



FILE-ONLY CONTRACTS REPORT

Agency #:		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:		January 1, 2023-March 31, 2023					
Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2023	CN-00034252	C	Sona Systems LLC	30,000.00	12/31/17	12/31/26	PCM - Other
2023	CN-00046086	C	Evisions Incorporated	29,437.00	12/1/22	11/30/23	PCM - Other
2023	CN-00050851-01	C	Kevin E Thurman	71,257.40	2/28/23	2/29/24	RealEstateLease
2023	CN-00052722	C	Midwest Blood Recovery Systems Inc	280,000.00	12/20/22	11/13/27	PCM - Supplies and Services
2023	CN-00054141	C	Tice Food Service Corp/Classic Events Catering	107,050.00	7/1/21	6/30/24	PCM - Other
2023	CN-00054243	C	Customized Communications Inc	31,000.00	12/3/22	12/15/27	PCM - Supplies and Services
2023	CN-00072794	C	HF Group LLC	100,000.00	7/1/22	12/31/23	PCM - Supplies and Services
2023	CN-00074062	N	Kroeschell Engineering Company Incorporated	91,500.00	12/19/22	7/18/25	Capital - Contracts
2023	CN-00074191	N	Webster Electric Co	95,000.00	12/19/22	7/18/25	Capital - Contracts
2023	CN-00074444	N	Nikky Finney	26,000.00	12/19/22	6/30/23	PCM - Supplies and Services
2023	CN-00074623	N	Advantage Government Strategies LLC	155,000.00	12/19/22	6/30/23	PCM - Supplies and Services
2023	CN-00074749	C	Kroeschell Engineering Company Incorporated	209,175.00	12/22/22	6/28/25	Capital - Contracts
2023	CN-00074750	C	Ideal Heating Co	291,110.00	12/22/22	6/28/25	Capital - Contracts
2023	CN-00074753	C	Linear Electric Inc	262,339.00	12/22/22	6/28/25	Capital - Contracts
2023	CN-00074893	N	D2L Ltd	39,718.75	12/20/22	7/31/25	PCM - Supplies and Services
2023	CN-00075266	N	Empowered Therapy Inc	450,000.00	12/22/22	6/30/25	PCM - Supplies and Services
2023	CN-00075639	N	CAB International	500,000.00	12/20/22	12/18/32	PCM - Supplies and Services
2023	CN-00075745	N	Yellow Arrows LLC	345,000.00	12/22/22	9/14/27	PCM - Supplies and Services
2023	CN-00075755	N	BMJ Publishing Group Limited	71,800.00	12/20/22	12/31/23	PCM - Supplies and Services
2023	CN-00075800	N	QSR International Americas Incorporated	74,475.19	12/21/22	12/20/25	PCM - Supplies and Services
2023	CN-00075806	N	Columbia Artists Music LLC/CAMI Music	20,000.00	2/23/23	2/24/23	PCM - Supplies and Services
2023	CN-00075900	C	Turner-Clayco Memorial Stadium JV	5,800.00	11/1/22	2/1/23	Capital - Amendments
2023	CN-00075968	N	5 Star Interpreting Chicago LLC	90,000.00	12/22/22	12/21/25	PCM - Supplies and Services
2023	CN-00076103	N	QSR International Americas Incorporated	39,818.79	12/21/22	12/20/23	PCM - Supplies and Services
2023	CN-00076179	C	CCC Holdings Incorporated/Chicago Commercial Construction	565.87	11/17/22	8/25/23	CapitalChangeOrder
2023	CN-00076246	N	United States Dept of Interior/USGS	24,000.00	12/20/22	12/31/27	PCM - Supplies and Services
2023	CN-00076325	C	FH Paschen SN Nielsen & Associates LLC	2,993.22	12/19/22	11/27/23	CapitalChangeOrder
2023	CN-00076326	C	FH Paschen SN Nielsen & Associates LLC	928.03	12/16/22	11/28/23	CapitalChangeOrder
2023	CN-00076381	C	Williams Brothers Construction Inc TERMED per UI Vendor	1,565.84	12/2/22	12/22/24	CapitalChangeOrder
2023	CN-00076400	C	Commercial Electric Incorporated	25,006.72	12/5/22	8/31/24	CapitalChangeOrder
2023	CN-00076438	C	Williams Brothers Construction Inc TERMED per UI Vendor	5,959.32	12/6/22	8/31/24	CapitalChangeOrder
2023	CN-00076444	C	Monterrey Security Consultants Inc	3,500,000.00	10/9/22	9/9/24	PCM - Supplies and Services
2023	CN-00076473	C	Williams Brothers Construction Inc TERMED per UI Vendor	6,292.89	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076475	C	Williams Brothers Construction Inc TERMED per UI Vendor	7,835.41	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076476	C	Accel Construction Services Group LLC	60,860.82	12/22/22	9/3/25	CapitalChangeOrder
2023	CN-00076477	N	Regional Economic Models Incorporated	43,000.00	12/21/22	12/21/23	PCM - Supplies and Services
2023	CN-00076483	C	Accel Construction Services Group LLC	15,749.79	12/19/22	9/3/25	CapitalChangeOrder
2023	CN-00076486	C	Williams Brothers Construction Inc TERMED per UI Vendor	3,983.47	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076487	C	Accel Construction Services Group LLC	69,535.20	12/22/22	9/3/25	CapitalChangeOrder
2023	CN-00076490	C	Accel Construction Services Group LLC	(32,351.27)	12/22/22	9/3/25	CapitalChangeOrder
2023	CN-00076491	C	Williams Brothers Construction Inc TERMED per UI Vendor	9,828.05	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076492	C	Accel Construction Services Group LLC	77,479.62	12/22/22	9/3/25	CapitalChangeOrder
2023	CN-00076493	C	Williams Brothers Construction Inc TERMED per UI Vendor	4,539.74	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076494	C	Accel Construction Services Group LLC	8,538.76	12/22/22	9/3/25	CapitalChangeOrder

2023	CN-00076495	C	Williams Brothers Construction Inc TERMED per UI Vendor	1,647.34	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076496	C	Williams Brothers Construction Inc TERMED per UI Vendor	365.45	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076499	C	Williams Brothers Construction Inc TERMED per UI Vendor	4,465.76	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076500	C	Williams Brothers Construction Inc TERMED per UI Vendor	3,493.36	12/8/22	8/31/24	CapitalChangeOrder
2023	CN-00076501	C	Grunloh Construction Inc	2,680.86	12/8/22	2/12/25	CapitalChangeOrder
2023	CN-00076502	C	Grunloh Construction Inc	1,148.21	12/8/22	2/12/25	CapitalChangeOrder
2023	CN-00076503	C	Duce Construction Company	12,177.32	12/8/22	12/2/24	CapitalChangeOrder
2032	CN-00076506	C	Duce Construction Company	11,079.31	12/8/22	12/2/24	CapitalChangeOrder
2023	CN-00076573	N	Shehong Chen	-	12/21/22	12/31/00	PCM - Publishing
2023	CN-00076601	N	eMarketer Incorporated	45,157.00	1/1/23	12/31/25	PCM - Supplies and Services
2023	CN-00076605	N	Witt/Kieffer Inc	125,000.00	12/19/22	6/30/23	PCM - Supplies and Services
2023	CN-00076623	N	Virginia M Selleck	48,125.00	12/19/22	12/14/23	PCM - Supplies and Services
2023	CN-00076659	C	Althoff Industries Incorporated	-	12/19/22	6/30/25	CapitalAmendment
2023	CN-00076680	C	Kettelkamp & Kettelkamp Landscape Architecture LLC	12,000.00	12/19/22	7/31/24	CapitalAmendment
2023	CN-00076689	C	Verasonics Inc	132,040.00	12/22/22	1/1/23	PCM - Supplies and Services
2023	CN-00076693	C	Williams Brothers Construction Inc TERMED per UI Vendor	35,066.64	12/19/22	9/19/23	CapitalChangeOrder
2023	CN-00076694	C	Williams Brothers Construction Inc TERMED per UI Vendor	36,174.88	12/19/22	9/19/23	CapitalChangeOrder
2023	CN-00076695	C	Williams Brothers Construction Inc TERMED per UI Vendor	(25,343.64)	12/19/22	9/19/23	CapitalChangeOrder
2023	CN-00076710	N	Korn Ferry (US)	203,000.00	12/21/22	6/30/23	PCM - Supplies and Services
2023	CN-00076716	N	South Suburban College	40,000.00	12/21/22	6/30/23	PCM - Supplies and Services
2023	CN-00076717	C	Williams Brothers Construction Inc TERMED per UI Vendor	26,339.97	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076718	C	Williams Brothers Construction Inc TERMED per UI Vendor	4,126.00	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076719	C	Williams Brothers Construction Inc TERMED per UI Vendor	2,813.56	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076721	C	Williams Brothers Construction Inc TERMED per UI Vendor	(905.13)	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076722	C	Williams Brothers Construction Inc TERMED per UI Vendor	3,812.95	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076723	C	Williams Brothers Construction Inc TERMED per UI Vendor	2,625.68	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076724	C	Williams Brothers Construction Inc TERMED per UI Vendor	776.97	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076725	C	Williams Brothers Construction Inc TERMED per UI Vendor	730.74	12/20/22	9/19/23	CapitalChangeOrder
2023	CN-00076728	C	Commercial Electric Incorporated	39,460.94	12/20/22	8/31/24	CapitalChangeOrder
2023	CN-00076729	C	A & R Mechanical Contractors Inc	1,710.26	12/20/22	8/31/24	CapitalChangeOrder
2023	CN-00076731	N	CommVault Systems	-	12/22/22	12/22/23	PCM - Software
2023	RS-00038534-02	C	Rush University Medical Center	-	12/20/22	8/31/23	Research - Subcontractor
2023	RS-00038634-01	C	University of Wisconsin	21,577.12	12/20/22	9/29/23	Research - Subcontractor
2020	RS-00039865-01	C	TranSmart LLC	-	2/24/20	11/30/22	Research - Subcontractor
2023	RS-00040975-01	C	Northwestern University	27,104.00	12/20/22	7/31/23	Research - Subcontractor
2023	RS-00042637	C	University of Zambia	-	12/15/22	1/31/23	Research - Subcontractor
2023	RS-00043238-02	C	University of Southern California	-	11/1/22	11/30/22	Research - Subcontractor
2023	RS-00043486	C	University of Massachusetts Chan Medical School	14,415.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00043711	C	Mobile Care Foundation	60,157.00	12/19/22	6/30/23	Research - Subcontractor
2023	RS-00043733	C	University of Wisconsin System	69,975.00	12/15/22	10/31/23	Research - Subcontractor
2022	RS-00044231-01	C	Ohio State University	7,638.00	6/15/22	10/14/23	Research - Subcontractor
2022	RS-00044254	C	Shawnee Resource Conservation and Development Area Incorporated	10,000.00	9/1/21	8/31/23	Research - Subcontractor
2023	RS-00044448	C	Stantec Consulting Services Inc	-	12/15/22	6/30/23	Research - Subcontractor
2022	RS-00044578	C	American Geosciences Institute	9,790.00	10/21/21	9/30/24	Research - Subcontractor
2022	RS-00044656-01	C	Northwestern University	111,710.00	12/20/22	3/31/23	Research - Subcontractor
2022	RS-00047415	C	Northwestern University	171,393.00	9/1/21	6/30/23	Research - Subcontractor
2023	RS-00060026	N	Ohio Association of Community Health Centers	21,500.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00060027	N	University of Arkansas System	300,000.00	12/15/22	9/30/25	Research - Subcontractor
2023	RS-00060028	N	President and Fellows of Harvard College	269,303.00	1/1/23	12/31/23	Research - Subcontractor
2023	RS-00060029	N	Georgia Tech Research Corporation	250,000.00	1/1/23	12/31/23	Research - Subcontractor
2023	RS-00060030	N	Southern Illinois University	81,280.00	8/16/22	6/30/23	Research - Subcontractor
2023	RS-00060031	N	North Carolina State University	30,000.00	8/1/22	7/31/23	Research - Subcontractor
2023	RS-00060032	N	Leland Stanford Junior University	500,000.00	1/1/23	12/31/23	Research - Subcontractor
2022	RS-00060034	N	Baylor College of Medicine	43,371.00	7/1/21	7/27/22	Research - Subcontractor
2023	RS-00060035	N	Cornell University	824,999.00	1/1/23	12/31/23	Research - Subcontractor
2023	RS-00060036	N	University of Wisconsin System	39,780.00	12/15/22	2/28/23	Research - Subcontractor
2023	RS-00060037	N	QT Imaging Inc	351,994.00	8/18/22	7/31/23	Research - Subcontractor
2023	RS-00060038	N	Massachusetts Institute of Technology	290,000.00	8/1/22	7/31/23	Research - Subcontractor
2023	RS-00060039	N	Affinia Healthcare	21,500.00	12/13/22	8/31/23	Research - Subcontractor
2023	RS-00060040	N	University of Houston	87,089.00	8/16/22	6/30/23	Research - Subcontractor

2023	RS-00060041	N	Illinois Institute of Technology	20,000.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00060042	N	Nevada System of Higher Education	42,129.00	7/1/22	8/15/23	Research - Subcontractor
2023	RS-00060043	N	University of Utah	145,000.00	8/1/22	7/31/23	Research - Subcontractor
2023	RS-00060044	N	Patient Center Outcomes Research Institute	260,405.00	12/20/22	1/1/28	Research - Subcontractor
2023	CN-00036523	C	Symplicity Corporation	5,000.00	1/4/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00039549	C	Experian Health, Inc.	7,200.00	1/3/2023	1/2/2024	PCM - Supplies and Services
2023	CN-00048951	C	Forte Research Systems / Advarra Technology Solutions Inc	142,037.00	6/22/2020	6/18/2026	PCM - Software
2023	CN-00074053	C	International Quality Contracting Inc	730,500.00	1/6/2023	7/18/2025	Capital - Contracts
2023	CN-00074692	N	3Play Media Incorporated	98,700.00	1/4/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00075103	N	Watchman Payment Systems LLC	95,000.00	1/4/2023	6/30/2027	PCM - Software
2023	CN-00075205	N	Stryker Sales Corporation	270,018.00	12/13/2022	12/12/2027	PCM - Supplies and Services
2023	CN-00075521	C	Specialty Consulting Inc	543,184.00	1/6/2023	10/31/2025	Capital - Amendments
2023	CN-00075559	N	International Field Studies Inc	30,000.00	1/7/2023	1/14/2023	PCM - Affiliation Agreements
2023	CN-00075737	N	CareMessage	21,000.00	1/3/2023	1/2/2024	PCM - Supplies and Services
2023	CN-00075778	N	Columbia Artists Management LLC/CAMI Music	135,000.00	2/25/2023	2/26/2023	PCM - Supplies and Services
2023	CN-00075832	N	GigXR Inc	34,878.00	1/4/2023	12/22/2023	PCM - Supplies and Services
2023	CN-00076016	N	Bureau of National Affairs Inc/Bloomberg BNA	74,795.00	1/6/2023	1/5/2024	PCM - Supplies and Services
2023	CN-00076383	N	IBD Inc/Cascadia Consulting	95,000.00	1/5/2023	12/30/2027	PCM - Supplies and Services
2023	CN-00076443	N	TCT LLC	103,000.00	1/5/2023	12/31/2027	PCM - Supplies and Services
2023	CN-00076553	N	Quorum Incorporated/Q Ltd	22,400.00	1/6/2023	1/6/2024	PCM - Supplies and Services
2023	CN-00076730	N	Collegiate Enterprise Solutions	160,000.00	1/3/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00076814	N	Messina Touring Group LLC	90,000.00	1/20/2023	1/20/2023	PCM - Events
2023	CN-00076842	N	AGB Search LLC	199,500.00	1/6/2023	9/30/2023	PCM - Supplies and Services
2023	RS-00039418-02	C	Southern Illinois University Edwardsville	381,471.00	9/15/2022	9/14/2023	Research - Subcontractor
2022	RS-00042815-01	C	University of South Carolina	7,500.00	10/1/2021	8/14/2023	Research - Subcontractor
2023	RS-00043754	C	Kansas State University	(32,500.00)	1/5/2023	11/24/2023	Research - Subcontractor
2023	RS-00044015	C	Icahn School of Medicine at Mount Sinai	213,202.00	1/2/2023	8/31/2023	Research - Subcontractor
2023	RS-00044202	C	Chicago Association for Research and Education in Science	38,535.00	1/2/2023	8/31/2023	Research - Subcontractor
2023	RS-00044904-02	C	University of Massachusetts Amherst	165,776.00	1/4/2023	5/31/2023	Research - Subcontractor
2023	RS-00046459	C	Duke University	301,220.00	1/2/2023	8/31/2023	Research - Subcontractor
2023	RS-00060046	N	University of California Lawrence Berkeley National Laboratory	445,322.00	12/22/2022	9/30/2024	Research - Subcontractor
2022	RS-00060047	N	Lockheed Martin Aeronautics Company	101,556.00	10/4/2021	10/3/2024	Research - Subcontractor
2023	RS-00060048	N	J Craig Venter Institute Inc	201,930.00	8/15/2022	8/14/2023	Research - Subcontractor
2023	RS-00060049	N	University of Pittsburgh	498,561.00	7/1/2022	5/1/2023	Research - Subcontractor
2023	RS-00060051	N	Andrew W Mellon Foundation	100,000.00	8/16/2022	8/15/2024	Research - Subcontractor
2023	RS-00060052	N	Trustees of Boston University	99,201.00	9/20/2022	7/31/2023	Research - Subcontractor
2023	RS-00060053	N	Massachusetts Institute of Technology	550,000.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	CN-00029780-04	C	Schwarm Farms LLC/Ag Operations	7,950.00	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00034049	C	Winthrop Intelligence LLC	44,100.00	1/10/2023	7/13/2026	PCM - Software
2024	CN-00042696-02	C	Illinois Heartland Library System	262,822.93	7/1/2023	6/30/2024	PCM - Other
2022	CN-00045257-02	C	Sage Publications Inc	-	12/31/2022	12/31/2024	PCM - Other
2023	CN-00071155	C	Terry L Patyk	-	2/28/2023	2/29/2024	RealEstateLease
2023	CN-00071594	C	Jackie Joyner-Kersee Foundation	78,300.00	4/1/2023	6/30/2023	RealEstateLease
2023	CN-00071924	N	PrairieLearn, Inc.	548,321.40	1/9/2023	12/31/2025	PCM - Supplies and Services
2023	CN-00074200	N	University of the Western Cape	100,000.00	1/13/2023	12/30/2027	PCM - Affiliation Agreements
2023	CN-00074729	C	International Quality Contracting Inc	1,926,624.00	1/13/2023	6/28/2025	Capital - Contracts
2023	CN-00076459	C	Cultural Experience Abroad, LLC	67,900.00	6/12/2023	7/16/2023	PCM - Affiliation Agreements
2023	CN-00076622	N	Jazz at Lincoln Center Inc	62,500.00	1/26/2023	1/27/2023	PCM - Supplies and Services
2023	CN-00076803	N	Koffi Andre Gueuehoun DBA Noopo	33,000.00	1/9/2023	7/31/2023	PCM - Supplies and Services
2023	CN-00076853	N	Shield T3 LLC	437,400.00	1/6/2023	3/31/2023	PCM - Supplies and Services
2023	CN-00076879	N	Roche Diagnostics Corporation	20,046.00	12/29/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00076882	N	Winthrop Intelligence, LLC	47,985.00	1/10/2023	1/10/2026	PCM - Supplies and Services
2023	CN-00076905	N	Velocity Procurement LLC	97,000.00	1/11/2023	4/30/2023	PCM - Supplies and Services
2023	CN-00076915	C	Chris Wise	-	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00076921	N	Chris Wise	-	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00076922	N	Chris Wise	-	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00076923	N	Chris Wise	-	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00076926	N	Jane Rhodes	-	1/11/2023	12/31/4000	PCM - Publishing
2023	RS-00023423-03	C	United States Geological Survey - United States Department of the Interior	43,000.00	1/6/2023	6/30/2023	Research - Subcontractor
2023	RS-00037252-03	C	Montana State University	-	1/10/2023	3/31/2023	Research - Subcontractor

2023	RS-00040241-03	C	Bureau of Research, Testing and Consultation	110,000.00	1/10/2023	6/30/2023	Research - Subcontractor
2023	RS-00040829-03	C	University of North Carolina	99,714.00	1/6/2023	8/31/2025	Research - Subcontractor
2023	RS-00044524	C	Center for Neighborhood Technology CNT	-	1/9/2023	6/30/2023	Research - Subcontractor
2023	RS-00045491-01	C	University of Chicago	23,816.00	1/11/2023	3/31/2023	Research - Subcontractor
2023	RS-00048141	C	University of Texas at Arlington	-	12/9/2022	8/15/2024	Research - Subcontractor
2023	RS-00060056	N	National Cancer Institute	-	1/6/2023	1/5/2025	Research - Contract
2023	RS-00060057	N	University of New Mexico Southwest Hispanic Research Institute	100,000.00	8/16/2022	8/15/2024	Research - Subcontractor
2023	RS-00060058	N	Columbia University	65,657.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00060059	N	AllianceChicago	45,000.00	9/20/2022	8/31/2023	Research - Subcontractor
2023	RS-00060062	N	Northern Illinois University	40,966.00	8/1/2022	7/31/2024	Research - Subcontractor
2022	RS-00060064	N	University of Michigan	194,849.00	6/1/2022	5/31/2023	Research - Subcontractor
2022	RS-00060065	N	C3.ai Digital Transformation Institute	300,000.00	5/1/2022	6/30/2023	Research - Subcontractor
2023	CN-00052532-02	C	Monosynaptix LLC	25,000.00	1/20/23	12/31/23	PCM - Other
2023	CN-00056570	C	CDW LLC	5,200.00	1/23/23	12/6/25	PCM - Healthcare Agreement
2023	CN-00056656	C	Doximity, Inc.	49,500.00	2/14/22	2/13/24	PCM - Memberships
2022	CN-00070662	N	International Business Machines Corp (IBM)	58,400.00	1/22/22	1/21/23	PCM - Software
2023	CN-00072949	N	Jennifer Brier	7,500.00	1/17/23	12/31/00	PCM - Publishing
2023	CN-00073596	N	National Marrow Donor Program	2,250,000.00	1/18/23	6/30/27	PCM - Supplies and Services
2023	CN-00074140	N	Softek Illuminate Inc	215,086.00	6/1/22	5/31/27	PCM - Supplies and Services
2023	CN-00074562	N	Cross Country Staffing Inc/Medical Staffing Network	60,000,000.00	1/18/23	6/30/25	PCM - Supplies and Services
2023	CN-00075295	N	Qiagen North American Holdings Inc/Qiagen LLC	4,500,000.00	1/20/23	1/18/27	PCM - Supplies and Services
2023	CN-00076058	N	StudentUniverse.com Inc	20,888.00	1/19/23	2/24/23	PCM - Supplies and Services
2023	CN-00076099	N	United States Dept of Interior/USGS	27,120.00	1/20/23	9/30/23	PCM - Supplies and Services
2023	CN-00076145	N	Venoncia M Bate-Ambrus	20,000.00	1/23/23	2/19/23	PCM - Supplies and Services
2023	CN-00076348	C	FH Paschen SN Nielsen & Associates LLC	32,112.19	1/17/23	11/30/23	CapitalChangeOrder
2023	CN-00076479	N	Accent Global Learning	39,000.00	1/18/23	3/26/23	PCM - Supplies and Services
2023	CN-00076556	C	Beckman Coulter/DRE Global Life Science Solutions	960,000.00	1/19/23	10/19/24	PCM - Supplies and Services
2023	CN-00076628	C	FH Paschen SN Nielsen & Associates LLC	-	1/17/23	12/15/23	CapitalChangeOrder
2023	CN-00076652	C	Industria Inc	26,307.86	1/17/23	7/11/28	CapitalChangeOrder
2023	CN-00076653	C	Industria Inc	8,493.68	1/17/23	7/11/28	CapitalChangeOrder
2023	CN-00076742	N	Arbor Educational & Clinical Consulting Inc	55,000.00	1/23/23	12/31/23	PCM - Supplies and Services
2023	CN-00076768	N	Boston Scientific Corporation & Subsidiaries	55,000.00	1/20/23	1/18/26	PCM - Supplies and Services
2023	CN-00076789	C	International Quality Contracting Inc	3,642.97	1/17/23	2/18/25	CapitalChangeOrder
2023	CN-00076792	C	International Quality Contracting Inc	8,350.13	1/17/23	2/18/25	CapitalChangeOrder
2023	CN-00076793	C	International Quality Contracting Inc	302.79	1/17/23	2/18/25	CapitalChangeOrder
2023	CN-00076795	C	Robe Incorporated	2,092.79	1/17/23	9/3/25	CapitalChangeOrder
2023	CN-00076797	C	Robe Incorporated	(2,187.63)	1/17/23	9/3/25	CapitalChangeOrder
2023	CN-00076798	C	Robe Incorporated	11,190.98	1/17/23	9/3/25	CapitalChangeOrder
2023	CN-00076833	N	LibreTexts Inc	36,250.00	1/6/23	8/30/25	PCM - Supplies and Services
2023	CN-00076886	N	African Encounter Travel Limited/EDU Africa	25,400.00	1/19/23	6/30/23	PCM - Affiliation Agreements
2023	CN-00076890	N	Illinois Humanities Council	25,000.00	1/18/23	1/16/24	PCM - Sponsorship Agreements
2023	CN-00076971	N	Tiffany Ann Funk	-	1/17/23	12/31/00	PCM - Publishing
2023	CN-00076972	N	Revati Prasad	-	1/17/23	12/31/00	PCM - Publishing
2023	CN-00076973	N	Branden Buehler	-	1/17/23	12/31/00	PCM - Publishing
2023	CN-00076985	N	Shulamith Deborah Kang	-	1/17/23	12/31/00	PCM - Publishing
2023	CN-00076999	N	Scanics of Illinois LLC	49,999.00	1/18/23	6/30/23	PCM - Supplies and Services
2023	CN-00077025	N	Jasculca Terman and Associates Inc	32,760.00	1/23/23	4/30/23	PCM - Supplies and Services
2023	CN-00077028	C	University of Chicago	-	1/18/23	6/30/23	PCM - Other
2017	RS-00020983-09	C	Cornell University	269,505.00	9/1/16	9/30/22	Research - Subcontractor
2023	RS-00024168-04	C	Agricultural Watershed Institute	-	1/20/23	8/31/23	Research - Subcontractor
2019	RS-00030671-06	C	Board of Regents of the University of Nebraska - Lincoln	-	1/1/19	12/31/23	Research - Subcontractor
2023	RS-00032167-06	C	Pennsylvania State University	-	1/17/23	12/31/23	Research - Subcontractor
2019	RS-00034053-07	C	Purdue University	-	1/1/19	12/31/23	Research - Subcontractor
2023	RS-00035725-03	C	University of Wisconsin System	375,388.00	7/1/22	6/30/23	Research - Subcontractor
2023	RS-00036906-02	C	SSM Cardinal Glennon Children's Hospital	10,100.00	9/30/22	9/29/23	Research - Subcontractor
2023	RS-00036916	C	National Center for Healthy Housing Inc	20,000.00	1/13/23	6/30/23	Research - Subcontractor
2021	RS-00040686-02	C	Battelle Memorial Institute	11,063.00	10/1/20	9/30/23	Research - Subcontractor
2023	RS-00040700-01	C	University of Maryland	5,396.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00041701-01	C	Temple University	6,000.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00041873-01	C	Rush University Medical Center	-	1/12/23	11/30/23	Research - Subcontractor

2023	RS-00043488	C	Purdue University	147,216.00	9/1/22	8/31/23	Research - Subcontractor
2022	RS-00044100	C	New York University	172,292.00	9/1/21	8/31/23	Research - Subcontractor
2022	RS-00047014	C	University of Texas - Austin	227,273.00	1/1/22	3/31/24	Research - Subcontractor
2023	RS-00060066	N	Texas A and M Engineering Experiment Station	190,278.00	9/30/22	5/31/23	Research - Subcontractor
2022	RS-00060067	N	University of Notre Dame	158,266.00	4/15/22	5/14/23	Research - Subcontractor
2022	RS-00060068	N	Baylor College of Medicine	81,714.00	7/1/21	6/30/23	Research - Subcontractor
2023	RS-00060069	N	Mayo Clinic	72,463.00	9/30/22	5/31/23	Research - Subcontractor
2023	RS-00060070	N	Faith Regional Physician Services	21,500.00	9/1/22	8/31/23	Research - Subcontractor
2022	RS-00060071	N	University of Buffalo	82,500.00	5/1/22	4/30/25	Research - Subcontractor
2023	RS-00060072	N	Brown University	158,474.00	12/1/22	11/30/24	Research - Subcontractor
2023	RS-00060074	N	Project Brotherhood	105,000.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00060075	N	University of California Santa Barbara	90,816.00	8/16/22	8/15/24	Research - Subcontractor
2023	RS-00060076	N	University of Queensland	131,612.00	7/15/22	6/30/23	Research - Subcontractor
2023	RS-00060077	N	University of Wisconsin	83,538.00	7/1/22	6/30/23	Research - Subcontractor
2023	CN-00031201-03	C	Stryker Sales Corporation	105,000.00	1/27/2023	6/30/2027	PCM - Other
2023	CN-00043163-02	C	Havana Park District	8,400.00	7/1/2023	6/30/2024	RealEstateLicense
2023	CN-00046554	C	Scandit Inc	43,890.00	1/24/2023	1/23/2026	PCM - Supplies and Services
2024	CN-00049113	C	Ex Libris USA Inc	100,000.00	7/1/2023	6/30/2024	PCM - Software
2023	CN-00051695-01	C	Lincoln Property Company	62,505.00	2/1/2023	9/30/2024	RealEstateLease
2023	CN-00052672	C	Durst Limited Partnership	151,622.00	7/1/2023	6/30/2025	RealEstateLease
2023	CN-00055096	C	National Center for Audio and Video Forensics	12,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00056601	N	HMHC Community Development	28,800.00	1/26/2023	1/24/2024	PCM - Supplies and Services
2022	CN-00070285	C	Koninklijke Brill NV	7,721.00	2/1/2022	1/31/2032	PCM - Supplies and Services
2022	CN-00070871	C	Research Pros Inc	25,000.00	2/11/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00071000	N	John V. Franch	-	1/24/2023	12/31/4000	PCM - Publishing
2023	CN-00071661	C	Willow Center for Integrative Health PLLC	10,000.00	10/6/2022	10/5/2023	PCM - Supplies and Services
2023	CN-00072306	N	Cassandra Shepard	-	1/24/2023	12/31/4000	PCM - Publishing
2023	CN-00072921	N	University of Pittsburgh	20,600.00	1/26/2023	7/25/2023	PCM - Supplies and Services
2023	CN-00074266	C	AppsIntelligent LLC	22,200.00	1/24/2023	8/14/2032	PCM - Supplies and Services
2023	CN-00075573	N	PK Domestic Lessee LLC	60,000.00	1/23/2023	5/6/2023	PCM - Supplies and Services
2023	CN-00075994	N	Waste Management of Illinois Inc	89,403.84	1/26/2023	1/25/2026	PCM - Supplies and Services
2023	CN-00076113	N	Queen Mary University of London	266,600.00	1/27/2023	6/30/2028	PCM - Affiliation Agreements
2023	CN-00076291	C	Moody Nolan Incorporated	505,000.00	1/25/2023	5/30/2023	Capital - Contracts
2023	CN-00076342	N	Kit Check, Inc.	59,940.00	1/26/2023	2/24/2024	PCM - Supplies and Services
2023	CN-00076539	N	Summit Hotel TRS 154 LLC/Residence Inn Steamboat Springs	27,920.00	1/25/2023	2/15/2023	PCM - Supplies and Services
2023	CN-00076621	N	FHC Incorporated	320,000.00	1/25/2023	11/17/2025	PCM - Supplies and Services
2023	CN-00076631	C	F.H. Paschen, S.N. Nielsen & Associates LLC	(1,300.00)	1/26/2023	12/15/2023	CapitalChangeOrder
2023	CN-00076677	N	Frontline Forensics LLC	203,312.00	1/27/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00076687	N	On the Job Consulting Inc/Pixo	54,720.00	1/25/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00076812	N	RQI Partners, LLC	842,028.50	1/24/2023	1/22/2026	PCM - Supplies and Services
2023	CN-00076818	N	Center for Cross Cultural Study	60,525.00	1/26/2023	5/27/2023	PCM - Supplies and Services
2023	CN-00076904	C	Joseph Construction Company	7,208.45	1/26/2023	9/3/2025	CapitalChangeOrder
2023	CN-00076939	N	Invictus Security Services LLC	30,015.00	1/26/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00076992	N	Elsevier BV	2,896.00	1/31/2023	1/30/2033	PCM - Supplies and Services
2023	CN-00077015	C	Industria Inc	-	1/26/2023	8/13/2027	CapitalChangeOrder
2023	CN-00077120	C	Airport Electric Company	54,313.87	1/26/2023	9/30/2025	CapitalChangeOrder
2023	CN-00077168	C	CCC Holdings Incorporated/Chicago Commercial Construction	8,608.79	1/25/2023	7/25/2023	CapitalChangeOrder
2023	CN-00077169	C	CCC Holdings Incorporated/Chicago Commercial Construction	18,019.68	1/25/2023	7/25/2023	CapitalChangeOrder
2023	CN-00077230	N	Steve Stricker American Family Insurance Foundation	25,000.00	1/27/2023	6/11/2023	PCM - Events
2023	CN-00077245	N	World Wrestling Entertainment Inc	95,000.00	2/25/2023	2/25/2023	PCM - Events
2023	RS-00018629-08	C	University of Arkansas	-	1/26/2023	7/31/2025	Research - Subcontractor
2019	RS-00030384-06	C	Chancellor Masters and Scholars of the University of Oxford	-	1/1/2019	12/31/2023	Research - Subcontractor
2023	RS-00038528-01	C	The Research Foundation for SUNY on	43,569.00	1/24/2023	11/30/2023	Research - Subcontractor
2021	RS-00039639-01	C	University of Chicago	1,350,000.00	9/1/2020	8/31/2025	Research - Subcontractor
2021	RS-00041320-05	C	Trustees of Indiana University	622,877.00	9/1/2020	8/31/2025	Research - Subcontractor
2020	RS-00042156	C	Research Foundation of CUNY	-	8/22/2019	5/31/2021	Research - Subcontractor
2023	RS-00043086-03	C	University of Utah	-	1/23/2023	2/28/2023	Research - Subcontractor
2023	RS-00043750-03	C	Rensselaer Polytechnic Institute	-	11/2/2022	2/28/2023	Research - Subcontractor
2022	RS-00043751	C	University of Utah	20,677.00	9/1/2021	3/1/2023	Research - Subcontractor
2022	RS-00043851	C	University of Texas MD Anderson Cancer Center	35,410.00	3/15/2021	3/14/2025	Research - Subcontractor

2022	RS-00043896-01	C	University of Wisconsin-Madison	70,000.00	8/1/2021	7/31/2023	Research - Subcontractor
2022	RS-00046328-01	C	California Institute of Technology	85,730.00	3/25/2022	3/24/2024	Research - Subcontractor
2022	RS-00046329-01	C	Georgia Tech Research Corporation	105,404.00	3/25/2022	3/24/2024	Research - Subcontractor
2022	RS-00046549-01	C	Purdue University	113,612.00	3/25/2022	3/24/2024	Research - Subcontractor
2022	RS-00046684-01	C	Regents of the University of Michigan	195,944.00	3/25/2022	3/24/2024	Research - Subcontractor
2022	RS-00046923-01	C	Princeton University	98,724.00	3/25/2022	3/24/2024	Research - Subcontractor
2023	RS-00047418	C	Washington University	28,247.00	1/24/2023	12/31/2023	Research - Subcontractor
2023	RS-00060031	C	North Carolina State University	30,000.00	8/1/2022	7/31/2023	Research - Subcontractor
2021	RS-00060078	N	University of Kansas Medical Center Research Institute Inc	106,219.00	2/15/2021	8/31/2022	Research - Subcontractor
2023	RS-00060080	N	Southernmost Illinois Tourism Bureau	30,000.00	11/1/2022	12/15/2023	Research - Subcontractor
2023	RS-00060081	N	Portland State University	99,631.00	9/1/2022	8/31/2024	Research - Subcontractor
2023	RS-00060082	N	Dickinson Independent School District	21,780.00	8/12/2022	5/31/2023	Research - Subcontractor
2016	CN-00021663	C	Stamos & Trucco LLP	3,749,000.00	10/1/2015	9/30/2025	PCM - Supplies and Services
2023	CN-00040096	C	Carrier Corporation/Carrier Commercial Services	295,552.95	2/1/2023	6/30/2023	PCM - Facility Use Agreements
2022	CN-00044673-02	C	Otto Baum Company Incorporated	950,000.00	7/1/2022	6/30/2023	PCM - Other
2023	CN-00047369-02	C	Suntex Marina Investors LLC	15,408.00	2/14/2023	2/13/2024	RealEstateLease
2023	CN-00047606	C	Big Top Properties LLC, Series LSS	19,732.00	3/1/2023	2/29/2024	RealEstateLease
2023	CN-00047722-01	C	The Ross Agency Incorporated	10,000.00	2/3/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00051465	C	Securitas Technology Corporation	14,588.00	2/5/2021	2/4/2024	PCM - Software
2022	CN-00053017	C	PayByPhone Technologies Inc	75,000.00	7/1/2021	6/30/2024	PCM - Other
2023	CN-00054900	C	Robin Valenzuela	8,000.00	4/19/2022	6/30/2024	PCM - Supplies and Services
2022	CN-00055599	C	Flock Group Inc/Flock Safety	26,750.00	11/9/2021	1/30/2025	PCM - Software
2023	CN-00056349	C	Fisher Clinical Services Inc	634,083.72	2/1/2023	12/31/2027	PCM - Supplies and Services
2022	CN-00070189	C	Morningstar Inc	5,000.00	11/16/2021	11/30/2026	PCM - Supplies and Services
2022	CN-00070248	C	Rosetta Stone Ltd	29,900.00	3/20/2022	3/19/2024	PCM - Supplies and Services
2023	CN-00070850	C	Euromonitor International Ltd	25,272.00	3/10/2022	3/14/2024	PCM - Supplies and Services
2023	CN-00073283	C	Bantwal Chetana Baliga	50,000.00	3/1/2023	2/29/2024	PCM - Supplies and Services
2023	CN-00074310	N	RhythmScience Inc	72,000.00	2/1/2023	1/19/2024	PCM - Supplies and Services
2023	CN-00074344	N	Rush University Medical Center	79,996.00	1/30/2023	1/26/2027	PCM - Affiliation Agreements
2023	CN-00074345	N	Rush University Medical Center	79,996.00	1/30/2023	1/26/2027	PCM - Supplies and Services
2023	CN-00075805	N	Columbia Artists Music LLC/CAMI Music	55,000.00	3/6/2023	3/8/2023	PCM - Supplies and Services
2023	CN-00076020	C	OSF Healthcare System	422,041.90	2/1/2023	12/9/2025	PCM - Supplies and Services
2023	CN-00076305	C	VisionPoint Marketing LLC	300,000.00	1/30/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00076435	N	EAB Global Inc	72,823.00	1/31/2023	2/24/2026	PCM - Software
2023	CN-00076562	N	Advanced Business Integrators Inc	27,625.00	1/30/2023	2/28/2025	PCM - Software
2023	CN-00076596	N	OSF Healthcare System	529,354.00	2/1/2023	9/30/2024	PCM - Supplies and Services
2023	CN-00076626	N	OSF Healthcare System	120,000.00	1/31/2023	6/15/2024	PCM - Supplies and Services
2023	CN-00076674	N	Blackbaud Incorporated	99,994.50	1/30/2023	1/29/2026	PCM - Supplies and Services
2023	CN-00076683	N	Jasculca Terman and Associates Inc	100,000.00	1/31/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00076691	C	Forte Research Systems/Advarra Technology Solutions Inc	137,400.00	1/31/2023	6/30/2023	PCM - Software
2023	CN-00076715	N	Citta Partnership LLC	95,000.00	1/30/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00076732	C	Duce Construction Company	37,558.97	12/21/2022	8/19/2024	CapitalChangeOrder
2023	CN-00076784	C	Organic Trade Association	25,801.22	2/1/2023	8/31/2023	PCM - Supplies and Services
2023	CN-00076808	N	Jeanne Xiaojing Chang	48,000.00	1/28/2023	5/27/2023	PCM - Supplies and Services
2023	CN-00076830	N	Johnson Controls Inc	85,070.00	1/31/2023	1/31/2028	PCM - Supplies and Services
2023	CN-00076834	N	Pacific Construction Services LLC	-	1/5/2023	6/30/2025	CapitalPrograms
2023	CN-00076835	N	FH Paschen SN Nelsen & Associates LLC	-	1/5/2023	6/30/2025	CapitalPrograms
2023	CN-00076836	N	Old Veteran Construction Inc	-	1/5/2023	6/30/2025	CapitalPrograms
2023	CN-00076837	N	Olympic Construction Company LLC	-	1/5/2023	6/30/2025	CapitalPrograms
2023	CN-00076845	N	Global Healthcare Exchange LLC (GHX)	99,000.00	1/30/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00077003	N	Henry Street Solutions Inc/Leading Healthy Futures	36,700.00	2/3/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077186	N	Voltaire Aviation	31,800.00	1/30/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00077198	N	Ronda A Estell	49,000.00	1/30/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00077255	N	On the Job Consulting Inc/Pixo	73,315.00	1/30/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077263	N	CBS Translation Inc	30,851.00	2/3/2023	2/15/2023	PCM - Supplies and Services
2023	CN-00077299	N	Canto Inc	30,000.00	1/31/2023	1/30/2026	PCM - Software
2023	CN-00077301	N	Daniel Patrick Herriott	-	3/1/2023	2/28/2026	RealEstateLease
2023	CN-00077309	N	Double M Arts & Events LLC	20,000.00	1/31/2023	3/5/2023	PCM - Events
2023	CN-00077333	N	Evangelische Verlagsanstalt	45,000.00	1/31/2023	1/31/2032	PCM - Publishing
2023	CN-00077341	N	National Research Center for College & University Admissions	52,800.00	3/18/2023	3/17/2024	PCM - Memberships

2023	CN-00077367	N	Ticketsauce Inc	13,000.00	2/2/2023	2/16/2024	PCM - Athletic Event Agreements
2017	RS-00020573-08	C	Regents of the University of California - San Diego	48,000.00	9/1/2016	1/31/2023	Research - Subcontractor
2023	RS-00021542-07	C	WestEd	-	10/19/2022	3/1/2023	Research - Subcontractor
2023	RS-00035235-04	C	University of Kansas Center for Research	205,557.00	1/28/2023	6/30/2023	Research - Subcontractor
2023	RS-00036881-03	C	University of California at Riverside	51,403.00	1/17/2023	9/29/2023	Research - Subcontractor
2023	RS-00037178-02	C	Loyola University	8,096.00	1/13/2023	6/30/2023	Research - Subcontractor
2023	RS-00037275-02	C	Cincinnati Children's Hospital Medical Center	30,000.00	2/1/2023	8/31/2023	Research - Subcontractor
2023	RS-00041036-01	C	Loyola University Medical Center	15,100.00	2/1/2023	9/29/2023	Research - Subcontractor
2022	RS-00042292-01	C	University at Buffalo - UF SUNY	-	1/29/2023	3/31/2023	Research - Subcontractor
2021	RS-00042341-01	C	Northwestern University	-	12/16/2020	1/15/2025	Research - Subcontractor
2023	RS-00043788	C	San Diego State University Foundation	313,949.00	1/13/2023	5/31/2023	Research - Subcontractor
2023	RS-00044294-01	C	Equal Hope	69,624.00	2/1/2023	3/31/2023	Research - Subcontractor
2022	RS-00045057-01	C	Cornerstone Research Group Incorporated	55,016.00	10/4/2021	10/3/2023	Research - Subcontractor
2023	RS-00045377-01	C	Loyola University of Chicago	40,976.00	2/2/2023	3/31/2023	Research - Subcontractor
2023	RS-00045636	C	University of Minnesota	60,246.00	10/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00045747-01	C	Rush University Medical Center	41,237.00	2/2/2023	3/31/2023	Research - Subcontractor
2022	RS-00047062-01	C	Xerion Advanced Battery Corporation	278,554.00	3/25/2022	3/24/2024	Research - Subcontractor
2023	RS-00060083	N	Andrew W Mellon Foundation	20,005.00	8/16/2022	8/15/2024	Research - Subcontractor
2023	RS-00060084	N	Illinois State University	104,999.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00060087	N	Crosspoint Human Services	92,925.00	8/22/2022	1/23/2023	Research - Subcontractor
2023	RS-00060088	N	National Association of County and City Health Officials	70,000.00	9/1/2022	8/31/2025	Research - Subcontractor
2023	RS-00060090	N	Shawnee Community College	71,275.00	11/1/2022	12/15/2023	Research - Subcontractor
2023	RS-00060091	N	University System of New Hampshire	57,053.00	8/15/2022	8/14/2025	Research - Subcontractor
2023	RS-00060092	N	University of Florida	99,996.00	9/1/2022	8/31/2024	Research - Subcontractor
2022	RS-00060094	N	Purdue University	30,199.00	5/1/2022	4/30/2023	Research - Subcontractor
2023	RS-00060095	N	Iowa State University	125,000.00	10/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00060096	N	Illinois Institute of Technology	50,000.00	10/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00060097	N	Illinois Department of Human Services	144,510.00	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00060098	N	National Opinion Research Center - NORC	637,998.00	7/1/2022	6/30/2023	Research - Subcontractor
2023	CN-00016771-15	C	Koninklijke Brill NV	10,558.73	9/8/15	6/30/25	PCM - Memberships
2023	CN-00042535-04	C	Reaching Across Illinois Library System (RAILS)	595,698.73	2/7/23	6/30/24	PCM - Supplies and Services
2024	CN-00047722-01	C	Ross Agency Incorporated	16,000.00	7/1/23	6/30/24	PCM - Supplies and Services
2021	CN-00052756	C	Meltwater News US Incorporated	15,300.00	4/13/21	3/31/24	PCM - Other
2023	CN-00053891	C	Securitas Security Services USA Incorporated	11,174.80	2/8/23	6/30/23	PCM - Supplies and Services
2023	CN-00054898	C	Cindy Chekingo	10,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2024	CN-00054901	N	Jessica Pearson	4,000.00	7/1/23	6/30/24	PCM - Other
2023	CN-00056632	C	Centro, Inc. / Basis Global Technologies, Inc.	478,000.00	2/8/23	3/10/23	PCM - Other
2023	CN-00070065	C	Agile Sports Technologies Inc	30,000.00	11/15/22	11/14/25	PCM - Software
2023	CN-00071336	C	MNS Holding & Investments, LLC	107,892.00	4/1/23	3/31/24	RealEstateLease
2023	CN-00071444	C	QliqSOFT Inc	12,000.00	3/21/23	3/20/24	PCM - Supplies and Services
2023	CN-00072303	N	Gail Solberg	-	2/7/23	12/31/00	PCM - Publishing
2023	CN-00073021	C	Renaissance Chicago Hotel	-	6/8/23	7/10/23	PCM - Events
2023	CN-00073495	N	Global Healthcare Exchange LLC (GHX)	20,299.00	2/6/23	12/31/24	PCM - Supplies and Services
2023	CN-00074069	N	TraceLink Inc	64,614.00	2/7/23	6/17/25	PCM - Supplies and Services
2023	CN-00075133	N	University of Texas - Austin	32,000.00	2/9/23	8/31/25	PCM - Supplies and Services
2023	CN-00075760	N	Columbia Artists Music LLC/CAMI Music	40,000.00	2/9/23	2/15/23	PCM - Events
2023	CN-00075898	N	Chicago Area Autopsy Service Incorporated	600,000.00	2/8/23	2/7/33	PCM - Supplies and Services
2023	CN-00076293	N	Green Street Kitchen, LLC	20,112.00	12/3/22	12/3/22	PCM - Events
2023	CN-00076382	N	Mikel Rouse	1,000.00	2/10/23	12/31/00	PCM - Publishing
2023	CN-00076852	N	VisionPoint Marketing LLC	269,695.00	2/5/23	6/30/23	PCM - Supplies and Services
2023	CN-00076940	N	Dylan Wayne Simonds	60,000.00	4/15/23	4/14/24	PCM - Supplies and Services
2023	CN-00076952	N	Expert Database Services LLC	80,000.00	2/6/23	6/30/26	PCM - Supplies and Services
2023	CN-00077038	N	Websedge Limited	22,500.00	2/7/23	1/21/24	PCM - Supplies and Services
2023	CN-00077132	N	Classiques Garnier Nuerique	99,000.00	2/10/23	2/9/33	PCM - Supplies and Services
2023	CN-00077147	N	Panther Learning Systems Inc/Peerceptiv	77,050.00	2/8/23	12/31/26	PCM - Software
2023	CN-00077370	N	Syntellis Performance Solutions LLC	858,882.00	2/8/23	11/30/27	PCM - Supplies and Services
2023	CN-00077377	N	Strata Information Group Inc	71,727.76	2/10/23	6/1/23	PCM - Supplies and Services
2023	CN-00077385	N	Glassman Consulting Group	220,500.00	2/9/23	2/9/24	PCM - Supplies and Services
2023	CN-00077426	N	Stryker Sales Corporation	362,744.00	2/8/23	2/8/28	PCM - Supplies and Services
2023	CN-00077442	N	Constance Heaton Goddard	-	2/7/23	12/31/00	PCM - Publishing

2023	CN-00077443	N	Jane E LaTour	-	2/6/23	12/31/00	PCM - Publishing
2023	CN-00077444	N	Sangmi Lee	-	2/7/23	12/31/00	PCM - Publishing
2023	CN-00077445	N	Sara Schoonmaker	-	2/10/23	12/31/00	PCM - Publishing
2023	CN-00077449	N	Boone County Health Department	40,000.00	2/7/23	6/30/23	PCM - Supplies and Services
2023	CN-00077454	N	Forewarned Inc	33,000.00	2/10/23	2/9/26	PCM - Software
2023	CN-00077459	N	Biocare Medical LLC	43,000.00	2/8/23	1/31/24	PCM - Supplies and Services
2023	CN-00077462	N	Huron Consulting Group Inc/Huron Consulting Services LLC	4,620,000.00	2/8/23	1/31/25	PCM - Supplies and Services
2023	CN-00077499	N	PBA Holdings LLC	90,000.00	2/15/23	2/14/26	RealEstateLease
2023	RS-00021731-06	C	Herrera Consulting Group LLC	9,000.00	2/9/23	6/30/23	Research - Subcontractor
2023	RS-00029031-05	C	University of California San Diego	(40,000.00)	10/1/22	9/30/23	Research - Subcontractor
2023	RS-00032561-03	C	Connecticut College	49,652.00	12/1/21	11/30/22	Research - Subcontractor
2019	RS-00033418-04	C	Trustees of Indiana University	-	2/1/19	7/31/23	Research - Subcontractor
2022	RS-00034050-02	C	University of Wisconsin System	121,831.00	6/1/22	5/31/23	Research - Subcontractor
2023	RS-00036030-02	C	Northwestern University	53,751.60	2/9/23	5/31/23	Research - Subcontractor
2023	RS-00036412-02	C	Rush University Medical Center	15,700.00	2/2/23	9/29/23	Research - Subcontractor
2023	RS-00040646-03	C	University of Utah	33,125.00	2/3/23	12/31/23	Research - Subcontractor
2023	RS-00041031-01	C	Live and Learn Society	52,611.00	2/7/23	8/31/23	Research - Subcontractor
2023	RS-00041195-01	C	National Jewish Health	17,592.00	2/7/23	6/30/23	Research - Subcontractor
2023	RS-00041723-01	C	North Carolina State University	488,650.00	2/2/23	8/31/23	Research - Subcontractor
2023	RS-00043446	C	University Consortium for Geographic Information Science	56,921.00	10/1/22	9/30/23	Research - Subcontractor
2023	RS-00044016	C	The Regents of the University of California, San Francisco	15,000.00	2/7/23	8/31/23	Research - Subcontractor
2022	RS-00044109	C	University of North Carolina - Chapel Hill	132,076.00	2/5/23	5/31/23	Research - Subcontractor
2023	RS-00044208	C	Northwestern University	452,037.00	2/2/23	5/31/23	Research - Subcontractor
2022	RS-00044370	C	University of Maryland	-	1/1/22	12/31/23	Research - Subcontractor
2022	RS-00044522-01	C	The Regents of the University of Colorado	100,000.00	10/4/21	10/3/23	Research - Subcontractor
2023	RS-00045996	C	Rush University Medical Center	11,949.00	2/2/23	6/30/23	Research - Subcontractor
2022	RS-00046903	C	National Center for Healthy Housing Incorporated	-	10/16/21	1/2/24	Research - Subcontractor
2023	RS-00047973	C	Boys and Girls Club of Chicago	-	2/2/23	1/31/24	Research - Subcontractor
2023	RS-00048370	C	University of Cincinnati	22,114.00	1/1/23	12/31/23	Research - Subcontractor
2023	RS-00060084	C	Illinois State University	104,999.00	2/2/23	8/31/23	Research - Subcontractor
2023	RS-00060102	N	Edge Effects LLC	24,500.00	9/1/22	8/31/23	Research - Subcontractor
2023	RS-00060103	N	Cornell University	35,000.00	11/16/22	12/31/23	Research - Subcontractor
2023	RS-00060104	N	University of California Irvine	20,000.00	8/16/22	8/15/24	Research - Subcontractor
2023	RS-00060105	N	Nanoracks LLC	65,000.00	7/13/22	10/31/23	Research - Subcontractor
2023	RS-00060106	N	Stanford University	145,000.00	8/1/22	7/31/23	Research - Subcontractor
2023	RS-00060107	N	University of Kansas Center for Research	40,123.00	10/15/22	6/30/23	Research - Subcontractor
2023	RS-00060108	N	University of Tennessee	128,756.00	9/1/22	5/31/23	Research - Subcontractor
2023	RS-00060109	N	University of Georgia Research Foundation, Inc., Subaward # 19305, Grant # EB660, UI PI: Paul Carlie	311,981.00	8/1/22	7/31/23	Research - Subcontractor
2023	RS-00060110	N	Northwestern University	152,000.00	12/5/22	11/30/23	Research - Subcontractor
2023	CN-00048777	C	Net Health Systems Holdco LLC / Net Health Systems Inc	19,480.00	3/1/2023	5/31/2023	PCM - Healthcare Agreement
2024	CN-00071472	N	Overdrive Inc	50,000.00	7/1/2023	6/30/2028	PCM - Memberships
2022	CN-00072153	C	Jenner & Block LLP	3,749,999.00	3/15/2022	3/14/2032	PCM - Supplies and Services
2023	CN-00072577	C	Forensic Analytical Sciences Inc	-	2/13/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00076406	N	Francischini Administracao E Treinamentos Ltda	52,590.00	2/14/2023	10/31/2023	PCM - Supplies and Services
2023	CN-00076411	N	Anglia Ruskin University	30,000.00	2/15/2023	3/26/2023	PCM - Affiliation Agreements
2023	CN-00077178	N	Quality Mechanical Inc	677,700.00	2/13/2023	6/28/2025	Capital - Contracts
2023	CN-00077187	C	Accel Construction Services Group LLC	16,782.35	2/13/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077188	C	Accel Construction Services Group LLC	(7,598.00)	2/13/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077192	C	Accel Construction Services Group LLC	(8,179.63)	2/13/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077194	C	Accel Construction Services Group LLC	(5,890.50)	2/13/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077201	C	Accel Construction Services Group LLC	14,282.17	2/13/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077213	N	Juji Inc	33,600.00	2/16/2023	6/30/2023	PCM - Software
2023	CN-00077228	C	Meccor Industries Ltd	25,478.25	2/13/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077229	C	Meccor Industries Ltd	(45,370.00)	2/13/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077232	N	Durbin Enterprises Inc	24,593.00	2/13/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077249	N	Biodiversitas Global LLC	58,910.00	2/14/2023	1/23/2025	PCM - Supplies and Services
2023	CN-00077297	N	Hanover Research Council LLC	59,500.00	2/15/2023	1/31/2024	PCM - Supplies and Services
2023	CN-00077302	C	International Quality Contracting Inc	8,412.84	2/13/2023	7/23/2024	CapitalChangeOrder
2023	CN-00077304	C	International Quality Contracting Inc	(8,579.95)	2/13/2023	7/23/2024	CapitalChangeOrder

2023	CN-00077325	C	CCC Holdings Incorporated/Chicago Commercial Construction	10,922.14	2/13/2023	7/18/2024	CapitalChangeOrder
2023	CN-00077326	C	CCC Holdings Incorporated/Chicago Commercial Construction	4,842.48	2/13/2023	7/18/2024	CapitalChangeOrder
2023	CN-00077337	N	Lightly LLC	49,950.00	2/16/2023	5/31/2023	PCM - Supplies and Services
2023	CN-00077340	N	Quorum, Inc.	29,750.00	2/16/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00077418	C	CCC Holdings Incorporated/Chicago Commercial Construction	9,895.33	2/6/2023	8/13/2024	CapitalChangeOrder
2023	CN-00077468	C	CCC Holdings Incorporated/Chicago Commercial Construction	1,218.69	2/7/2023	9/30/2023	CapitalChangeOrder
2023	CN-00077469	C	CCC Holdings Incorporated/Chicago Commercial Construction	1,882.80	2/7/2023	9/30/2023	CapitalChangeOrder
2023	CN-00077475	N	Korn Ferry (US)	92,200.00	2/16/2023	3/31/2023	PCM - Supplies and Services
2023	CN-00077497	N	United Engineering Incorporated/Hawkeye Energy Solutions	99,800.00	2/16/2023	6/30/2026	PCM - Supplies and Services
2023	CN-00077507	N	Zoom Video Communications Incorporated	6,000,000.00	2/17/2023	2/21/2029	PCM - Supplies and Services
2023	CN-00077568	N	Carle Foundation	499,375.00	3/1/2023	2/29/2028	RealEstateLease
2019	RS-00035682-03	C	Trustees of the University of Pennsylvania	159,773.00	6/25/2019	6/24/2024	Research - Subcontractor
2023	RS-00040173-05	C	Leland Stanford Junior University	285,000.00	2/9/2023	6/30/2023	Research - Subcontractor
2023	RS-00040539-02	C	Kansas State University	105,000.00	9/1/2022	8/31/2023	Research - Subcontractor
2022	RS-00045086	C	Board of Trustees of Community College District #508	49,726.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00045376	C	Universidad Adolfo Ibanez (UAI)	23,679.00	3/1/2022	12/31/2022	Research - Subcontractor
2023	RS-00045442-01	C	Southwest Research Institute	193,701.00	8/29/2022	3/31/2023	Research - Subcontractor
2022	RS-00045705	C	Regents of the University of Michigan	25,226.00	11/13/2022	11/12/2023	Research - Subcontractor
2023	RS-00047016-01	C	Rector and Visitors of The University of Virginia	135,771.00	2/9/2023	10/3/2023	Research - Subcontractor
2023	RS-00060111	N	University of Missouri System	98,410.00	9/19/2022	8/31/2023	Research - Subcontractor
2023	RS-00060112	N	Center for Economic and Budgetary Research - CIEP	100,616.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060113	N	Development Solutions Associates - DSA	62,618.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060114	N	Institute for Socio-Economic Analysis	83,085.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060115	N	Institute of Economic Sciences	203,542.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060116	N	Analytica	65,631.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060117	N	University of Banja Luka	68,009.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060118	N	Johns Hopkins Univiersity	167,498.00	5/1/2022	4/30/2025	Research - Subcontractor
2023	RS-00060119	N	North Carolina State University	67,027.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060120	N	Governors State University	57,920.00	1/9/2023	8/30/2024	Research - Subcontractor
2023	RS-00060121	N	University of Banja Luka	68,009.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060122	N	Institute o ealth conomics University o Dhaka	27,773.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060123	N	Social Policy and Development Centre	589,321.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060124	N	Research Center for Food and Development	51,195.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060125	N	Pakistan Institute for Development Economics	70,703.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	CN-00023713-04	C	Chicago Zoological Society	43,260.00	4/3/2023	4/2/2024	RealEstateLease
2023	CN-00024263-05	C	Medline Industries LP	32,324.44	2/20/2023	6/30/2023	PCM - Supplies and Services
2021	CN-00026157-05	C	Quest Diagnostics Inc	12,500.00	6/30/2021	6/30/2024	PCM - Other
2023	CN-00034092	C	Inmar Rx Solutions Inc	192,383.90	2/21/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00034747	C	Steris Corporation	14,050,304.00	2/21/2023	2/20/2025	PCM - Supplies and Services
2023	CN-00038350	C	Epic Systems Corporation	-	2/21/2023	8/22/2025	PCM - Software
2023	CN-00038781	C	UI - Extension - Unit 19 - Moultrie - Douglas Office	202,250.00	4/1/2023	6/30/2024	RealEstateLease
2023	CN-00051021	C	Microtrace LLC.	5,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00052821-01	C	Nelnet Business Solutions Inc / Nelnet Inc	-	2/21/2023	6/30/2026	PCM - Other
2024	CN-00054898	N	Cindy Chekingo	20,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00071165	C	Seth L Waggoner	-	2/28/2023	2/29/2024	RealEstateLease
2024	CN-00071370	N	Mergent Incorporated	14,250.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00072838	N	James Albert Brokaw II	-	2/23/2023	12/31/4000	PCM - Publishing
2022	CN-00073040	C	Garrett R Sanders/AssistLeadership LLC	5,000.00	6/16/2022	9/30/2023	PCM - Supplies and Services
2023	CN-00073961	N	Barbara A Klaw	-	2/23/2023	12/31/4000	PCM - Publishing
2023	CN-00075252	N	Hill Mechanical Services Inc	176,400.00	2/20/2023	2/16/2024	PCM - Supplies and Services
2023	CN-00075636	N	Sun Nuclear Corporation	242,874.66	2/20/2023	2/14/2026	PCM - Supplies and Services
2023	CN-00075756	N	Gensler Architecture Design & Planning PC	1,306,947.00	2/24/2023	9/15/2023	Capital - Contracts
2023	CN-00076033	N	Michael Rembis	-	2/23/2023	12/31/4000	PCM - Publishing
2023	CN-00076580	N	QGenda Totco LLC / QGenda LLC	1,707,000.00	2/22/2023	9/29/2025	PCM - Supplies and Services
2023	CN-00076979	N	Reliable Plumbing and Heating Company	105,000.00	10/19/2022	9/8/2024	Capital - Contracts
2023	CN-00076980	N	X-treme Mechanical Inc	103,500.00	10/19/2022	9/8/2024	Capital - Contracts
2023	CN-00077156	N	LCO Hotel/Loews Hotels & Co/Loews Chicago O'Hare Hotel	21,010.17	2/23/2023	6/23/2023	PCM - Supplies and Services
2023	CN-00077171	N	Giachello Consulting Group Inc	64,870.00	2/24/2023	8/31/2023	PCM - Supplies and Services
2024	CN-00077209	N	Alternative Communication Services/Ai-Media Technologies LLC	-	7/1/2023	6/30/2025	PCM - Supplies and Services
2023	CN-00077217	N	Remco Electrical Corporation	105,000.00	2/24/2023	9/8/2024	Capital - Contracts

2023	CN-00077351	N	Trackman Inc	29,583.34	2/21/2023	12/31/2025	PCM - Supplies and Services
2024	CN-00077354	N	American Pharmacy of Illinois / Alwan Pharmacy and Compounding Center	45,000.00	7/1/2023	6/30/2026	PCM - Supplies and Services
2023	CN-00077380	N	Columbia Artists Music LLC/CAMI Music	110,000.00	3/3/2023	3/4/2023	PCM - Events
2023	CN-00077432	N	Rebecca C Nettl-Fiol	-	2/20/2023	12/31/4000	PCM - Publishing
2023	CN-00077462	C	Huron Consulting Group Inc/Huron Consulting Services LLC	372,500.00	2/20/2023	1/31/2025	PCM - Supplies and Services
2023	CN-00077484	N	David Gomez Partners Inc	77,000.00	2/24/2023	9/30/2023	PCM - Supplies and Services
2023	CN-00077503	N	Hyatt Corporation	23,000.00	2/21/2023	2/24/2023	PCM - Events
2023	CN-00077539	C	Glesco Electric Incorporated	5,230.10	2/13/2023	4/8/2023	CapitalChangeOrder
2023	CN-00077556	C	Grunloh Construction Inc	1,165.95	2/14/2023	2/12/2025	CapitalChangeOrder
2023	CN-00077580	N	Infusion Management Group Inc/The Signature Room at the 95th	28,000.00	2/22/2023	6/3/2023	PCM - Supplies and Services
2023	CN-00077604	C	East Moline Glass Company	(28,110.10)	2/16/2023	5/9/2023	CapitalChangeOrder
2023	CN-00077644	C	Commercial Electric Incorporated	1,679.51	2/20/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077660	N	Kevin W McClain Investigations Ltd	50,000.00	2/23/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00077663	C	Oberlander Electric Co	(913.53)	2/21/2023	7/16/2023	CapitalChangeOrder
2023	CN-00077690	N	Quatro Entertainment Corp	25,000.00	3/27/2023	3/27/2023	PCM - Events
2023	CN-00077701	C	AGAE Contractors Incorporated	16,392.86	2/22/2023	11/10/2024	CapitalChangeOrder
2023	CN-00077707	C	Grunloh Construction Inc	4,770.92	2/22/2023	2/12/2025	CapitalChangeOrder
2023	CN-00077715	C	Williams Brothers Construction Inc TERMED per UI Vendor	669.96	2/22/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077717	N	Steven A Riess	-	2/23/2023	12/31/4000	PCM - Publishing
2023	CN-00077718	C	Grunloh Construction Inc	4,560.33	2/23/2023	2/12/2025	CapitalChangeOrder
2018	RS-00023822-09	C	University of Massachusetts at Amherst	-	9/14/2017	1/13/2023	Research - Subcontractor
2023	RS-00023923-01	C	University of North Carolina at Chapel Hill	48,747.00	7/1/2022	5/31/2024	Research - Subcontractor
2023	RS-00023934-01	C	Baylor Scott and White Research Institute	40,000.00	1/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00024024-01	C	University of Alabama at Birmingham	40,000.00	1/1/2023	5/31/2024	Research - Subcontractor
2020	RS-00024024-01	C	University of Alabama at Birmingham	40,809.00	8/28/2019	5/31/2023	Research - Subcontractor
2018	RS-00024077	C	Northwestern University	-	1/1/2018	12/31/2023	Research - Subcontractor
2023	RS-00024834-05	C	Leland Stanford Junior University	65,000.00	2/20/2023	7/31/2025	Research - Subcontractor
2019	RS-00026052-10	C	Regents of the University of California	-	8/16/2018	1/13/2023	Research - Subcontractor
2020	RS-00035364-04	C	Vanderbilt University	-	7/11/2019	3/31/2024	Research - Subcontractor
2023	RS-00035963-06	C	University of California Santa Cruz	-	2/17/2023	5/15/2023	Research - Subcontractor
2022	RS-00042461	C	Fisk University	202,080.00	8/1/2021	7/31/2023	Research - Subcontractor
2021	RS-00043152-03	C	PRVN Consultants Incorporated	49,560.00	5/1/2021	11/30/2022	Research - Subcontractor
2021	RS-00043471	C	Carnegie Mellon University	250,574.00	4/1/2021	3/31/2024	Research - Subcontractor
2021	RS-00043568	C	Georgia Technical Research Corporation	270,342.00	4/1/2021	3/31/2024	Research - Subcontractor
2023	RS-00043734	C	Center for Neighborhood Technology Cook County	-	9/1/2022	6/30/2023	Research - Subcontractor
		C					
2022	RS-00046330		Community and Economic Development Association of Cook County Incorporated	(53,477.00)	12/23/2021	12/31/2022	Research - Subcontractor
2023	RS-00046423	C	Northwestern University	26,605.00	12/15/2022	6/15/2023	Research - Subcontractor
2022	RS-00046517	C	Trimeric Corporation	-	5/2/2022	1/31/2023	Research - Subcontractor
2022	RS-00048401	C	Carle Foundation Hospital	-	4/1/2022	3/31/2024	Research - Subcontractor
2023	RS-00060076	C	University of Queensland	-	2/23/2023	6/30/2023	Research - Subcontractor
2023	RS-00060126	N	Development and Policies Research Center	77,237.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060127	N	University Politechnic of Cartagena	81,549.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060128	N	Institute for Economic Research - Slovak Academy of Sciences	67,367.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060129	N	Center for Analysis and Dissemination of the Paraguayan Economy	70,465.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060130	N	Project Brotherhood	52,613.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00060131	N	Parkland College	51,643.00	1/9/2023	8/30/2024	Research - Subcontractor
2023	RS-00060132	N	National Center for Healthy Housing Inc	66,483.00	12/1/2022	12/1/2023	Research - Subcontractor
2023	RS-00060133	N	Lincoln Land Community College	59,896.00	1/9/2023	8/30/2024	Research - Subcontractor
2023	RS-00060134	N	LSVT Global	290,428.00	1/15/2023	8/29/2023	Research - Subcontractor
2023	RS-00060135	N	Illinois Institute of Technology	59,198.00	1/9/2023	8/30/2024	Research - Subcontractor
2023	RS-00060137	N	Kaiser Foundation Research Institute	27,492.00	9/12/2022	8/31/2023	Research - Subcontractor
2023	RS-00060138	N	Tennessee	280,738.72	12/1/2022	11/30/2023	Research - Subcontractor
2023	RS-00060139	N	University of Texas Health Center at Houston	372,845.00	7/2/2022	3/31/2023	Research - Subcontractor
2023	RS-00060140	N	University of California Santa Cruz	82,492.00	8/16/2022	8/15/2024	Research - Subcontractor
2023	RS-00060141	N	University of California Santa Cruz	100,000.00	8/16/2022	8/15/2023	Research - Subcontractor
2023	CN-00023445-05	C	OptimalResume com Incorporated	4,961.25	07/01/23	06/30/24	PCM - Software
2023	CN-00030321	C	Technology Plaza LLC TERMED use @03969587	48,581.00	05/22/23	05/21/24	RealEstateLease
2023	CN-00042800	C	Kuali Inc	-	02/28/23	06/30/23	PCM - Software
2023	CN-00047293-02	C	University of Chicago	139,152.00	03/01/23	02/28/25	RealEstateLease

2023	CN-00049439-02	C	Turnitin LLC	22,721.63	07/28/23	07/27/24	PCM - Supplies and Services
2023	CN-00051974	C	John Sterling Associates LLC	41,600.00	02/28/23	03/02/24	PCM - Supplies and Services
2022	CN-00070122	C	Meg Bouvier Medical Writing LLC	-	01/01/22	06/30/24	PCM - Training and Course Development
2022	CN-00073019	C	Jiayan Shi	20,000.00	06/15/22	06/30/24	PCM - Supplies and Services
2023	CN-00073535	C	UChicago Argonne LLC	350,000.00	07/12/22	07/31/24	PCM - Supplies and Services
2023	CN-00073913	N	H5 Productions Inc/H5 Helicopters	26,255.00	07/05/22	03/31/23	PCM - Supplies and Services
2023	CN-00074268	C	Kaufman Hall & Associates Inc	-	02/28/23	03/02/23	PCM - Supplies and Services
2023	CN-00075851	N	Cepheid	4,851,468.00	02/28/23	02/27/26	PCM - Supplies and Services
2023	CN-00075890	N	Industria Inc	5,187,833.00	03/02/23	05/08/26	Capital - Contracts
2023	CN-00075920	N	Ideal Heating Co	1,798,888.00	03/03/23	05/08/26	Capital - Contracts
2023	CN-00075923	N	RJ Olmen Company	2,594,700.00	03/02/23	05/08/26	Capital - Contracts
2023	CN-00075925	N	Canino Electric Co	151,994.00	03/03/23	05/08/26	Capital - Contracts
2023	CN-00076048	N	Accent Global Learning	21,065.00	03/18/23	03/26/23	PCM - Affiliation Agreements
2022	CN-00076404	C	CBRE Heery Inc	1,744,232.00	03/25/22	06/27/22	Capital - Amendments
2023	CN-00076750	C	Kronos SaaShr Inc	14,320.80	03/01/23	12/31/23	PCM - Supplies and Services
2023	CN-00076983	N	Glesco Electric Incorporated	89,307.00	03/03/23	07/03/24	Capital - Contracts
2023	CN-00077083	N	Deborah Helwen Yates	36,588.00	02/22/23	02/21/28	PCM - Supplies and Services
2023	CN-00077116	C	Medical Education Cooperation with Cuba	50,000.00	02/01/23	06/30/23	PCM - Supplies and Services
2023	CN-00077221	C	Broeren Russo Builders, Inc.	1,900,980.00	02/28/23	09/08/24	Capital - Contracts
2023	CN-00077303	N	American College Health Association	25,000.00	02/27/23	04/28/23	PCM - Supplies and Services
2023	CN-00077398	N	Wise Reagon Arts	100,000.00	03/03/23	04/30/23	PCM - Events
2023	CN-00077401	N	Dante Alighieri Siena/Sienalingue	68,000.00	03/01/23	07/15/23	PCM - Supplies and Services
2023	CN-00077408	N	Virtual Medical Practice LLC	99,165.00	02/21/23	02/28/24	PCM - Supplies and Services
2023	CN-00077414	N	Sinfonia Varsovia	60,000.00	03/04/23	03/11/23	PCM - Supplies and Services
2023	CN-00077457	C	FH Paschen SN Nielsen & Associates LLC	1,973.45	03/03/23	02/07/24	CapitalChangeOrder
2023	CN-00077460	C	FH Paschen SN Nielsen & Associates LLC	1,086.73	03/03/23	02/07/24	CapitalChangeOrder
2023	CN-00077461	C	FH Paschen SN Nielsen & Associates LLC	(6,065.74)	03/03/23	02/07/24	CapitalChangeOrder
2023	CN-00077463	C	FH Paschen SN Nielsen & Associates LLC	63,992.97	03/03/23	02/07/24	CapitalChangeOrder
2023	CN-00077465	C	FH Paschen SN Nielsen & Associates LLC	(3,296.77)	03/03/23	02/07/24	CapitalChangeOrder
2023	CN-00077600	C	Grunloh Construction Inc	1,947.82	02/16/23	02/12/25	CapitalChangeOrder
2023	CN-00077606	C	Williams Brothers Construction Inc TERMED per UI Vendor	8,614.59	02/16/23	12/22/24	CapitalChangeOrder
2023	CN-00077607	C	KR Miller Contractors Inc	(399,945.00)	03/03/23	02/16/24	CapitalChangeOrder
2023	CN-00077632	N	Econsult Solutions Inc	34,750.00	03/02/23	05/31/23	PCM - Supplies and Services
2023	CN-00077641	C	Williams Brothers Construction Inc TERMED per UI Vendor	3,822.74	02/20/23	08/31/24	CapitalChangeOrder
2023	CN-00077646	C	Williams Brothers Construction Inc TERMED per UI Vendor	5,418.44	02/20/23	08/31/24	CapitalChangeOrder
2023	CN-00077664	C	AGAE Contractors Incorporated	1,845.90	02/21/23	11/10/24	CapitalChangeOrder
2023	CN-00077668	C	AGAE Contractors Incorporated	5,466.30	02/21/23	11/10/24	CapitalChangeOrder
2023	CN-00077693	N	Engineering Council at the University of Illinois	50,000.00	03/31/23	04/01/23	PCM - Sponsorship Agreements
2023	CN-00077695	N	Society of Hispanic Professional Engineers	33,175.00	03/03/23	06/01/23	PCM - Sponsorship Agreements
2023	CN-00077698	C	AGAE Contractors Incorporated	3,619.35	02/22/23	11/10/24	CapitalChangeOrder
2023	CN-00077711	C	Williams Brothers Construction Inc TERMED per UI Vendor	7,626.20	02/22/23	08/31/24	CapitalChangeOrder
2023	CN-00077720	C	Accel Construction Services Group LLC	94,062.66	03/03/23	09/03/25	CapitalChangeOrder
2023	CN-00077723	C	Williams Brothers Construction Inc TERMED per UI Vendor	(153,141.54)	02/23/23	07/16/23	CapitalChangeOrder
2023	CN-00077726	C	Felmley-Dickerson Company	3,048.45	02/23/23	08/17/24	CapitalChangeOrder
2023	CN-00077732	N	Kaylan Schardan	20,000.00	03/03/23	06/30/24	PCM - Supplies and Services
2023	CN-00077779	N	Edward Elgar Publishing Limited	23,155.00	03/01/23	03/01/24	PCM - Memberships
2023	CN-00077802	N	Holly Birch Smith DBA Holly Birch Photography	25,000.00	07/01/23	06/30/24	PCM - Supplies and Services
2023	CN-00077841	N	Eyes Above Water LLC	39,000.00	04/23/23	04/23/23	PCM - Events
2017	RS-00021531-10	C	University of Texas at Austin	68,270.00	09/01/16	12/31/22	Research - Subcontractor
2023	RS-00023913-01	C	NorthShore University Health System	40,000.00	01/01/23	05/31/24	Research - Subcontractor
2023	RS-00023933-01	C	Temple University	40,000.00	01/01/23	03/31/23	Research - Subcontractor
2023	RS-00023938-02	C	Baystate Medical Center	40,000.00	01/01/23	03/31/24	Research - Subcontractor
2023	RS-00023942-01	C	Northwestern University	40,000.00	01/01/23	05/31/24	Research - Subcontractor
2023	RS-00024004-01	C	University of Missouri Kansas City	40,000.00	01/01/23	05/31/23	Research - Subcontractor
2022	RS-00035242-03	C	University of Texas Health Science Center at Houston	(80,150.00)	04/01/22	03/31/23	Research - Subcontractor
2020	RS-00035483-02	C	Morgan State University	-	12/02/19	11/30/23	Research - Subcontractor
2023	RS-00036856-03	C	University of Kansas	43,178.00	10/01/22	09/29/23	Research - Subcontractor
2023	RS-00036915	C	University of Kansas	33,600.00	07/01/22	05/31/24	Research - Subcontractor
2023	RS-00040462	C	Feinstein Institute for Medical Research	48,340.00	07/01/22	05/31/24	Research - Subcontractor
2022	RS-00042102-01	C	University of Michigan	-	01/01/21	11/30/23	Research - Subcontractor

2023	RS-00045027-01	C	The Resurrection Project	43,705.00	01/01/23	12/31/23	Research - Subcontractor
2022	RS-00045622-01	C	BNSF Railway Company	-	08/23/21	03/31/23	Research - Subcontractor
2023	RS-00045707	C	Desmond Tutu Health Foundation	373,268.00	09/01/22	08/31/23	Research - Subcontractor
2023	RS-00048627	C	Regents of the University of California, Santa Barbara	(75,000.00)	09/01/22	01/20/23	Research - Subcontractor
2022	RS-00060067	C	University of Notre Dame	-	04/15/22	05/14/24	Research - Subcontractor
2023	RS-00060143	C	Visage Energy Corporation	902,576.00	10/01/22	04/01/23	Research - Subcontractor
2023	RS-00060144	N	University of Pennsylvania	26,026.00	07/02/22	03/31/23	Research - Subcontractor
2023	RS-00060145	N	Legal Aid Chicago	55,000.00	09/01/22	08/31/23	Research - Subcontractor
2022	RS-00060146	N	University of Chicago	325,574.00	06/01/22	03/31/23	Research - Subcontractor
2023	RS-00060147	N	University of North Carolina - Chapel Hill	92,795.00	07/01/22	03/31/23	Research - Subcontractor
2023	RS-00060151	N	Davis Phinney Foundation	38,500.00	08/30/22	08/29/23	Research - Subcontractor
2023	RS-00060152	N	Metropolitan Group LLC	231,500.00	01/04/23	07/04/23	Research - Subcontractor
2023	RS-00060153	N	University of California Los Angeles	114,410.00	10/15/22	10/14/24	Research - Subcontractor
2023	RS-00060154	N	University of Florida	127,321.00	12/05/22	11/30/23	Research - Subcontractor
2023	RS-00060155	N	Cornell University	62,976.00	01/01/23	06/30/24	Research - Subcontractor
2022	RS-00060157	N	Village of Park Forest	32,337.50	10/01/21	12/31/22	Research - Subcontractor
2018	CN-00032820	C	Sona Systems LLC	30,000.00	10/19/2017	12/31/2026	PCM - Other
2023	CN-00040261-01	C	Ex Libris USA Inc	-	3/8/2023	6/30/2023	PCM - Software
2023	CN-00041539	C	Matthew Machin-Autenrieth	9,300.00	3/7/2023	12/31/4000	PCM - Publishing
2024	CN-00042519	C	Illini Plaza LLC	61,250.00	7/1/2023	6/30/2024	RealEstateLease
2023	CN-00045997	C	Karl Storz Endoscopy-America Inc	178,680.00	3/6/2023	3/5/2024	PCM - Other
2024	CN-00053831	C	Teamworks Innovations Inc/INFLCR	15,646.53	7/1/2023	6/30/2026	PCM - Supplies and Services
2023	CN-00054779	C	Metopio Inc	18,500.00	3/30/2023	3/29/2024	PCM - Software
2022	CN-00072996	C	Filmed in Transit LLC	20,000.00	6/22/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073193	C	Windstream Holdings Inc	-	8/23/2022	8/22/2025	PCM - Supplies and Services
2023	CN-00073397	C	Brian C Martinson	46,065.00	7/15/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00073686	N	Taylor & Francis Group LLC	125,000.00	3/7/2023	12/6/2027	PCM - Supplies and Services
2023	CN-00075233	N	Champaign Park District	46,590.00	4/17/2023	4/23/2023	PCM - Supplies and Services
2023	CN-00076140	N	GenomOncology LLC	36,000.00	3/10/2023	3/9/2024	PCM - Supplies and Services
2023	CN-00076982	N	A & R Mechanical Contractors Inc	1,175,567.00	3/7/2023	7/3/2024	Capital - Contracts
2023	CN-00077376	N	Jonathan Said	20,000.00	3/9/2023	6/3/2023	PCM - Supplies and Services
2023	CN-00077596	C	Glesco Electric Incorporated	4,508.28	2/15/2023	2/15/2025	CapitalChangeOrder
2023	CN-00077639	N	Economic Modeling LLC/EMSI	25,000.00	3/7/2023	6/2/2023	PCM - Supplies and Services
2023	CN-00077642	C	Commercial Electric Incorporated	3,684.51	2/20/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077645	C	CCC Holdings Incorporated / Chicago Commercial Construction	10,053.96	2/20/2023	4/18/2025	CapitalChangeOrder
2023	CN-00077653	C	AGAE Contractors Incorporated	-	2/20/2023	2/8/2024	CapitalChangeOrder
2023	CN-00077655	C	CCC Holdings Incorporated / Chicago Commercial Construction	17,650.61	2/20/2023	4/18/2024	CapitalChangeOrder
2023	CN-00077659	N	Discalced Inc	25,000.00	3/6/2023	4/16/2023	PCM - Supplies and Services
2023	CN-00077687	N	Miller Tracy Braun Funk & Miller Ltd	54,000.00	3/9/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00077709	C	CCC Holdings Incorporated / Chicago Commercial Construction	15,663.42	2/22/2023	4/18/2024	CapitalChangeOrder
2023	CN-00077716	C	Commercial Electric Incorporated	1,132.78	2/22/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077738	N	Anthony Perman	-	3/8/2023	12/31/4000	PCM - Publishing
2023	CN-00077746	N	Carnegie Dartlet LLC	233,000.00	3/8/2023	8/1/2023	PCM - Supplies and Services
2023	CN-00077754	C	Commercial Electric Incorporated	10,433.97	2/24/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077758	C	Commercial Electric Incorporated	28,769.90	2/24/2023	8/31/2024	CapitalChangeOrder
2023	CN-00077759	C	Commercial Electric Incorporated	2,181.76	2/24/2023	8/31/2024	CapitalChangeOrder
2024	CN-00077776	N	Sam Mirpoorian	55,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00077799	C	Felmley-Dickerson Company	3,877.18	2/27/2023	8/17/2024	CapitalChangeOrder
2023	CN-00077800	C	Felmley-Dickerson Company	2,005.83	2/27/2023	8/17/2024	CapitalChangeOrder
2023	CN-00077838	N	AGAE Contractors Incorporated	1,993,874.00	3/1/2023	5/15/2024	CapitalPrograms
2023	CN-00077871	N	Nancy Yunhwa Rao	-	3/6/2023	12/31/4000	PCM - Publishing
2023	CN-00077876	N	Mid City Plaza LLC/Crowne Plaza Chicago West Loop	30,916.12	3/6/2023	3/12/2023	PCM - Events
2023	CN-00077922	N	Jenifer L. Barclay	-	3/7/2023	12/31/4000	PCM - Publishing
2023	CN-00077930	N	Dennis Morgan Davis	-	3/7/2023	12/31/4000	PCM - Publishing
2023	CN-00077931	N	Dexter L Blackman	-	3/7/2023	12/31/4000	PCM - Publishing
2023	CN-00077932	N	Reid Larkin Neilson	-	3/7/2023	12/31/4000	PCM - Publishing
2023	CN-00077933	N	Sushmita Chatterjee	-	3/7/2023	12/31/4000	PCM - Publishing
2023	CN-00077955	N	Naomi R Williams	-	3/8/2023	12/31/4000	PCM - Publishing
2023	CN-00078019	N	Thurman Farms LLC	71,257.40	3/1/2023	2/29/2024	RealEstateLease
2024	CN-00078024	N	Don Rick, U of I Extension Unit 23, Bond County Office	54,000.00	7/1/2023	6/30/2024	RealEstateLease

2023	RS-00023914-01	C	University of Vermont	50,010.00	7/1/2022	5/31/2024	Research - Subcontractor
2023	RS-00024003-04	C	Australian National University	189,037.00	1/1/2023	3/31/2023	Research - Subcontractor
2023	RS-00024006-01	C	University of Pittsburgh	40,000.00	1/1/2023	5/31/2024	Research - Subcontractor
2019	RS-00026193-05	C	University of Maryland Baltimore County	(29,233.00)	7/15/2018	7/14/2023	Research - Subcontractor
2021	RS-00042091-02	C	Purdue University	-	3/31/2021	8/22/2024	Research - Subcontractor
2021	RS-00042101-01	C	Collaborative Support Programs of NJ Inc	6,262.00	9/1/2020	8/31/2023	Research - Subcontractor
2021	RS-00042367-01	C	Clearas Water Recovery Inc	-	1/1/2021	3/31/2023	Research - Subcontractor
2022	RS-00043751	C	University of Utah	-	9/1/2021	3/1/2024	Research - Subcontractor
2023	RS-00044904-02	C	University of Massachusetts Amherst	-	1/4/2023	7/31/2023	Research - Subcontractor
2023	RS-00045163	C	Southern Illinois Universtiy	33,452.00	10/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00045623-01	C	The Research Foundation for State University New York on behalf of Empire State College	-	3/9/2023	5/1/2023	Research - Subcontractor
2023	RS-00048180	C	Baylor College of Medicine	-	8/12/2022	5/31/2023	Research - Subcontractor
2023	RS-00060158	N	Research Foundation for the State University of New York	24,961.00	1/3/2023	12/31/2023	Research - Subcontractor
2023	RS-00060159	N	Virginia Polytechnic Institute and State University	84,270.00	8/10/2022	7/31/2023	Research - Subcontractor
2023	RS-00060160	N	CHN Nebraska	535,934.00	1/1/2023	11/30/2024	Research - Subcontractor
2023	RS-00060161	N	University of Massachusetts Amherst	93,870.00	10/15/2022	10/14/2024	Research - Subcontractor
2023	RS-00060162	N	Texas A and M University	749,364.00	9/29/2022	9/28/2023	Research - Subcontractor
2023	RS-00060163	N	Ohio State University	70,215.00	10/1/2022	10/31/2026	Research - Subcontractor
2023	CN-00024294-02	C	Christopher Hartman DBA CMH Properties	18,471.00	6/6/2023	6/5/2024	RealEstateLease
2018	CN-00029560-04	C	Hankins Ground Maintenance LLC	12,780.00	7/1/2017	6/30/2024	PCM - Other
2023	CN-00035111	N	Board of Trustees of Eastern Illinois University	1,100,000.00	3/17/2023	9/21/2027	PCM - Athletic Event Agreements
2023	CN-00035487	C	Emily Louise Thuma	-	3/15/2023	12/31/4000	PCM - Publishing
2022	CN-00035792	C	Apple Incorporated	10,000,000.00	5/1/2022	4/30/2023	PCM - Supplies and Services
2023	CN-00045806-02	C	EBSCO Industries Inc	630,000.00	3/15/2023	6/30/2025	PCM - Other
2023	CN-00046145	C	Kronos SaaShr Inc	2,000,000.00	3/18/2023	3/17/2024	PCM - Supplies and Services
2021	CN-00052535	C	Infopro Digital Services Ltd	13,219.25	3/26/2021	3/28/2024	PCM - Software
2022	CN-00071718	C	PitchBook Data Incorporated	59,884.93	4/8/2022	4/5/2023	PCM - Supplies and Services
2024	CN-00073288	C	Storyteller Studios Incorporated	20,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00074962	N	Medspeed LLC	8,500,000.00	3/17/2023	7/30/2027	PCM - Supplies and Services
2023	CN-00076123	N	Universitat Politecnica De Valencia	261,000.00	3/14/2023	11/7/2027	PCM - Affiliation Agreements
2023	CN-00076386	N	SPIIDEO AB	44,240.00	3/13/2023	3/14/2026	PCM - Supplies and Services
2023	CN-00076961	N	Mayo Clinic	1,550,000.00	3/16/2023	3/15/2026	PCM - Supplies and Services
2023	CN-00077135	N	Wolters Kluwer Health	85,570.00	3/14/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00077347	N	Datawrkz Inc	53,300.00	3/16/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077447	N	Institute of Electrical & Electronics Engineers Inc (IEEE)	1,342,410.00	4/15/2023	4/14/2026	PCM - Memberships
2023	CN-00077601	N	Kanopy Incorporated	3,741,052.00	7/1/2023	6/30/2028	PCM - Supplies and Services
2023	CN-00077658	C	Commercial Electric Incorporated	3,195.68	2/20/2023	2/20/2025	CapitalChangeOrder
2023	CN-00077756	C	Grunloh Construction Inc	50,000.00	2/24/2023	10/17/2023	CapitalChangeOrder
2023	CN-00077775	C	FH Paschen SN Nielsen & Associates LLC	4,606.23	3/13/2023	2/27/2024	CapitalChangeOrder
2023	CN-00077777	C	FH Paschen SN Nielsen & Associates LLC	5,903.84	3/13/2023	2/27/2024	CapitalChangeOrder
2023	CN-00077778	C	FH Paschen SN Nielsen & Associates LLC	2,610.57	3/13/2023	2/27/2024	CapitalChangeOrder
2023	CN-00077785	C	FH Paschen SN Nielsen & Associates LLC	(4,676.97)	3/13/2023	2/27/2024	CapitalChangeOrder
2023	CN-00077786	C	FH Paschen SN Nielsen & Associates LLC	21,068.26	3/13/2023	2/27/2024	CapitalChangeOrder
2023	CN-00077839	N	Heartbase Inc	50,440.00	3/20/2023	2/28/2026	PCM - Supplies and Services
2024	CN-00077877	N	Graphic Edge LLC/Game One	2,000,000.00	7/1/2023	6/30/2028	PCM - Supplies and Services
2023	CN-00077899	N	SCA Holdings LLC	26,451.00	3/10/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077947	N	SHI International Corporation	106,500.00	3/20/2023	3/16/2025	PCM - Supplies and Services
2023	CN-00077954	N	Ayesha Hardison	-	3/15/2023	12/31/2025	PCM - Publishing
2023	CN-00077999	C	Industria Inc	3,002.75	3/15/2023	8/13/2027	CapitalChangeOrder
2023	CN-00078000	C	Industria Inc	(19,089.00)	3/15/2023	8/13/2027	CapitalChangeOrder
2023	CN-00078001	C	Industria Inc	7,161.84	3/15/2023	8/13/2027	CapitalChangeOrder
2023	CN-00078002	C	Industria Inc	11,085.77	3/15/2023	8/13/2027	CapitalChangeOrder
2023	CN-00078014	N	William H Tishler	-	3/15/2023	12/31/4000	PCM - Publishing
2023	CN-00078017	C	Williams Brothers Construction Inc TERMED per UI Vendor	368.48	3/10/2023	8/31/2024	CapitalChangeOrder
2023	CN-00078021	C	Williams Brothers Construction Inc TERMED per UI Vendor	1,379.36	3/10/2023	8/31/2024	CapitalChangeOrder
2023	CN-00078023	C	Williams Brothers Construction Inc TERMED per UI Vendor	1,770.07	3/10/2023	8/31/2024	CapitalChangeOrder
2023	CN-00078029	C	Cross Country Staffing Inc/Medical Staffing Network	-	3/20/2023	6/30/2025	PCM - Supplies and Services
2023	CN-00078046	C	AGAE Contractors Incorporated	24,713.36	3/10/2023	11/10/2024	CapitalChangeOrder
2023	CN-00078047	C	AGAE Contractors Incorporated	6,058.72	3/10/2023	11/10/2024	CapitalChangeOrder

2023	CN-00078048	C	AGAE Contractors Incorporated	4,211.02	3/10/2023	6/24/2024	CapitalChangeOrder
2023	CN-00078085	N	Police Productions LLC	250,000.00	3/25/2023	3/25/2023	PCM - Events
2023	CN-00078094	N	Anschulz Corporation/AEG Presents LLC	500,000.00	3/20/2023	3/20/2023	PCM - Events
2023	CN-00078117	N	Intercontinental Chicago Magnificent Mile	23,450.00	3/20/2023	10/22/2023	PCM - Supplies and Services
2023	RS-00023880-01	C	University of Michigan	40,000.00	1/1/2023	5/31/2024	Research - Subcontractor
2018	RS-00023924	N	University of Iowa	-	11/1/2017	12/15/2018	Research - Subcontractor
2023	RS-00023924-01	C	University of Iowa	40,000.00	1/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00023935-02	C	Kaiser Foundation Research Institute	51,306.00	7/1/2022	5/31/2024	Research - Subcontractor
2023	RS-00024000-04	C	Board of Supervisors of Louisiana State University	57,684.00	1/1/2023	3/31/2023	Research - Subcontractor
2018	RS-00024025	N	Henry Ford Health System	899,821.54	3/26/2018	12/15/2018	Research - Subcontractor
2022	RS-00024025-01	C	Henry Ford Health System	47,361.00	1/1/2022	5/31/2024	Research - Subcontractor
2019	RS-00024025-01	C	Henry Ford Health System	40,339.00	6/24/2019	5/31/2023	Research - Subcontractor
2019	RS-00027174-06	C	Georgetown University	(82,682.00)	8/16/2018	9/13/2022	Research - Subcontractor
2023	RS-00033156-03	C	Emory University	-	3/13/2023	11/30/2023	Research - Subcontractor
2023	RS-00035044-03	C	University of Rochester	66,000.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00035481-02	C	Regents of the University of Michigan	39,899.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00035629-02	C	University of North Carolina at Chapel Hill	29,542.00	8/1/2022	7/31/2023	Research - Subcontractor
2020	RS-00035681-02	C	University of Oregon	156,432.00	9/1/2019	8/31/2023	Research - Subcontractor
2022	RS-00035754-04	C	University of Miami	981,680.00	8/1/2022	7/31/2023	Research - Subcontractor
2020	RS-00036036-04	C	Trustees of Indiana University	-	9/1/2019	8/31/2023	Research - Subcontractor
2020	RS-00036036-04	C	Trustees of Indiana University	(12,670.00)	9/1/2019	8/31/2023	Research - Subcontractor
2023	RS-00037113-02	C	Artfully Gifted Foundation	15,015.00	9/30/2022	9/29/2023	Research - Subcontractor
2022	RS-00039001-01	C	University of Texas at Austin	5,428.00	6/1/2022	5/31/2023	Research - Subcontractor
2020	RS-00039515-01	C	CJE Senior Life	-	5/1/2020	4/30/2023	Research - Subcontractor
2023	RS-00040775-03	C	Health and Hospital Corporation of Marion County	307,786.00	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00041007	C	Carle Foundation Hospital	22,271.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00041246-01	C	Chicago Association for Research and Education in Science	30,710.00	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00041928-01	C	Washington University	10,569.00	11/1/2022	10/31/2023	Research - Subcontractor
2023	RS-00042094-01	C	Shawnee Health Services and Development	370,824.00	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00043238-02	C	University of Southern California	-	11/1/2022	2/28/2023	Research - Subcontractor
2023	RS-00044912	C	North Dakota State University	20,000.00	3/31/2023	3/31/2024	Research - Subcontractor
2023	RS-00045471	C	Oakland University	19,501.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00045588	C	Trustees of Boston University	25,792.00	1/1/2023	12/31/2023	Research - Subcontractor
2022	RS-00046260	C	Trustees of Indiana University	-	5/1/2022	4/30/2027	Research - Subcontractor
2022	RS-00047903	C	University of Minnesota	40,114.00	10/1/2021	11/30/2023	Research - Subcontractor
2023	RS-00048139	C	Mount Sinai Hospital	15,000.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060164	N	SRI International	25,955.00	10/15/2022	10/14/2024	Research - Subcontractor
2023	RS-00060166	N	Moraine Valley Community College	59,931.00	1/9/2023	8/30/2024	Research - Subcontractor
2023	RS-00060167	N	University of Missouri System	31,847.00	9/20/2022	9/19/2023	Research - Subcontractor
2023	RS-00060168	N	Chapin Hall Center for Children	187,500.00	10/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00060169	N	Chapin Hall Center for Children	75,000.00	12/19/2022	6/30/2023	Research - Subcontractor
2023	RS-00060171	N	Research Foundation for the State University New York	21,041.00	12/16/2022	11/30/2023	Research - Subcontractor
2023	RS-00060172	N	Catholic University of Brasilia UCB	124,438.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060173	N	NNR Evaluation Planning and Research LLC	50,000.00	9/1/2022	12/15/2023	Research - Subcontractor
2023	RS-00060175	N	Metopio Inc	38,000.00	7/20/2022	7/20/2023	Research - Subcontractor
2023	RS-00060176	N	University of Missouri	146,728.00	8/15/2022	8/14/2023	Research - Subcontractor
2024	CN-00019807-03	C	Waste Management of Illinois Inc	130,000.00	7/1/2023	6/30/2025	PCM - Other
2024	CN-00020401-03	C	Credit Union 1	29,517.00	8/1/2023	7/31/2024	RealEstateLease
2022	CN-00041819-02	C	Carle Foundation	336,837.00	4/1/2022	3/31/2026	PCM - Healthcare Agreement
2020	CN-00042955-02	C	Top to Bottom Commercial Cleaning LLC	24,900.00	7/1/2019	6/30/2026	PCM - Other
2020	CN-00047574	C	Big Ten Academic Alliance	48,000.00	3/12/2020	2/28/2023	PCM - Other
2022	CN-00048658-01	C	Thomas Hanlon DBA Thomas Hanlon Communications	5,599.00	7/1/2021	6/30/2023	PCM - Other
2023	CN-00053675	C	Institute of Electrical & Electronics Engineers Inc (IEEE)	16,410.00	6/3/2023	6/2/2027	PCM - Supplies and Services
2024	CN-00054137	C	Illinois Central College	10,200.00	7/1/2023	6/30/2024	RealEstateLease
2023	CN-00071218	C	James D Nowlan	-	3/24/2023	12/31/4000	PCM - Publishing
2023	CN-00071936	C	Roberto G Aldunate	20,000.00	7/5/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00072763	C	Christie Clinic LLC	20,731.00	7/1/2022	6/30/2024	PCM - Supplies and Services
2024	CN-00073104	C	Northwestern University	31,200.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00076338	N	ScribeAmerica LLC	410,791.60	3/23/2023	12/31/2024	PCM - Supplies and Services
2023	CN-00077060	N	Karl Storz Endoscopy-America Inc	1,385,051.40	3/23/2023	10/18/2025	PCM - Supplies and Services

2023	CN-00077066	N	Zimmer US Incorporated	627,160.00	3/22/2023	3/20/2024	PCM - Supplies and Services
2023	CN-00077153	C	uLab Systems	40,000.00	3/24/2023	3/19/2024	PCM - Supplies and Services
2023	CN-00077218	C	Change Healthcare LLC/Change Healthcare Technologies LLC	27,300.00	3/24/2023	2/16/2024	PCM - Supplies and Services
2023	CN-00077703	N	CSC ServiceWorks Inc	228,000.00	3/22/2023	6/30/2028	PCM - Supplies and Services
2023	CN-00077994	C	Champaign Park District	-	4/3/2023	4/15/2023	PCM - Facility Use Agreements
2023	CN-00078004	N	David M Emmons	-	3/8/2023	12/31/4000	PCM - Publishing
2023	CN-00078075	N	Eduvantis LLC	98,000.00	3/23/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00078115	C	Champaign Park District	-	3/23/2023	4/1/2023	PCM - Facility Use Agreements
2023	CN-00078136	N	Metricwire Inc	25,500.00	3/24/2023	5/31/2025	PCM - Supplies and Services
2023	CN-00078145	N	Abigail Ottenhoff	99,000.00	3/23/2023	12/31/2023	PCM - Supplies and Services
2023	CN-00078152	N	Eck Schafer & Punke LLP	25,000.00	3/22/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00078153	C	Siemens Medical Solutions USA Incorporated	69,665.00	3/21/2023	3/15/2028	PCM - Supplies and Services
2023	CN-00078182	N	Carole Turbin	-	3/21/2023	12/31/4000	PCM - Publishing
2023	CN-00078198	N	Howard D Happy Co of Mayfield/Toshiba Financial Services	27,946.00	3/23/2023	6/30/2028	PCM - Supplies and Services
2023	RS-00023957-01	C	Icahn School of Medicine at Mount Sinai	40,000.00	3/20/2023	5/31/2024	Research - Subcontractor
2020	RS-00038179-02	C	Howard University	29,305.00	8/1/2019	7/31/2025	Research - Subcontractor
2021	RS-00041005-02	C	University of Chicago	10,533.00	9/1/2020	8/31/2023	Research - Subcontractor
2022	RS-00041189-01	C	Mayo Clinic	16,944.00	2/1/2021	1/31/2023	Research - Subcontractor
2022	RS-00041819-01	C	Montana State University	183,783.00	3/21/2021	8/22/2024	Research - Subcontractor
2022	RS-00042118-01	C	University of Texas M D - Anderson Cancer Center	(69,439.96)	3/1/2022	12/20/2022	Research - Subcontractor
2022	RS-00044591	C	Northeastern University	88,813.00	6/1/2022	5/31/2023	Research - Subcontractor
2023	RS-00045736	C	Fred Hutchinson Cancer Center	21,067.00	3/16/2023	12/31/2023	Research - Subcontractor
2021	RS-00046687	C	Northwestern University	-	1/4/2021	1/3/2024	Research - Subcontractor
2023	RS-00046998	C	The University of Texas M.D. Anderson Cancer Center	(90,352.74)	10/31/2022	10/31/2022	Research - Subcontractor
2023	RS-00060161	C	University of Massachusetts Amherst	108,130.00	10/15/2022	10/14/2024	Research - Subcontractor
2023	RS-00060177	C	Colorado State University	68,486.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00060178	C	Mochtar Riady Institute for Nanotechnology	106,057.00	7/1/2022	6/30/2023	Research - Subcontractor
2022	RS-00060180	N	Rich Township High School District 227	20,000.00	10/1/2021	12/31/2022	Research - Subcontractor
2023	RS-00060181	N	Regents of the University of California San Francisco	41,370.00	8/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00060182	N	Applied Research Associates Inc	20,433.00	8/15/2022	8/14/2025	Research - Subcontractor
2023	RS-00060185	C	University of Idaho	128,221.00	10/1/2022	9/30/2025	Research - Subcontractor
2023	RS-00060187	C	Pavemetrics Systems Inc	126,499.00	2/1/2023	3/15/2024	Research - Subcontractor
2023	RS-00060188	C	University of Essex	865,881.00	1/1/2023	12/31/2026	Research - Subcontractor
2023	RS-00060190	C	Western Washington University	28,782.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060191	C	Western Sydney University	18,841.00	8/1/2021	8/31/2022	Research - Subcontractor
2022	RS-00060192	C	University Cheikh Anta Diop De Dakar	203,699.00	4/1/2022	3/31/2023	Research - Subcontractor
2023	CN-00008945-02	C	Brennan Commercial Properties LLC	-	4/1/2023	4/1/2023	RealEstateLease
2023	CN-00019636-06	C	Ensemble Holdings II Inc/Ellucian Company LP	10,340.00	3/31/2023	9/30/2024	PCM - Software
2019	CN-00021674-01	C	Livingston, Barger, Brandt & Schoeder LLP	1,349,000.00	12/13/2018	9/30/2025	PCM - Supplies and Services
2017	CN-00028136-05	C	Cleanvue Services LLC	8,580.00	11/22/2016	6/30/2024	PCM - Other
2017	CN-00030237-07	C	Cleanvue Services LLC	9,100.00	4/12/2017	6/30/2024	PCM - Other
2018	CN-00036623	C	Larry Bartoszek	79,000.00	5/21/2018	6/30/2024	PCM - Other
2023	CN-00038822-04	C	Johnson & Johnson Health Care Systems, Inc.	135,000.00	3/31/2023	6/30/2023	PCM - Supplies and Services
2024	CN-00044614-02	C	Limbaugh Construction Co Inc	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044621-02	C	Kemper Construction Inc.	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044622-02	C	Veya Inc	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044623-02	C	Commercial Floor Covering Inc/TSI Commercial Floor Covering	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044626-02	C	AGAE Contractors Incorporated	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044629-02	C	Alpha Controls & Services LLC	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044633-02	C	Anderson Electric Incorporated	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044635-02	C	B&B Electric Inc.	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044637-02	C	Carpet Weaver's	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044638-02	C	Central Illinois Electrical Services LLC	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044639-02	C	E.L. Pruitt Company	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044642-02	C	F.E. Moran, Inc. Fire Protection	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044647-02	C	Foster Jacob Inc.	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044650-02	C	Henson Robinson Company	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044654-02	C	Illini Fire Service, LLC	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044658-02	C	Kone Incorporated	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00044674-02	C	Senergy Electric, Inc.	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services

2024	CN-00044676-02	C	Western Waterproofing Co. Inc.	950,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2021	CN-00047089-01	C	Terra Dotta	40,936.54	2/12/2021	7/1/2025	PCM - Other
2021	CN-00048067-02	C	Stericycle	390,000.00	9/1/2020	3/31/2026	PCM - Other
2023	CN-00049063	C	Brennan Commercial Properties LLC	-	4/1/2023	4/1/2023	RealEstateLease
2024	CN-00049140-01	C	Deryn Strange	5,000.00	7/1/2023	6/30/2024	PCM - Other
2022	CN-00052550-01	C	LifeWorks (US) Ltd	199,940.00	4/1/2022	3/31/2025	PCM - Other
2022	CN-00054869	C	A-L Tier II LLC	-	9/22/2021	6/30/2027	PCM - Software
2022	CN-00071516	C	SHI International Corporation	417,000.00	6/15/2022	6/30/2024	PCM - Supplies and Services
2022	CN-00071570	C	TMA Systems LLC	23,432.85	4/5/2022	3/31/2024	PCM - Supplies and Services
2023	CN-00074683	N	Gecko Labs, Inc	40,000.00	3/29/2023	3/31/2024	PCM - Software
2023	CN-00076254	N	Northwestern University	824,904.00	11/1/2022	11/9/2027	PCM - Supplies and Services
2023	CN-00076377	N	Ivy Exec	58,493.00	3/27/2023	3/16/2024	PCM - Supplies and Services
2023	CN-00076853	C	Shield T3 LLC	415,740.00	1/6/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00077265	N	Microbiome Health Research Institute/Open Biome	60,000.00	3/31/2023	3/30/2024	PCM - Supplies and Services
2024	CN-00077307	N	Q-Mation Inc	43,683.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00077346	N	Lindsay Marie Fullerton	-	1/31/2023	12/31/4000	PCM - Publishing
2023	CN-00077511	N	Aspen Technology Incorporated	55,240.00	4/1/2023	3/31/2025	PCM - Software
2023	CN-00077699	C	Accel Construction Services Group LLC	237,987.29	3/28/2023	9/3/2025	CapitalChangeOrder
2023	CN-00077916	C	Powers & Sons Construction Company Inc	3,315.28	3/27/2023	9/18/2025	CapitalChangeOrder
2023	CN-00077928	N	Powers & Sons Construction Company Inc	48,020.73	3/27/2023	9/18/2025	CapitalChangeOrder
2022	CN-00077929	N	Powers & Sons Construction Company Inc	12,182.78	3/27/2023	9/18/2025	CapitalChangeOrder
2023	CN-00077989	C	Meccor Industries Ltd	42,270.47	3/27/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077990	C	Meccor Industries Ltd	72,253.24	3/27/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077992	C	Meccor Industries Ltd	32,257.05	3/27/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077993	C	Meccor Industries Ltd	28,187.25	3/27/2023	9/16/2024	CapitalChangeOrder
2023	CN-00077995	C	Meccor Industries Ltd	51,765.00	3/27/2023	9/16/2024	CapitalChangeOrder
2023	CN-00078003	C	Industria Inc	11,376.56	3/27/2023	8/13/2027	CapitalChangeOrder
2023	CN-00078007	C	International Quality Contracting Inc	2,204.80	3/27/2023	2/18/2025	CapitalChangeOrder
2023	CN-00078008	C	International Quality Contracting Inc	9,059.73	3/27/2023	2/18/2025	CapitalChangeOrder
2023	CN-00078009	C	International Quality Contracting Inc	12,127.22	3/27/2023	2/18/2025	CapitalChangeOrder
2023	CN-00078060	N	Holland LP	25,350.00	3/28/2023	3/31/2023	PCM - Equipment
2023	CN-00078104	C	Accel Construction Services Group LLC	(12,955.00)	3/28/2023	9/3/2025	CapitalChangeOrder
2023	CN-00078116	C	A & R Mechanical Contractors Inc	497.78	3/16/2023	8/31/2024	CapitalChangeOrder
2023	CN-00078132	N	Korn Ferry (US)	135,000.00	3/28/2023	6/30/2023	PCM - Supplies and Services
2023	CN-00078149	N	Business Centre of Quincy Inc	47,910.00	7/1/2023	6/30/2028	PCM - Supplies and Services
2023	CN-00078190	N	Sham on Tours LLC	48,600.00	3/29/2023	3/30/2023	PCM - Events
2023	CN-00078197	N	3D Health Solutions Inc	39,745.00	3/29/2023	3/28/2024	PCM - Supplies and Services
2023	CN-00078215	N	Resonant Sciences LLC	92,903.00	3/27/2023	4/30/2023	PCM - Supplies and Services
2023	CN-00078220	N	Rachel Carrico	-	3/29/2023	12/31/4000	PCM - Publishing
2023	CN-00078221	N	Lindsay John Bell	-	3/29/2023	12/31/4000	PCM - Publishing
2023	CN-00078228	C	International Quality Contracting Inc	10,037.75	3/28/2023	7/23/2024	CapitalChangeOrder
2023	CN-00078229	C	International Quality Contracting Inc	17,371.00	3/28/2023	7/23/2024	CapitalChangeOrder
2023	CN-00078269	N	Nora M. Alter	-	3/29/2023	12/31/4000	PCM - Publishing
2023	CN-00078306	N	Methodist Medical Center of Illinois	248,525.00	3/31/2023	9/30/2023	PCM - Supplies and Services
2023	CN-00078312	N	Loram Technologies Inc	46,407.00	3/30/2023	4/5/2023	PCM - Equipment
2023	RS-00023858-01	C	Ohio State University	49,284.00	7/1/2022	5/31/2024	Research - Subcontractor
2023	RS-00023943-03	C	Ochsner Clinic Foundation	40,000.00	12/31/2022	5/31/2024	Research - Subcontractor
2023	RS-00023946-01	C	Duke University	47,886.00	3/30/2023	5/31/2024	Research - Subcontractor
2023	RS-00033951-02	C	Wisepill Technologies	7,000.00	3/24/2023	11/30/2023	Research - Subcontractor
2025	RS-00039185-02	C	Purdue University	55,858.00	9/1/2024	8/31/2025	Research - Subcontractor
2023	RS-00039989-02	C	Michigan State University	-	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00040490-02	C	University of California - San Diego	184,000.00	10/24/2022	9/30/2023	Research - Subcontractor
2021	RS-00041561-01	C	University of Ottawa	-	1/1/2020	12/31/2023	Research - Subcontractor
2023	RS-00041714-01	C	Universita degli studi dell'Aquila	-	3/24/2023	11/30/2023	Research - Subcontractor
2023	RS-00042076-01	C	Northwestern Medical Faculty Foundation	366,475.00	7/1/2022	6/30/2023	Research - Subcontractor
2022	RS-00042112-01	C	Emory University	-	1/1/2021	11/30/2022	Research - Subcontractor
2021	RS-00042305-01	C	Doosan Enerbility Co LTD	2,849,122.00	6/1/2021	6/30/2024	Research - Subcontractor
2021	RS-00042440	C	Illinois Public Health Institute	-	8/1/2020	12/31/2023	Research - Subcontractor
2023	RS-00043196-01	C	Michigan State University	15,109.00	3/29/2023	2/29/2024	Research - Subcontractor
2023	RS-00043546-01	C	Kiewit Engineering Group Incorporated	3,261,445.00	3/31/2023	12/31/2023	Research - Subcontractor

2022	RS-00043752	C	Global Algae Innovations Inc	-	10/1/2021	9/30/2023	Research - Subcontractor
2023	RS-00046220	C	University of Miami	232,034.00	3/27/2023	5/31/2023	Research - Subcontractor
2022	RS-00046702	C	Florida International University	-	5/1/2022	4/30/2027	Research - Subcontractor
2022	RS-00046990	C	Illinois Central College	-	6/9/2022	8/30/2024	Research - Subcontractor
2023	RS-00060027	C	University of Arkansas System	(181,868.00)	3/17/2023	9/30/2023	Research - Subcontractor
2023	RS-00060193	N	Arizona State University	26,491.00	8/14/2022	8/14/2025	Research - Subcontractor
2023	RS-00060194	N	Aegis Global Enterprises	30,800.00	9/29/2022	9/28/2023	Research - Subcontractor
2023	RS-00060196	N	Molsoft LLC	55,775.00	12/1/2022	7/31/2023	Research - Subcontractor
2023	RS-00060200	N	University of California	38,400.00	10/15/2022	10/14/2024	Research - Subcontractor
2023	RS-00060202	N	University of Michigan	129,628.00	10/1/2022	9/30/2025	Research - Subcontractor
2023	RS-00060203	N	Rutgers The State University of New Jersey	386,758.00	3/1/2023	2/29/2024	Research - Subcontractor
2023	RS-00060204	N	Indiana University	96,041.00	2/15/2023	2/14/2026	Research - Subcontractor
2023	RS-00060206	N	Current Innovation NFP	335,610.00	11/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00060207	N	International Centre for Diarrhoeal Disease Research Bangladesh	79,343.00	12/1/2022	11/30/2023	Research - Subcontractor
2023	RS-00060209	N	Johns Hopkins University	123,085.00	8/15/2022	8/14/2023	Research - Subcontractor
2019	CN-00030237-02	C	Cleanvue Services LLC	8,675.00	7/1/2018	6/30/2019	PCM - Other
2023	CN-00051293	C	Emburse, Inc.	1,424,874.60	4/1/2023	6/30/2026	PCM - Software
2023	CN-00078251	N	Ace Chicago Events LLC	26,420.00	4/4/2023	4/24/2023	PCM - Supplies and Services
2023	RS-00036243-02	C	PRIZMA Public Organization	277,506.00	8/1/2022	7/31/2023	Research - Subcontractor
2023	RS-00039565-02	C	Trimeric Corporation	-	11/30/2022	9/30/2023	Research - Subcontractor
2023	RS-00040740-01	C	Governors State University	56,401.00	8/1/2022	7/31/2023	Research - Subcontractor
2021	RS-00041038	N	Advocate Health an dHospitals Corporation	-	1/1/2021	8/31/2021	Research - Subcontractor
2020	RS-00041038-01	C	Advocate Health and Hospitals Corporation	-	9/19/2019	8/31/2022	Research - Subcontractor
2020	RS-00041038-01	C	Advocate Health and Hospitals Corporation	-	9/19/2019	8/31/2023	Research - Subcontractor
2022	RS-00042751-01	C	Illinois State University	-	7/1/2021	12/31/2022	Research - Subcontractor
2023	RS-00042751-02	C	Illinois State University	-	11/28/2022	3/31/2023	Research - Subcontractor
2023	RS-00043086-03	C	University of Utah	177,860.00	3/31/2023	1/31/2024	Research - Subcontractor
2023	RS-00043750-03	C	Rensselaer Polytechnic Institute	135,176.00	3/29/2023	1/31/2024	Research - Subcontractor
2023	RS-00047474	C	Northwestern University	92,307.00	8/1/2022	7/31/2023	Research - Subcontractor
2022	RS-00047827	C	Urban Efficiency Group	(22,000.30)	6/1/2022	11/11/2022	Research - Subcontractor
2023	RS-00048630	N	Georgia Tech Research Corporation	60,000.00	8/1/2022	7/31/2023	Research - Subcontractor
2023	RS-00060142	N	Carle Foundation Hospital	13,082.75	11/16/2022	2/28/2023	Research - Re-Grant
2023	RS-00060212	N	Lancaster University	446,767.00	1/1/2023	12/31/2026	Research - Subcontractor
2023	P0496016	N	OFFICEMAX INCORPORATED	84.80	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P0508779	N	SPRINGFIELD CLINIC LLP	100.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P0973891	C	SLMP LLC/STATLAB	10,000.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1176177	C	SLMP LLC/STATLAB	10,000.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1637273	C	BUILDING & FIRE CODE ACADEMY	1,170.00	2/8/2023	2/8/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P1677772	C	MXR IMAGING INC	2,104.20	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P1843098	C	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	1,583.82	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P1851655	C	LUMENTUM HOLDINGS INC/LUMENTUM OPERATIONS LLC	17,855.00	3/1/2023	3/1/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P1857100	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	3,517.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1858002	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	94.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1923035	C	STERIS CORPORATION	8,096.00	3/16/2023	3/16/2023	CAP REMREN-BUILDING FIXED EQUIPMENT
2023	P1950632	C	MEDIBADGE INC	200.00	1/26/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1960404	C	CHICAGO MOTOR COACH INC	2,070.00	1/4/2023	1/4/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P1966895	C	TITANIUM SOFTWARE INC	255.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P1987312	C	LIFE TECHNOLOGIES CORPORATION	78,774.18	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1998138	C	CARLE FOUNDATION HOSPITAL	20,000.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P1998276	C	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	10,580.00	3/21/2023	3/21/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P1999054	C	CERTIPHI SCREENING INC	404.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P1999458	C	STAGERIGHT CORPORATION	150.00	3/16/2023	3/16/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2000346	C	HEALTHLINK INC	788.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2004048	C	HARVEL CORPORATION/COFFEE UNLIMITED	204.00	3/9/2023	3/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2014023	C	DRIVE THRU TECHNOLOGY INC (DTT)	19,508.90	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2014093	C	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	389.60	3/30/2023	3/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2014185	C	YOUTH AND FAMILY PEER SUPPORT ALLIANCE	-	2/14/2023	2/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2014891	C	TAYLOR CORPORATION	800.00	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2019043	C	ILLUMINA INC	10,000,000.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2019471	C	KASHI CLINICAL LABORATORIES INC	500.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES

2023	P2019570	C	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	1,685.00	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2019834	C	BIO-RAD LABORATORIES INC	3,897.27	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2020642	C	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	89,820.00	3/21/2023	3/21/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2027048	C	KARL STORZ ENDOSCOPY-AMERICA INC	25,000.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2029113	C	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	11,613.00	3/21/2023	3/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2029782	C	CAPTION FIRST INC	110.00	1/26/2023	1/26/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2039254	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	(44,054.00)	2/17/2023	2/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2043773	C	STRATUM RESERVOIR LLC	21,706.14	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2044243	C	KING TRANSMISSION COMPANY	4,560.00	1/11/2023	1/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2052269	C	TELEDYNE LECROY INC	14,839.95	3/1/2023	3/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2073513	C	USA SCIENTIFIC INCORPORATED	200.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2076892	C	USA SCIENTIFIC INCORPORATED	57.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2082313	C	HBK ENGINEERING LLC	3,250.00	3/9/2023	3/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2083133	N	LEXISNEXIS RISK DATA MANAGEMENT INC	10,800.00	3/7/2023	3/7/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2083226	C	ABBOTT LABORATORIES INC	2,400.00	1/1/2023	1/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2089568	C	TRANSLAGIC CORPORATION/SWISSLOG HEALTHCARE	33,333.00	2/1/2023	2/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2094529	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	(34.22)	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2095522	C	SPICY BABY PRODUCTIONS LLC	115,000.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2103590	C	NOR-CAL PRODUCTS INC	42.84	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2104187	C	NESTLE PURINA PETCARE COMPANY	500.00	3/15/2023	3/15/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2111872	C	ALPHA BAKING CO	480,000.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2111888	C	SYSMEX AMERICA INCORPORATED	8.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2113300	C	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	62,000.00	1/27/2023	1/27/2023	WEARING APPAREL SUPPLIES
2023	P2114686	C	JOHN STERLING ASSOCIATES LLC	41,600.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2116244	C	ADT COMMERCIAL LLC	33,248.40	1/3/2023	1/3/2023	COMPUTER SOFTWARE
2023	P2116428	C	HENRY SCHEIN INC	10,000.00	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2119185	C	SJ SMITH COMPANY INC	168.50	3/14/2023	3/14/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2122099	C	VERSUM MATERIALS INC/VERSUM MATERIALS US LLC	70.40	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2124081	C	TAKARA BIO USA INCORPORATED	70.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2125388	C	IMAGINATIVE FUTURES LLC	-	3/23/2023	3/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2127706	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	6,543.75	1/27/2023	1/27/2023	CAPITALIZED NON-RESEARCH SOFTWARE
2023	P2127808	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	686.12	3/8/2023	3/8/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2129907	C	STREEKZIEKENHUIS KONINGIN BEATRIX	1,000.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2131012	C	HOT SHOTS NUCLEAR MEDICINE LLC	500.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2133928	C	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	12,672.50	1/4/2023	1/4/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2134117	C	UNIVISION TELEVISION GROUP INC/WGBO CHANNEL 66	10,090.00	2/2/2023	2/2/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2137681	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	1,161.13	1/16/2023	1/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2141548	C	MIDWEST BLOOD RECOVERY SYSTEMS INC	18,000.00	2/3/2023	2/3/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2144468	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	173.88	1/11/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2144543	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1,000.00	3/17/2023	3/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2146960	C	DS SERVICES OF AMERICA INC	8,874.04	1/26/2023	1/26/2023	WATER
2023	P2147052	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	11,600.00	2/23/2023	2/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2147501	C	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	3,000.00	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2148939	C	MAGATI	26,500.00	3/9/2023	3/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2149777	C	RAY O'HERRON CO INC	3,000.00	3/15/2023	3/15/2023	WEARING APPAREL SUPPLIES
2023	P2149993	C	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	20,000.00	3/13/2023	3/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2150143	C	ABBOTT LABORATORIES INC	17.24	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2151033	C	IRON MOUNTAIN INCORPORATED	7,048.08	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2151038	C	HARVEL CORPORATION/COFFEE UNLIMITED	300.00	1/17/2023	1/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2153816	C	STAGERIGHT CORPORATION	330.00	3/17/2023	3/17/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2155368	C	CONTINENTAL TRANSPORTATION SOLUTIONS INC	6,000.00	1/1/2023	1/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2155388	C	O'BRIEN CORPORATION	-	1/24/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2156717	C	GROWMARK INC	440.00	2/2/2023	2/2/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2156947	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	7,200.00	2/23/2023	2/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2157377	C	KLS-MARTIN LP	20.64	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2158524	C	KONE INCORPORATED	8,230.00	3/3/2023	3/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2161005	C	NORTHWESTERN UNIVERSITY	80.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2163363	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	4,000.00	3/13/2023	3/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2163392	C	STERICYCLE	15,000.00	3/10/2023	3/30/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2163400	C	UNITED SECURITY SERVICES INC	705.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2164309	C	ACGT INC	400.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2165005	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	2,837.40	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2165120	C	WATTS COPY SYSTEMS INC	11,653.99	2/17/2023	2/17/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2165702	C	MEDLINE INDUSTRIES LP	1,028.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166497	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	733.70	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166515	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	10.00	1/9/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167176	C	PITNEY BOWES INCORPORATED	349.36	1/31/2023	1/31/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2167194	C	UNIVERSITY OF CHICAGO MEDICAL CENTER	7,160.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES
2023	P2168072	C	MOTHERS' MILK BANK OF THE WESTERN GREAT LAKES INC	1,500.00	2/27/2023	2/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2168532	C	TOP TO BOTTOM COMMERCIAL CLEANING LLC	1,963.47	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2168794	C	UNITED FUEL CO	9,677.44	1/16/2023	1/16/2023	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2169062	C	MXR IMAGING INC	3,982.36	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2169392	C	ATHENA ENERGY SERVICES HOLDING LLC	3,956.45	3/10/2023	3/10/2023	NATURAL GAS
2023	P2169521	C	FISHER SCIENTIFIC COMPANY LLC	5,451.72	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2169595	C	SLMP LLC/STATLAB	9,000.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2170132	C	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	8,600.00	2/3/2023	3/22/2023	OTHER CONTRACTUAL SERVICES
2023	P2170133	C	AGILITI HEALTH INCORPORATED	34,808.81	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2170235	C	COMPLETE WATER SOLUTIONS	2,000.00	3/10/2023	3/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2170253	C	TOTAL WATER TREATMENT SYSTEMS INC	5,024.66	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2171083	C	DATEx-OHMEDA INC	5,000.00	1/13/2023	1/13/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2171302	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	22,027.00	2/3/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2171388	C	COGENT COMMUNICATIONS INC	17,213.25	3/7/2023	3/7/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2172284	C	WESCO DISTRIBUTION INC	14,348.23	2/24/2023	2/24/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2172507	C	PARTS SOURCE INCORPORATED	45,000.00	2/20/2023	2/20/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2172820	C	CONTINENTAL CARBONIC PRODUCTS INC	2,000.00	1/12/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2173722	C	MARK IT DEVELOPMENTS INC/INTIVEO	7,762.00	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2176084	C	3M UNITEK CORPORATION	1,100.00	2/2/2023	2/2/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2177610	C	HENRY SCHEIN INC	326.57	1/10/2023	1/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2178543	C	SHI INTERNATIONAL CORPORATION	196,875.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2179977	C	TICE FOOD SERVICE CORP/CLASSIC EVENTS CATERING	106,550.02	1/20/2023	1/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2180331	C	WPS NORTH AMERICA PARKING SYSTEMS/WPS USA CORP	10,000.00	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2181078	C	BENCO DENTAL SUPPLY CO	9.96	1/10/2023	1/10/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2181228	C	ABBOTT LABORATORIES INC	38.02	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2183572	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	4.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2185531	C	ALAN F FRIEDMAN PHD INC	581.25	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2186974	C	USA SCIENTIFIC INCORPORATED	72.36	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2186999	C	LEADSONLINE LLC	2,948.00	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2187198	C	UNIVERSITY OF TEXAS AT DALLAS	(6.76)	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2189725	C	ESPRESSO ENTERPRISES LLC	495.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2191868	C	BERNSTEIN	2,124.99	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2193690	C	VANDERBILT UNIVERSITY	1,064.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2195404	C	TRANSNETYX INCORPORATED	344.50	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2195743	C	STERIS CORPORATION	9,805.01	2/9/2023	2/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2196531	C	NOVAMED INC	717.50	3/10/2023	3/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2200625	C	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING SOLUTIONS	50,000.00	2/2/2023	2/2/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2201905	C	WAGNER PETROGRAPHIC LLC	-	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2203431	C	LUTRON ELECTRONICS CO INC/LUTRON SERVICES COMPANY INC	6,556.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2204156	C	ULINE INCORPORATED	132.88	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2205098	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	82.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2205114	C	NORTHWESTERN UNIVERSITY	103.00	1/1/2023	1/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2205616	C	RESEARCH DIETS INCORPORATED	50.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2210856	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	367.50	1/28/2023	1/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2211016	C	GROVE	2,200.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2211126	C	GRAVOTECH INCORPORATED/GRAVOGRAPH	26.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2211898	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	125,786.41	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2214071	C	MIDWEST SCIENTIFIC/MIDSCI	16.91	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2215249	C	REPUBLIC SERVICES INCORPORATED	1,000.00	3/21/2023	3/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2215250	C	REPUBLIC SERVICES INCORPORATED	2,000.00	3/21/2023	3/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2215251	C	ILLINOIS GAS COMPANY	2,000.00	1/25/2023	3/21/2023	NATURAL GAS
2023	P2215252	C	CITY OF OLNEY	1,300.00	3/21/2023	3/21/2023	WATER

2023	P2215253	C	CITY OF O'FALLON	1,458.00	1/13/2023	3/21/2023	WATER
2023	P2215970	C	CROWN EQUIPMENT CORPORATION/CROWN LIFT TRUCKS	4,211.90	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2216107	C	WW GRAINGER INC/GRAINGER	238.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2216998	C	JACKSON LABORATORY (RRC)	6,800.00	2/7/2023	2/16/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2217266	C	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	44,865.00	3/21/2023	3/21/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2219488	C	SURFACE 51 INCORPORATED	2,687.50	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2221881	C	LCM ARCHITECTS LLC	41,720.00	2/14/2023	2/14/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2222588	C	WW GRAINGER INC/GRAINGER	200.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2223157	C	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	4.68	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2223417	C	US CUSTOMS AND BORDER PROTECTION	234,869.87	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2224174	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	404,000.00	3/13/2023	3/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2224354	C	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	308.00	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2224906	C	ADVANCED TECHNOLOGY CORP	6,742.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2225069	C	USA SCIENTIFIC INCORPORATED	37.48	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2229061	C	WW GRAINGER INC/GRAINGER	119.00	2/2/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2229323	C	ULINE INCORPORATED	705.40	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2229958	C	BLOOMINGTON FORD-LINCOLN INCORPORATED	26,794.00	2/22/2023	2/22/2023	CAP AUTOMOBILES >\$4999
2023	P2232229	C	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	17,127.50	1/4/2023	1/4/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2232709	C	CONTINENTAL CARBONIC PRODUCTS INC	6,000.00	2/17/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2233047	C	UNITED RENT-A-FENCE INC	41.71	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2233193	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	380.00	1/28/2023	1/28/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2233247	C	KYLE HAMMAN DBA KBH MEDIA	24,800.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2235766	C	ZARA ENVIRONMENTAL LLC	(5.82)	1/29/2023	1/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2237082	C	FIVE9 INCORPORATED	20,000.00	2/14/2023	2/14/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2237381	C	YOGACARE	5,879.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2239272	C	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	2,400.00	2/6/2023	2/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2242576	C	SUZI DAVIS TRAVEL/DIRECT TRAVEL	400,000.00	2/1/2023	2/1/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2242745	C	ULINE INCORPORATED	52.56	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2243502	C	ECOLAB INC	32.76	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2244026	C	ACEVISION ULTRASOUND LLC	40.00	3/8/2023	3/8/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2244164	C	BLOOMINGTON FORD-LINCOLN INCORPORATED	184.00	1/9/2023	1/9/2023	CAP AUTOMOBILES >\$4999
2023	P2244993	C	BROWN	4,000.00	1/25/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2246878	C	USA SCIENTIFIC INCORPORATED	63.64	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2247587	C	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	15,998.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2248017	C	MEDLINE INDUSTRIES LP	6,412.75	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2251777	C	MEDLINE INDUSTRIES LP	392.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2251861	C	VARGAS GROUP INC	198,087.61	1/3/2023	3/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2253892	C	PEAR TREE ESTATE LLC	1,050.00	3/14/2023	3/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2254146	N	VWR FUNDING INC	141.56	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2255436	C	SCRUB LLC	70,000.00	3/13/2023	3/13/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2256269	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	5,000.00	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2256408	C	TRANSNETYX INCORPORATED	246.00	1/10/2023	1/10/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2257976	C	SHI INTERNATIONAL CORPORATION	167,960.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2258041	C	SHI INTERNATIONAL CORPORATION	266,358.75	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2258593	C	NOVUS BIOLOGICALS LLC	224.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2258642	C	ECOLAB INC	212.50	2/3/2023	2/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2258967	C	LA GOURMET CATERING LLC	3,552.00	2/27/2023	2/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2259250	C	WELCH ALLYN INCORPORATED	268.45	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2260652	C	VWR FUNDING INC	795.14	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2261654	C	POINT AND CLICK SOLUTIONS INC	4,580,601.14	1/18/2023	1/18/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2262037	C	BIOLEGEND INCORPORATED	70.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2262767	C	FOX DEVELOPMENT CORPORATION	2,083.10	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2263506	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	20.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2264471	N	LINDE GAS & EQUIPMENT INC	2,339.96	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2264739	C	BRUKER NANO INCORPORATED	31.84	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2264837	C	ECOCYTE BIOSCIENCE US LLC	50.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2265044	C	ROYAL COACH TOURS INC	693.00	3/28/2023	3/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2265417	C	APACHE SERVICE AND SUPPLY CO	82,670.20	2/10/2023	2/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2267440	C	MESSER LLC	78.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2267944	C	CONTROL SOLUTIONS INCORPORATED	43.00	1/17/2023	1/17/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO

2023	P2268516	C	BRANDED CUSTOM SPORTSWEAR INC	250,000.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2269389	C	UNIVERSITY OF WISCONSIN - MADISON	5,027.12	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2269517	C	ULINE INCORPORATED	31,000.00	1/30/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2269690	C	MACMILLAN HOLDINGS LLC	1,500,000.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2270838	C	AIRGAS INC	1,000.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2271048	C	GORDON FOOD SERVICE INC	200,000.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2271474	C	ART EXPRESSIONS BY CFA INCORPORATED	5,095.00	3/16/2023	3/16/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2271686	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	2,800.00	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2271772	C	GLASSMAN CONSULTING GROUP DBA BG CONSULTING	-	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2271862	C	TRANE US INCORPORATED	2,500.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2271985	C	FCX PERFORMANCE INC	261,660.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2272502	C	YOU	18,000.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2272696	C	MCKESSON MEDICAL SURGICAL INCORPORATED	-	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2272897	C	MIRPOORIAN	50,000.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2272904	C	RESEARCH PROS INC	91,000.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2273735	C	BIG TEN CONFERENCE	120,000.00	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2273778	N	MCKESSON CORPORATION	5,000,000.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2273823	C	DIGI-KEY CORPORATION	1.76	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2274504	C	RUSH UNIVERSITY MEDICAL CENTER	51.70	3/16/2023	3/16/2023	TESTING & ANALYSIS SERVICES
2023	P2275265	C	WILLIAMS OFFICE PRODUCTS INC	(499.62)	2/3/2023	2/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2275341	C	AIRGAS INC	400.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2275379	C	NATIONAL ASSOCIATION OF COLLEGE STORES INC	39,900.00	2/9/2023	2/9/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2275764	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	2,715.18	2/7/2023	2/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2276135	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	4,400.00	2/28/2023	3/29/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2276248	C	MARTIN WHALEN OFFICE SOLUTIONS	2,111.91	2/9/2023	2/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2276738	C	LINKEDIN CORPORATION	26,730.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2277223	C	THREE STORY MEDIA	1,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2277244	C	ULINE INCORPORATED	347.30	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2278107	C	GORDON FOOD SERVICE INC	15,000.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2278128	C	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	320,760.02	3/1/2023	3/1/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2279360	N	CARDINAL HEALTH 110 INC	800,000.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2279361	C	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	2,000.00	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2279498	N	INTEGRATED DNA TECHNOLOGIES INC	84,000.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2280719	C	STRYKER SALES CORPORATION	358.20	3/24/2023	3/24/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2282042	C	BETTER COMMUNICATIONS AND CONSULTING LLC	10,000.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2282671	C	AMERICAN IV PRODUCTS INC/AIV INC	533.40	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2283275	C	FLUKE ELECTRONICS CORPORATION	11,243.92	1/16/2023	1/16/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2283401	C	MXR IMAGING INC	7,200.00	2/16/2023	2/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2283447	C	DOUGLAS	999.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2283613	C	T2 SYSTEMS INC	50,400.00	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2283628	C	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	940,000.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2283901	C	FUEL TECH INCORPORATED	76,000.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2284199	C	ARCHER DANIELS MIDLAND (ADM)	15,000.00	2/9/2023	2/9/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2284469	C	GROSZ	3,000.00	2/10/2023	2/10/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2284568	C	US ART COMPANY INC	39.04	3/7/2023	3/7/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2284710	C	MILLENNIUM SURGICAL CORP	52.00	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2285298	C	MEDSPEED LLC	1,000.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2285606	C	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	200,000.00	3/13/2023	3/13/2023	ORGAN ACQUISITION SERVICE
2023	P2285667	C	EARTHWISE ENVIRONMENTAL INCORPORATED	130.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2285805	C	ACGT INC	20,000.00	2/14/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2286287	C	ALCON LABORATORIES INC/ALCON VISION LLC	1,100.00	1/24/2023	1/24/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2286291	C	ALCON LABORATORIES INC/ALCON VISION LLC	1,780.00	2/2/2023	2/2/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2286752	C	ONDA COLLECTIVE INC	3,401.24	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2286818	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	240,374.79	2/13/2023	3/2/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2287351	C	NELSON INSULATION COMPANY	25,000.00	1/27/2023	1/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2288068	C	DARLING INGREDIENTS INCORPORATED	20,001.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2288069	C	MEDLINE INDUSTRIES LP	467.04	3/7/2023	3/7/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2288408	C	OFFICE SPECIALISTS INC	689.80	3/13/2023	3/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2289305	C	INTEGRATED DNA TECHNOLOGIES INC	10,000.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2291152	C	MTI DISTRIBUTING INC	4,000.00	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT

2023	P2291170	C	LAWSON PRODUCTS INCORPORATED	50,000.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2291196	C	SONENDO INCORPORATED	8,000.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291786	C	NELNET BUSINESS SOLUTIONS INC/NELNET INC	5,000.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2291850	C	INTEGRATED DNA TECHNOLOGIES INC	1,000.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2292466	C	AGILITI HEALTH INCORPORATED	742.80	1/25/2023	1/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2293041	C	ON LOCATION EVENTS LLC	1,000,000.00	3/7/2023	3/7/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2293189	C	GPS INSIGHT LLC	5,000.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2293754	C	SJ SMITH COMPANY INC	400.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2293842	C	ENERGY LABORATORIES INC	1,248.00	1/28/2023	1/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2293956	C	PACE SYSTEMS INC	592,000.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2293974	C	A-L TIER II LLC	600,000.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2294562	C	CONTINENTAL CARBONIC PRODUCTS INC	1,000.00	2/17/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2294892	C	USA SCIENTIFIC INCORPORATED	23.42	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2295554	C	AMERICAN PRECISION SERVICES INC	19,900.00	2/16/2023	2/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295568	C	HUEBER-JONES & COONTZ	78,000.00	2/13/2023	3/28/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2295704	C	GORDON FLESCH COMPANY INCORPORATED	100.00	1/12/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2295877	C	ZOOM VIDEO COMMUNICATIONS INCORPORATED	1,000.00	3/21/2023	3/21/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2296037	C	GETZ INDUSTRIAL CLEANING INC	480.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296172	C	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	32,000.00	3/5/2023	3/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296195	C	SCHEMM BOWLING INC	20,000.00	2/24/2023	2/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2296584	N	SWANK MOTION PICTURES INCORPORATED	196,000.00	2/3/2023	2/3/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2296598	C	YMCA OF ROCK RIVER VALLEY	4,000.00	1/30/2023	1/30/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2297300	C	KUHN	4,000.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2297333	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	30,000.00	1/4/2023	1/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297351	C	DON JOHNS INCORPORATED	200.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2297541	C	GFSI INC/GEAR FOR SPORTS	40,000.00	3/5/2023	3/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2297746	C	PENS ETC INC	25,000.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2297875	C	SPIRIT PRODUCTS LTD	20,000.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2297877	C	NEIL ENTERPRISES INC	29,800.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2298066	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	6,780.00	1/12/2023	1/12/2023	PRINTING - EXTERNAL VENDOR
2023	P2298070	C	CONTINENTAL CARBONIC PRODUCTS INC	4,000.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2298213	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	47.68	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2298537	C	SMITHS MEDICAL ASD INC	141.18	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2298538	C	CU HARDWARE COMPANY	21,000.00	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298541	C	ROGERS SUPPLY CO INC	42,000.00	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298558	C	CONNOR COMPANY	31,000.00	3/29/2023	3/29/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298559	C	SIERRA INSTRUMENTS INC	40,000.00	2/3/2023	2/3/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298595	C	SEAN O'SCANNLAIN FORTUNE INTERNATIONAL LLC/FORTUNE FISH	44,000.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2299669	C	STERIS CORPORATION	400.00	1/9/2023	1/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299811	C	KAVE INC	38,000.00	1/4/2023	1/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299839	C	COOPER MACHINERY SERVICES LLC	-	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2300052	C	CONTROL SOLUTIONS INCORPORATED	179.98	1/17/2023	1/17/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2300064	C	TMA SYSTEMS LLC	2,500.00	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2300094	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	12,000.00	2/13/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2300214	C	INTEGRATED DNA TECHNOLOGIES INC	10,000.00	1/16/2023	1/16/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2300489	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	300.00	1/19/2023	1/19/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2300702	C	CHARLES RIVER LABORATORIES INC	600.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2300943	C	CINTAS CORPORATION	116,000.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2301372	C	DA-COM CORPORATION	33.80	2/10/2023	2/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2301527	C	VERMILION VALLEY PRODUCE CO INC	10,000.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2301555	C	MELLER-JAMES & ASSOCIATES PC	5,000.00	3/7/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2301626	C	ROSCOE CO	5,000.00	3/9/2023	3/9/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2301696	C	PRX INCORPORATED	-	1/13/2023	1/13/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2301781	C	LOFTUS	8,000.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2301852	C	TRUGREEN LIMITED PARTNERSHIP	-	3/13/2023	3/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2302001	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	129,999.98	1/12/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2302026	C	PAR EXCELLENCE SYSTEMS INCORPORATED	400.00	2/6/2023	2/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2302027	C	AMERICAN DENTAL ASSOCIATION	4,650.00	3/13/2023	3/13/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2302028	C	A & B ORTHODONTIC LAB INC	30,000.00	2/10/2023	2/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2302257	C	ACGT INC	17,000.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2302513	C	JACKSON IMMUNORESEARCH LABORATORIES INC	12.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2302581	C	PITCHBOOK DATA INCORPORATED	69,769.86	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2303071	C	US FOODS INCORPORATED	15,000.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2304248	C	HYLAND SOFTWARE INCORPORATED	375.00	1/25/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2304593	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	407.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2304805	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	500.00	3/30/2023	3/30/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2305341	C	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	99,015.00	1/4/2023	1/4/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2305747	C	AMERICAN COLLEGE OF THE MEDITERRANEAN	-	3/8/2023	3/8/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2306018	C	DELL MARKETING LP LLC/DELL MARKETING LP	112,325.40	2/17/2023	2/17/2023	CAP IT EQUIPMENT >\$4999
2023	P2306492	C	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	39,000.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2306696	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	20.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2306713	C	AMERICAN IV PRODUCTS INC/AIV INC	1,068.88	2/8/2023	2/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306769	C	LYNMAUR VENTURES INCORPORATED	3,960.00	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306772	C	MATHEW OLSON DBA DENTAL GAS	4,000.00	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2306815	C	ILLINOIS COMMUNICATIONS SALES INC	2,000.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306896	C	UNITED PARCEL SERVICE INC (UPS)	48,000.00	3/7/2023	3/7/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2307218	C	VALENZUELA	8,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2307227	C	MEDLINE INDUSTRIES LP	20.36	2/10/2023	2/10/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2307716	C	EXAMSOFT WORLDWIDE INCORPORATED	2,310.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2307797	C	ZYRIS INCORPORATED	4,000.00	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307978	C	ELLISON GROUP INC	3,240.00	2/2/2023	2/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2308373	C	EDGE ENGINEERING AND SCIENCE LLC	1,420.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2308508	C	ALTORFER INC	21.60	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2309055	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	305.10	2/2/2023	2/2/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2309113	C	HELMS PERFORMANCE GROUP INC/CHRIS INDUSTRIES INC	500.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2309135	C	SCIENTIFIC SERVICES PLUS LLC	12,000.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2310368	C	QPS COMPANIES INC/OLYMPIC CASE CO	1,091.10	1/10/2023	1/10/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2310424	C	SHI INTERNATIONAL CORPORATION	116,760.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2310468	C	MRIEQUIP.COM LLC	46.60	3/16/2023	3/16/2023	NC NON-LIBRARY BOOKS \$100 - \$2499
2023	P2310788	C	ALPHA CONTROLS & SERVICES LLC	14,000.00	2/23/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2311047	C	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	8,000.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311174	C	CHEMTRON SUPPLY CORPORATION	1,000.00	3/7/2023	3/7/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2311182	C	CARPET WEAVERS	5,000.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311184	C	CAPITOL GROUP INC	4,000.00	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2311381	C	BOWE	2,000.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311397	C	MIDWEST VETERINARY SUPPLY INC	25,000.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2311448	C	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	15,000.00	2/20/2023	2/20/2023	COMPUTER SOFTWARE
2023	P2311450	C	MONTERREY SECURITY CONSULTANTS INC	28,000.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311701	C	CITADEL INFORMATION MANAGEMENT	15,000.00	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2311792	C	WATTS COPY SYSTEMS INC	12,000.00	1/16/2023	2/17/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2311878	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	769.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2311882	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	2,000.00	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2311980	C	CHARTIS GROUP LLC	15,700.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2312088	C	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	300.00	3/30/2023	3/30/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312120	C	SOUTHERN FS INC	600.00	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312413	C	IMAGING SOURCE LLC	70.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2312538	C	BEAVER-VISITEC INTERNATIONAL INCORPORATION	400.00	1/30/2023	1/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312832	C	DUTCH OPHTHALMIC USA	90,000.00	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2312853	C	BK MEDICAL HOLDING COMPANY INC	100.22	1/3/2023	1/3/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2313525	C	MEDLINE INDUSTRIES LP	200.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313607	C	KCI USA INC	100,000.00	3/16/2023	3/16/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2313692	C	NATUS MEDICAL INCORPORATED	233.46	1/9/2023	1/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2314124	C	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	40,000.00	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2314184	C	TRONICOM INC/TECH ELECTRONICS	22,722.27	3/8/2023	3/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2314550	C	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	460.58	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2314780	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,182.26	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2314840	C	HOSKO PROPERTY PRESERVATION INC	6,000.00	3/21/2023	3/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2315181	C	CARBONHOUSE LLC	840.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2315620	C	NEUHOFF MEDIA SPRINGFIELD LLC	5,000.00	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315758	C	UNIVERSITY OF CHICAGO	600.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND

2023	P2315883	C	MCWILLIAMS ELECTRIC COMPANY INC	9,500.00	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315894	C	ORTHO ENTITIES LLC/ORTHOAMERICA HOLDINGS LLC	8,000.00	1/12/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315908	C	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	634.50	3/17/2023	3/17/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2315964	C	DENTAL ARTS LABORATORIES INC	1,000.00	1/9/2023	1/9/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2316275	C	ADVION INC	160.00	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2316576	C	CAMFIL USA INC/DP FILTERS	110.00	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2316593	C	FITZGERALD EQUIPMENT CO INC	50.00	1/24/2023	1/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316669	C	UNITED PARCEL SERVICE INC (UPS)	32,000.00	1/10/2023	2/9/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2316683	C	STALEY LAWN CARE AND LANDSCAPING INC	2,000.00	1/30/2023	1/30/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2316974	C	CITADEL INFORMATION MANAGEMENT	2,000.00	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2317029	N	STEMCELL TECHNOLOGIES INC	144,000.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317030	C	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	32,000.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317108	C	VWR FUNDING INC	25,000.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317144	C	NORTHWESTERN UNIVERSITY	623.88	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317352	C	WALKER	20,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317501	C	GE HEALTHCARE INC	620.00	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2317951	C	FISHER SCIENTIFIC COMPANY LLC	604.92	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318149	C	GORDON FLESCH COMPANY INCORPORATED	425.40	3/30/2023	3/30/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2318177	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	-	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318362	N	AMERICAN COLLEGE OF RADIOLOGY	20,000.00	3/30/2023	3/30/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2319074	C	REFINITIV US LLC	59,880.00	1/31/2023	1/31/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2319437	C	WATTS COPY SYSTEMS INC	2,700.00	1/12/2023	1/12/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2319514	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	628.28	2/6/2023	2/6/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2319584	C	KASHI CLINICAL LABORATORIES INC	15,000.00	1/27/2023	3/7/2023	OTHER CONTRACTUAL SERVICES
2023	P2319709	C	HOV SERVICES INC	871.40	2/9/2023	2/9/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2319854	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	6,000.00	3/9/2023	3/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2319956	C	PURE AIR TESTING INCORPORATED	5,100.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2320016	C	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	22,800.00	3/7/2023	3/7/2023	WEARING APPAREL SUPPLIES
2023	P2320107	C	BARBIZON LIGHT OF NEW ENGLAND INC	2,450.16	3/2/2023	3/2/2023	THEATRICAL SUPPLIES
2023	P2320176	C	COOPERSURGICAL INC	400.00	1/5/2023	1/5/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2320533	C	GETZ FIRE EQUIPMENT CO	99.00	2/2/2023	3/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2320656	C	SUMMIT SPORTSWEAR INCORPORATED	2,243.28	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2320901	C	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	52.50	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321125	C	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	75,865.82	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321135	C	LOFT INVESTMENTS	40.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321144	C	PHD SERVICES LLC	3,500.00	1/9/2023	1/9/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2321284	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	30,000.00	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2321364	C	LAFORCE INC	26,000.00	1/13/2023	1/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2322014	C	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	408.40	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2322019	C	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	70,000.00	1/13/2023	1/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2322102	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1,289.20	1/20/2023	1/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2322276	C	ABSOLUTE DENTAL SERVICES INC	2,000.00	1/6/2023	1/6/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2322450	C	JACKSON LABORATORY (RRC)	40,000.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322511	C	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	39.36	2/3/2023	2/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2322555	C	SIGMA-ALDRICH INC	197.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2323119	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,818.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323299	C	BAILEY	200.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2323344	C	SCRIBE OPCO INC/MCM BRANDS	14,000.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2323705	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	59,000.00	1/24/2023	1/24/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2323804	C	MARINE BIOLOGICAL LABORATORY	260.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2323813	C	SCHECK & SIRESS PROSTHETICS/HANGER CLINIC	40,000.00	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2323850	C	ISO AID LLC	-	1/19/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2324165	C	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	2,000.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2324210	C	IMMUCOR GTI DIAGNOSTICS INCORPORATED	2,000.00	1/26/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324406	C	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	12,197.50	1/9/2023	1/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2324702	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	67.20	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2324744	C	IMPACT ADVISORS LLC	5,241.70	1/23/2023	1/23/2023	CAPITALIZED NON-RESEARCH SOFTWARE
2023	P2324859	C	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	200,000.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325511	C	APPLE INCORPORATED	361.80	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2325646	C	DUNKER ELECTRIC SUPPLY INC	500.00	1/5/2023	1/5/2023	REPAIR PART PHYSICAL PLANT-VEND PMT

2023	P2325658	C	CONNOR COMPANY	1,000.00	2/27/2023	2/27/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2325700	C	SNPSAURUS	7,050.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325781	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	420.76	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325786	C	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	45,000.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325829	C	HUBBARD BROADCASTING INC	38,220.00	1/9/2023	1/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2325833	C	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	5,599.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2326003	C	FASTENAL COMPANY	2,000.00	2/1/2023	2/1/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326051	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1,000.00	1/5/2023	1/5/2023	WEARING APPAREL SUPPLIES
2023	P2326054	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	120,000.00	1/5/2023	1/5/2023	WEARING APPAREL SUPPLIES
2023	P2326315	C	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	342.12	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326432	C	NUTRIEN AG SOLUTIONS INC	200.00	1/9/2023	3/24/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2326718	C	SANOPI PASTEUR INC	800.00	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326907	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	5,000.00	2/1/2023	2/1/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326911	C	KIRBY RISK CORPORATION	5,000.00	1/26/2023	1/26/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326912	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,100.00	1/26/2023	1/26/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327081	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	49,000.00	1/17/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2327455	C	LACEY HEATING AND AIR	500.00	2/10/2023	2/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327481	C	GORDON FOOD SERVICE INC	30,000.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2327762	C	FLUORECYCLE INC	-	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2327827	C	OMNICELL INC	3,000.00	3/8/2023	3/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327918	C	KILGORE INTERNATIONAL INC	25,000.00	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327936	C	INSTALLATION SERVICES INCORPORATED	3,700.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328066	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	15,000.00	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328171	C	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	20,000.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328193	C	AGILITI HEALTH INCORPORATED	35,000.00	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328243	C	ACEVISION ULTRASOUND LLC	20,000.00	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328311	C	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	49,000.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2328345	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	50,000.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2328544	C	STRAUMANN USA LLC	20,000.00	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328559	C	COVIDIEN LP	5,000.00	3/1/2023	3/1/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2328576	C	DRAEGER INCORPORATED	5,000.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328578	C	GENERAL ANESTHETIC SERVICES INCORPORATED	1,500.00	1/6/2023	1/6/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2328599	C	BAXTER HEALTHCARE CORPORATION	200,000.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328652	C	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	5,000.00	1/26/2023	2/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2328656	C	GE PRECISION HEALTH LLC	1,000.00	1/27/2023	3/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328657	C	PRAIRIELAND FS INCORPORATED	5,000.00	2/24/2023	3/21/2023	UTILITY SERVICES FOR RESALE
2023	P2328661	C	AMEREN ILLINOIS COMPANY	5,000.00	3/7/2023	3/7/2023	UTILITY SERVICES FOR RESALE
2023	P2328699	C	SUNBELT RENTALS INCORPORATED	200.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328971	C	MCCULLOUGH	500.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2329022	C	CARESTREAM HEALTH INCORPORATED	10,000.00	2/16/2023	2/16/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2329151	C	ILLINI CONTRACTORS SUPPLY INC	49,000.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2329175	C	FUND EVALUATION GROUP LLC	529,999.94	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2329248	C	RD MCMILLEN ENTERPRISES INCORPORATED	47,000.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2329494	C	PARTS SOURCE INCORPORATED	1,000.00	2/16/2023	3/1/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2329495	C	VALUMED INCORPORATED	5,000.00	3/1/2023	3/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329496	C	VENTECH MEDICAL INCORPORATED	10,000.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329500	C	COLLEGE BOARD	15,000.00	2/3/2023	2/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329537	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	1,000.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329569	C	ALRO STEEL CORPORATION	11,000.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329755	C	XENEX DISINFECTION SERVICES INC	20,000.00	3/21/2023	3/21/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2329814	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	103.20	2/8/2023	2/8/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2329857	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	8,000.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329875	C	ZEVEK INC/MOOG MEDICAL DEVICES GROUP	3,000.00	1/20/2023	1/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329876	C	VARIAN MEDICAL SYSTEMS INC	20,000.00	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329882	C	STERIS CORPORATION	15,000.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329887	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	50,000.00	2/22/2023	3/14/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2330076	C	UNIVERSITY CLUB OF CHICAGO	(13,228.80)	1/1/2023	1/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2330208	C	BENCO DENTAL SUPPLY CO	3,000.00	1/10/2023	3/7/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2330227	C	ADAPTIVE COMPUTING ENTERPRISES INCORPORATED	5.40	1/3/2023	1/3/2023	COMPUTER SOFTWARE
2023	P2330315	C	DATAMADE LLC	173,512.50	1/17/2023	1/17/2023	WEB DEVELOPMENT SERVICES-VENDPMT

2023	P2330318	C	MEDEX SUPPLY DISTRIBUTORS INC	63.59	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2330508	C	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	400.00	3/30/2023	3/30/2023	CHILLED WATER
2023	P2330595	C	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	87.50	2/3/2023	2/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2330619	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	200,000.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2330620	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	50,000.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2330631	C	IDN GLOBAL INC/IDN H HOFFMAN INC	51,500.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2330889	C	MCKENZIE WAGNER INCORPORATED	856.80	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2331225	C	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	20,000.00	1/30/2023	1/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2331227	C	AUTOMATIC DOORS INC	1,000.00	3/2/2023	3/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2331238	C	LAWN CARE BY WALTER INCORPORATED	3,000.00	3/3/2023	3/3/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2331277	C	LINDE GAS & EQUIPMENT INC	1,500.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331325	C	MILTENYI BIOTEC INC	82.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331361	C	WINDSTREAM HOLDINGS INC	3,467.76	1/1/2023	3/3/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2331705	C	CLINICAL TECHNOLOGY INCORPORATED	10,000.00	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331738	C	UNITED LABORATORIES INCORPORATED	26,000.00	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331819	C	KASHI CLINICAL LABORATORIES INC	19,000.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES
2023	P2332138	C	METTLER-TOLEDO INTERNATIONAL INC	45.30	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2332205	C	NEW DTRS MICHIGAN AVENUE LLC	390.86	2/7/2023	3/3/2023	FOOD SUPPLIES
2023	P2332435	C	TAPE & LABEL GRAPHIC SYSTEMS INC	2,000.00	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2332456	C	MEDLINE INDUSTRIES LP	6,578.32	1/3/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332494	C	KARL STORZ ENDOSCOPY-AMERICA INC	(207.09)	3/16/2023	3/16/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2332513	C	HORIZON DISTRIBUTORS INC	20,000.00	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2332800	C	LAZERS EDGE OFFICE AUTOMATION INC	27.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332843	C	REINKE GYPSUM SUPPLY COMPANY INC	103.68	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2332853	C	ALCO SALES & SERVICE CO	45.30	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2333292	C	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	500.00	1/9/2023	1/9/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2333503	C	ACGT INC	10,000.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333507	C	ACGT INC	1,000.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333703	C	CONTINENTAL SERVICE GROUP INC/CONSERVE	-	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333797	C	FH CANN & ASSOCIATES INC	-	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333836	C	OSAKA VACUUM USA INCORPORATED	149.68	1/9/2023	1/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2333842	C	WILLIAMS & FUDGE INC	(0.92)	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333847	C	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	-	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333853	C	SOLIS	380.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2333944	C	MCKESSON CORPORATION	600.00	3/1/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333945	C	3M HEALTH INFORMATION SYSTEMS	3,000.00	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2333949	C	QUANTIMETRIX CORPORATIONS	105.88	2/3/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334176	C	RK DIXON COMPANY	34.36	3/7/2023	3/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334249	C	LANTHEUS MEDICAL IMAGING INCORPORATED	200,000.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334274	C	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	800.00	2/13/2023	2/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334277	C	WILSON ELECTRIC COMPANY	5,000.00	2/22/2023	2/22/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334342	C	ULINE INCORPORATED	27,000.00	1/27/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2334348	C	PETER BRASSELER HOLDINGS LLC	24,000.00	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334462	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	24,999.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2334477	C	TEKLAB INCORPORATED	28,990.40	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2334489	C	INTEGRATED DNA TECHNOLOGIES INC	600.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334878	C	BIRKEY'S FARM STORE INC	29.28	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2335270	C	SCIENCE CARE PARENT INC/SCIENCE CARE INC	50,000.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335751	C	STAPLES INC & SUBSIDIARIES	499.98	3/29/2023	3/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335800	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,000.00	3/17/2023	3/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335919	C	INTERNATIONAL ACCREDITATION OF COUNSELING SERVICES	1,600.00	1/1/2023	1/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2335997	C	BACH RESISTOR CERAMICS GMBH	1,066.02	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2336095	C	SHI INTERNATIONAL CORPORATION	1,267,680.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2336112	C	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	10,000.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2336126	C	ULINE INCORPORATED	500.00	2/14/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336153	C	MARKETLAB INCORPORATED	2,000.00	1/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336195	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	500.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2336269	C	AMERICAN RED CROSS	-	1/9/2023	1/9/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2336286	C	WALKERHEALTHCARE LLC	19,999.00	3/3/2023	3/3/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2336498	C	AMERICAN COLLEGE OF PSYCHIATRISTS	1,015.00	2/9/2023	2/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2336584	C	BRENNTAG MID-SOUTH INC	12,000.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2336727	C	EQUASHIELD LLC	20,000.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2336776	C	WAREHOUSE DIRECT INCORPORATED	3.76	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336820	C	WESCO DISTRIBUTION INC	3,700.00	1/19/2023	1/19/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2337352	N	GREAT LAKES DENTAL TECHNOLOGIES	6,448.00	2/3/2023	2/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337434	C	ADAMS OUTDOOR ADVERTISING LP	19,050.00	3/1/2023	3/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2337732	C	MEDLINE INDUSTRIES LP	2,000.00	1/12/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2337850	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,000.00	2/27/2023	2/27/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2337875	C	USIC HOLDINGS INC/BLOOD HOUND LLC	72,000.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2337895	C	ABCAM INCORPORATED	180.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337927	C	MAJOR APPLIANCE SERVICE INC	2,500.00	1/9/2023	1/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337965	C	CLARION GROUP LTD	4,867.50	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2338073	C	A MESSE SUPPLY CORP	12,000.00	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2338139	C	SHI INTERNATIONAL CORPORATION	304.04	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2338147	C	AFFILIATED STEAM EQUIPMENT COMPANY	150,000.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2338184	C	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	365,000.00	1/11/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2338269	C	INTEGRATED DNA TECHNOLOGIES INC	9,000.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338429	C	HOERR CONSTRUCTION	46,684.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2338607	C	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	88.28	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2338813	C	BIG BELLY SOLAR INCORPORATED	-	2/14/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2338846	C	VARSITY BRANDS HOLDINGS CO INC	67.20	1/19/2023	1/19/2023	WEARING APPAREL SUPPLIES
2023	P2338859	C	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	10,000.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2338942	C	NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS (NACH)	0.01	1/24/2023	2/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2339245	C	DIGI-KEY CORPORATION	6.99	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2339443	C	INSTRUCTIONAL CONNECTIONS LLC	50,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339514	C	CONTROL SOLUTIONS INCORPORATED	28.00	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339550	C	DA-COM CORPORATION	780.46	2/24/2023	3/8/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2339730	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	24,500.00	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2339852	C	STRYKER SALES CORPORATION	296.00	3/8/2023	3/8/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2339966	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	98.00	2/7/2023	2/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2340004	C	AMERISOURCEBERGEN DRUG CORPORATION	100,000.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2340007	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	1,500.00	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2340044	C	BAHRNS EQUIPMENT INC/TOYOTA LIFT	95,400.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2340094	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	907.36	3/3/2023	3/3/2023	COPYING/DUPLICATING SERVICES
2023	P2340107	C	ONSOLVE INTERMEDIATE HOLDING COMPANY	94.88	3/9/2023	3/9/2023	COMPUTER SOFTWARE
2023	P2340115	C	BENCO DENTAL SUPPLY CO	440.60	2/28/2023	2/28/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2340154	C	ADT COMMERCIAL LLC	16,699.00	1/4/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2340355	C	REPUBLIC SERVICES INCORPORATED	1,000.63	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340376	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	2,000,000.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340432	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	106,000.00	1/17/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2340461	C	INTEGRATED DNA TECHNOLOGIES INC	16,000.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340474	C	ROCHE DIAGNOSTICS CORPORATION	40,000.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340502	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	111.90	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340588	C	EAGLE-NICHOLS INC	24,000.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2340805	C	SHI INTERNATIONAL CORPORATION	119,184.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2340845	C	JM HUBER CORPORATION	5,300,002.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2340916	C	ALL-PRO FLOOR CARE INC	2,000.00	2/23/2023	2/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340922	C	IRON MOUNTAIN INCORPORATED	2,500.00	3/21/2023	3/21/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2340928	C	CENTRAL ILLINOIS SECURITY INC	4,750.00	3/21/2023	3/21/2023	REAL PROPERTY REPAIR/MAINT NON-FS/FM
2023	P2340941	C	UNITED PARCEL SERVICE INC (UPS)	18,750.00	1/25/2023	3/16/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2340988	C	BRIDGEWAY INCORPORATED	9,584.64	1/25/2023	1/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2341148	C	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	3,105.90	3/16/2023	3/16/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2341157	C	ON THE JOB CONSULTING INC/PIXO	20,000.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2341564	C	MECOR INC	800.00	1/20/2023	1/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2341570	C	STERICYCLE	30,000.00	3/29/2023	3/29/2023	WASTE COLLECTION
2023	P2341582	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	30,000.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2341784	C	ELANCO US INC	49,100.00	1/16/2023	1/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2341791	C	BOSTONSIGHT SPECIALTY LENSES INC	50,000.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2341835	C	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	30,000.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2342182	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	2,000.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE

2023	P2342505	C	SHI INTERNATIONAL CORPORATION	119,184.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342519	C	TECHNOLUTIONS INCORPORATED	125,000.00	1/3/2023	1/3/2023	NC NON-RESEARCH SOFTWARE <\$250000
2023	P2342565	C	ONCURA PARTNERS DIAGNOSTICS LLC	48,100.00	1/15/2023	1/15/2023	MEDICAL CONSULTANT SERVICES
2023	P2342603	C	BRADFORD SYSTEMS CORPORATION	100.00	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2342609	C	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	200.00	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2342617	C	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	3,000.00	3/29/2023	3/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342618	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	810.00	3/29/2023	3/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342623	C	O'CONNOR MAILING SERVICE INC	3,500.00	3/29/2023	3/29/2023	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2342653	C	SJ SMITH COMPANY INC	65,000.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342748	C	GARRISON GROUP INC	12,500.00	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342791	N	ANDEX CO/ANDERSON PEST SOLUTIONS TERM USE @02825257	6,400.00	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342815	C	NATIONWIDE ORGAN RECOVERY TRANSPLANT ALLIANCE (NORA)	400,000.00	2/15/2023	2/15/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2342920	C	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	7,700.00	3/2/2023	3/2/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2342931	C	INTEGRATED DNA TECHNOLOGIES INC	400.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342993	N	STERICYCLE	80,000.00	3/16/2023	3/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343003	C	LIFTINNOVATE LLC	8,240.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343014	C	PIERINI IRON WORKS INC	10,000.00	2/9/2023	2/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2343046	C	TRANSNETYX INCORPORATED	5,000.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343091	C	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	9,500.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343102	C	SJ SMITH COMPANY INC	175,000.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343110	C	EDUCATIONAL COMPUTER SYSTEMS INC	111,111.12	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343140	C	COSMEDENT INC	9,396.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343210	C	MCKESSON CORPORATION	200,000.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343251	N	STERICYCLE	10,000.00	3/16/2023	3/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343291	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	90,000.00	1/11/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2343298	C	DISH PASSIONATE CUISINE LLC	580,000.00	2/7/2023	2/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343319	C	UNIQUE PRODUCTS & SERVICE CORPORATION	1,000.00	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2343343	C	BATTERY SOLUTIONS LLC	1,200.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343417	C	JOHNSON	3,210.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343444	C	PROMAB BIOTECHNOLOGIES INCORPORATED	3,000.00	2/22/2023	3/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2343502	C	ODP CORPORATION	48.00	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2343585	C	CONTINENTAL CARBONIC PRODUCTS INC	5,500.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343623	C	LAYLAND	10,005.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343633	C	LIFE TECHNOLOGIES CORPORATION	593.05	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343650	C	CITADEL INFORMATION MANAGEMENT	-	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343682	C	ACGT INC	2,000.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343726	C	MCKESSON CORPORATION	500,000.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2343728	C	MCKESSON CORPORATION	2,000,000.00	2/8/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2343734	C	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	100,000.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343737	C	MCKESSON CORPORATION	500,000.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2343758	C	MIDLAND PAPER COMPANY	2,000.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2343787	C	CINTAS CORPORATION	3,000.00	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343801	N	IHA HUMAN CAPITAL SERVICES INC	4,000.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343960	C	CITADEL INFORMATION MANAGEMENT	1,500.00	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343970	C	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	5,000.00	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343972	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	3,000.00	3/20/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343991	C	UFTRING CHEVROLET SAAB INCORPORATED	11,305.00	1/3/2023	1/3/2023	CAP OTHER VEHICLES >\$4999
2023	P2344007	N	STERICYCLE	348,000.00	3/16/2023	3/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344008	N	STERICYCLE	348,000.00	3/16/2023	3/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344303	C	CHEKINGO	10,000.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344324	C	NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	12,000.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344328	C	MICROTRACE LLC	5,000.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344419	C	QUENCH USA INC/WATERLOGIC USA INC	1,300.00	2/2/2023	2/2/2023	WATER
2023	P2344482	C	DCI HOLDINGS INC/DCI INTERNATIONAL LLC	500.00	1/30/2023	1/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2344694	C	G&O THERMAL SUPPLY CO	500.00	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2344822	C	ALDUNATE	20,000.00	2/24/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344926	C	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	1,700.00	1/27/2023	1/27/2023	GROUND MAINTENANCE NON-FS/FM
2023	P2345026	C	PERFORMANCE HEALTH SUPPLY INC	685.17	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345240	C	QUBIG GMBH	-	3/17/2023	3/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2345492	C	DILLON REPORTING SERVICE	2,500.50	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2345529	C	DS SERVICES OF AMERICA INC	100.00	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2345639	C	ON THE JOB CONSULTING INC/PIXO	2,970.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345688	C	PIPE FREEZING SYSTEMS INC	6,500.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2345722	C	MT & ASSOCIATES LLC	565.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345760	C	GRAYBAR	-	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2346045	C	KONE INCORPORATED	60,000.00	1/19/2023	1/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346236	C	AHA! LABS INC	540.54	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2346288	C	SAM SCHWARTZ CONSULTING LLC	22,600.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346392	C	DILLON REPORTING SERVICE	300,000.00	3/1/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346400	N	NORTHWESTERN UNIVERSITY	700,000.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2346402	C	BONNIE BLOOME/BLOOME WATER	96.00	3/6/2023	3/6/2023	CHILLED WATER
2023	P2346531	N	STERICYCLE	620,000.00	3/16/2023	3/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2346907	C	ADVOCATE HEALTH & HOSPITALS CORPORATION	214,000.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347068	C	3PLAY MEDIA INCORPORATED	7,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347070	C	5 STAR INTERPRETING CHICAGO LLC	10,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347144	C	MATHESON TRI-GAS INC	62.90	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347146	C	COLBY	1,044.00	1/23/2023	1/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347163	C	NATIONAL LIFT TRUCK INC	3,000.00	2/3/2023	2/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2347182	C	BELLA BAGNO INC	3,000.00	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347197	C	STERICYCLE	37,000.00	3/16/2023	3/16/2023	WASTE COLLECTION
2023	P2347324	C	BREEDLOVE SPORTING GOODS INC/CUSTOM AWARDS	279.80	3/3/2023	3/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347487	C	ENZO LIFE SCIENCES INC	110.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347627	C	SCHUPPS ANIMAL BEDDING	1,000.00	3/17/2023	3/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2348016	C	PI PHYSIK INSTRUMENTE LP	515.80	3/11/2023	3/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348308	C	UNIVERSITY OF CHICAGO	350,000.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348377	C	THOMAS GREY DBA GREY & ASSOCIATES	300.00	2/6/2023	2/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2348495	C	SHERWIN-WILLIAMS COMPANY	5,000.00	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2348624	C	MIDWEST FIBER HOLDINGS LP/EVERSTREAM	19,681.12	2/16/2023	2/16/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2348807	C	DATAMATION SYSTEMS INC	314.56	2/3/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2348824	C	STRAUMANN USA LLC	-	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348834	C	EMD MILLIPORE CORPORATION	94.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348962	C	DATAMATION SYSTEMS INC	5,000.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2348973	C	CALUWE INC	2,453.07	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349066	C	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	574.98	2/2/2023	2/2/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2349099	C	EBARA TECHNOLOGIES INC	758.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349220	C	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	6,395.00	1/13/2023	1/13/2023	CAP HOUSEHOLD EQUIPMENT >\$4999
2023	P2349403	C	QUEST DIAGNOSTICS INC	49,999.00	2/16/2023	2/16/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2349523	C	TRANSENE COMPANY INC	110.12	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349684	C	COSMEDENT INC	50,000.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349685	C	CONFERENCE TECHNOLOGIES INCORPORATED	8,000.00	2/7/2023	2/7/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2349767	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	90.35	2/8/2023	2/8/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2349793	C	HALLETT & SONS EXPERT MOVERS INC	494.48	1/9/2023	1/9/2023	BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2023	P2349883	C	SJ SMITH COMPANY INC	23,800.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350279	C	SHERIDAN PRESS	2,000.00	3/9/2023	3/9/2023	PRINTING - EXTERNAL VENDOR
2023	P2350441	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	51,000.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2350794	C	ODP CORPORATION	63.98	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2350814	C	MIDWEST COMPUTER PRODUCTS INC	12,721.60	1/19/2023	1/19/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2351548	C	SADEK	1,750.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351644	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	20,000.00	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351662	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	20,000.00	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351676	C	DATASCOPE CORPORATION	2,064.10	3/13/2023	3/13/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2351761	C	STRAUMANN USA LLC	40,000.00	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351764	C	KLS-MARTIN LP	35,000.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351813	C	MIKE RENTS INCORPORATED/COOK RENTALS	225.00	2/13/2023	2/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352206	C	EXAMSOFT WORLDWIDE INCORPORATED	19,768.00	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2352319	C	UNITED PARCEL SERVICE INC (UPS)	4,000.00	2/10/2023	2/10/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2352480	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	12,553.00	3/6/2023	3/6/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2352556	C	LABTECH SUPPLY COMPANY INC	1,551.00	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2352578	C	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	8,000.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2352747	C	EPPENDORF NORTH AMERICA INC	800.88	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352904	C	DUKE UNIVERSITY	1,250.00	1/3/2023	1/3/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2353377	C	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	77.00	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353479	C	G&O THERMAL SUPPLY CO	3,147.70	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2353820	C	MATERIALS RESEARCH FURNACES LLC	26,927.22	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354380	C	WPS NORTH AMERICA PARKING SYSTEMS/WPS USA CORP	6,000.00	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354734	C	UNIVERSITY OF CHICAGO	988.78	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354783	C	GORDON FLESCH COMPANY INCORPORATED	5,999.98	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354785	C	ACEVISION ULTRASOUND LLC	7,000.00	2/20/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354982	C	SYNQUEST LABORATORIES INCORPORATED	107.88	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355052	C	CHAMPAIGN COUNTRY CLUB	-	1/6/2023	1/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2355188	C	SUNBELT RENTALS INCORPORATED	5,694.12	2/7/2023	2/7/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2355300	C	ANALYTIK JENA US LLC	110.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355813	C	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	15,740.00	3/15/2023	3/15/2023	ADVERTISING SERVICES- VENDOR PAYMENT
2023	P2355889	C	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	4.64	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2356354	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	64.77	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356532	C	HENSON ROBINSON COMPANY	5,000.00	2/24/2023	2/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2356682	C	EXTENDED HOME LIVING SERVICES INCORPORATED	20,000.00	2/1/2023	2/1/2023	DELIVERABLE TO THIRD PARTY
2023	P2356683	C	ACCESS ELEVATOR INC	30,000.00	1/3/2023	1/6/2023	DELIVERABLE TO THIRD PARTY
2023	P2356685	C	SAFETYGRAB LLC	30,000.00	1/3/2023	1/3/2023	DELIVERABLE TO THIRD PARTY
2023	P2356743	C	TONY'S TOO LLC/TONYS TOO RESTAURANT	0.02	2/8/2023	2/8/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2356942	C	LABMETRICS INCORPORATED	5,000.00	2/14/2023	2/14/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2357046	C	LONZA WALKERSVILLE INCORPORATED	38.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357328	C	GILET-GRAY	5,120.00	2/27/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357477	C	BEACON ATHLETICS LLC	2,350.00	3/15/2023	3/15/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2357522	N	NORTHWESTERN UNIVERSITY	20,032.12	2/6/2023	2/6/2023	TESTING & ANALYSIS SERVICES
2023	P2357739	C	KAVE INC	-	1/10/2023	3/24/2023	OFFICE SUPPLIES
2023	P2357923	C	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	72.50	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2358338	C	USI INSURANCE SERVICES LLC	422.00	1/23/2023	1/24/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2358407	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,663.75	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2358587	C	EMD MILLIPORE CORPORATION	116.22	2/9/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2359056	C	SARAH POWERS DBA SARAH POWERS CREATIVE	2,535.75	1/30/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359346	C	RECOMBINETICS INC	10,054.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359364	C	BLOOMINGTON FORD-LINCOLN INCORPORATED	1,320.00	1/23/2023	1/23/2023	CAP AUTOMOBILES >\$4999
2023	P2359533	C	R E LENTERS DBA FORMA FUNDO VETERINARY TRAINING MANIKINS	1,719.17	2/8/2023	2/8/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2359715	C	QUALITY EXCAVATION INC	6,569.07	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2359726	C	TOTAL WATER TREATMENT SYSTEMS INC	8,000.00	2/8/2023	2/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359729	C	SOUND INVESTMENT A/V DEPT LTD	40,000.00	1/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359804	C	PAFCO TRUCK BODIES INC	296.00	1/16/2023	1/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2359888	C	AVANGATE INC/2CHECKOUT	1,830.42	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2360146	C	PRIMORDIUM LABS INC	600.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360380	C	REPUBLIC SERVICES INCORPORATED	755.80	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360488	N	CDW LLC	239.60	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360567	C	STRYKER SALES CORPORATION	-	2/1/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360693	C	FAGRON COMPOUNDING SERVICES/FAGRON STERILE SERVICES	30.00	3/2/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2360726	C	LANZ HEATING & COOLING INC	2,275.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2360821	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	391.64	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2361223	C	ALLSTEEL INC	779.78	1/19/2023	1/19/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2361246	C	JSM MANAGEMENT INC	1,838.63	1/20/2023	1/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361455	C	SLIPCOVER PLUS UPHOLSTERY	11,550.00	1/20/2023	1/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2361508	C	MOOD MEDIA NORTH AMERICA HOLDINGS CORPORATION	32.64	1/1/2023	2/16/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2361543	C	JON-DON LLC/USA-CLEAN	18.84	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2362331	C	VARSITY BRANDS HOLDINGS CO INC	69.12	1/3/2023	1/3/2023	RECREATION SUPPLIES
2023	P2362383	C	INTERMETRO INDUSTRIES CORPORATION	241.04	1/25/2023	1/25/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2362716	C	ZYMO RESEARCH INC	35.46	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362751	C	SCHELLERER CORP/ER2 IMAGE GROUP	209.72	3/1/2023	3/1/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2362860	C	HOOD	790.40	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363268	C	APPSINTELLIGENT LLC	85,200.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363389	C	JENNINGS PAINTING INC	15,000.00	1/11/2023	1/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2364147	C	PEREZ	330.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364262	C	INTEGRATED BOOKS INTERNATIONAL LLC	967.97	2/28/2023	2/28/2023	PRINTING - EXTERNAL VENDOR

2023	P2364526	C	REV.COM INC	700.00	3/3/2023	3/3/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2364607	C	EBSCO INDUSTRIES INC	9,692.00	1/27/2023	1/27/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2364902	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	97,725.00	2/22/2023	2/22/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2365211	C	POWER EQUIPMENT LEASING COMPANY INCORPORATED	6,800.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2365221	C	SUZI DAVIS TRAVEL/DIRECT TRAVEL	3,259.52	1/6/2023	1/6/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2365432	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	69.08	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365447	C	VARSITY BRANDS HOLDINGS CO INC	278.49	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2365629	C	CHARLES RIVER LABORATORIES INC	7,000.00	1/26/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2365799	C	CDW LLC	35.51	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2365865	C	MOUSER ELECTRONICS	302.88	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365916	C	NEUCO INC	500.00	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2365919	C	STEINER ELECTRIC COMPANY	8,000.00	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2366391	N	UNITED HEALTHCARE INSURANCE COMPANY	280,000,000.00	1/30/2023	1/30/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2366556	C	EQUIPMENT INTERNATIONAL LTD	19.68	2/2/2023	2/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2366950	C	WATTS COPY SYSTEMS INC	500.00	3/6/2023	3/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2366976	C	FUJIFILM IRVINE SCIENTIFIC INC	141.30	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367238	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	250.00	2/22/2023	2/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2367517	C	NORMA J MILLER DBA WHITE COAT CAPTIONING LLC	30,000.00	2/2/2023	2/2/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2367838	N	GRANT CENTRAL LLC	80,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368243	C	WW GRAINGER INC/GRAINGER	80.00	2/10/2023	2/10/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2368252	C	TCH 101 LLC	3,880.50	1/11/2023	1/11/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2368359	C	CHICAGO BULLS CHARITIES	55,000.00	3/7/2023	3/7/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368789	C	TINLEY PARK CONVENTION CENTER HOTEL OWNER LLC	5,236.30	1/4/2023	1/4/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2368966	C	KAESER & BLAIR INCORPORATED	174.12	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369057	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,645.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369151	C	KELLY SERVICES INC	104.00	3/28/2023	3/28/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2370125	C	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	9,600.00	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370386	C	ROCHE DIAGNOSTICS CORPORATION	136.00	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2370478	C	LONZA WALKERSVILLE INCORPORATED	94.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371198	C	LAKESHIRTS HOLDINGS INC	22,000.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2371300	C	M HARRIS & CO	160,660.00	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371413	C	INTOXIMETERS INCORPORATED	188.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371414	C	INTOXIMETERS INCORPORATED	128.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371538	C	CBRE GROUP INC/CBRE INCORPORATED	5,280.00	2/6/2023	2/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371780	C	TRUE COUNSELING AND CONSULTING SERVICES PLLC	1,400.00	1/28/2023	1/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371802	C	SCHMITT	1,000.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371891	C	GRETCHEN WIESHUBER DBA STUDIO 2D	540.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371912	C	EPS AMERICA LLC	35,177.21	2/2/2023	2/2/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2372455	C	USA SCIENTIFIC INCORPORATED	179.08	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372610	C	ULINE INCORPORATED	109.42	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373031	C	FENCIK	6,966.00	3/22/2023	3/22/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2373080	C	KOENIG BODY AND EQUIPMENT INC	5,138.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2373176	C	MATTHEWS INTERNATIONAL CORPORATION	1,719.28	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373419	C	MACHEREY-NAGEL INCORPORATED	33.94	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373424	C	SUNTECH MEDICAL INCORPORATED	105.65	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374212	C	MILTENYI BIOTEC INC	62.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374402	C	EMD MILLIPORE CORPORATION	179.32	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2374481	C	DICON FIBEROPTICS INCORPORATED	160.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374626	C	SYNQUEST LABORATORIES INCORPORATED	26.05	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374767	C	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	117.60	2/27/2023	2/27/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2374819	C	WINDY CITY LIMOUSINE COMPANY LLC	1,510.67	2/9/2023	2/9/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2374961	C	INNOVATIVE BOILER SYSTEMS INC	2,939.53	1/1/2023	1/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2375867	N	TELEXY HEALTHCARE INC	3,903.66	1/11/2023	1/11/2023	COMPUTER SOFTWARE
2023	P2375938	C	LAKEVIEW HOSPITALITY LLC/DECATUR CONFERENCE CENTER & HOTEL	1,306.61	1/13/2023	1/13/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2376385	C	NOVAMED INC	120.00	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376411	C	DIGI-KEY CORPORATION	13.98	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376509	C	YONG'S EMBROIDERY INC	1,020.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376820	N	CHAN	3,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377298	C	SEILER INSTRUMENT AND MANUFACTURING CO INC	27.92	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2377316	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	20.96	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377346	C	GATEWAY FS INC	96.98	2/8/2023	2/8/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2377360	C	HU-FRIEDY MFG CO LLC	36.30	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377363	C	HU-FRIEDY MFG CO LLC	41.52	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377461	C	BRABAZON PUMPE COMPANY LTD	1,547.62	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2377562	C	PERFECT PROFESSIONALISM LLC	245.00	3/6/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377921	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1.00	1/31/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377951	C	RONALD L BROWN DBA BROWN FISHERIES	4,000.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378386	C	FLEETGENIUS LLC/J-MEC	5,000.00	3/8/2023	3/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2378514	C	ASPECT SYSTEMS GMBH	768.80	3/1/2023	3/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378990	C	BIENALI PROMOTIONS LLC	275.99	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379083	C	BERKELEY ANALYTICS INC/NUTRITIONQUEST	29.32	3/6/2023	3/6/2023	TESTING & ANALYSIS SERVICES
2023	P2379137	C	VWR FUNDING INC	77.82	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2379578	C	DINGER	500.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2379673	C	YORKE PRINTE SHOPPE INCORPORATED	262.45	1/18/2023	1/18/2023	PRINTING - EXTERNAL VENDOR
2023	P2379685	C	EIP INC/ENERGY IMPROVEMENT PRODUCTS	1,700.00	2/2/2023	2/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379756	C	EMD MILLIPORE CORPORATION	66.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379777	C	SIKA CORPORATION	1,975.44	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2379902	C	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	14.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379929	C	K & M PRINTING CO INC	15.00	2/9/2023	2/9/2023	PRINTING - EXTERNAL VENDOR
2023	P2380000	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	610.20	2/8/2023	2/9/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2380014	C	FAUST RESEARCH SERVICES LLC	100.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380133	C	DENTSPLY SIRONA INC	9.00	1/1/2023	1/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380206	C	LEICA MICROSYSTEMS INC	1,170.00	2/13/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380330	C	BLACKROCK MICROSYSTEMS INC	101.38	2/24/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2380533	C	UNITED PHARMACY STAFFING	20,000.00	1/9/2023	1/9/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2380582	C	UNIVERSITY OF CHICAGO	500.00	1/20/2023	1/20/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2380819	C	KEN-WAY CORPORATION	19.62	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2380950	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	8.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381019	C	FOSTER ADVANCEMENT DIVERSITY & EQUITY LLC	8,019.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381020	C	OWEN	10,000.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381602	C	OMNETICS CONNECTOR CORPORATION	30.00	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381677	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	2,693.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381694	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	3,752.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381744	C	GRAPHIC ARTS STUDIO INC	1,798.00	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2381812	N	SELECTHOSPITALITY INC	480,000.00	1/10/2023	1/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2381963	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	2,305.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382067	C	EVENT FLORAL INC	120.00	1/6/2023	1/8/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2382569	C	UNIVERSITY CLUB OF CHICAGO	361.43	1/19/2023	1/19/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2382941	C	ART INSTITUTE OF CHICAGO	5,400.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383094	C	EPENDORF NORTH AMERICA INC	1,610.70	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2383377	C	HENDRICK DORMS INC/HENDRICK HOUSE	180.00	3/8/2023	3/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2383378	C	HENDRICK DORMS INC/HENDRICK HOUSE	180.00	3/8/2023	3/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2383385	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1,330.12	2/17/2023	2/17/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2383528	N	JACOBS PROJECT MANAGEMENT CO	116,718.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383590	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	25.86	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383819	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	(81.44)	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383986	C	STATE INDUSTRIAL PRODUCTS CORPORATION	3,800.52	2/27/2023	2/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2384049	C	COUNTRY ARBORS NURSERY INC	267.80	3/17/2023	3/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2384269	N	SULLIVAN-PARKHILL HOLDINGS INC	163,768.00	1/18/2023	1/18/2023	CAP AUTOMOBILES >\$4999
2023	P2384614	C	REFINITIV US LLC	26,040.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2384845	C	IMPERIAL POOLS INCORPORATED	16,386.15	1/12/2023	1/12/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2385071	N	LOYOLA UNIVERSITY OF CHICAGO	23,204.00	2/10/2023	2/10/2023	EMPL TUITION & FEES-EXT EDUC INST
2023	P2385103	C	IDNA GENETICS LTD	2,557.46	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385105	C	EPENDORF NORTH AMERICA INC	4,419.00	2/23/2023	2/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385472	C	CITADEL INFORMATION MANAGEMENT	500.00	2/8/2023	2/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385560	C	INTEGRA LIFESCIENCES CORPORATION	3,877.30	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385715	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	1.23	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385914	C	STACEY MARGUERITE LTD	5,475.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386036	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,885.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2386457	C	SPORTSGRAPHICS INC	2,500.00	3/7/2023	3/7/2023	NC OTHER EQUIPMENT \$100 - \$2499

2023	P2386602	C	KAESER & BLAIR INCORPORATED	8,745.70	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386849	C	CUTTICA	7,500.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386966	C	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	24,000.00	1/19/2023	3/23/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2387024	C	SIMONE PHILLIPS DBA STOKELY PHILLIPS GRIFFIN GROUP LLC	6,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2387056	C	BUTTERCLAW LLC	100,000.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2387063	C	IDNA GENETICS LTD	694.14	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2387139	C	MEDLINE INDUSTRIES LP	885.85	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2387165	C	KRUEGER INTERNATIONAL INC/KI	18,282.02	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2387192	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	7,469.00	1/12/2023	1/12/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2387246	C	SOARING BADGER PRODUCTIONS	(3,776.48)	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2387546	C	ODP CORPORATION	(68.55)	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2387808	C	SCHOOL SPECIALTY LLC	84.09	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2387835	C	CHELSTOWSKA	2,000.00	3/23/2023	3/23/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2387848	C	SJ SMITH COMPANY INC	66,584.16	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2387947	C	BENZON RESEARCH INC	159.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2388187	C	KOWALESKI	2,118.60	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2388204	C	DIXON GRAPHICS INCORPORATED	1,568.47	1/2/2023	1/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2388374	C	DAI SCIENTIFIC EQUIPMENT	5,701.84	1/3/2023	1/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2388410	C	SYNERGY IMPORTS LLC	8,764.52	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2388439	C	OEPS-ELECTRONICA PRODUCAO UNIPessoal LDA	941.84	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2388609	C	GREENACRE BRANDING LLC	-	2/13/2023	2/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2388714	C	UNIVERSITY OF CHICAGO	107.80	1/4/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2388864	C	ACCENT GLOBAL LEARNING	4,545.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2388914	C	PRODUCTION DISTRIBUTION COMPANIES	3,299.53	1/4/2023	1/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2389014	C	ODP CORPORATION	4.06	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2389107	C	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	190.08	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2389158	C	NOVOPRO BIOSCIENCE INC	235.30	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2389289	C	LABSOURCE INC/CRITICAL TOOL	1,229.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2389557	C	RICHARDS BUILDING SUPPLY COMPANY	110.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2389666	C	POWERED COMPRESSORS & SUPPLIES INC	3,875.14	3/17/2023	3/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2389710	C	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	6.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2389845	C	NEW ENGLAND BIOLABS INC	234.90	1/13/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2389859	C	ALLENTOWN LLC	3,501.62	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2389889	C	METROPOLITAN INDUSTRIES INC	18,115.00	1/26/2023	1/26/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2390087	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	3,546.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2390176	C	MEDLINE INDUSTRIES LP	50.10	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2390214	C	LOC SCIENTIFIC INC	21,219.93	3/16/2023	3/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2390316	C	NATIONAL OFFICE FURNITURE INC	7,128.96	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2390445	C	BLUE DRAGONFLY CATERING LLC	2,000.00	1/13/2023	1/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2391003	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	3,176.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2391045	C	HEALTHLINK INC	5,590.00	1/24/2023	2/14/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2391186	C	BENCHMARK PRODUCTS	187.42	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2391390	C	PATTERSON VETERINARY SUPPLY INCORPORATED	445.70	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2391535	C	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	5,537.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2391638	C	PFIZER INC	200,000.00	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2392050	C	MEDLINE INDUSTRIES LP	47,957.26	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2392059	C	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	19,500.00	2/13/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2392113	C	GIVENS RECORDS DEVELOPMENT LLC/HOTEL ZAZA DALLAS	8,312.25	1/31/2023	1/31/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2392124	C	MINITUBE USA INCORPORATED	80.00	2/6/2023	2/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2392171	C	BLOOMING CROWN LLC	3,000.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2392293	C	MEDLINE INDUSTRIES LP	679.17	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2392319	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,767.96	1/27/2023	1/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2392482	C	NANOPLUS AMERICA INC	61.00	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2392671	C	SANTA CRUZ BIOTECHNOLOGY INC	5.98	1/24/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2392680	C	BIO-RAD LABORATORIES INC	147.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2392784	C	RAMKUMAR MADUGULA/RM ENERGY	25,001.25	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2392789	C	IMADA INCORPORATED	50.48	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2392934	C	CANON MEDICAL SYSTEMS USA INC	2,350.00	2/3/2023	2/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2393069	C	CHEMRAV CORPORATION	16,518.94	2/24/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2393592	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	99,000.00	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2393652	C	BIENALI PROMOTIONS LLC	176.00	1/31/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2393722	C	SJ SMITH COMPANY INC	45.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2393939	C	LEWIS	1,600.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2393944	C	UNIQUE PRODUCTS & SERVICE CORPORATION	15,200.00	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2394016	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	18,000.00	1/11/2023	1/11/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2394236	C	ANIXTER INCORPORATED	556.14	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2394329	C	FIRST STUDENT INC	906.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2394486	C	EDF-RG LLC	6,000.00	3/6/2023	3/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2394487	C	EDF-RG LLC	5,380.00	3/6/2023	3/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2394628	N	C&R RACING INCORPORATED	1,730.00	1/6/2023	1/6/2023	AUTO REPAIR PARTS & ACCESSORIES
2023	P2394829	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	473.00	1/26/2023	1/26/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2394926	C	ALTORFER INC	700.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2395142	C	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	3,249.01	3/27/2023	3/27/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2395342	C	KARL STORZ ENDOSCOPY-AMERICA INC	36.60	1/24/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2395626	C	CAYMAN CHEMICAL CO INC	844.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2395677	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	612.04	1/16/2023	1/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2395818	C	MOODY PRICE LLC	31,700.30	3/23/2023	3/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2395873	C	MEDICAL CONSTRUCTION INC/MED-CON INC	1,517.00	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2396342	C	FORVIS LLP	1,370.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2396354	C	ACTIVATION LABORATORIES LTD	441.90	2/13/2023	2/13/2023	TESTING & ANALYSIS SERVICES
2023	P2396460	C	ULINE INCORPORATED	(6.19)	1/28/2023	1/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2396584	C	VELAASA LLC	436.00	1/30/2023	1/30/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2396598	C	INSTITUTE OF MAXILLOFACIAL PROSTHETISTS & TECHNOLOGISTS	425.27	3/30/2023	3/30/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2396947	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	11,195.34	2/7/2023	2/7/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2396967	C	NEWEGG BUSINESS INCORPORATED	(1,299.98)	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2397103	C	DIGI-KEY CORPORATION	58.86	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2397104	C	DIGI-KEY CORPORATION	13.98	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2397174	C	GOROSH	5,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2397191	C	O'BRIEN CORPORATION	322.50	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2397323	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	30,416.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2397456	N	CITADEL INFORMATION MANAGEMENT	490.00	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2397637	C	DYETS INC	854.96	1/10/2023	1/10/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2397711	C	NEW_DIAGNOSTICS GMBH	3,928.65	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2397749	C	MILTENYI BIOTEC INC	82.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2397891	C	EARTHWISE ENVIRONMENTAL INCORPORATED	2,344.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2398191	C	HENRY SCHEIN INC	100.00	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2398205	C	KOCH FILTER CORPORATION	5,005.82	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2398212	C	MEDLINE INDUSTRIES LP	3,903.65	1/3/2023	1/3/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2398243	C	SIGNALCORE INC	2,793.95	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2398298	C	SPACH OPTICS INCORPORATED	60.00	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2398310	N	WEAVER	5,000.00	3/22/2023	3/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2398317	C	AJA INTERNATIONAL INC	32.24	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398340	C	FUSE TECHNICAL GROUP LLC	315.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2398376	C	AJA INTERNATIONAL INC	58.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398482	C	PROMEGA CORPORATION	214.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398526	C	MILTENYI BIOTEC INC	642.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398529	C	MILTENYI BIOTEC INC	524.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398540	C	INTERNATIONAL COMPUTER CONCEPTS INCORPORATED	227.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2398855	C	TRILINK BIOTECHNOLOGIES LLC	570.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2398895	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	45.92	1/8/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2399028	C	ASPIRE SPORT MARKETING GROUP LLC	94,699.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2399152	C	VANDALIA BUS LINES INC	5,900.00	2/7/2023	2/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2399355	C	SHORTRIDGE INSTRUMENTS INC	1,334.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2399409	C	WEIDNER REFRIGERATION INCORPORATED	1,500.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2399458	C	BIENALI PROMOTIONS LLC	254.12	1/17/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2399545	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	12,917.00	3/28/2023	3/28/2023	PRINTING - EXTERNAL VENDOR
2023	P2399694	C	ABBOTT LABORATORIES INC	163.46	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2399713	C	MARRIOTT HOTEL SERVICES INC	500.00	1/11/2023	3/27/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2399915	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	956.00	1/13/2023	3/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2400090	C	THD AMERICA INC	41,437.00	3/21/2023	3/21/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999

2023	P2400110	C	AJA INTERNATIONAL INC	31.42	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2400186	C	MEDLINE INDUSTRIES LP	6,586.93	1/24/2023	1/24/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2400338	C	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	1,115.91	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2400376	C	CURVATURE INC/CURVATURE LLC	139.24	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2400636	C	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	4,214.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2400690	C	CHANGE COACHES	10,000.00	2/17/2023	2/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2400716	C	GLOBAL EQUIPMENT COMPANY INC	348.76	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2400721	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	985.64	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2400816	C	MOTELS OF BLOOMINGTON LLC/HOME2 SUITES-BLOOMINGTON IN	9.00	1/26/2023	1/26/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2400984	C	EPPENDORF NORTH AMERICA INC	81.06	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2401085	C	GILSON INC	296.60	3/28/2023	3/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2401099	C	FUN EXPRESS	45.38	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2401136	C	CLARIUS MOBILE HEALTH CORP	50.00	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2401165	C	FIRST AMERICAN COMMERCIAL BANCORP INC	1,169,532.23	3/10/2023	3/10/2023	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2401194	C	DENTAL DIAGNOSTIC IMAGING	75.00	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2401337	C	YMCA OF THE UNIVERSITY OF ILLINOIS	375.00	2/14/2023	2/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2401462	C	WW GRAINGER INC/GRAINGER	80.00	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2401472	C	HYATT CORPORATION	4,109.47	2/22/2023	2/22/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2401541	C	IMPACT MARKETING AND COMMUNICATIONS INC	6,250.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2401546	C	J RETTENMAIER USA LP	1,270.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2401610	C	VARGAS GROUP INC	262,000.00	2/16/2023	2/16/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2401656	C	PACE SYSTEMS INC	43,615.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2401701	C	MIDWEST COMPUTER PRODUCTS INC	18,250.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2401706	C	VASTARDIS	6,380.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2401819	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,817.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2401823	C	MTI CORPORATION	974.10	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2402001	C	DUR-A-FLEX	79,500.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2402037	C	2020 EXHIBITS ST LOUIS INC	48,275.52	2/2/2023	2/2/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2402147	C	POLYSCIENCES INCORPORATED	422.28	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2402167	C	IMEX VETERINARY LLC	23.35	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2402324	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	44.00	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2402329	C	PSYCHOLOGY SOFTWARE TOOLS INC	1,019.00	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2402356	C	LAND CONNECTION	170.00	2/7/2023	2/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2402365	C	VETERINARY SALES & MARKETING/PRACTIVET	156.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2402373	C	PARTNERS IN RECOGNITION INC	57.18	3/8/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2402410	C	HENSON ROBINSON COMPANY	75,000.00	1/31/2023	1/31/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2402519	C	SOUTH SIDE CONTROL SUPPLY CO	77.26	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2402692	C	PARTNERS IN RECOGNITION INC	1,742.11	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2402875	C	IOWA STATE UNIVERSITY	304.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2402941	C	MIDWEST COMPUTER PRODUCTS INC	18,750.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2402963	C	CYPRESS MAGAZINES INC	3,330.00	3/6/2023	3/6/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2402977	C	CHICAGO UNIFORM COMPANY	90,000.00	3/16/2023	3/16/2023	WEARING APPAREL SUPPLIES
2023	P2402989	C	EVENTARIUM SRO	480.00	1/10/2023	1/24/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2403043	C	TRI-STATE SCALE SYSTEMS INC	934.95	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2403054	C	KEY SURGICAL LLC TERMED USE @00727466	36.92	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2403243	C	PRACTIS LLC	3,000.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2403341	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	20,714.50	3/28/2023	3/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2403364	C	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	2,675.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2403399	C	PROVAC SALES INC	7,156.52	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2403542	C	PARTS SOURCE INCORPORATED	113.69	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2403558	C	NEW YORK STATE	1,200.00	3/1/2023	3/1/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2403778	C	D&I ANALYSTS INC/INGRAM'S SOIL TESTING CENTER	7,978.23	2/27/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2403887	C	LONZA WALKERSVILLE INCORPORATED	225.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2403893	C	SPRINTRAY INC	8,961.72	1/4/2023	1/4/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2403936	C	LEE'S FOODSERVICE PARTS & REPAIRS INC	(5.97)	2/10/2023	2/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2403963	C	FERNANDEZ DIAZ	260.00	1/12/2023	1/12/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2404004	C	SEIGNIORY CHEMICAL PRODUCTS LTD/SCP SCIENCE	1,470.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2404016	C	CHICAGO MOTOR COACH INC	5,805.00	2/14/2023	2/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2404335	C	DIGI-KEY CORPORATION	386.88	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2404351	C	MINITUBE USA INCORPORATED	28.24	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2404380	C	CITY OF COLLINSVILLE	3,134.00	3/30/2023	3/30/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2404585	N	MXR IMAGING INC	24,615.00	1/24/2023	1/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2404614	C	PARTNERS IN RECOGNITION INC	1,264.75	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2405460	N	MXR IMAGING INC	26,215.00	1/7/2023	1/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2405490	C	IGUS BEARINGS INC	323.84	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2405521	C	HUGE INC/SHELF AWARENESS	800.00	2/20/2023	2/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2405562	C	MTI CORPORATION	20.00	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2405596	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	57,386.00	3/28/2023	3/28/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2405716	N	CHG COMPANIES INCORPORATED/COMPHEALTH	900,000.00	1/9/2023	1/9/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2405904	C	STREM CHEMICALS INC	795.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2405947	C	LIFE TECHNOLOGIES CORPORATION	604.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406023	C	KANG FAMILY PARTNERS LP/DELTA HOTELS SANTA CLARA SILICON VAL	2,790.96	1/4/2023	3/16/2023	OUT-OF-STATE LODGING-PMT TO VENDOR
2023	P2406059	C	EPENDORF NORTH AMERICA INC	1,416.10	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2406061	C	METROPOLITAN CLUB INCORPORATED	174.14	1/20/2023	1/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2406067	C	LEYBOLD USA INC	678.82	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2406122	C	ONSET COMPUTER CORP	7,106.84	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406202	C	ARTHREX INCORPORATED	4,900.00	3/8/2023	3/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2406214	C	DIGI-KEY CORPORATION	23.24	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406253	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	35.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406300	C	ANIXTER INCORPORATED	314.15	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2406377	C	TOWER CAPITAL GROUP LP	14,256.28	1/13/2023	1/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2406387	C	VARSITY BRANDS HOLDINGS CO INC	1,544.38	2/7/2023	2/7/2023	WEARING APPAREL SUPPLIES
2023	P2406388	C	VARSITY BRANDS HOLDINGS CO INC	4,285.65	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2406396	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	233.20	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406434	C	WAYMAKER STUDIO LLC	73,001.60	2/23/2023	2/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2406644	C	STERLITECH CORPORATION	4,720.89	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2406663	C	MILLERKNOLL INC/HERMAN MILLER INC	5,707.78	3/22/2023	3/22/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2406673	C	M J T INCORPORATED/EWERT INC	315.04	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2406676	C	CAYMAN CHEMICAL CO INC	461.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406677	C	USA SCIENTIFIC INCORPORATED	675.90	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406743	C	BROKER	590.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2406749	C	LANDOWNE	975.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2406928	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,427.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2406963	N	PROLIFIC ACADEMIC LTD	7,000.00	3/8/2023	3/8/2023	PARTICIPANT STIPENDS-NON-RESEARCH
2023	P2406974	C	USCAPE APPAREL LLC	8,315.15	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2406978	C	USCAPE APPAREL LLC	1,215.61	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2407059	C	SCIENCE AND TECHNOLOGY FACILITIES COUNCIL	39,262.85	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2407185	C	HEIDELBERG ENGINEERING INC	20,000.00	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2407260	C	BRADLEY	100.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2407428	C	RICHARDS BUILDING SUPPLY COMPANY	110.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2407519	C	SUN NUCLEAR CORPORATION	784.00	3/7/2023	3/7/2023	CAP IT EQUIPMENT >\$4999
2023	P2407708	C	LONZA WALKERSVILLE INCORPORATED	1,482.30	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2407865	C	COFFELT	2,325.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2407935	C	CONFERENCE TECHNOLOGIES INCORPORATED	75.00	1/11/2023	1/11/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2408048	C	ELVESYS	19,970.63	2/27/2023	2/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2408055	C	VOLT LINE LLC	327.80	2/2/2023	3/21/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2408111	C	MARKETLAB INCORPORATED	1,469.80	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2408116	C	SOUTH TOWN REFRIGERATION LLC/PREMISTAR SOUTH	2,637.25	1/11/2023	1/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2408188	C	KAEB SALES INC	3,655.10	3/22/2023	3/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2408219	C	CELL BIOLOGICS INC	933.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2408346	N	THOMPSON-MCCLELLAN INCORPORATED	699.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2408582	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	2,600.00	3/13/2023	3/13/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2408584	C	PROTEINTECH GROUP INC	751.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2408746	C	ATLAS COPCO COMPRESSORS LLC	2,185.11	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2408768	C	LAB DEPOT INC	238.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2408827	C	NEUCO INC	2,396.40	3/28/2023	3/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2408947	N	WASHINGTON UNIVERSITY	65,268.00	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2408982	C	CBS BROADCASTING INC	56,786.00	2/3/2023	2/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2408986	C	NEWPORT CORPORATION	5,873.24	1/13/2023	1/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2409021	C	ODP CORPORATION	212.72	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2409048	C	FRETTE NORTH AMERICA INCORPORATED	10,213.58	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2409133	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	5,200.00	3/13/2023	3/13/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2409140	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	(1,312.93)	1/9/2023	1/9/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2409227	C	PALL CORPORATION/PALL MEDICAL	5,334.64	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2409374	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	864.00	1/3/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2409449	N	HEALTHLINX INC	60,750.00	3/2/2023	3/3/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2409527	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	7,000.00	1/9/2023	1/9/2023	WEARING APPAREL SUPPLIES
2023	P2409529	C	PATTERSON VETERINARY SUPPLY INCORPORATED	87.98	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2409590	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1,395.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2409627	C	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	409.29	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2409720	C	LABSOURCE INC/CRITICAL TOOL	325.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2409958	C	DIGI-KEY CORPORATION	119.30	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2410003	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,964.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2410062	C	SKC INCORPORATED	12,838.28	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2410096	C	DAIRY ONE COOPERATIVE INCORPORATED	5,150.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2410109	C	BRUKER NANO INCORPORATED	292.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2410135	C	MEDLINE INDUSTRIES LP	418.66	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2410171	C	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	627.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2410177	C	SUNBELT RENTALS INCORPORATED	1,729.15	2/2/2023	2/9/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2410200	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	14,500.00	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2410208	C	CITADEL INFORMATION MANAGEMENT	9,165.00	1/8/2023	1/8/2023	WASTE COLLECTION
2023	P2410481	C	MAGELLAN PROMOTIONS LLC	5,014.02	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2410663	C	RED DAWN SEI BUYER INC	33.80	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2410691	C	WALDEN CONSULTING LLC/TURBO VACUUM	10,920.00	1/20/2023	1/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2410823	C	SANTA CRUZ BIOTECHNOLOGY INC	295.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2410951	C	LAKESHORE LEARNING MATERIALS	3,391.20	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2410952	C	SOUTHPAW ENTERPRISES INC	100.00	1/10/2023	1/10/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2411429	C	SANTA CRUZ BIOTECHNOLOGY INC	742.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2411448	N	GRIFFIN THEATRE COMPANY	6,500.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2411456	C	VECTOR LABORATORIES INC	418.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2411470	C	PRESTWICK GROUP INCORPORATED	1,478.35	3/15/2023	3/15/2023	BLDSHL-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2411632	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,543.00	1/10/2023	1/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2411773	C	SENECA DATA DISTRIBUTORS	20.00	1/24/2023	1/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2411824	N	TESTEQUITY LLC		3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2411955	C	ODP CORPORATION	1.80	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2412113	C	LIFE TECHNOLOGIES CORPORATION	322.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2412166	C	MYBIOSOURCE INCORPORATED	1,130.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2412168	C	CELL SIGNALING TECHNOLOGY INCORPORATED	579.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2412290	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	907.65	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2412312	C	BIOMATIK CORPORATION	821.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2412344	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,888.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2412356	C	USI INSURANCE SERVICES LLC	861.00	1/10/2023	3/24/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2412446	C	DIGI-KEY CORPORATION	963.97	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2412709	C	KIRBY RISK CORPORATION	9,340.67	1/24/2023	1/24/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2412822	C	NEWPORT CORPORATION	150.30	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2412895	C	EMD MILLIPORE CORPORATION	17,573.89	3/1/2023	3/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2412941	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	58.00	2/22/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2413004	N	RESCUETECH1 INC	16,300.00	2/10/2023	2/10/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2413079	C	DIGI-KEY CORPORATION	58.80	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2413098	C	SIGMA-ALDRICH INC	469.56	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2413170	C	DANGER ROCK LLC/BOTTOM LOUNGE	342.30	1/18/2023	1/18/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2413231	C	MICROFLUIDICS INTERNATIONAL CORPORATION	2,117.24	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2413291	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	840.00	1/19/2023	1/19/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2413527	C	LIFE TECHNOLOGIES CORPORATION	1,971.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2413540	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	216.82	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2413623	C	MIDWEST SALT LLC	6,171.34	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2413652	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	80.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2413742	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	5.92	2/21/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2413813	C	STRAUMANN USA LLC	1,242.00	1/31/2023	1/31/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2413971	C	ARENDT HOGAN WALKER LLC/AHW LLC	6,358.90	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE

2023	P2413983	C	INTEGRATED DNA TECHNOLOGIES INC	147.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2414074	C	OWEN	16,825.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2414140	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	560.40	2/20/2023	2/20/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2414205	C	FORT DEARBORN ENTERPRISES INC	5,000.00	1/20/2023	1/20/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2414250	N	LOPEZ-PRICKETT	52,000.00	1/17/2023	1/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2414306	C	VARGAS GROUP INC	1,036,660.00	2/16/2023	2/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2414429	C	TIMKEN AURORA BEARING COMPANY	209.60	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2414510	C	TORONTO RESEARCH CHEMICALS INC	660.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2414536	C	THERMO FISHER SCIENTIFIC CHEMICALS INC	542.56	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2414545	C	DAVID MICHAEL MOORE DBA VIA GRAPHIC FACILITATION	8,050.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2414570	C	PAW ACQUISITION I CORP/PAW PROSPER	1,600.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2414694	C	ANIXTER INCORPORATED	261.59	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2414699	C	MEDICAL CONSTRUCTION INC/MED-CON INC	2,226.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2414843	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	108.96	1/29/2023	1/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2414898	C	DAIRY ONE COOPERATIVE INCORPORATED	8,333.60	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2414912	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	16,034.70	3/5/2023	3/5/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2415023	C	MILTENYI BIOTEC INC	500.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415029	C	HARVARD BIOSCIENCE	251.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415067	C	PEORIA CHARTER COACH COMPANY	4,185.00	3/17/2023	3/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2415179	C	VWR FUNDING INC	2,564.04	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415340	C	VWR FUNDING INC	123.51	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415373	C	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	488.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415633	C	ALICAT SCIENTIFIC INCORPORATED	934.16	1/3/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2415675	C	HAYMARKET BREWING COMPANY LLC/HAYMARKET PUB AND BREWERY LLC	5,041.20	1/6/2023	1/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2415749	C	ABBESS INSTRUMENTS AND SYSTEMS INC	0.00	3/21/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2415807	C	LEE BOROWIAK INCORPORATED/LEE'S SPORTS	3,578.96	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2415809	C	MICHAEL'S CATERING LLC	160.00	1/19/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2415847	C	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	2,503.95	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2415881	C	WARREN HOLMES JR/MICROTECH MICROSCOPE SALES & SERVICE	300.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415928	C	NORLAND PRODUCTS INC	83.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2415944	C	BEAVER-VISITEC INTERNATIONAL INCORPORATION	31,419.66	1/23/2023	1/23/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2415972	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	32,727.00	2/6/2023	2/6/2023	PRINTING - EXTERNAL VENDOR
2023	P2415978	C	DAYLIGHT SOLUTIONS INCORPORATED	58,800.00	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2415995	C	ABBOTT LABORATORIES INC	227,718.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2416145	C	STRAND ART CO INC	2,442.77	1/2/2023	1/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2416335	C	REPUBLIC SERVICES INCORPORATED	1,550.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2416471	C	LAMPIRE BIOLOGICAL LABORATORIES INC	407.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2416582	C	MTI CORPORATION	628.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2416615	N	AVI SYSTEMS INCORPORATED	40,488.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2416662	C	APACHE SERVICE AND SUPPLY CO	729,560.00	2/16/2023	2/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2416674	N	UNITED DISPOSAL OF BRADLEY INC	270.00	1/31/2023	1/31/2023	WASTE COLLECTION
2023	P2416680	C	GE HEALTHCARE INC	806.60	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2416683	N	CURRENT TECHNOLOGIES CORPORATION	375,000.00	3/27/2023	3/27/2023	NC REMREN-BUILDING FIXED EQUIPMENT
2023	P2416740	C	ENS HOLDINGS III CORP	610.08	1/9/2023	1/9/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2416747	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	305.99	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2416962	C	KARL STORZ ENDOSCOPY-AMERICA INC	37.08	1/24/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2417124	C	ULINE INCORPORATED	1,304.13	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417201	C	INTEGRA BIOSCIENCES CORPORATION	1,484.21	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417226	C	NOVAMED INC	1,118.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417359	C	UG & CC LLC/URBANA COUNTRY CLUB	106.00	1/10/2023	1/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2417405	C	PRAIRIE STREET BREWING CO	4,664.00	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2417494	C	LUMIPROBE CORPORATION	89.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417497	C	CATER 2 ALL INC/LEE N EDDIES	792.26	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2417498	C	CATER 2 ALL INC/LEE N EDDIES	6,769.35	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2417510	N	SPRINGFIELD RACQUET & FITNESS CENTER	11,000.00	2/1/2023	2/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2417629	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	11,806.24	2/6/2023	2/6/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2417753	C	NATAKALLAM LLC	800.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2417765	C	STERLITECH CORPORATION	1,064.56	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417794	C	LABORATORY EQUIPMENT SERVICES LLC	28.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417852	C	BEAVER RESEARCH COMPANY	452.20	1/20/2023	1/20/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2417873	C	EMS ACQUISITION CORP	170.43	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417887	C	INTEGRATED DNA TECHNOLOGIES INC	(27.93)	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2417953	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	432.00	1/9/2023	1/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2417971	C	WELOCAVORE.COM/RYAN ROGIER'S HOMEGROWN & WHEELHOUSE	13,650.00	1/9/2023	1/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2418100	N	ASSOC FOR ASSESS & ACCRD TN OF LAB ANML CARE INT/AAALAC INT	9,602.00	1/1/2023	1/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2418150	C	PROMEGA CORPORATION	607.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2418242	C	GRAYBAR	380.06	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2418274	C	USA SCIENTIFIC INCORPORATED	56.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2418370	C	JEOL USA INC	53.98	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2418384	C	INNOVATIVE BOILER SYSTEMS INC	4,286.55	2/13/2023	2/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2418513	C	NUELL INC	1,176.24	2/23/2023	2/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2418638	C	FORT DEARBORN ENTERPRISES INC	1,392.30	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2418716	C	STREM CHEMICALS INC	3,274.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2418849	C	BIO-RAD LABORATORIES INC	2.88	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2418971	C	CLEARPATH ROBOTICS INC	30,420.00	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2419015	N	FEI COMPANY	2,520.00	1/15/2023	1/15/2023	COMPUTER SOFTWARE
2023	P2419037	C	DIXON GRAPHICS INCORPORATED	847.80	1/18/2023	1/18/2023	COPYING/DUPLICATING SERVICES
2023	P2419041	C	NATIONAL ARBOR DAY FOUNDATION	15,700.00	1/20/2023	1/20/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2419252	C	MIDWEST COMPUTER PRODUCTS INC	72,124.15	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2419297	C	BK MEDICAL HOLDING COMPANY INC	35,751.00	2/14/2023	2/14/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2419321	C	PERKIN ELMER HEALTH SCIENCES INC	5,991.05	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419327	C	GELEST INC	215.28	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419429	N	MCMAHON	3,120.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2419439	N	BEPHARM SCIENTIFIC INC/AMBEED INC	130.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419466	C	BLAFAR LIMITED	259.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419487	C	SIGMA-ALDRICH INC	518.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419517	C	VON KARMAN INSTITUTE FOR FLUID DYNAMICS	72,000.00	3/1/2023	3/1/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2419520	C	FISCHER	3,400.00	1/17/2023	1/17/2023	TESTING & ANALYSIS SERVICES
2023	P2419714	C	MILK PRODUCTS MEDIA LTD	18,095.00	1/30/2023	1/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2419721	C	FISHER SCIENTIFIC COMPANY LLC	205.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419741	C	SIGMA-ALDRICH INC	506.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2419864	C	MALETICH	450.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2420100	C	UCT SPECIALTIES LLC/UCT LLC	700.58	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2420145	N	ALLSTEEL INC	666.50	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2420223	C	CZEPIEL	81,004.00	3/8/2023	3/8/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2420337	C	AREND'S HOGAN WALKER LLC/AHW LLC	2,163.15	1/28/2023	1/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2420348	C	ALTORFER INC	4,765.24	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2420371	C	WILEY-VCH GMBH	1,289.67	3/28/2023	3/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2420419	C	INTEGRATED DNA TECHNOLOGIES INC	82.71	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2420420	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	14,400.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2420468	C	FLIGHTSTAR CORPORATION	8,512.51	2/3/2023	2/3/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2420501	C	PARTNERS IN RECOGNITION INC	2,333.64	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2420529	C	CATACHEM INC	149.94	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2420555	C	ANCHOR MECHANICAL INCORPORATED	7,681.00	3/3/2023	3/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2420606	N	USI INSURANCE SERVICES LLC	1,000.00	1/1/2023	1/1/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2420654	C	MIDWEST COMPUTER PRODUCTS INC	154,837.50	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2420679	C	TECHNOTRANS AG/TECHNOTRANS AMERICA INC	150.00	2/10/2023	2/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2420694	C	SKYWARD CORPORATION/MERIDIAN	15.80	3/1/2023	3/1/2023	WEARING APPAREL SUPPLIES
2023	P2420718	C	STRYKER SALES CORPORATION	1,591,933.27	3/13/2023	3/13/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2420722	C	ICARE USA INC	1,840.00	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2420806	C	SARAH POWERS DBA SARAH POWERS CREATIVE	2,625.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2420982	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	1,158.80	1/25/2023	1/25/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2421068	N	BOOSEY & HAWKES INCORPORATED	692.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2421069	C	BOOSEY & HAWKES INCORPORATED	205.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2421098	N	WRIGHT	1,350.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2421177	C	BAY TEK INC/BAY TECHNOLOGIES	2,440.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2421283	N	UTAH MEDICAL PRODUCTS INC	611.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2421299	C	REYNOLDS TOWING SERVICE INC	3,150.00	1/6/2023	1/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2421302	C	MEDLINE INDUSTRIES LP	5,912.05	1/3/2023	1/3/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2421341	N	TRIPLE ELEVEN INC	39,889.52	1/30/2023	1/30/2023	CATERING SERVICES - VENDOR PAYMENT

2023	P2421352	C	STANDARD TEXTILE COMPANY INCORPORATED	10,280.80	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2421546	C	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	10,843.12	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2421619	C	TRANSCAT INC	7,952.00	1/26/2023	1/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2421683	C	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	876.20	2/3/2023	3/17/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2421817	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	300,000.00	1/4/2023	1/4/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2421821	C	MCMASTER-CARR SUPPLY COMPANY	138.14	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2421843	N	G SCHIRMER INC	1,960.00	1/12/2023	1/12/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2421870	C	VETAMAC INC	8,333.97	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2421897	C	LONZA WALKERSVILLE INCORPORATED	2,191.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2421993	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	4,125.88	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422046	C	MEDLINE INDUSTRIES LP	480.38	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2422048	C	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	2,946.50	2/16/2023	2/16/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2422061	C	SAPPHIRE NORTH AMERICA	1,043.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422294	C	SIGMA-ALDRICH INC	774.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422416	N	HYATT CORPORATION	23,028.88	1/6/2023	1/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2422519	C	BEECHER	9,000.00	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2422565	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	1,600.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2422581	C	SIGMA-ALDRICH INC	509.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422606	C	JONES	1,620.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2422622	N	REPUBLIC SERVICES INCORPORATED	9,600.00	1/1/2023	1/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2422662	C	US RESEARCH NANOMATERIALS INCORPORATED	158.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422670	C	STEMCELL TECHNOLOGIES INC	474.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422671	C	ALLENTOWN LLC	1,517.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422723	C	BIOGENEX LABORATORIES	1,103.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422759	N	DPT COMPANIES INC	11,541.26	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2422818	N	CHEMAZONE INC/NANOCHHEMAZONE INC	1,350.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2422848	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	7,694.00	2/15/2023	2/15/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2422884	C	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	7,200.00	3/7/2023	3/7/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2422890	C	METTLER-TOLEDO INTERNATIONAL INC	417.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2422908	C	SHERWIN-WILLIAMS COMPANY	438.20	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2422911	C	MCMASTER-CARR SUPPLY COMPANY	205.51	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2422923	C	AVI SYSTEMS INCORPORATED	1,030.00	2/7/2023	2/7/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2422961	C	DUNIWAY STOCKROOM CORPORATION	(79.00)	2/14/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2423026	C	DIOXIDE MATERIALS	3,881.00	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2423034	C	GLOBE SCIENTIFIC INCORPORATED	277.86	1/28/2023	1/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2423038	C	SAFETY KLEEN SYSTEMS INC	743.44	3/3/2023	3/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2423076	C	SOTO	410.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2423098	C	JONES	215.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2423108	C	UNIVISION RECEIVABLES CO LLC	39,920.04	1/30/2023	1/30/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2423163	C	SEBENS BACKHOE SERVICE INC	9,570.00	2/1/2023	2/9/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2423187	C	INTERSTATE ELECTRONICS COMPANY	30,472.00	3/17/2023	3/17/2023	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2423206	C	AGILENT TECHNOLOGIES INCORPORATED	123,235.15	1/19/2023	1/19/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2423228	C	NOVAMED INC	1,696.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2423230	C	NICOLE LEE DBA SYSTEMS APPROACHES FOR SUSTAINABLE AG LLC	5,265.00	2/9/2023	2/9/2023	TESTING & ANALYSIS SERVICES
2023	P2423268	N	KRONOS SAASHR INC	2,201.17	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2423380	N	TC MEASUREMENT AND CONTROL INC/TC DIRECT	551.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423449	C	CELL SIGNALING TECHNOLOGY INCORPORATED	370.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423502	C	ROD BENNETT CONSTRUCTION INCORPORATED	65,829.00	1/3/2023	1/3/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2423517	C	ALTORFER INC	3,979.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2423534	C	VWR FUNDING INC	20.86	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423539	C	SANTA CRUZ BIOTECHNOLOGY INC	323.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423605	C	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	81.53	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2423607	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	225.97	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423608	C	ENERGY LABORATORIES INC	1,144.00	1/16/2023	1/16/2023	TESTING & ANALYSIS SERVICES
2023	P2423633	C	DOUBLE ROBOTICS INCORPORATED	5,066.16	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2423636	C	DATASCOPE CORPORATION	5,036.40	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2423666	C	CCH INCORPORATED	8,781.28	1/3/2023	1/3/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2423722	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	98,900.00	3/30/2023	3/30/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2423725	C	METTLER-TOLEDO INTERNATIONAL INC	60.47	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423749	N	UNITED STATES DEPT OF INTERIOR/USGS	2,720.00	1/18/2023	1/18/2023	TESTING & ANALYSIS SERVICES

2023	P2423754	C	ZOETIS US LLC	1,171.50	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2423767	C	BIO-RAD LABORATORIES INC	1,546.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423848	C	NAMIBIA INSTITUTE FOR DEMOCRACY	3,453.90	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2423864	C	GAME CRAFTER	233.00	1/4/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2423913	N	SURGICAL REVIEW CORPORATION	17,000.00	1/10/2023	1/10/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2423948	C	SIGMA-ALDRICH INC	72.00	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2423969	C	DAIRY ONE COOPERATIVE INCORPORATED	687.80	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2423998	N	VWR FUNDING INC	7,309.44	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2424027	C	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	290.68	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424063	C	NOVAMED INC	180.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2424076	C	WHEEL ART POTTERY STUDIO	70.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424082	N	SMARTSHEET.COM INCORPORATED	54,842.40	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2424093	N	NETDIMENSIONS INCORPORATED	28,730.00	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2424105	N	REGIONAL ECONOMIC MODELS INCORPORATED	43,000.00	1/5/2023	1/5/2023	COMPUTER SOFTWARE
2023	P2424143	C	LIFE TECHNOLOGIES CORPORATION	3,309.30	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424150	C	PCI FLORTECH INCORPORATED	30,458.00	1/24/2023	1/24/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2424186	C	UTAH MEDICAL PRODUCTS INC	617.96	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424195	C	GYNEX CORPORATION	318.12	1/25/2023	1/25/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2424214	C	QUANTUM OPUS	1,000.00	2/9/2023	2/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2424228	N	AFFILIATED STEAM EQUIPMENT COMPANY	18,978.00	1/10/2023	1/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2424293	C	ANIXTER INCORPORATED	464.22	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424411	N	ENTEGRIS INCORPORATED	688.04	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424421	N	EMPOWERED THERAPY INC	260,000.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424425	C	KRONOS SAASHR INC	14,824.56	1/1/2023	1/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2424441	C	VWR FUNDING INC	267.44	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2424468	C	MIZUHO AMERICA INCORPORATED	266,415.33	2/13/2023	2/13/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2424623	C	VARSITY BRANDS HOLDINGS CO INC	1,047.77	3/6/2023	3/6/2023	WEARING APPAREL SUPPLIES
2023	P2424629	C	MEDLINE INDUSTRIES LP	(708.39)	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2424684	C	SOLAIRE MEDICAL STORAGE LLC	2,005.87	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2424689	C	HENDRICK DORMS INC/HENDRICK HOUSE	3,960.00	2/17/2023	2/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2424690	N	WW GRAINGER INC/GRAINGER	40.85	1/1/2023	1/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2424691	N	ODP CORPORATION	354.28	1/1/2023	1/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2424692	N	HENRY SCHEIN INC	14,870.23	1/1/2023	1/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2424693	N	SIGMA-ALDRICH INC	200.00	1/1/2023	1/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424694	N	CDW LLC	40.31	1/1/2023	1/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424695	N	ODP CORPORATION	197.04	1/1/2023	1/1/2023	OFFICE SUPPLIES
2023	P2424696	N	ODP CORPORATION	346.64	1/2/2023	1/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424697	N	VWR FUNDING INC	1,620.79	1/2/2023	1/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424698	N	KIRBY RISK CORPORATION	4,031.77	1/2/2023	1/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424699	N	CDW LLC	57.24	1/2/2023	1/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2424700	N	VWR FUNDING INC	302.00	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424701	N	NOVUS BIOLOGICALS LLC	304.00	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424702	N	FISHER SCIENTIFIC COMPANY LLC	1,260.43	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424703	N	LABMETRICS INCOMMORATED	135.00	1/2/2023	1/2/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2424704	N	VWR FUNDING INC	89.19	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424705	N	LINDE GAS & EQUIPMENT INC	177.24	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424706	N	ODP CORPORATION	181.45	1/2/2023	1/2/2023	OFFICE SUPPLIES
2023	P2424707	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIONAL	4,591.03	1/2/2023	1/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424708	N	ALLSTEEL INC	5,507.26	1/2/2023	1/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2424709	N	OFS BRANDS INC	1,901.38	1/2/2023	1/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2424710	N	ODP CORPORATION	17.65	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424711	N	FISHER SCIENTIFIC COMPANY LLC	351.37	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424712	N	SIGMA-ALDRICH INC	3.60	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424713	N	SIGMA-ALDRICH INC	161.40	1/2/2023	1/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424714	N	WATERS TECHNOLOGIES CORPORATION	880.00	1/2/2023	1/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424715	N	ACGT INC	250.00	1/2/2023	1/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424716	C	RC RACE MANAGEMENT LLC/SHAZAM RACING	1,000.00	1/2/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424717	N	KEYENCE CORP OF AMERICA	31,404.48	1/2/2023	1/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2424718	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	30,000.00	1/2/2023	1/2/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2424719	N	ODP CORPORATION	148.50	1/2/2023	1/2/2023	OFFICE SUPPLIES

2023	P2424720	N	ODP CORPORATION	265.99	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424721	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,772.34	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424722	N	CELL SIGNALING TECHNOLOGY INCORPORATED	214.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424723	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	430.45	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424724	N	ABCAM INCORPORATED	825.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424725	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	275.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424726	N	SIGMA-ALDRICH INC	215.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424727	N	FISHER SCIENTIFIC COMPANY LLC	400.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424728	N	ABCAM INCORPORATED	555.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424729	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,384.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424730	N	FISHER SCIENTIFIC COMPANY LLC	430.32	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424731	N	VWR FUNDING INC	330.46	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424732	N	VWR FUNDING INC	198.09	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424733	N	CDW LLC	2,338.92	1/3/2023	1/3/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2424734	N	IRROUTE INC/12GLOBAL	3,900.00	1/3/2023	1/3/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2424735	N	KAMPS	7,161.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424736	N	CHAMBERLIN	500.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424737	N	WALKABOUT THEATER COMPANY	2,538.80	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424738	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	5,000.00	1/3/2023	1/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2424739	N	PALOS ELECTRIC COMPANY INCORPORATED	495.00	1/3/2023	1/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2424740	N	RESEARCH APPLICATIONS & FINANCIAL TRACKING INC/BIORAFT	4,000.00	1/3/2023	1/3/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2424741	N	SIGMA-ALDRICH INC	465.04	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424742	N	FISHER SCIENTIFIC COMPANY LLC	490.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424743	N	CDW LLC	57.77	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424744	N	ODP CORPORATION	19.98	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424745	N	AGILENT TECHNOLOGIES INCORPORATED	1,120.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424746	N	TOPTICA PHOTONICS INCORPORATED	85,900.40	1/3/2023	1/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2424747	N	SIGMA-ALDRICH INC	860.36	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424748	N	SIGMA-ALDRICH INC	19.98	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424749	N	CHAMPAIGN PARK DISTRICT	327.50	1/3/2023	1/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2424750	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	15.79	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424751	N	REMO ELECTRICAL CORPORATION	45,520.00	1/2/2023	1/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2424752	N	MICHAEL'S CATERING LLC	608.00	1/3/2023	1/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2424753	N	VWR FUNDING INC	193.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424754	N	KAPLAN INCORPORATED	231.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424755	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.07	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2424756	N	VW GRAINGER INC/GRAINGER	457.02	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424757	N	VWR FUNDING INC	383.88	1/3/2023	1/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2424758	N	ODP CORPORATION	17.58	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424759	N	SIGMA-ALDRICH INC	27.50	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424760	N	MESSER LLC	500.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424761	N	SIGMA-ALDRICH INC	18.60	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424762	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,346.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424763	N	CDW LLC	57.39	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424764	N	FISHER SCIENTIFIC COMPANY LLC	681.95	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424765	N	CORNING INCORPORATED	198.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424766	N	FISHER SCIENTIFIC COMPANY LLC	524.49	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424767	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	67.51	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424768	N	ODP CORPORATION	66.04	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424769	N	FISHER SCIENTIFIC COMPANY LLC	310.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424770	N	VOLUNTEER SUPPLY INDUSTRIES LTD	283.20	1/3/2023	1/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2424771	N	ALBERT'S PIANO SERVICE	2,330.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424772	N	JEFFERIS	1,075.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424773	N	MEDINA	1,040.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424774	N	WILMSEN	232.50	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424775	N	ODP CORPORATION	34.93	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424776	N	ODP CORPORATION	58.09	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424777	N	FISHER SCIENTIFIC COMPANY LLC	473.46	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424778	N	VWR FUNDING INC	869.22	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424779	N	AREND'S HOGAN WALKER LLC/AHW LLC	4,055.00	1/3/2023	1/3/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT

2023	P2424780	N	FISHER SCIENTIFIC COMPANY LLC	1,329.17	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424781	N	CDW LLC	50.27	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424782	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,869.54	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424783	N	ODP CORPORATION	163.65	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2424784	N	ODP CORPORATION	40.98	1/3/2023	1/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2424785	N	COULTER	3,765.53	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424786	N	VWR FUNDING INC	33.23	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424787	N	SIGMA-ALDRICH INC	205.20	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424788	N	VWR FUNDING INC	1,738.10	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424789	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	23.96	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424790	N	FISHER SCIENTIFIC COMPANY LLC	782.93	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424791	N	VWR FUNDING INC	46.31	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424792	N	VWR FUNDING INC	868.46	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424793	N	ODP CORPORATION	48.15	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424794	N	ODP CORPORATION	8.09	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424795	N	VWR FUNDING INC	438.74	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424796	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.84	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2424797	N	SINO BIOLOGICAL US INCORPORATED	695.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424798	N	VWR FUNDING INC	94.11	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424799	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,973.00	1/3/2023	1/3/2023	PRINTING - EXTERNAL VENDOR
2023	P2424800	N	FISHER SCIENTIFIC COMPANY LLC	1,540.07	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424801	N	ODP CORPORATION	232.00	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424802	N	SIGMA-ALDRICH INC	3,591.21	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424803	N	VWR FUNDING INC	1,003.11	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424804	N	FISHER SCIENTIFIC COMPANY LLC	2,524.25	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424805	N	MCMMASTER-CARR SUPPLY COMPANY	46.74	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424806	N	ODP CORPORATION	123.46	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424807	N	FISHER SCIENTIFIC COMPANY LLC	506.23	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424808	N	ODP CORPORATION	563.49	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424809	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,783.96	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424810	N	FISHER SCIENTIFIC COMPANY LLC	282.34	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424811	N	VWR FUNDING INC	932.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424812	N	ODP CORPORATION	103.31	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424813	N	SIGMA-ALDRICH INC	41.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424814	N	ODP CORPORATION	452.51	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424815	N	ODP CORPORATION	549.32	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424816	N	CAREMESSAGE	21,000.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424817	N	FISHER SCIENTIFIC COMPANY LLC	1,935.07	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424818	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	960.00	1/3/2023	1/3/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2424819	N	ODP CORPORATION	92.46	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424820	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	21.54	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2424821	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	20.46	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2424822	N	ODP CORPORATION	240.93	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424823	N	FISHER SCIENTIFIC COMPANY LLC	150.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424824	N	FISHER SCIENTIFIC COMPANY LLC	76.06	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424825	N	SIGMA-ALDRICH INC	292.87	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424826	N	SIGMA-ALDRICH INC	71.20	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424827	N	WW GRAINGER INC/GRAINGER	715.25	1/3/2023	1/3/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2424828	N	ODP CORPORATION	12.20	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424829	N	FISHER SCIENTIFIC COMPANY LLC	1,714.25	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424830	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	150.00	1/3/2023	1/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2424831	N	SIGMA-ALDRICH INC	1,035.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424832	N	CAMBRIDGE ISOTOPE LABORATORIES INC	2,042.75	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424833	N	ODP CORPORATION	723.04	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424834	C	JORGENSEN LABORATORIES INCORPORATED	270.68	1/3/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424835	N	FISHER SCIENTIFIC COMPANY LLC	342.86	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424836	N	ODP CORPORATION	233.87	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424837	N	NANOANDMORE USA CORPORATION	431.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424838	N	DIOXIDE MATERIALS	254.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424839	N	ODP CORPORATION	247.64	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2424840	N	MOTION INDUSTRIES INC	68.15	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424841	N	CDW LLC	183.92	1/3/2023	1/3/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2424842	N	BLACK AND COMPANY	87.92	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424843	N	FISHER SCIENTIFIC COMPANY LLC	100.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424844	N	FISHER SCIENTIFIC COMPANY LLC	109.83	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424845	N	CONTROLCO INCORPORATED	454.54	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424846	N	BEPHARM SCIENTIFIC INC/AMBEED INC	181.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424847	N	WW GRAINGER INC/GRAINGER	84.07	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424849	N	HALOGEN SUPPLY	8,780.18	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424850	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424851	N	ODP CORPORATION	85.80	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424852	N	KINNETT-HOPKINS	5,000.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2424853	N	SCHOONOVER SEWER SERVICE INC	780.00	1/3/2023	1/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2424854	N	FEI COMPANY	9,104.00	1/3/2023	1/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2424855	N	WW GRAINGER INC/GRAINGER	249.97	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424856	N	ODP CORPORATION	72.39	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424857	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	394.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424858	N	BUCK	2,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424859	N	SIGMA-ALDRICH INC	57.28	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424860	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	148.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424861	N	INTECH INNOVATIONS	64,809.67	1/3/2023	1/3/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2424862	N	ENZO LIFE SCIENCES INC	185.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424863	N	FISHER SCIENTIFIC COMPANY LLC	58.98	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424864	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	519.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424865	N	ODP CORPORATION	56.90	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424866	N	ODP CORPORATION	352.74	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424867	N	VWR FUNDING INC	272.30	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424868	N	VWR FUNDING INC	5,557.12	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424869	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	263.12	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424870	C	DINEAMIC STEAK LLC/PRIME & PROVISIONS	11,277.87	1/3/2023	3/7/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2424871	N	ODP CORPORATION	21.54	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424872	N	ODP CORPORATION	11.10	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424873	N	WW GRAINGER INC/GRAINGER	58.83	1/3/2023	1/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2424874	N	ODP CORPORATION	22.14	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424875	N	LABMETRICS INCORPORATED	255.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424876	N	FISHER SCIENTIFIC COMPANY LLC	1,418.43	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424877	N	LAB WORLD GROUP	1,405.16	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424878	N	LAB WORLD GROUP	4,999.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424879	N	SHORT'S TRAVEL MANAGEMENT INC	2,332.27	1/3/2023	1/3/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2424880	N	BIO-RAD LABORATORIES INC	1,198.41	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424881	N	SIGMA-ALDRICH INC	86.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424882	N	CDW LLC	89.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424883	N	EMD MILLIPORE CORPORATION	2,008.00	1/3/2023	1/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2424884	N	FISHER SCIENTIFIC COMPANY LLC	1,683.64	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424885	N	WW GRAINGER INC/GRAINGER	278.85	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424886	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424887	N	BOSTON INDUSTRIES INC	1,331.95	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424888	N	FISHER SCIENTIFIC COMPANY LLC	282.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424889	N	FISHER SCIENTIFIC COMPANY LLC	147.25	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424890	N	ILLINI FIRE EQUIPMENT CO INC	5,239.00	1/3/2023	1/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2424891	N	EDVOTEK INCORPORATED	143.99	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424892	N	CDW LLC	576.84	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424893	N	VWR FUNDING INC	285.16	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424894	N	VWR FUNDING INC	1,410.15	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424895	C	LIFE TECHNOLOGIES CORPORATION	68.45	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424896	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,030.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424897	N	WW GRAINGER INC/GRAINGER	513.65	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424898	N	FISHER SCIENTIFIC COMPANY LLC	566.84	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424899	N	FISHER SCIENTIFIC COMPANY LLC	85.79	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424900	N	ODP CORPORATION	22.99	1/3/2023	1/3/2023	OFFICE SUPPLIES

2023	P2424901	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,190.78	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424902	N	VWR FUNDING INC	1,102.49	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424903	N	ODP CORPORATION	174.89	1/3/2023	1/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2424904	C	DIGI-KEY CORPORATION	1,046.92	1/3/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424905	N	PIER GROUP LLC	138.15	1/3/2023	1/3/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2424906	N	CDW LLC	624.00	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424907	N	CONTROLCO INCORPORATED	811.25	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424908	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,560.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424909	C	TRILINK BIOTECHNOLOGIES LLC	600.00	1/3/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424910	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,060.19	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424912	N	NEGWER MATERIALS INC	1,158.24	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424913	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,488.00	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424914	N	MEDCHEMEXPRESS LLC	276.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424915	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	471.73	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424916	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	18,297.00	1/3/2023	1/3/2023	MEDICAL CONSULTANT SERVICES
2023	P2424917	N	DELL MARKETING LP LLC/DELL MARKETING LP	370.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424918	N	COMBI-BLOCKS INCORPORATED	415.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424919	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,428.95	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2424920	N	ODP CORPORATION	67.24	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424921	N	ODP CORPORATION	84.42	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424922	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	10,000.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2424923	N	VWR FUNDING INC	416.19	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424924	N	SIGMA-ALDRICH INC	87.03	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424925	N	MACHEREY-NAGEL INCORPORATED	2,595.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424926	N	FISHER SCIENTIFIC COMPANY LLC	92.30	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424927	N	ODP CORPORATION	110.43	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424928	N	VWR FUNDING INC	43.14	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424929	N	FISHER SCIENTIFIC COMPANY LLC	486.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424930	N	CDW LLC	81.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424931	N	ODP CORPORATION	100.37	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424932	N	1-MATERIAL INCORPORATED	400.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424933	N	FISHER SCIENTIFIC COMPANY LLC	187.40	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2424934	N	FISHER SCIENTIFIC COMPANY LLC	863.23	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424935	N	LINDE GAS & EQUIPMENT INC	62.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424936	N	VWR FUNDING INC	440.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424937	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.76	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2424938	N	COMBI-BLOCKS INCORPORATED	292.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424939	N	ILLINOIS SCIENCE & TECHNOLOGY COALITION	10,000.00	1/3/2023	1/3/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2424940	N	CDW LLC	13.97	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424941	N	WW GRAINGER INC/GRAINGER	45.41	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424942	N	ODP CORPORATION	59.68	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424943	N	VOLUNTEER SUPPLY INDUSTRIES LTD	333.93	1/3/2023	1/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2424944	N	WW GRAINGER INC/GRAINGER	117.26	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424945	N	CDW LLC	150.98	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424946	N	ULINE INCORPORATED	247.09	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424947	N	POWERDMS INC	7,607.50	1/3/2023	1/3/2023	COMPUTER SOFTWARE
2023	P2424948	N	HOLIAN INSULATION COMPANY	9,215.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424949	N	GRANT	10,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2424950	N	WW GRAINGER INC/GRAINGER	70.60	1/3/2023	1/3/2023	THEATRICAL SUPPLIES
2023	P2424951	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	410.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424952	N	CDW LLC	273.14	1/3/2023	1/3/2023	THEATRICAL SUPPLIES
2023	P2424953	N	ADAMS	4,500.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2424954	N	CDW LLC	740.74	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2424955	N	ODP CORPORATION	15.20	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424956	N	WW GRAINGER INC/GRAINGER	56.04	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424957	N	VOLUNTEER SUPPLY INDUSTRIES LTD	368.97	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424958	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	95.75	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424959	N	FISHER SCIENTIFIC COMPANY LLC	92.60	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424960	N	ODP CORPORATION	151.23	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424961	N	SIGMA-ALDRICH INC	18.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2424962	N	SIGMA-ALDRICH INC	103.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424963	N	FISHER SCIENTIFIC COMPANY LLC	165.56	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424964	N	SIGMA-ALDRICH INC	257.57	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424965	N	FISHER SCIENTIFIC COMPANY LLC	83.47	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2424966	N	ODP CORPORATION	96.30	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2424967	N	GOLD BIOTECHNOLOGY INCORPORATED	350.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424968	N	BIOLEGEND INCORPORATED	1,027.10	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424969	N	VWR FUNDING INC	154.77	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424970	N	BROADPHARM INC	239.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424971	N	FISHER SCIENTIFIC COMPANY LLC	3,842.02	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424972	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	500.00	1/3/2023	1/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2424973	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424974	N	SYNQUEST LABORATORIES INCORPORATED	190.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424975	N	ODP CORPORATION	193.05	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424976	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	103.96	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2424977	N	FOLLETT CORPORATION	714.40	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424978	N	WW GRAINGER INC/GRAINGER	45.01	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424979	N	NEWARK CORPORATION	137.54	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424980	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	80.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424981	N	SIGMA-ALDRICH INC	601.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424982	N	ODP CORPORATION	116.88	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424983	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	635.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424984	N	NEUCO INC	1,302.18	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2424985	N	PHENOMENEX INCORPORATED	994.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424986	N	ODP CORPORATION	39.57	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424987	N	NETA SCIENTIFIC INC	503.37	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424988	N	ODP CORPORATION	383.80	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424989	N	SJ SMITH COMPANY INC	350.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424990	N	ODP CORPORATION	33.02	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2424991	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	176.50	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2424992	N	FISHER SCIENTIFIC COMPANY LLC	588.30	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2424993	N	LINDE GAS & EQUIPMENT INC	186.78	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424994	N	SIGMA-ALDRICH INC	90.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424995	N	VWR FUNDING INC	38.59	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424996	N	SIGMA-ALDRICH INC	571.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424997	N	SIGMA-ALDRICH INC	211.27	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2424998	N	UFTRING CHEVROLET SAAB INCORPORATED	39,837.00	1/3/2023	1/3/2023	CAP OTHER VEHICLES >\$4999
2023	P2424999	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	40.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425000	N	STREM CHEMICALS INC	232.35	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425001	N	ODP CORPORATION	23.72	1/3/2023	1/3/2023	LIBRARY SUPPLIES
2023	P2425002	N	CDW LLC	215.65	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425003	N	ODP CORPORATION	26.49	1/3/2023	1/3/2023	LIBRARY SUPPLIES
2023	P2425004	N	CDW LLC	3,761.52	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425005	N	WW GRAINGER INC/GRAINGER	81.32	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425006	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	1,126.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425007	C	MILTENYI BIOTEC INC	512.00	1/3/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425008	N	ODP CORPORATION	31.93	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425009	N	FISHER SCIENTIFIC COMPANY LLC	794.59	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425010	N	VWR FUNDING INC	206.53	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425011	N	UNITED FUEL CO	1,897.50	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425012	N	FISHER SCIENTIFIC COMPANY LLC	102.21	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425013	N	NEUCO INC	1,333.50	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425014	N	ODP CORPORATION	20.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425015	N	WW GRAINGER INC/GRAINGER	9.31	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425016	N	SIGMA-ALDRICH INC	454.02	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425017	N	CDW LLC	790.87	1/3/2023	1/3/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2425018	N	TWIN ELECTRIC OF CHICAGO LTD	9,860.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425019	N	ODP CORPORATION	17.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425020	N	FISHER SCIENTIFIC COMPANY LLC	2,796.49	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425021	N	DP SUPPLY INC	2,198.46	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2425022	N	ODP CORPORATION	32.05	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425023	N	CDW LLC	769.86	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425024	N	VW GRAINGER INC/GRAINGER	371.64	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425025	N	NPOP INC/NICK'S PAINTS	66.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425026	N	ODP CORPORATION	9.99	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425027	N	VWR FUNDING INC	814.90	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425028	N	FISHER SCIENTIFIC COMPANY LLC	78.13	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425029	N	SNPSAURUS	120.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425030	N	VWR FUNDING INC	33.20	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425031	N	FISHER SCIENTIFIC COMPANY LLC	4,623.29	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425032	N	SIGMA-ALDRICH INC	30.24	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425033	N	FISHER SCIENTIFIC COMPANY LLC	233.16	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425034	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	790.00	1/3/2023	1/3/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2425035	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	790.00	1/3/2023	1/3/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2425036	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	20,200.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425037	N	DRIES BROTHERS PLUMBING INCORPORATED	1,000.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425038	N	CDW LLC	213.53	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425039	N	FISHER SCIENTIFIC COMPANY LLC	23.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425040	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	163.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425041	N	CDW LLC	98.13	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425042	N	SIGMA-ALDRICH INC	621.96	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425043	N	TWIST BIOSCIENCE CORPORATION	312.68	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425044	N	DELL MARKETING LP LLC/DELL MARKETING LP	455.97	1/3/2023	1/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425045	N	CDW LLC	41.84	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425046	N	ODP CORPORATION	33.29	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425047	N	MCMASTER-CARR SUPPLY COMPANY	144.61	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425048	N	VWR FUNDING INC	56,362.92	1/3/2023	1/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2425049	N	GLOBAL EQUIPMENT COMPANY INC	145.95	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425050	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	157.09	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425051	N	MCMASTER-CARR SUPPLY COMPANY	82.85	1/3/2023	1/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425052	N	MCMASTER-CARR SUPPLY COMPANY	197.64	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425053	N	REMCO ELECTRICAL CORPORATION	2,475.00	1/3/2023	1/3/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2425054	N	ODP CORPORATION	37.03	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2425055	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	53.02	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425056	N	SUTTER INSTRUMENT CO	273.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425057	N	VW GRAINGER INC/GRAINGER	306.61	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425058	N	LOCOMOTION MASSAGE THERAPY LLC	532.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425059	N	ODP CORPORATION	145.95	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425060	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCS INTRNTL	1,048.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425061	N	ODP CORPORATION	438.75	1/3/2023	1/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2425062	N	TRIBUNE MEDIA COMPANY	22,000.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425063	N	FISHER SCIENTIFIC COMPANY LLC	682.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425064	N	CAYMAN CHEMICAL CO INC	351.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425065	N	PIONEER HI-BRED INTERNATIONAL INC	65,735.35	1/3/2023	1/3/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2425066	N	SIGMA-ALDRICH INC	272.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425067	N	ADDGENE INCORPORATED	250.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425068	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425069	N	VWR FUNDING INC	605.72	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425070	N	SIGMA-ALDRICH INC	495.98	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425071	N	SANTA CRUZ BIOTECHNOLOGY INC	645.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425072	N	UNIVERSITY WAFER INC	239.31	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425073	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	532.12	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425074	N	PEPTIDE 2.0 INC	2,890.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425075	N	VWR FUNDING INC	2,969.06	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425076	N	ADVR INC	15,065.00	1/3/2023	1/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425077	N	FISHER SCIENTIFIC COMPANY LLC	34.71	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425078	N	SUN NUCLEAR CORPORATION	70,340.00	1/3/2023	1/3/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2425079	N	CONNOR COMPANY	822.56	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425080	N	PAYPAL INC	16,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425081	N	FISHER SCIENTIFIC COMPANY LLC	229.20	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425082	N	VWR FUNDING INC	43.72	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425083	N	SIGMA-ALDRICH INC	110.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425084	N	CDW LLC	57.39	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425085	N	FISHER SCIENTIFIC COMPANY LLC	287.76	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425086	N	BUENTING	1,200.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425087	N	FASTENERS ETC INCORPORATED	47.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425088	N	X1 SAFETY LLC	1,119.33	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425089	C	ALLENTOWN LLC	841.40	1/3/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425090	N	SIGMA-ALDRICH INC	817.14	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425091	N	CDW LLC	626.50	1/3/2023	1/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425092	N	FISHER SCIENTIFIC COMPANY LLC	423.30	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425093	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,871.03	1/3/2023	1/3/2023	CAP IT EQUIPMENT >\$4999
2023	P2425094	N	FISHER SCIENTIFIC COMPANY LLC	202.95	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425095	N	FISHER SCIENTIFIC COMPANY LLC	234.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425096	N	ODP CORPORATION	39.98	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425097	N	ODP CORPORATION	441.22	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425098	N	SIGMA-ALDRICH INC	38.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425099	N	ODP CORPORATION	178.41	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425100	N	FISHER SCIENTIFIC COMPANY LLC	25.90	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425101	N	FISHER SCIENTIFIC COMPANY LLC	45.92	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425102	N	ANDERSON LOCK COMPANY LTD	937.47	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425103	N	HP INC	625.87	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425104	N	NEUCO INC	2,517.85	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425105	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425106	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425107	N	LINDE GAS & EQUIPMENT INC	180.52	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425108	N	ODP CORPORATION	180.85	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425109	N	ODP CORPORATION	600.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425110	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	566.04	1/3/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425111	N	TWIN ELECTRIC OF CHICAGO LTD	9,675.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425112	N	CDW LLC	40.37	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425113	N	ODP CORPORATION	1,573.43	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2425114	N	NEW ENGLAND BIOLABS INC	150.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425115	N	TRANSCAT INC	2,721.25	1/3/2023	1/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2425116	N	AURUM PHARMATECH LLC	815.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425117	N	ODP CORPORATION	356.02	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2425118	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,990.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425119	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425120	N	FISHER SCIENTIFIC COMPANY LLC	19.37	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425121	N	FISHER SCIENTIFIC COMPANY LLC	928.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425122	N	CDW LLC	3,227.62	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425123	N	VWV GRAINGER INC/GRAINGER	101.84	1/3/2023	1/3/2023	SMALL TOOLS <\$100
2023	P2425124	N	COX ELECTRIC MOTOR SERVICE INC	650.00	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425125	N	INSPIRING TECHNOLOGIES CORPORATION	9,800.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425126	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	35.56	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425127	N	VWV GRAINGER INC/GRAINGER	82.01	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425128	N	ABCAM INCORPORATED	495.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425129	N	NEUCO INC	355.57	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425130	N	ODP CORPORATION	105.84	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425131	N	USA SCIENTIFIC INCORPORATED	966.50	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425132	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,331.73	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425133	N	FISHER SCIENTIFIC COMPANY LLC	165.68	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425134	N	FISHER SCIENTIFIC COMPANY LLC	45.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425135	N	VWR FUNDING INC	329.30	1/3/2023	1/3/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2425136	N	EUROFINS SCIENTIFIC INC	959.80	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425137	N	LIFE TECHNOLOGIES CORPORATION	671.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425138	N	FISHER SCIENTIFIC COMPANY LLC	349.83	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425139	N	ODP CORPORATION	32.12	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425140	N	FISHER SCIENTIFIC COMPANY LLC	758.15	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425141	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	307.24	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425142	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	32.83	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425143	N	NEUCO INC	719.26	1/3/2023	1/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2425144	N	BASS/SCHULER ENTERTAINMENT	990.00	1/3/2023	1/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425145	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	804.00	1/3/2023	1/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2425146	N	ODP CORPORATION	18.12	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425147	N	CDW LLC	434.10	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425148	N	ODP CORPORATION	111.52	1/3/2023	1/3/2023	LIBRARY SUPPLIES
2023	P2425149	N	ODP CORPORATION	103.25	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425150	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	908.13	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425151	N	FISHER SCIENTIFIC COMPANY LLC	54.34	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425152	N	WW GRAINGER INC/GRAINGER	376.87	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425153	N	WW GRAINGER INC/GRAINGER	1,009.77	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425154	N	TAKARA BIO USA INCORPORATED	272.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425155	N	LINDE GAS & EQUIPMENT INC	16.00	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425156	N	LINDE GAS & EQUIPMENT INC	39.20	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425157	N	HENRY SCHEIN INC	425.08	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425158	N	FISHER SCIENTIFIC COMPANY LLC	3,893.83	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425159	N	HENRY SCHEIN INC	686.06	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425160	N	COLLEGIATE ENTERPRISE SOLUTIONS	160,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425161	N	HENRY SCHEIN INC	962.34	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425162	N	ODP CORPORATION	407.10	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425163	N	FISHER SCIENTIFIC COMPANY LLC	673.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425164	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	2,600.00	1/3/2023	1/3/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2425165	N	CDW LLC	59.35	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425166	N	LINDE GAS & EQUIPMENT INC	121.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425167	N	HENRY SCHEIN INC	56.69	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425168	N	VWR FUNDING INC	49.97	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425169	N	MEDLINE INDUSTRIES LP	630.80	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425170	N	EVANS DRAPERY CLEANERS INC	3,278.00	1/3/2023	1/3/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2425171	N	ABT ELECTRONICS INC	135.00	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425172	N	LINDE GAS & EQUIPMENT INC	43.49	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425173	N	SONICU LLC	2,332.80	1/3/2023	1/3/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2425174	N	CONNOR COMPANY	299.70	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425175	N	CU HARDWARE COMPANY	2,452.06	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425176	N	VWR FUNDING INC	60.83	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425177	N	SIGMA-ALDRICH INC	1,009.38	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425178	N	ODP CORPORATION	72.25	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425179	N	MTI CORPORATION	323.11	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425180	N	ZOLL MEDICAL CORPORATION	16,925.66	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425181	N	MOUSER ELECTRONICS	34.99	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425182	N	FISHER SCIENTIFIC COMPANY LLC	175.44	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425183	N	MCMASTER-CARR SUPPLY COMPANY	202.58	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425184	N	CDW LLC	170.57	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425185	N	SIGMA-ALDRICH INC	74.16	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425186	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	628.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425187	N	MCMASTER-CARR SUPPLY COMPANY	225.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425188	N	FISHER SCIENTIFIC COMPANY LLC	171.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425189	N	ODP CORPORATION	138.92	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425190	N	FISHER SCIENTIFIC COMPANY LLC	11,459.40	1/3/2023	1/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2425191	N	WW GRAINGER INC/GRAINGER	536.42	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425192	N	ODP CORPORATION	12.32	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425193	N	T BAILEY CONSULTING FIRM INC	3,150.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425194	N	MACHEREY-NAGEL INCORPORATED	111.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425195	N	CDW LLC	38.43	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425196	N	LINDE GAS & EQUIPMENT INC	62.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425197	N	FISHER SCIENTIFIC COMPANY LLC	741.43	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425198	N	SIGMA-ALDRICH INC	65.52	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425199	N	ODP CORPORATION	266.67	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425200	N	FISHER SCIENTIFIC COMPANY LLC	118.24	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425201	N	VWR FUNDING INC	424.21	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425202	N	ALTORFER INDUSTRIES	4,873.50	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425203	N	FISHER SCIENTIFIC COMPANY LLC	132.59	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425204	N	ODP CORPORATION	33.97	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425205	N	SIGMA-ALDRICH INC	44.88	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425206	N	LINDE GAS & EQUIPMENT INC	62.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425207	N	SOUTHLAND CUSTOM DECORATING INC	2,400.00	1/3/2023	1/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2425208	N	ODP CORPORATION	505.84	1/3/2023	1/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425209	N	SPECTRA LOGIC CORPORATION	84,727.89	1/3/2023	1/3/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2425210	N	AGILENT TECHNOLOGIES INCORPORATED	1,556.20	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425211	N	QGENDA TOPCO LLC/QGENDA LLC	12,632.00	1/3/2023	1/3/2023	COMPUTER SOFTWARE
2023	P2425212	N	ODP CORPORATION	64.67	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425213	N	ORIGENE TECHNOLOGIES INCORPORATED	455.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425214	C	TCH 101 LLC	530.00	1/3/2023	2/9/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2425215	N	VWR FUNDING INC	66.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425216	C	FISHER SCIENTIFIC COMPANY LLC	203.32	1/3/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425217	N	HAMILTON COMPANY	150.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425218	N	G & M WINDOW CLEANING INC	10,200.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2425219	N	ODP CORPORATION	290.24	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425220	N	THORLABS INCORPORATED	295.44	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425221	N	CDW LLC	17.59	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425222	N	FISHER SCIENTIFIC COMPANY LLC	184.46	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425224	N	CDW LLC	56.24	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425225	N	SET FREE ENTERPRISES LLC	2,600.00	1/3/2023	1/3/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2425226	N	SIGMA-ALDRICH INC	173.43	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425227	N	FISHER SCIENTIFIC COMPANY LLC	607.88	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425228	N	WORLD PRECISION INSTRUMENTS LLC	148.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425229	N	CDW LLC	42.76	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425230	N	DELL MARKETING LP LLC/DELL MARKETING LP	160.73	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425231	N	WATERS TECHNOLOGIES CORPORATION	580.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425232	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	385.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425233	N	CU HARDWARE COMPANY	329.04	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425234	N	LI-COR INC/LI-COR BIOSCIENCES	359.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425235	N	AXXORA LLC	303.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425236	N	SIGMA-ALDRICH INC	423.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425237	N	LINDE GAS & EQUIPMENT INC	13.74	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425238	N	SIGMA-ALDRICH INC	271.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425239	N	FISHER SCIENTIFIC COMPANY LLC	342.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425240	N	FISHER SCIENTIFIC COMPANY LLC	1,298.89	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425241	N	FISHER SCIENTIFIC COMPANY LLC	386.10	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425242	N	CDW LLC	10,516.80	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425243	N	ODP CORPORATION	68.98	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425244	N	CDW LLC	203.28	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425245	N	FISHER SCIENTIFIC COMPANY LLC	219.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425246	N	SYNTHONIX INCORPORATED	735.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425247	N	ENAMINE US INC	1,095.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425248	N	ODP CORPORATION	24.21	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425249	N	PEORIA CHARTER COACH COMPANY	1,372.00	1/3/2023	1/3/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2425250	N	STREM CHEMICALS INC	250.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425251	N	FISHER SCIENTIFIC COMPANY LLC	1,364.16	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425252	N	SIGMA-ALDRICH INC	141.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425253	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	NATURAL GAS
2023	P2425254	N	WW GRAINGER INC/GRAINGER	26.36	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425255	N	CDW LLC	52.83	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425256	N	DELL MARKETING LP LLC/DELL MARKETING LP	258.95	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425257	N	ATLANTIC ULTRAVIOLET CORPORATION	225.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425258	N	CDW LLC	485.08	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425259	N	CDW LLC	20.44	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425260	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	32.03	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425261	N	ZOETIS US LLC	695.20	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425262	N	ODP CORPORATION	260.38	1/3/2023	1/3/2023	OFFICE SUPPLIES

2023	P2425263	N	AVANTI POLAR LIPIDS INC	557.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425264	N	FISHER SCIENTIFIC COMPANY LLC	414.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425265	N	FISHER SCIENTIFIC COMPANY LLC	5.76	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425266	N	FISHER SCIENTIFIC COMPANY LLC	2,012.50	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425267	N	SIGMA-ALDRICH INC	273.60	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425268	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3,554.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425269	N	VERSARE LLC	9,351.00	1/3/2023	1/3/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2425270	N	DELL MARKETING LP LLC/DELL MARKETING LP	369.95	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425271	N	ODP CORPORATION	193.00	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425272	N	CDW LLC	302.60	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425273	N	FISHER SCIENTIFIC COMPANY LLC	1,510.64	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425274	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,229.39	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425275	N	HOTTINGER BRUEL & KJAER INC	3,734.15	1/3/2023	1/3/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2425276	N	LATTICE ELECTRO OPTICS INCORPORATED	1,115.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425277	N	MCMASTER-CARR SUPPLY COMPANY	499.09	1/3/2023	1/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425278	N	MCMASTER-CARR SUPPLY COMPANY	396.78	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425279	N	LONZA WALKERSVILLE INCORPORATED	556.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425280	N	PROTEINTECH GROUP INC	489.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425281	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	923.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425282	N	SANTA CRUZ BIOTECHNOLOGY INC	404.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425283	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,117.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425284	N	FISHER SCIENTIFIC COMPANY LLC	1,161.75	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425285	N	LINDE GAS & EQUIPMENT INC	12.80	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425286	N	FISHER SCIENTIFIC COMPANY LLC	434.96	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425287	N	DOT SCIENTIFIC INC	464.51	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425288	N	VWR FUNDING INC	336.82	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425289	N	LIFE TECHNOLOGIES CORPORATION	23,864.00	1/3/2023	1/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2425290	N	ABCAM INCORPORATED	265.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425291	N	FISHER SCIENTIFIC COMPANY LLC	2,590.58	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425292	N	FOCUS BIOMOLECULES	65.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425293	N	FISHER SCIENTIFIC COMPANY LLC	43.47	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425294	N	QUARTZY INC	67.62	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425295	N	VWR FUNDING INC	77.58	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425296	N	MEDEANALYTICS LLC	15,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425297	N	FISHER SCIENTIFIC COMPANY LLC	242.29	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425298	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,560.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425299	N	BIO X CELL	643.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425300	N	FISHER SCIENTIFIC COMPANY LLC	810.14	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425301	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.40	1/3/2023	1/3/2023	COPYING/DUPLICATING SERVICES
2023	P2425302	N	FISHER SCIENTIFIC COMPANY LLC	1,163.52	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425303	N	REDDIT INC	2,100.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425304	N	FISHER SCIENTIFIC COMPANY LLC	81.71	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425305	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	1,860.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425306	N	NEW ENGLAND BIOLABS INC	615.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425307	N	VW GRAINGER INC/GRAINGER	86.18	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425308	N	CDW LLC	3,604.80	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425309	N	ODP CORPORATION	563.06	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425310	N	CDW LLC	1,341.55	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425311	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	25.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425312	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	162.34	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425313	N	AUTOMATIC BUILDING CONTROLS LLC	9,895.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425314	N	ODP CORPORATION	539.42	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425315	N	CDW LLC	92.32	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425316	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,559.00	1/3/2023	1/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425317	N	FISHER SCIENTIFIC COMPANY LLC	280.52	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425318	N	FISHER SCIENTIFIC COMPANY LLC	238.40	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425319	N	HOLOGIC INC	970.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425320	N	FISHER SCIENTIFIC COMPANY LLC	651.54	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425321	N	FISHER SCIENTIFIC COMPANY LLC	632.07	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425322	N	SIGMA-ALDRICH INC	1,105.90	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425323	N	QUARTZY INC	201.98	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425324	N	SANTA CRUZ BIOTECHNOLOGY INC	483.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425325	N	CELL SIGNALING TECHNOLOGY INCORPORATED	470.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425326	N	ABCAM INCORPORATED	1,120.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425327	N	ODP CORPORATION	374.47	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425328	N	LINDE GAS & EQUIPMENT INC	482.62	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425329	N	DELL MARKETING LP LLC/DELL MARKETING LP	31.01	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425330	N	KEN TEK CORP	4,164.81	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425331	N	MCMMASTER-CARR SUPPLY COMPANY	199.78	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425332	N	MCMMASTER-CARR SUPPLY COMPANY	1,528.50	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425333	N	MCMMASTER-CARR SUPPLY COMPANY	45.43	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425334	N	ARTNET PRO INC	125.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425335	N	USA SCIENTIFIC INCORPORATED	157.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425336	N	PROTOCHIPS INCORPORATED	1,096.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425337	N	US DIGITAL CORPORATION	99.22	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425338	N	MISUMI USA INC	165.70	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425339	N	MOUSER ELECTRONICS	82.94	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425340	N	MCMMASTER-CARR SUPPLY COMPANY	311.99	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425341	N	AMERICA TO GO LLC	67.88	1/3/2023	1/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2425342	N	LINDE GAS & EQUIPMENT INC	78.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425343	N	ODP CORPORATION	123.56	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425344	N	ODP CORPORATION	102.38	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425345	N	ZOETIS US LLC	2,524.74	1/3/2023	1/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425346	N	ODP CORPORATION	152.09	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425347	N	ULINE INCORPORATED	1,492.33	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425348	N	STIPES PUBLISHING LLC	5,096.16	1/3/2023	1/3/2023	COPYING/DUPLICATING SERVICES
2023	P2425349	N	LINDE GAS & EQUIPMENT INC	78.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425350	N	SIGMA-ALDRICH INC	277.20	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425351	N	QUARTZY INC	1,387.40	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425352	N	LINDE GAS & EQUIPMENT INC	62.78	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425353	N	FISHER SCIENTIFIC COMPANY LLC	5,892.06	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425354	N	DOT SCIENTIFIC INC	396.92	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425355	N	QUARTZY INC	561.72	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425356	N	FISHER SCIENTIFIC COMPANY LLC	327.94	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425357	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425358	N	FISHER SCIENTIFIC COMPANY LLC	231.10	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425359	N	FISHER SCIENTIFIC COMPANY LLC	405.97	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425360	N	SIGMA-ALDRICH INC	634.02	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425361	N	ODP CORPORATION	79.36	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425362	N	NOVAMED INC	600.00	1/3/2023	1/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425363	N	HARDIN KNIGHTS OF COLUMBUS COUNCIL 4417	150.00	1/3/2023	1/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425364	N	MAXIMUS HIGHER EDUCATION INCORPORATED	15,000.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425365	N	FISHER SCIENTIFIC COMPANY LLC	138.56	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425366	N	ODP CORPORATION	31.07	1/3/2023	1/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425367	N	ALTOS PHOTONICS INCORPORATED	635.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425368	N	ANDOVER CORPORATION	1,122.00	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425369	N	SCHOLASTICA	3,250.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425370	N	MAULTSBY	250.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425371	C	INDUSTRIAL SYSTEMS LTD	17,583.65	1/3/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425372	N	KLEHR	100.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425373	N	GRACY	75.00	1/3/2023	1/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425374	N	BK MEDICAL HOLDING COMPANY INC	30,969.24	1/3/2023	1/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2425375	N	BK MEDICAL HOLDING COMPANY INC	23,700.60	1/3/2023	1/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2425376	N	ODP CORPORATION	330.20	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425377	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	52.55	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425378	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	42.71	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425379	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.94	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425380	N	CDW LLC	1,861.80	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425381	N	VWR FUNDING INC	158.85	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425382	N	RESEARCH APPLICATIONS & FINANCIAL TRACKING INC/BIORAF	30,683.70	1/3/2023	1/3/2023	SOFTWARE SERVICE SUBSCRIPTIONS

2023	P2425383	N	THORLABS INCORPORATED	1,435.31	1/3/2023	1/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425384	N	VWR FUNDING INC	42.12	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425385	N	SIGMA-ALDRICH INC	412.11	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425386	N	LINDE GAS & EQUIPMENT INC	117.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425387	N	CELL SIGNALING TECHNOLOGY INCORPORATED	130.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425388	N	FISHER SCIENTIFIC COMPANY LLC	168.95	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425389	N	LINDE GAS & EQUIPMENT INC	90.26	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425390	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.99	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425391	N	ODP CORPORATION	106.10	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425392	N	R&D SYSTEMS INC	427.00	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425393	N	ODP CORPORATION	177.63	1/3/2023	1/3/2023	FOOD SUPPLIES
2023	P2425394	N	ODP CORPORATION	132.50	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425395	N	VWR FUNDING INC	122.47	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425396	N	CDW LLC	28.58	1/3/2023	1/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425397	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	16.00	1/3/2023	1/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425398	N	ODP CORPORATION	68.18	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425399	N	VWR FUNDING INC	937.48	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425400	N	FISHER SCIENTIFIC COMPANY LLC	544.78	1/3/2023	1/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425401	N	DELL MARKETING LP LLC/DELL MARKETING LP	347.18	1/3/2023	1/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425402	N	ODP CORPORATION	38.84	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425403	N	ODP CORPORATION	126.24	1/3/2023	1/3/2023	OFFICE SUPPLIES
2023	P2425404	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	2,018.52	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425405	N	ALCO SALES & SERVICE CO	302.70	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425406	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	5,650.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425407	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	749.00	1/3/2023	1/3/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2425408	N	ANDERSON LOCK COMPANY LTD	883.21	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425409	N	ECOLINE INDUSTRIAL SUPPLY INC	1,631.00	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425410	N	BEST PLUMBING SPECIALTIES INC	2,745.34	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425411	N	A MESSE SUPPLY CORP	188.49	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425412	N	WW GRAINGER INC/GRAINGER	1,074.84	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425413	N	A MESSE SUPPLY CORP	14.72	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425414	N	A MESSE SUPPLY CORP	20.83	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425415	N	BEST PLUMBING SPECIALTIES INC	25.35	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425416	N	M J T INCORPORATED/EWERT INC	131.60	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425417	N	BEST PLUMBING SPECIALTIES INC	563.95	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	642.93	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425419	N	A MESSE SUPPLY CORP	823.70	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425420	N	A MESSE SUPPLY CORP	3,272.95	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425421	N	A MESSE SUPPLY CORP	233.64	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425422	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,201.52	1/3/2023	1/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425423	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,447.50	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425424	N	NEUCO INC	3,447.90	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425425	N	WW GRAINGER INC/GRAINGER	835.90	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425426	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	239.13	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425427	N	A MESSE SUPPLY CORP	45.62	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425428	N	A MESSE SUPPLY CORP	5.06	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425429	N	A MESSE SUPPLY CORP	381.68	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425430	N	ANDERSON LOCK COMPANY LTD	506.62	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425431	N	ANDERSON LOCK COMPANY LTD	330.55	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425432	N	ANDERSON LOCK COMPANY LTD	665.22	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425433	N	A MESSE SUPPLY CORP	388.80	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425434	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	193.21	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425435	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	365.63	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425436	N	M J T INCORPORATED/EWERT INC	220.00	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425437	N	AFFILIATED STEAM EQUIPMENT COMPANY	598.05	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425438	N	DROMLACH INC	2,024.98	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425439	N	VARSITY BRANDS HOLDINGS CO INC	2,127.68	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2425440	N	ODP CORPORATION	1,895.18	1/4/2023	1/4/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425441	N	ODP CORPORATION	130.56	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425442	N	SIGMA-ALDRICH INC	116.08	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425443	N	FISHER SCIENTIFIC COMPANY LLC	405.34	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425444	N	VENTFABRICS INC	580.67	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425445	N	SIGMA-ALDRICH INC	281.48	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425446	N	COMBI-BLOCKS INCORPORATED	155.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425447	N	FISHER SCIENTIFIC COMPANY LLC	1,969.82	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425448	N	BEPHARM SCIENTIFIC INC/AMBEED INC	127.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425449	N	EMS ACQUISITION CORP	186.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425450	N	AA BLOCKS LLC	27.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425451	N	CAYMAN CHEMICAL CO INC	74.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425452	N	ECHEMPORAL INC/1CLICK CHEMISTRY INC	478.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425453	N	A2B CHEM LLC	247.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425454	N	BEPHARM SCIENTIFIC INC/AMBEED INC	51.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425455	N	INTEGRATED DNA TECHNOLOGIES INC	130.66	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425456	N	AK SCIENTIFIC INCORPORATED	50.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425457	N	USA SCIENTIFIC INCORPORATED	142.40	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425458	N	ART ROBBINS INSTRUMENTS LLC	1,600.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425459	N	FISHER SCIENTIFIC COMPANY LLC	355.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425460	N	COMBI-BLOCKS INCORPORATED	80.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425461	N	SIGMA-ALDRICH INC	184.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425462	N	SIGMA-ALDRICH INC	73.30	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425463	C	NOVAMED INC	850.00	1/4/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425464	N	LINDE GAS & EQUIPMENT INC	43.49	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425465	N	LINDE GAS & EQUIPMENT INC	90.26	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425466	N	CDW LLC	348.65	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425467	N	CU HARDWARE COMPANY	236.26	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425468	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	704.26	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425469	N	FISHER SCIENTIFIC COMPANY LLC	191.56	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425470	N	VWR FUNDING INC	123.52	1/4/2023	1/4/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2425471	N	MSE SUPPLIES LLC	184.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425472	N	ADDGENE INCORPORATED	100.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425473	N	WW GRAINGER INC/GRAINGER	278.70	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425474	N	ODP CORPORATION	83.32	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425475	N	ODP CORPORATION	4.76	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425476	N	MCMaster-CARR SUPPLY COMPANY	127.73	1/4/2023	1/4/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425477	N	WW GRAINGER INC/GRAINGER	176.22	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425478	N	MISUMI USA INC	52.36	1/4/2023	1/4/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425479	N	ODP CORPORATION	96.40	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425480	N	JORGENSEN LABORATORIES INCORPORATED	497.10	1/4/2023	1/4/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2425481	N	SONA SYSTEMS LLC	4,000.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425482	N	FISHER SCIENTIFIC COMPANY LLC	165.79	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425483	N	PROMEGA CORPORATION	1,645.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425484	N	TAKARA BIO USA INCORPORATED	4,214.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425485	N	MIDWEST COMPUTER PRODUCTS INC	2,567.95	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425486	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4,526.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425487	N	QUARTZY INC	57.44	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425488	N	NEW ENGLAND BIOLABS INC	2,417.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425489	N	BIOLEGEND INCORPORATED	1,240.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425490	N	ODP CORPORATION	29.74	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425491	N	HUMMERT INTERNATIONAL INCORPORATED	5,932.70	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425492	N	LINDE GAS & EQUIPMENT INC	270.78	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425493	N	ODP CORPORATION	132.08	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425494	N	ULINE INCORPORATED	366.71	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425495	N	HENRY SCHEIN INC	916.99	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425496	N	CHEMGLASS LIFE SCIENCES LLC	2,486.47	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425497	N	WW GRAINGER INC/GRAINGER	22.56	1/4/2023	1/4/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2425498	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	415.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425499	N	FISHER SCIENTIFIC COMPANY LLC	629.82	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425500	N	FISHER SCIENTIFIC COMPANY LLC	88.38	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425501	N	SIGMA-ALDRICH INC	218.52	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425502	N	ODP CORPORATION	20.37	1/4/2023	1/4/2023	OFFICE SUPPLIES

2023	P2425503	N	VWR FUNDING INC	52.78	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425504	N	ANIXTER INCORPORATED	6,792.66	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425505	N	ODP CORPORATION	145.20	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425506	N	FISHER SCIENTIFIC COMPANY LLC	364.80	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425507	N	SAPPHIRE NORTH AMERICA	478.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425508	N	CDW LLC	1,776.06	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425509	N	FISHER SCIENTIFIC COMPANY LLC	33.33	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425510	N	SIGMA-ALDRICH INC	192.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425511	N	FISHER SCIENTIFIC COMPANY LLC	201.01	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425512	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	150.12	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425513	N	PROTEOME SOFTWARE	2,399.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425514	N	LABMETRICS INCORPORATED	645.00	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425515	N	AIRGAS INC	2,752.31	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425516	N	REX ELECTRIC AND TECHNOLOGIES LLC	1,562.00	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425517	N	ODP CORPORATION	25.93	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425518	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	121.68	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425519	N	VWR FUNDING INC	53.25	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425520	N	ODP CORPORATION	60.42	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425521	N	ODP CORPORATION	26.32	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425522	N	ULINE INCORPORATED	258.00	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425523	N	CDW LLC	175.05	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425524	N	VW GRAINGER INC/GRAINGER	305.41	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425525	N	SANTA CRUZ BIOTECHNOLOGY INC	379.50	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425526	C	BIO-RAD LABORATORIES INC	478.96	1/4/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425527	N	ODP CORPORATION	46.42	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425528	N	ODP CORPORATION	15.59	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425529	N	VW GRAINGER INC/GRAINGER	36.69	1/4/2023	1/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425530	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,799.90	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425531	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	17.26	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425532	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	17.32	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425533	N	CDW LLC	107.12	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425534	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	49.82	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425535	N	ODP CORPORATION	87.28	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425536	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1,263.58	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425537	N	FISHER SCIENTIFIC COMPANY LLC	130.13	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425538	N	VW GRAINGER INC/GRAINGER	94.04	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425539	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425540	N	VWR FUNDING INC	109.22	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425541	N	ODP CORPORATION	40.02	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425542	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,875.00	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425543	N	ODP CORPORATION	209.00	1/4/2023	1/4/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425544	N	BARNES & NOBLE BOOKSELLERS INC	35.20	1/4/2023	1/4/2023	NON-LIBRARY BOOKS < \$100
2023	P2425545	N	ROGERS SUPPLY CO INC	22.44	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425546	N	APPLE INCORPORATED	1,738.00	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425547	N	ROGERS SUPPLY CO INC	995.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425548	N	CU HARDWARE COMPANY	79.20	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425549	N	CDW LLC	85.50	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425550	N	OPTOSIGMA CORPORATION	867.02	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425551	N	MOTOR CONTROL SPECIALTIES INC	1,093.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425552	N	CDW LLC	31.95	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425553	N	ODP CORPORATION	146.37	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425554	N	EMERSON/INSINKERATOR DIVISION	48,923.96	1/4/2023	1/4/2023	CAP BUILDING FIXED EQUIPMENT
2023	P2425555	N	HENRY SCHEIN INC	4,798.92	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425556	N	FISHER SCIENTIFIC COMPANY LLC	129.76	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425557	N	ODP CORPORATION	248.10	1/4/2023	1/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425558	N	VWR FUNDING INC	278.49	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425559	N	HEARTLAND MEDICAL SALES & SERVICE	175.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425560	N	ODP CORPORATION	172.36	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425561	N	FISHER SCIENTIFIC COMPANY LLC	27.49	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425562	C	GILSON INC	535.11	1/4/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425563	N	FISHER SCIENTIFIC COMPANY LLC	338.96	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425564	N	FISHER SCIENTIFIC COMPANY LLC	2,153.25	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425565	N	LIFE TECHNOLOGIES CORPORATION	611.78	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425566	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	290.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425567	N	DAIGGER SCIENTIFIC INC TERM USE @04678621	323.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425568	N	FISHER SCIENTIFIC COMPANY LLC	381.31	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425569	N	WW GRAINGER INC/GRAINGER	30.76	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425570	N	NPOP INC/NICK'S PAINTS	117.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425571	N	CDW LLC	233.09	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425572	N	ODP CORPORATION	6.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425573	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	10,990.00	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425574	N	ODP CORPORATION	72.03	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425575	N	QUIP LABORATORIES INCORPORATED	13,144.79	1/4/2023	1/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425576	N	CONTROLCO INCORPORATED	331.25	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425577	N	WATCHMAN PAYMENT SYSTEMS LLC	20,000.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425578	N	FISHER SCIENTIFIC COMPANY LLC	135.74	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425579	N	ODP CORPORATION	42.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425580	N	SYMPPLICITY CORPORATION	5,000.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425581	N	ODP CORPORATION	9.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425582	N	WW GRAINGER INC/GRAINGER	110.32	1/4/2023	1/4/2023	SMALL TOOLS <\$100
2023	P2425583	N	ODP CORPORATION	52.74	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425584	N	MOLECULAR INSTRUMENTS INC	205.92	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425585	N	ABCAM INCORPORATED	1,340.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425586	N	ODP CORPORATION	54.40	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425587	N	ODP CORPORATION	43.01	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425588	N	VWR FUNDING INC	2,683.61	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425589	N	ODP CORPORATION	47.52	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425590	N	BUILDCLINICAL LLC	1,574.00	1/4/2023	1/4/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2425591	N	ODP CORPORATION	192.30	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425592	N	FISHER SCIENTIFIC COMPANY LLC	588.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425593	N	ODP CORPORATION	137.79	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425594	N	LINDE GAS & EQUIPMENT INC	90.26	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425595	N	MCMaster-CARR SUPPLY COMPANY	20.31	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425596	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	26.93	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425597	N	MEDLINE INDUSTRIES LP	6,186.90	1/4/2023	1/4/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2425598	N	LINDE GAS & EQUIPMENT INC	453.72	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425599	N	SILVER	1,375.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425600	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	12,198.00	1/4/2023	1/4/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2425601	N	FISHER SCIENTIFIC COMPANY LLC	157.15	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425602	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	309.50	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425603	N	ULINE INCORPORATED	59.74	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425604	N	ASSOCIATED BAG	37.51	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425605	N	MILA INTERNATIONAL INC	5,027.85	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425606	N	TERUMO MEDICAL CORPORATION	87.50	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425607	N	LINDE GAS & EQUIPMENT INC	151.24	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425608	N	SIGMA-ALDRICH INC	30.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425609	N	FASTENERS ETC INCORPORATED	115.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425610	N	ROSS	59,000.00	1/4/2023	1/4/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425611	N	ODP CORPORATION	95.09	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425612	N	BEPHARM SCIENTIFIC INC/AMBEED INC	57.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425613	N	R&D SYSTEMS INC	1,492.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425614	N	SIGMA-ALDRICH INC	55.38	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425615	N	ODP CORPORATION	80.21	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425616	N	ODP CORPORATION	16.94	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425617	N	SIGMA-ALDRICH INC	131.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425618	N	FISHER SCIENTIFIC COMPANY LLC	972.96	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425619	N	FISHER SCIENTIFIC COMPANY LLC	193.29	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425620	N	ODP CORPORATION	87.57	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425621	N	FISHER SCIENTIFIC COMPANY LLC	1,089.28	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425622	N	SIGMA-ALDRICH INC	189.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425623	N	PRINT LOUNGE INC	1,724.00	1/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425624	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	400.00	1/4/2023	1/4/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425625	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,097.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425626	N	NATIONAL RESEARCH CORPORATION/NRC HEALTH	144,321.94	1/4/2023	1/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425627	N	FIBRE GLAST DEVELOPMENTS CORP	639.90	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425628	N	ODP CORPORATION	238.45	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425629	N	KITAGAKI JR	300.00	1/4/2023	1/4/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2425630	N	ODP CORPORATION	14.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425631	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	55,000.00	1/4/2023	1/4/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2425632	N	ODP CORPORATION	102.19	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425633	N	WW GRAINGER INC/GRAINGER	25.98	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425634	N	FISHER SCIENTIFIC COMPANY LLC	2,614.04	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425635	N	MCKESSON MEDICAL SURGICAL INCORPORATED	655.92	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425636	N	MCKESSON MEDICAL SURGICAL INCORPORATED	877.29	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425637	N	ODP CORPORATION	165.10	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425638	N	WW GRAINGER INC/GRAINGER	204.88	1/4/2023	1/4/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2425639	N	ODP CORPORATION	7.35	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425640	N	ODP CORPORATION	431.35	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425641	N	SIGMA-ALDRICH INC	373.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425642	N	DELL MARKETING LP LLC/DELL MARKETING LP	458.78	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425643	N	VOLUNTEER SUPPLY INDUSTRIES LTD	58.96	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425644	N	VWR FUNDING INC	17.21	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425645	N	VWR FUNDING INC	158.01	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425646	N	FISHER SCIENTIFIC COMPANY LLC	181.02	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425647	N	BRANTLEY	150.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425649	N	FISHER SCIENTIFIC COMPANY LLC	28.63	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425650	N	SIGMA-ALDRICH INC	129.60	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425651	N	WESTERN AGRICULTURAL RESEARCH & PRODUCTION	3,286.22	1/4/2023	1/4/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425652	N	WW GRAINGER INC/GRAINGER	94.84	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425653	N	ULINE INCORPORATED	362.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425654	N	CAROLINA BIOLOGICAL SUPPLY	244.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425655	N	FISHER SCIENTIFIC COMPANY LLC	266.14	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425656	N	SHARMA	2,100.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425657	N	ODP CORPORATION	66.02	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425658	N	SARSTEDT INC	125.60	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425659	N	PEPRO TECH INCORPORATED	212.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425660	N	FISHER SCIENTIFIC COMPANY LLC	2,618.58	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425661	N	NPOP INC/NICK'S PAINTS	96.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425662	N	ODP CORPORATION	85.03	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425663	N	VWR FUNDING INC	182.74	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425664	N	LINDE GAS & EQUIPMENT INC	285.60	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425665	N	VWR FUNDING INC	411.03	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425666	N	FISHER SCIENTIFIC COMPANY LLC	1,579.34	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425667	N	LINDE GAS & EQUIPMENT INC	78.48	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425668	N	ODP CORPORATION	185.78	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425669	N	R&D SYSTEMS INC	1,331.25	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425670	N	STEMCELL TECHNOLOGIES INC	903.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425671	N	NPOP INC/NICK'S PAINTS	233.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425672	N	NPOP INC/NICK'S PAINTS	140.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425673	N	CDW LLC	745.23	1/4/2023	1/4/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425674	N	ODP CORPORATION	176.82	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425675	N	LINDE GAS & EQUIPMENT INC	90.26	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425676	N	SIGMA-ALDRICH INC	2,533.84	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425677	N	ODP CORPORATION	49.90	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425678	N	ODP CORPORATION	96.22	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425679	N	MCCANN	1,500.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425680	N	TAYLOR	3,400.00	1/4/2023	1/4/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425681	N	KINZIE	3,400.00	1/4/2023	1/4/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425682	N	ODP CORPORATION	20.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425683	N	FISHER SCIENTIFIC COMPANY LLC	3,530.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425684	N	CDW LLC	1,198.33	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425685	N	DELL MARKETING LP LLC/DELL MARKETING LP	390.59	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425686	N	ODP CORPORATION	376.84	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425687	N	FISHER SCIENTIFIC COMPANY LLC	395.27	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425688	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	839.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425689	N	VWR FUNDING INC	227.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425690	N	SIGMA-ALDRICH INC	245.10	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425691	N	MYBIOSOURCE INCORPORATED	550.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425692	N	FISHER SCIENTIFIC COMPANY LLC	47.67	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425693	N	VWR FUNDING INC	50.08	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425694	N	FISHER SCIENTIFIC COMPANY LLC	6,930.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425695	N	FISHER SCIENTIFIC COMPANY LLC	7,968.10	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425696	N	GENE CODES CORPORATION	325.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425697	N	ODP CORPORATION	60.75	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425698	N	ODP CORPORATION	62.47	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425699	N	MIDWEST COMPUTER PRODUCTS INC	5,107.26	1/4/2023	1/4/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2425700	N	PROTOTEK SHEETMETAL FABRICATION LLC	2,666.00	1/4/2023	1/4/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425701	N	3PLAY MEDIA INCORPORATED	98,700.00	1/4/2023	1/4/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2425702	N	FISHER SCIENTIFIC COMPANY LLC	451.67	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425703	N	URBANA PARK DISTRICT	110.00	1/4/2023	1/4/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425704	N	TEXAS A&M UNIVERSITY -CORPUS CHRISTI	2,955.84	1/4/2023	1/4/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2425705	N	SCHINDLER ELEVATOR CORPORATION	3,767.00	1/4/2023	1/4/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2425706	N	RICHARD-ALLAN SCIENTIFIC CO	8,440.35	1/4/2023	1/4/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2425707	N	LUKASIEWICZ RESEARCH NETWK-INST MICROELECTRONIC & PHOTONICS	3,770.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425708	N	SIGMA-ALDRICH INC	52.02	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425709	N	ODP CORPORATION	103.40	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425710	N	ILLINI SUPPLY INCORPORATED	150.00	1/4/2023	1/4/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2425711	N	NOVUS BIOLOGICALS LLC	244.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425712	C	SKINNER LIMITED INC	17,725.00	1/4/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425713	N	ACE GLASS INC	221.27	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425714	N	ODP CORPORATION	198.12	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425715	N	ILLUMINA INC	7,749.00	1/4/2023	1/4/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2425716	N	BENCO DENTAL SUPPLY CO	36,551.44	1/4/2023	1/4/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2425717	N	FISHER SCIENTIFIC COMPANY LLC	376.34	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425718	N	FISHER SCIENTIFIC COMPANY LLC	19.66	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425719	N	FISHER SCIENTIFIC COMPANY LLC	235.72	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	975.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425721	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2,516.75	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425722	N	ODP CORPORATION	25.77	1/4/2023	1/4/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2425723	N	EDMUND OPTICS INC	438.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425724	N	SIGMA-ALDRICH INC	61.90	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425725	N	G&O THERMAL SUPPLY CO	1,770.31	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425726	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	400.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425727	N	SIGMA-ALDRICH INC	101.50	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425728	N	LINDE GAS & EQUIPMENT INC	31.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425729	N	LINDE GAS & EQUIPMENT INC	62.78	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425730	N	SIGMA-ALDRICH INC	95.60	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425731	N	FISHER SCIENTIFIC COMPANY LLC	1,199.98	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425732	N	ODP CORPORATION	14.16	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425733	N	ODP CORPORATION	19.98	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425734	N	ODP CORPORATION	27.76	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425735	N	ODP CORPORATION	76.66	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425736	N	OSSILA LIMITED	401.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425737	N	VWR FUNDING INC	177.75	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425738	N	CDW LLC	3,240.54	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425739	N	THEODORE PRESSER COMPANY	785.00	1/4/2023	1/4/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2425740	N	ODP CORPORATION	9.68	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425741	N	ODP CORPORATION	22.99	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425742	N	MORROW BROTHERS FORD INC	38,640.00	1/4/2023	1/4/2023	CAP OTHER VEHICLES >\$4999
2023	P2425743	N	WW GRAINGER INC/GRAINGER	17.14	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425744	N	BEPHARM SCIENTIFIC INC/AMBEED INC	191.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425745	N	ODP CORPORATION	86.51	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425746	N	PACE SYSTEMS INC	28,620.00	1/4/2023	1/4/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425747	N	FISHER SCIENTIFIC COMPANY LLC	2,740.00	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425748	N	VWR FUNDING INC	1,055.58	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425749	N	MCMASTER-CARR SUPPLY COMPANY	110.22	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425750	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,770.88	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425751	N	SIGMA-ALDRICH INC	129.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425752	N	ODP CORPORATION	132.08	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425753	N	GRETCHEN WIESHUBER DBA STUDIO 2D	600.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425754	N	LINDE GAS & EQUIPMENT INC	425.58	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425755	N	JACKSON IMMUNORESEARCH LABORATORIES INC	355.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425756	N	ODP CORPORATION	708.56	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425757	N	CDW LLC	161.20	1/4/2023	1/4/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2425758	N	ODP CORPORATION	52.10	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425759	N	ODP CORPORATION	169.09	1/4/2023	1/4/2023	FOOD SUPPLIES
2023	P2425760	N	ODP CORPORATION	20.97	1/4/2023	1/4/2023	FOOD SUPPLIES
2023	P2425761	N	MIDWEST RESEARCH SWINE LLC	3,760.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425762	N	VWR FUNDING INC	66.24	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425763	N	FISHER SCIENTIFIC COMPANY LLC	136.56	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425764	N	ASK REPLY INCORPORATED/B2GNOW	18,000.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425765	N	ODP CORPORATION	222.77	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425766	N	AIRGAS INC	46.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425767	N	FISHER SCIENTIFIC COMPANY LLC	121.57	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425768	N	ODP CORPORATION	47.88	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425769	N	THORLABS INCORPORATED	145.86	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425770	N	FISHER SCIENTIFIC COMPANY LLC	108.11	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425771	N	FEIN	1,250.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425772	N	COVIDIEN LP	57,555.21	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425773	N	WW GRAINGER INC/GRAINGER	33.11	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425774	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	3,874.26	1/4/2023	1/4/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2425775	N	CDW LLC	121.97	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425776	N	SIGMA-ALDRICH INC	213.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425777	N	VOLUNTEER SUPPLY INDUSTRIES LTD	246.11	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425778	N	CDW LLC	79.87	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425779	N	ODP CORPORATION	369.34	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425780	N	ODP CORPORATION	47.78	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425781	N	ODP CORPORATION	64.92	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425782	N	CDW LLC	769.86	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425783	N	FISHER SCIENTIFIC COMPANY LLC	472.82	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425784	N	FISHER SCIENTIFIC COMPANY LLC	351.35	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425785	N	MCKESSON MEDICAL SURGICAL INCORPORATED	944.30	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425786	N	ODP CORPORATION	170.00	1/4/2023	1/4/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425787	N	ODP CORPORATION	70.34	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425788	N	GRAYBAR	7,048.14	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425789	N	ODP CORPORATION	97.32	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425790	N	WW GRAINGER INC/GRAINGER	168.95	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425791	N	FISHER SCIENTIFIC COMPANY LLC	36.10	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425792	N	GRAYBAR	5,871.48	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425793	N	SIGMA-ALDRICH INC	155.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425794	N	WW GRAINGER INC/GRAINGER	266.74	1/4/2023	1/4/2023	SMALL TOOLS <\$100
2023	P2425795	N	VICON INDUSTRIES INC	779.00	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425796	N	ODP CORPORATION	32.42	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425797	N	ODP CORPORATION	25.23	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425798	N	FISHER SCIENTIFIC COMPANY LLC	1,269.72	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425799	N	ILLINOIS STANDARD PARTS INC	585.75	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425800	N	ODP CORPORATION	93.30	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425801	N	POLAR ELECTRO INCORPORATED	9,950.50	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425802	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	79.76	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425803	N	ODP CORPORATION	51.63	1/4/2023	1/4/2023	OFFICE SUPPLIES

2023	P2425804	N	SIGMA-ALDRICH INC	129.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425805	N	FISHER SCIENTIFIC COMPANY LLC	260.84	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425806	N	METTLER-TOLEDO INTERNATIONAL INC	1,963.80	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425807	N	FISHER SCIENTIFIC COMPANY LLC	108.11	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425808	N	VWR FUNDING INC	320.76	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425809	N	SIGMA-ALDRICH INC	62.80	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425810	N	FISHER SCIENTIFIC COMPANY LLC	1,184.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425811	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	250.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425812	N	SIGMA-ALDRICH INC	155.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425813	N	AGELLAN WARRENVILLE LP	2,500.00	1/4/2023	1/4/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2425814	N	WW GRAINGER INC/GRAINGER	40.18	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425815	N	LINDE GAS & EQUIPMENT INC	95.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425816	N	VWR FUNDING INC	349.56	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425817	N	FISHER SCIENTIFIC COMPANY LLC	86.41	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425818	N	VWR FUNDING INC	964.65	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425819	N	FISHER SCIENTIFIC COMPANY LLC	944.22	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425820	N	SIGMA-ALDRICH INC	32.77	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425821	N	SIGMA-ALDRICH INC	121.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425822	N	WW GRAINGER INC/GRAINGER	926.10	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425823	N	DELL MARKETING LP LLC/DELL MARKETING LP	607.98	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425824	N	SIGMA-ALDRICH INC	151.92	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425825	N	FIGTREE ENVIRONMENTAL LLC	12,740.00	1/4/2023	1/4/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2425826	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	138.71	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425827	N	ODP CORPORATION	93.33	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425828	N	CDW LLC	73.74	1/4/2023	1/4/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2425829	N	FISHER SCIENTIFIC COMPANY LLC	37.54	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425830	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	718.26	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	31.96	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425832	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	59.31	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425833	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	545.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425834	N	KAVE INC	1,126.00	1/4/2023	1/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2425835	N	WW GRAINGER INC/GRAINGER	63.94	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425836	N	VWR FUNDING INC	166.81	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425837	C	DIOCESE OF ROCKFORD	3,424.45	1/4/2023	1/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425838	N	ODP CORPORATION	101.50	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425839	N	ODP CORPORATION	270.87	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425840	N	ODP CORPORATION	170.02	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425841	N	BIO-RAD LABORATORIES INC	709.35	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425842	N	ODP CORPORATION	30.06	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425843	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	833.45	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425844	N	AMBLER SURGICAL LLC	1,145.00	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425845	N	ODP CORPORATION	135.23	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425846	N	CONTROLCO INCORPORATED	911.84	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425847	N	ODP CORPORATION	13.18	1/4/2023	1/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425848	N	ALLSTEEL INC	467.78	1/4/2023	1/4/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2425849	N	CDW LLC	1,457.36	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425850	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,154.46	1/4/2023	1/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2425851	N	ALICAT SCIENTIFIC INCORPORATED	1,710.50	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425852	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	1,861.58	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425853	N	ODP CORPORATION	490.11	1/4/2023	1/4/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2425854	N	ODP CORPORATION	12.86	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425855	N	ODP CORPORATION	66.04	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425856	N	ODP CORPORATION	377.27	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425857	N	HENRY SCHEIN INC	18,599.06	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425858	N	ODP CORPORATION	20.43	1/4/2023	1/4/2023	LIBRARY SUPPLIES
2023	P2425859	N	ODP CORPORATION	112.40	1/4/2023	1/4/2023	LIBRARY SUPPLIES
2023	P2425860	N	MCMMASTER-CARR SUPPLY COMPANY	105.96	1/4/2023	1/4/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2425861	N	FISHER SCIENTIFIC COMPANY LLC	1,154.88	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425862	N	CDW LLC	781.18	1/4/2023	1/4/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2425863	N	ODP CORPORATION	56.71	1/4/2023	1/4/2023	OFFICE SUPPLIES

2023	P2425864	N	MIDWEST UNIFORM SUPPLY INC	108.00	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2425865	N	ODP CORPORATION	24.67	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425866	N	ODP CORPORATION	30.48	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425867	N	ODP CORPORATION	206.62	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425868	N	SIGMA-ALDRICH INC	128.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425869	N	VWR FUNDING INC	54.51	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425870	N	FISHER SCIENTIFIC COMPANY LLC	2,229.70	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425871	N	GLOBAL INDUSTRIES INC	152.68	1/4/2023	1/4/2023	SMALL TOOLS <\$100
2023	P2425872	N	THORLABS INCORPORATED	1,609.55	1/4/2023	1/4/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2425873	N	QUARTZY INC	436.06	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425874	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	456.02	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425875	N	SIGMA-ALDRICH INC	401.80	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425876	N	MCMASTER-CARR SUPPLY COMPANY	364.02	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425877	N	LINDE GAS & EQUIPMENT INC	2,286.82	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425878	N	MCMASTER-CARR SUPPLY COMPANY	70.53	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425879	N	AGILENT TECHNOLOGIES INCORPORATED	2,315.07	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2425880	N	WW GRAINGER INC/GRAINGER	3,031.50	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425881	N	BRYANT	500.00	1/4/2023	1/4/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2425882	N	CDW LLC	44.99	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425883	N	ODP CORPORATION	44.31	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425884	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	719.60	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425885	N	NEW ENGLAND BIOLABS INC	114.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425886	N	VWR FUNDING INC	110.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425887	N	SNPSAURUS	120.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425888	N	FISHER SCIENTIFIC COMPANY LLC	342.96	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	85.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425890	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	8,100.16	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425891	N	CDW LLC	133.46	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425892	N	ODP CORPORATION	32.71	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425893	N	QUARTZY INC	178.83	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425894	N	AXOL BIOSCIENCE INC	4,688.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425895	N	BIO-RAD LABORATORIES INC	222.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425896	N	ODP CORPORATION	98.13	1/4/2023	1/4/2023	FOOD SUPPLIES
2023	P2425897	N	CDW LLC	13.92	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425898	N	CDW LLC	463.82	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425899	N	ULINE INCORPORATED	278.59	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425900	N	NELSON'S CATERING INCORPORATED	1,707.20	1/4/2023	1/4/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2425901	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1,526.08	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425902	C	CITY OF URBANA	160.00	1/4/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2425903	N	ALLTOWN BUS SERVICE	440.00	1/4/2023	1/4/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2425904	N	FISHER SCIENTIFIC COMPANY LLC	306.51	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425905	N	CONTROLCO INCORPORATED	2,038.84	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425906	N	ODP CORPORATION	353.37	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425907	N	BECTON DICKINSON AND COMPANY	441.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425908	C	GRADUATE PLASTICS INCORPORATED	11,666.36	1/4/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425909	N	ODP CORPORATION	79.96	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425910	N	ODP CORPORATION	12.37	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425911	N	ODP CORPORATION	10.50	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425912	N	FISHER SCIENTIFIC COMPANY LLC	459.36	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425913	N	LAWSON PRODUCTS INCORPORATED	174.96	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425914	N	ODP CORPORATION	158.87	1/4/2023	1/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2425915	N	ODP CORPORATION	30.00	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425916	N	ODP CORPORATION	2,727.40	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425917	N	CDW LLC	159.69	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425918	N	FISHER SCIENTIFIC COMPANY LLC	298.40	1/4/2023	1/4/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2425919	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	101.37	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425920	C	JOHNSON MECHANICAL SERVICE INC	786.03	1/4/2023	2/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425921	N	MCMASTER-CARR SUPPLY COMPANY	274.73	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425922	N	WW GRAINGER INC/GRAINGER	6.88	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425923	N	ODP CORPORATION	79.92	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE

2023	P2425924	N	CDW LLC	82.59	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425925	N	RYAN	900.00	1/4/2023	1/4/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2425926	N	ODP CORPORATION	19.20	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425927	N	ODP CORPORATION	88.39	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425928	N	MIDWEST COMPUTER PRODUCTS INC	831.72	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425929	N	ODP CORPORATION	5.95	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425930	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	259.35	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425931	N	ODP CORPORATION	52.05	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425932	N	ODP CORPORATION	24.29	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425933	N	ODP CORPORATION	3,176.98	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425934	N	VW GRAINGER INC/GRAINGER	914.35	1/4/2023	1/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2425935	N	NANOCs INCORPORATED	435.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425936	N	HENDRICK DORMS INC/HENDRICK HOUSE	10,532.00	1/4/2023	1/4/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2425937	N	GIGXR INC	34,878.00	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425938	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	19,396.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425939	N	SIGMA-ALDRICH INC	99.68	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425940	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	15,811.00	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425941	N	VWR FUNDING INC	543.63	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425942	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	893.75	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425943	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	389.30	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425944	N	LIAN	195.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425945	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	1,567.12	1/4/2023	1/4/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2425946	N	ODP CORPORATION	23.73	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425947	N	CDW LLC	1,005.70	1/4/2023	1/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2425948	N	BARNES PHOTOGRAPHY INC	675.00	1/4/2023	1/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2425949	N	ODP CORPORATION	22.42	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425950	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	37.22	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425951	N	UNITED PHARMACY STAFFING	1,142.40	1/4/2023	1/4/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2425952	N	PARKER HANNIFIN CORPORATION	2,209.00	1/4/2023	1/4/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2425953	N	ROGERS SUPPLY CO INC	195.83	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425954	N	FISHER SCIENTIFIC COMPANY LLC	199.36	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425955	N	ODP CORPORATION	28.85	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425956	N	CARMON'S LLC	4,000.00	1/4/2023	1/4/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425957	N	ODP CORPORATION	93.49	1/4/2023	1/4/2023	FOOD SUPPLIES
2023	P2425958	N	VWR FUNDING INC	79.05	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2425959	N	DIXON GRAPHICS INCORPORATED	1,297.40	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2425960	N	SIGMA-ALDRICH INC	1,479.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425961	N	SIGMA-ALDRICH INC	252.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425962	N	FISHER SCIENTIFIC COMPANY LLC	65.73	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425963	N	VWR FUNDING INC	134.80	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425964	N	DIXON GRAPHICS INCORPORATED	1,471.50	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2425965	N	MCMMASTER-CARR SUPPLY COMPANY	132.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425966	N	CDW LLC	2,249.56	1/4/2023	1/4/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2425967	N	ODP CORPORATION	14.99	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425968	N	ODP CORPORATION	26.37	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425969	N	ODP CORPORATION	25.19	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425970	N	WATERS TECHNOLOGIES CORPORATION	280.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425971	N	FISHER SCIENTIFIC COMPANY LLC	438.37	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425972	N	CDW LLC	2,673.78	1/4/2023	1/4/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2425973	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	334.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425974	N	PROMEGA CORPORATION	738.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425975	N	MEDCHEMEXPRESS LLC	339.01	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425976	N	ODP CORPORATION	363.31	1/4/2023	1/4/2023	LIBRARY SUPPLIES
2023	P2425977	N	AGAE CONTRACTORS INCORPORATED	2,969.00	1/4/2023	1/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2425978	N	SHI INTERNATIONAL CORPORATION	1,540.40	1/4/2023	1/4/2023	COMPUTER SOFTWARE
2023	P2425979	N	AUTOMATION COMPONENTS INCORPORATED	171.50	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2425980	N	BIOLEGEND INCORPORATED	886.30	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425981	N	FISHER SCIENTIFIC COMPANY LLC	647.20	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425982	N	GENETEX INC	449.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425983	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	445.62	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2425984	N	MIDWEST COMPUTER PRODUCTS INC	1,148.00	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425985	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	26.20	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425986	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	32.78	1/4/2023	1/4/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2425987	N	LPRC INCORPORATED/LETS PARTY RENTAL CENTER	942.00	1/4/2023	1/4/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2425988	N	SCIENTIFICA LLC	99,039.59	1/4/2023	1/4/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2425989	N	KRUEGER INTERNATIONAL INC/KI	527.50	1/4/2023	1/4/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2425990	N	SENIOR CITIZEN OF LOGAN INC/OASIS SENIOR CENTER	200.00	1/4/2023	1/4/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2425991	N	CDW LLC	198.54	1/4/2023	1/4/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2425992	N	CARTHAGE SYSTEM GENETICS LLC	3,500.00	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425993	N	WA BUTLER COMPANY	74.35	1/4/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2425994	N	FISHER SCIENTIFIC COMPANY LLC	1,224.89	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425995	N	J YUNGER BESPOKE INC	8,881.50	1/4/2023	1/4/2023	WEARING APPAREL SUPPLIES
2023	P2425996	N	LABMETRICS INCORPORATED	135.00	1/4/2023	1/4/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2425997	N	WW GRAINGER INC/GRAINGER	53.46	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425998	N	VWR FUNDING INC	396.76	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2425999	N	ODP CORPORATION	173.15	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2426000	N	LINDE GAS & EQUIPMENT INC	90.26	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426001	N	SIGMA-ALDRICH INC	221.23	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426002	N	FISHER SCIENTIFIC COMPANY LLC	346.48	1/4/2023	1/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426003	N	ODP CORPORATION	90.98	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2426004	N	HENRY SCHEIN INC	1,704.38	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426005	N	HENRY SCHEIN INC	7,928.46	1/4/2023	1/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426006	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	614.68	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426007	N	ODP CORPORATION	69.36	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426008	N	NPOP INC/NICK'S PAINTS	1,110.67	1/4/2023	1/4/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426009	N	ODP CORPORATION	73.92	1/4/2023	1/4/2023	OFFICE SUPPLIES
2023	P2426010	N	CDW LLC	1,693.06	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426011	N	GLI CAPITAL GROUP INC	6,000.00	1/5/2023	1/5/2023	COMPUTER SOFTWARE
2023	P2426012	N	ODP CORPORATION	74.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426013	N	PACE SYSTEMS INC	2,231.53	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426014	N	ROGGENKAMP	7,800.00	1/3/2023	1/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426015	N	CDW LLC	351.12	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426016	N	FISHER SCIENTIFIC COMPANY LLC	93.12	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426017	N	NEUCO INC	570.03	1/5/2023	1/5/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426018	N	NEUCO INC	277.92	1/5/2023	1/5/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426019	N	BRAD KOSER INCORPORATED	1,235.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426020	N	WW GRAINGER INC/GRAINGER	453.02	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426021	N	WW GRAINGER INC/GRAINGER	118.94	1/5/2023	1/5/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2426022	N	WW GRAINGER INC/GRAINGER	611.16	1/5/2023	1/5/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426023	N	ELSEVIER INCORPORATED	195.44	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426024	N	HOTTINGER BRUEL & KJAER INC	6,213.00	1/4/2023	1/4/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2426025	N	FISHER SCIENTIFIC COMPANY LLC	196.80	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426026	N	CDW LLC	199.00	1/5/2023	1/5/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2426027	N	ODP CORPORATION	830.04	1/5/2023	1/5/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2426028	N	ODP CORPORATION	399.80	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426029	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	2,185.41	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426030	N	FISHER SCIENTIFIC COMPANY LLC	440.99	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426031	N	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	69.95	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426032	N	BEPHARM SCIENTIFIC INC/AMBEED INC	104.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426033	N	ODP CORPORATION	121.85	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426034	N	ODP CORPORATION	62.47	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426035	N	FISHER SCIENTIFIC COMPANY LLC	428.93	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426036	N	DIGI-KEY CORPORATION	25.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426037	N	MCMASTER-CARR SUPPLY COMPANY	118.99	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426038	N	ODP CORPORATION	224.00	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426039	N	FISHER SCIENTIFIC COMPANY LLC	548.43	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426040	N	CDW LLC	114,339.65	1/5/2023	1/5/2023	COMPUTER SOFTWARE
2023	P2426041	N	BIOLEGEND INCORPORATED	299.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426042	N	BIRKEY'S FARM STORE INC	2,243.24	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426043	N	ODP CORPORATION	42.52	1/5/2023	1/5/2023	OFFICE SUPPLIES

2023	P2426044	N	LINDE GAS & EQUIPMENT INC	90.26	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426045	N	FISHER SCIENTIFIC COMPANY LLC	87.88	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426046	N	CDW LLC	247.82	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426047	N	ODP CORPORATION	37.29	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426048	N	TIFFIN SCENIC STUDIOS INC	4,465.00	1/5/2023	1/5/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2426049	N	ODP CORPORATION	38.49	1/5/2023	1/5/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2426050	N	ODP CORPORATION	15.86	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426051	N	VOLUNTEER SUPPLY INDUSTRIES LTD	664.48	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426052	N	ODP CORPORATION	217.47	1/5/2023	1/5/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2426053	N	CDW LLC	1,500.96	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426054	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	18.60	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426055	N	EISENMANN	225.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426056	N	FISHER SCIENTIFIC COMPANY LLC	325.68	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426057	N	CDW LLC	83.42	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426058	N	WW GRAINGER INC/GRAINGER	215.18	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426059	N	CDW LLC	1,944.80	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426060	N	SIGMA-ALDRICH INC	150.54	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426061	N	CDW LLC	182.35	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426062	N	ODP CORPORATION	91.86	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426063	N	ODP CORPORATION	25.96	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426064	N	FASTENERS ETC INCORPORATED	35.52	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426065	N	VOLUNTEER SUPPLY INDUSTRIES LTD	349.99	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426066	N	FISHER SCIENTIFIC COMPANY LLC	890.44	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426067	N	VWR FUNDING INC	120.99	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426068	N	ODP CORPORATION	86.13	1/5/2023	1/5/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2426069	N	ODP CORPORATION	13.06	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426070	N	CDW LLC	215.44	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426071	N	ODP CORPORATION	86.44	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426072	N	ODP CORPORATION	150.70	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426073	N	ODP CORPORATION	260.16	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426074	N	ODP CORPORATION	46.77	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426075	N	SIGMA-ALDRICH INC	350.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426076	N	VWR FUNDING INC	256.11	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426077	N	ODP CORPORATION	48.59	1/5/2023	1/5/2023	FOOD SUPPLIES
2023	P2426078	N	SIGMA-ALDRICH INC	109.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426079	N	GLENN	2,000.00	1/5/2023	1/5/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426080	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	463.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426081	N	100 BLACK MEN OF CHICAGO INC	2,000.00	1/5/2023	1/5/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426082	N	FISHER SCIENTIFIC COMPANY LLC	369.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426083	N	VWR FUNDING INC	380.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426084	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,414.69	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426085	N	BLUE HAT FOUNDATION INC	2,000.00	1/5/2023	1/5/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426086	N	SIGMA-ALDRICH INC	145.90	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426087	N	RIVERA	2,000.00	1/5/2023	1/5/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426088	N	FISHER SCIENTIFIC COMPANY LLC	158.42	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426089	N	CDW LLC	61.58	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426090	N	LINDE GAS & EQUIPMENT INC	1,083.12	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426091	N	ODP CORPORATION	187.98	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426092	N	LINDE GAS & EQUIPMENT INC	13.84	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426093	N	W NUHSBAUM INC	1,176.00	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426094	N	DELL MARKETING LP LLC/DELL MARKETING LP	100.00	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426095	N	PROMEGA CORPORATION	564.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426096	N	ODP CORPORATION	275.88	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426097	N	FISHER SCIENTIFIC COMPANY LLC	68.52	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426098	N	CDW LLC	16.85	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426099	N	ODP CORPORATION	313.05	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426100	N	LIFE TECHNOLOGIES CORPORATION	453.84	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426101	N	ODP CORPORATION	76.09	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426102	N	ODP CORPORATION	143.87	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426103	N	CDW LLC	108.48	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2426104	N	PEORIA CHARTER COACH COMPANY	4,137.00	1/5/2023	1/5/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2426105	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	23,000.00	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426106	N	ODP CORPORATION	31.69	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426107	N	WTA TECHNOLOGIES LLC	8,366.00	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426108	N	ODP CORPORATION	10.37	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426109	N	ODP CORPORATION	20.92	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426110	N	ODP CORPORATION	11.90	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426111	N	COMPI DISTRIBUTORS INC	569.44	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426112	N	CDW LLC	25.65	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426113	N	PARAMETER GENERATION & CONTROL INCORPORATED	879.91	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426114	N	WW GRAINGER INC/GRAINGER	399.57	1/5/2023	1/5/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2426115	N	CINTAS CORPORATION	2,000.00	1/5/2023	1/5/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2426116	N	NETA SCIENTIFIC INC	65.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426117	N	HEMOSTAT LABORATORIES INC	61.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426118	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	296.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426119	N	ODP CORPORATION	308.86	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426120	N	ODP CORPORATION	19.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426121	N	ODP CORPORATION	207.28	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426122	N	CDW LLC	560.20	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426123	N	FISHER SCIENTIFIC COMPANY LLC	1,436.36	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426124	N	PHENOMENEX INCORPORATED	961.00	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426125	N	TWIST BIOSCIENCE CORPORATION	121.40	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426126	N	PHYTOTECH LABS INC	105.09	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426127	N	ODP CORPORATION	66.36	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426128	N	SIGMA-ALDRICH INC	145.10	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426129	N	LINDE GAS & EQUIPMENT INC	270.78	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426130	N	FISHER SCIENTIFIC COMPANY LLC	315.20	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426131	N	USA SCIENTIFIC INCORPORATED	1,160.16	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426132	N	FISHER SCIENTIFIC COMPANY LLC	354.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426133	N	SIGMA-ALDRICH INC	87.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426134	N	VWR FUNDING INC	174.83	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426135	N	LINDE GAS & EQUIPMENT INC	48.22	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426136	N	VWR FUNDING INC	1,674.74	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426137	N	CDW LLC	543.51	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426138	N	SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	8,625.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426139	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	85.34	1/5/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426140	N	ODP CORPORATION	72.66	1/5/2023	1/5/2023	FOOD SUPPLIES
2023	P2426141	N	INSPIRING TECHNOLOGIES CORPORATION	8,900.00	1/5/2023	1/5/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2426142	N	ODP CORPORATION	351.91	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426143	N	CDW LLC	318.38	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426144	N	DOT SCIENTIFIC INC	154.20	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426145	N	FISHER SCIENTIFIC COMPANY LLC	1,219.57	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426146	N	TEXAS A&M UNIVERSITY	2,880.00	1/5/2023	1/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2426147	N	ULINE INCORPORATED	466.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426148	N	WW GRAINGER INC/GRAINGER	92.87	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426149	N	WW GRAINGER INC/GRAINGER	7.64	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426150	N	ALLSTEEL INC	7,586.95	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426151	N	PROTOCHIPS INCORPORATED	1,465.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426152	N	BOSTON INDUSTRIES INC	18,334.00	1/5/2023	1/5/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426153	N	FISHER SCIENTIFIC COMPANY LLC	186.88	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426154	N	FINE SCIENCE TOOLS USA INC	65.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426155	N	VECTORBUILDER INCORPORATED	1,824.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426156	N	ODP CORPORATION	149.93	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426157	N	LINDE GAS & EQUIPMENT INC	78.48	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426158	N	EMS ACQUISITION CORP	91.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426159	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426160	N	SIGMA-ALDRICH INC	295.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426161	N	SIGMA-ALDRICH INC	171.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426162	N	CORNING INCORPORATED	104.58	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426163	N	BIOLEGEND INCORPORATED	665.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426164	N	LIFE TECHNOLOGIES CORPORATION	502.70	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426165	N	MICRO AIR INC	60.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426166	N	BLACK AND COMPANY	155.98	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426167	N	CDW LLC	1,908.60	1/5/2023	1/5/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2426168	N	WW GRAINGER INC/GRAINGER	945.16	1/5/2023	1/5/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2426169	N	ODP CORPORATION	40.38	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426170	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	5,688.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426171	N	ODP CORPORATION	35.21	1/5/2023	1/5/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2426172	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,299.35	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426173	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	207.33	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426174	N	FISHER SCIENTIFIC COMPANY LLC	73.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426175	N	SNPSAURUS	15.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426176	N	FISHER SCIENTIFIC COMPANY LLC	154.54	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426177	N	LUCKY STRIKE ENTERTAINMENT LLC/LUCKY STRIKE CHICAGO LLC	2,298.60	1/5/2023	1/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2426178	N	MICHIGAN CERMAK INDIANA LLC	2,875.00	1/5/2023	1/5/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2426179	N	DIGI-KEY CORPORATION	71.84	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426180	N	WW GRAINGER INC/GRAINGER	3,874.60	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426181	N	CDW LLC	175.53	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426182	N	PEORIA CHARTER COACH COMPANY	3,881.00	1/5/2023	1/5/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2426183	N	STOWAWAY MOBILE STORAGE LLC	527.00	1/5/2023	1/5/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2426184	N	ODP CORPORATION	7.49	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426185	N	ODP CORPORATION	62.42	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426186	N	ODP CORPORATION	179.55	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426187	N	KYSIA	6,600.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426188	N	ODP CORPORATION	19.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426189	N	ODP CORPORATION	283.25	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426190	N	VENDI HEALTH LLC	10,800.00	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426191	N	CONSTANT CONTACT INC	1,081.50	1/5/2023	1/5/2023	COMPUTER SOFTWARE
2023	P2426192	N	NBC UNIVERSAL LLC	10,782.25	1/5/2023	1/5/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2426193	N	NPOP INC/NICK'S PAINTS	921.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426194	N	POWERDMS INC	10,844.59	1/5/2023	1/5/2023	COMPUTER SOFTWARE
2023	P2426195	N	LESKOSKY	900.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426196	N	ODP CORPORATION	132.08	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426197	N	ODP CORPORATION	16.56	1/5/2023	1/5/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426198	N	LINDE GAS & EQUIPMENT INC	70.63	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426199	N	AMERICAN PRECISION SUPPLY INC	173.88	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426200	N	DELL MARKETING LP LLC/DELL MARKETING LP	944.00	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426201	N	CDW LLC	391.79	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426202	N	FISHER SCIENTIFIC COMPANY LLC	150.94	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426203	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.37	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426204	N	DELL MARKETING LP LLC/DELL MARKETING LP	916.77	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426205	N	GENSCRIPT USA INCORPORATED	1,367.70	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426206	N	ODP CORPORATION	91.56	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426207	N	CDW LLC	2,801.79	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426208	N	BRONKHORST USA	2,519.00	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426209	N	DOT SCIENTIFIC INC	585.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426210	N	ODP CORPORATION	191.55	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426211	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	30.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426212	N	ADDCGENE INCORPORATED	175.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426213	N	ODP CORPORATION	26.71	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426214	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	240.23	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426215	N	WW GRAINGER INC/GRAINGER	164.90	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426216	N	ADDCGENE INCORPORATED	100.00	1/5/2023	1/5/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2426217	N	VWR FUNDING INC	343.30	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426218	N	GENSCRIPT USA INCORPORATED	301.00	1/5/2023	1/5/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2426219	N	AK SCIENTIFIC INCORPORATED	147.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426220	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	155.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426221	N	HENRY SCHEIN INC	2,893.26	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426222	N	FISHER SCIENTIFIC COMPANY LLC	167.64	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426223	N	SIGMA-ALDRICH INC	118.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426224	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	111.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426225	N	FISHER SCIENTIFIC COMPANY LLC	427.30	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426226	N	VWR FUNDING INC	47.33	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426227	N	ODP CORPORATION	114.78	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426228	N	SIGMA-ALDRICH INC	67.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426229	N	SIGMA-ALDRICH INC	99.68	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426230	N	ODP CORPORATION	26.80	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426231	N	ODP CORPORATION	66.94	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426232	N	FISHER SCIENTIFIC COMPANY LLC	496.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426233	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	190.25	1/5/2023	1/5/2023	COPYING/DUPLICATING SERVICES
2023	P2426234	N	SIGMA-ALDRICH INC	196.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426235	N	TWIST BIOSCIENCE CORPORATION	670.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426236	N	FISHER SCIENTIFIC COMPANY LLC	452.16	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426237	N	FISHER SCIENTIFIC COMPANY LLC	22.03	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426238	N	WW GRAINGER INC/GRAINGER	84.17	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426239	N	ODP CORPORATION	43.40	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426240	N	FISHER SCIENTIFIC COMPANY LLC	258.61	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426241	N	ODP CORPORATION	14.04	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426242	N	FISHER SCIENTIFIC COMPANY LLC	383.64	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426243	N	FISHER SCIENTIFIC COMPANY LLC	118.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426244	N	FISHER SCIENTIFIC COMPANY LLC	64.88	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426245	N	HENRY SCHEIN INC	1,745.58	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426246	N	AIRGAS INC	23.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426247	N	FISHER SCIENTIFIC COMPANY LLC	75.24	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426248	N	VWR FUNDING INC	741.16	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	884.46	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426250	N	FISHER SCIENTIFIC COMPANY LLC	169.37	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426251	N	CDW LLC	9,417.87	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426252	N	DELL MARKETING LP LLC/DELL MARKETING LP	230.00	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426253	N	ODP CORPORATION	51.54	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426254	N	WW GRAINGER INC/GRAINGER	92.60	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426255	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	95.00	1/5/2023	1/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2426256	N	ODP CORPORATION	212.02	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426257	N	CDW LLC	1,745.99	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426258	N	BURCHWELL	9,802.82	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426259	C	WATERS TECHNOLOGIES CORPORATION	21,270.00	1/5/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426260	N	ODP CORPORATION	28.78	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,697.67	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426262	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	37.22	1/5/2023	1/5/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2426263	N	FISHER SCIENTIFIC COMPANY LLC	428.93	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426264	N	ODP CORPORATION	323.98	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426265	N	TWIST BIOSCIENCE CORPORATION	665.29	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426266	N	CDW LLC	444.51	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426267	N	CDW LLC	347.60	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426268	N	ODP CORPORATION	17.95	1/5/2023	1/5/2023	FOOD SUPPLIES
2023	P2426269	N	ODP CORPORATION	1,072.09	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426270	N	LINDE GAS & EQUIPMENT INC	62.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426271	N	FISHER SCIENTIFIC COMPANY LLC	521.24	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426272	N	USA SCIENTIFIC INCORPORATED	364.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426273	N	SIGMA-ALDRICH INC	30.24	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426274	N	BIOLEGEND INCORPORATED	605.85	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426275	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	630.97	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426276	N	SIGMA-ALDRICH INC	85.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426277	N	FISHER SCIENTIFIC COMPANY LLC	598.90	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426278	N	LINDE GAS & EQUIPMENT INC	90.26	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426279	N	SETA BIOMEDICALS LLC	350.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426280	N	BIOLEGEND INCORPORATED	1,423.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426281	N	LIFESPAN BIOSCIENCES INC	474.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426282	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	244.02	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426283	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	2,744.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426284	N	FISHER SCIENTIFIC COMPANY LLC	330.04	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426285	N	QUARTZY INC	73.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426286	N	CDW LLC	664.64	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426287	N	ODP CORPORATION	2.80	1/5/2023	1/5/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426288	N	VWR FUNDING INC	166.25	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426289	N	ABCAM INCORPORATED	705.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426290	N	SIGMA-ALDRICH INC	1,130.90	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426291	N	SIGMA-ALDRICH INC	73.08	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426292	N	FISHER SCIENTIFIC COMPANY LLC	1,787.17	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426293	N	SIGMA-ALDRICH INC	302.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426294	N	FISHER SCIENTIFIC COMPANY LLC	1,088.55	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426295	N	ODP CORPORATION	242.58	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426296	N	NEW ENGLAND BIOLABS INC	239.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426297	N	VWR FUNDING INC	549.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426298	N	ODP CORPORATION	483.46	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426299	N	FISHER SCIENTIFIC COMPANY LLC	479.28	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426300	N	CELL SIGNALING TECHNOLOGY INCORPORATED	801.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426301	N	SIGMA-ALDRICH INC	35.70	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426302	N	FISHER SCIENTIFIC COMPANY LLC	1,401.90	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426303	N	SIGMA-ALDRICH INC	152.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426304	N	MEEUS	1,324.29	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426305	N	SIGMA-ALDRICH INC	100.40	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426306	N	A2B CHEM LLC	157.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426307	N	BEPHARM SCIENTIFIC INC/AMBEED INC	24.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426308	N	SIGMA-ALDRICH INC	195.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426309	N	VWR FUNDING INC	135.05	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426310	N	NPOP INC/NICK'S PAINTS	275.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426311	N	NPOP INC/NICK'S PAINTS	195.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426312	N	SIGMA-ALDRICH INC	177.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426313	C	AK SCIENTIFIC INCORPORATED	270.94	1/5/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426314	N	LAYSAN BIO INCORPORATED	375.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426315	N	C3 PATHWAYS INC	4,761.84	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426316	N	MIDWEST SCIENTIFIC/MIDSCI	1,485.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426317	N	ODP CORPORATION	429.65	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426318	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	77.49	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426319	N	CU HARDWARE COMPANY	198.80	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426320	N	FISHER SCIENTIFIC COMPANY LLC	24.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426321	N	LINDE GAS & EQUIPMENT INC	51.82	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426322	N	AZENTA US INC	79.38	1/5/2023	1/5/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2426323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	26.37	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426324	N	BACON & VAN BUSKIRK GLASS CO INC	1,694.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426325	C	NYANZA REPRODUCTIVE HEALTH SOCIETY (NRHS)	4,500.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426326	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	888.50	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426327	N	ODP CORPORATION	1,169.98	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426328	N	CDW LLC	43.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426329	N	ODP CORPORATION	168.45	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426330	C	1495 TASTY CATERING CORPORATION/TASTY CATERING	2,543.50	1/5/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2426331	N	ODP CORPORATION	70.62	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426332	N	FISHER SCIENTIFIC COMPANY LLC	1,412.40	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426333	N	TEE JAY SERVICE COMPANY INC	1,720.00	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426334	N	ULINE INCORPORATED	250.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426335	N	SIGMA-ALDRICH INC	556.59	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426336	N	FISHER SCIENTIFIC COMPANY LLC	545.21	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426337	N	VWR FUNDING INC	134.43	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426338	N	FISHER SCIENTIFIC COMPANY LLC	651.54	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426339	N	VWR FUNDING INC	470.46	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426340	N	FISHER SCIENTIFIC COMPANY LLC	1,281.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426341	N	ODP CORPORATION	412.50	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,499.50	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426343	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	359.80	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE

2023	P2426344	N	FISHER SCIENTIFIC COMPANY LLC	157.82	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426345	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	452.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426346	N	BIO-RAD LABORATORIES INC	291.23	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426347	N	VWR FUNDING INC	1,503.89	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426348	N	FISHER SCIENTIFIC COMPANY LLC	128.16	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426349	N	CDW LLC	2,464.78	1/5/2023	1/5/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2426350	N	ODP CORPORATION	63.88	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426351	N	ODP CORPORATION	287.04	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426352	N	WW GRAINGER INC/GRAINGER	823.24	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426353	N	ODP CORPORATION	422.10	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426354	N	WW GRAINGER INC/GRAINGER	595.86	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426355	N	CDW LLC	183.92	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426356	N	ODP CORPORATION	195.60	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426357	N	CDW LLC	20.44	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426358	N	CDW LLC	183.92	1/5/2023	1/5/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2426359	N	CDW LLC	4,062.00	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426360	N	SIGMA-ALDRICH INC	66.33	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426361	N	ODP CORPORATION	36.55	1/5/2023	1/5/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426362	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	506.92	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426363	N	ODP CORPORATION	198.12	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426364	N	WW GRAINGER INC/GRAINGER	361.24	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426365	N	FISHER SCIENTIFIC COMPANY LLC	371.37	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426366	N	CHEMGLASS LIFE SCIENCES LLC	479.43	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426367	N	QUARTZY INC	241.08	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426368	N	FISHER SCIENTIFIC COMPANY LLC	396.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426369	N	FISHER SCIENTIFIC COMPANY LLC	2,597.24	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426370	N	NEW ENGLAND BIOLABS INC	389.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426371	N	FISHER SCIENTIFIC COMPANY LLC	4,954.51	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426372	N	BEPHARM SCIENTIFIC INC/AMBEED INC	72.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426373	N	JORGENSEN LABORATORIES INCORPORATED	266.00	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426374	N	ODP CORPORATION	25.68	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426375	N	CDW LLC	106.59	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426376	N	GE HEALTHCARE INC	627.90	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426377	N	GE HEALTHCARE INC	2,480.00	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426378	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	303.00	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426379	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	298.97	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426380	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	138.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426381	N	WW GRAINGER INC/GRAINGER	225.14	1/5/2023	1/5/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2426382	N	ODP CORPORATION	99.83	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426383	N	ODP CORPORATION	472.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426384	N	FISHER SCIENTIFIC COMPANY LLC	29.87	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426385	N	VWR FUNDING INC	70.20	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426386	N	ODP CORPORATION	112.96	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426387	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1,500.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426388	N	ODP CORPORATION	19.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426389	N	CDW LLC	65.35	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426390	N	ODP CORPORATION	166.72	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426391	N	ODP CORPORATION	124.95	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426392	N	MCMMASTER-CARR SUPPLY COMPANY	272.86	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426393	N	ODP CORPORATION	24.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426394	N	ODP CORPORATION	658.28	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426395	N	CDW LLC	245.24	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426396	C	TRILINK BIOTECHNOLOGIES LLC	490.00	1/5/2023	2/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2426397	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,444.00	1/5/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426398	N	VWR FUNDING INC	213.18	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426399	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426400	N	ULINE INCORPORATED	715.00	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426401	C	WW GRAINGER INC/GRAINGER	50.00	1/5/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426402	N	ODP CORPORATION	191.79	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426403	N	ODP CORPORATION	46.93	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE

2023	P2426404	N	SIGMA-ALDRICH INC	330.88	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426405	N	VWV GRAINGER INC/GRAINGER	25,787.95	1/5/2023	1/5/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2426406	N	BARNES & NOBLE BOOKSELLERS INC	35.20	1/5/2023	1/5/2023	NON-LIBRARY BOOKS < \$100
2023	P2426407	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426408	N	SIGMA-ALDRICH INC	546.14	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426409	N	LINDE GAS & EQUIPMENT INC	70.63	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426410	N	LINDE GAS & EQUIPMENT INC	90.26	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426411	N	MCMMASTER-CARR SUPPLY COMPANY	373.84	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426412	N	VWR FUNDING INC	214.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426413	C	MIDWEST SCIENTIFIC/MIDSCI	59.12	1/5/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426414	N	LINDE GAS & EQUIPMENT INC	117.48	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426415	N	ILLINOIS DEPARTMENT OF FINANCIAL & PROFESSIONAL REGULATION	100.00	1/5/2023	1/12/2023	PHARMACEUTICAL SERVICES-VENDOR PM
2023	P2426416	N	VWV GRAINGER INC/GRAINGER	39.96	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426417	N	MCMMASTER-CARR SUPPLY COMPANY	210.05	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426418	N	CDW LLC	31.41	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426419	N	VWV GRAINGER INC/GRAINGER	965.36	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426420	N	ODP CORPORATION	197.60	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426421	N	MCMMASTER-CARR SUPPLY COMPANY	230.77	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426422	N	BIO-RAD LABORATORIES INC	247.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426423	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	621.45	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426424	N	NETA SCIENTIFIC INC	137.97	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426425	N	CDW LLC	270.03	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426426	N	VWV GRAINGER INC/GRAINGER	675.88	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426427	N	FISHER SCIENTIFIC COMPANY LLC	514.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426428	N	FISHER SCIENTIFIC COMPANY LLC	344.30	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426429	N	DS SERVICES OF AMERICA INC	2,708.65	1/5/2023	1/5/2023	WATER
2023	P2426430	N	ODP CORPORATION	80.83	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426431	N	WAYFAIR LLC	57.99	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426432	N	FISHER SCIENTIFIC COMPANY LLC	344.16	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426433	N	ODP CORPORATION	91.20	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426434	N	MEDICAL DEVICE DEPOT	1,095.30	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426435	N	ODP CORPORATION	8.78	1/5/2023	1/5/2023	LIBRARY SUPPLIES
2023	P2426436	N	ADVANCED CIRCUITS	376.65	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426437	N	BRABAZON PUMPE COMPANY LTD	3,917.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426438	N	FISHER SCIENTIFIC COMPANY LLC	771.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426439	N	HENRY SCHEIN INC	358.98	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426441	N	HENRY SCHEIN INC	356.40	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426442	N	HENRY SCHEIN INC	985.35	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426443	N	HENRY SCHEIN INC	6,688.82	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426444	N	HENRY SCHEIN INC	7,296.10	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426445	N	ULINE INCORPORATED	271.34	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426446	N	BAY DE NOC COMMUNITY COLLEGE FOUNDATION	1,000.00	1/5/2023	1/5/2023	SCHOLAR/FELLOW-NON-STDNT/NON-EMPL
2023	P2426447	N	G&O THERMAL SUPPLY CO	1,222.71	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426448	N	VWV GRAINGER INC/GRAINGER	146.80	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426449	N	PRINTED SOLID INC	15,251.84	1/5/2023	1/5/2023	DELIVERABLE TO THIRD PARTY
2023	P2426450	N	ODP CORPORATION	8.77	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426451	N	NEUCO INC	632.12	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426452	N	CDW LLC	1,897.05	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426453	N	ALLSTEEL INC	3,171.02	1/5/2023	1/5/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2426454	N	FISHER SCIENTIFIC COMPANY LLC	531.01	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426455	N	ODP CORPORATION	148.41	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426456	N	PHYTOTECH LABS INC	340.27	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426457	N	REINKE INTERIOR SUPPLY CO INC	1,244.40	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426458	N	M BRAUN INC	290.00	1/5/2023	1/5/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2426459	N	ODP CORPORATION	146.42	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426460	N	ODP CORPORATION	16.54	1/5/2023	1/5/2023	LIBRARY SUPPLIES
2023	P2426463	N	GORDON FOOD SERVICE INC	615.00	1/5/2023	1/5/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2426464	N	CAYMAN CHEMICAL CO INC	601.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426465	N	IBD INC/CASCADIA CONSULTING	95,000.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426466	N	VOGEL	100.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2426467	N	THORLABS INCORPORATED	718.18	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426468	N	ADVANCED DICING TECHNOLOGIES INC	760.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426469	N	THORLABS INCORPORATED	5,650.75	1/5/2023	1/5/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2426470	N	SIGMA-ALDRICH INC	150.20	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426471	N	DIOXIDE MATERIALS	266.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426472	N	ODP CORPORATION	199.40	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426473	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426474	N	SIGMA-ALDRICH INC	183.01	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426475	N	G&O THERMAL SUPPLY CO	1,579.97	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426476	N	BEPHARM SCIENTIFIC INC/AMBEED INC	460.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426477	N	MCMASTER-CARR SUPPLY COMPANY	89.76	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426478	N	FISHER SCIENTIFIC COMPANY LLC	22.88	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426479	N	SIGMA-ALDRICH INC	151.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426480	N	FISHER SCIENTIFIC COMPANY LLC	156.58	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426481	N	SIGMA-ALDRICH INC	256.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426482	N	KURT J LESKER CO	421.75	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426483	N	THORLABS INCORPORATED	1,332.18	1/5/2023	1/5/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2426484	N	MCMASTER-CARR SUPPLY COMPANY	537.22	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426485	N	MCMASTER-CARR SUPPLY COMPANY	331.97	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426486	N	SIGMA-ALDRICH INC	155.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426487	N	2D SEMICONDUCTORS	540.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426488	N	MTI CORPORATION	349.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426489	N	MTI CORPORATION	329.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426490	N	CDW LLC	279.40	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426491	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	126.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426492	N	MCMASTER-CARR SUPPLY COMPANY	376.92	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426493	N	MCMASTER-CARR SUPPLY COMPANY	1,611.50	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426494	N	TED PELLA INC	190.10	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426495	N	CAMBRIDGE ISOTOPE LABORATORIES INC	998.25	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426496	N	SIGMA-ALDRICH INC	38.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426497	N	MCMASTER-CARR SUPPLY COMPANY	100.74	1/5/2023	1/5/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426498	N	SIGMA-ALDRICH INC	116.08	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426499	N	G&O THERMAL SUPPLY CO	402.97	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426500	N	FISHER SCIENTIFIC COMPANY LLC	310.57	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426501	N	SIGMA-ALDRICH INC	314.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426502	N	VWR FUNDING INC	173.32	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426503	N	SIGMA-ALDRICH INC	63.30	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426504	N	GRAYBAR	120.04	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426505	N	ODP CORPORATION	119.05	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426506	N	MTI CORPORATION	303.44	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426507	N	ULINE INCORPORATED	687.69	1/5/2023	1/5/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426508	N	LINDE GAS & EQUIPMENT INC	62.78	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426509	N	SIGMA-ALDRICH INC	110.09	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426510	N	VWR FUNDING INC	126.17	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426511	N	FISHER SCIENTIFIC COMPANY LLC	403.43	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426512	N	INTERNATIONAL CRYSTAL LABORATORIES	243.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426513	N	SIGMA-ALDRICH INC	28.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426514	N	VWR FUNDING INC	777.38	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426515	N	VWR FUNDING INC	9.30	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426516	N	FISHER SCIENTIFIC COMPANY LLC	109.68	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426517	N	ULINE INCORPORATED	372.25	1/5/2023	1/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426518	N	FISHER SCIENTIFIC COMPANY LLC	645.02	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426519	N	FISHER SCIENTIFIC COMPANY LLC	68.08	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426520	N	CDW LLC	211.49	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426521	N	ODP CORPORATION	18.99	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426522	N	MIDWEST VETERINARY SUPPLY INC	425.56	1/5/2023	1/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426523	C	IGNITE THE IMAGINATION INC/CATALYST RANCH	1,076.00	1/5/2023	2/16/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2426524	N	ODP CORPORATION	22.36	1/5/2023	1/5/2023	FOOD SUPPLIES
2023	P2426525	C	ARENA SOCCER CENTER/SOCCER WORLD	1,950.00	1/5/2023	3/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2426526	N	FISHER SCIENTIFIC COMPANY LLC	220.68	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426527	N	ODP CORPORATION	237.81	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426528	N	ODP CORPORATION	4.12	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426529	N	CDW LLC	103.87	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426530	N	ODP CORPORATION	7.92	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426531	N	MCMASTER-CARR SUPPLY COMPANY	829.14	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426532	N	ODP CORPORATION	285.53	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426533	N	BOGUSZ-BOLTUC	7,200.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426534	N	ODP CORPORATION	483.45	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426535	N	VWV GRAINGER INC/GRAINGER	14.06	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426536	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	17.07	1/5/2023	1/5/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2426537	N	ODP CORPORATION	70.18	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426538	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	50.79	1/5/2023	1/5/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2426539	N	CDW LLC	206.79	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426540	N	FISHER SCIENTIFIC COMPANY LLC	3,041.50	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426541	N	CDW LLC	60.87	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426542	N	ODP CORPORATION	22.08	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426543	N	SIGMA-ALDRICH INC	180.90	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426544	N	VWV GRAINGER INC/GRAINGER	1,053.92	1/5/2023	1/5/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2426545	N	ELSEVIER BV	5,200.00	1/5/2023	1/5/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2426546	N	STEMCELL TECHNOLOGIES INC	903.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426547	N	MAT LEASING INC	249,999.00	1/5/2023	1/5/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2426548	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	54.00	1/5/2023	1/5/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426549	N	FISHER SCIENTIFIC COMPANY LLC	65.33	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426550	N	HAMILTON COMPANY	314.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426551	N	FISHER SCIENTIFIC COMPANY LLC	70.31	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426552	N	FISHER SCIENTIFIC COMPANY LLC	272.66	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426553	N	LEICA MICROSYSTEMS INC	297.47	1/5/2023	1/5/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426554	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	197.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426555	N	ODP CORPORATION	177.46	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426556	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	21,117.54	1/5/2023	1/5/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2426557	N	CDW LLC	790.41	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426558	N	FISHER SCIENTIFIC COMPANY LLC	1,130.05	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426559	N	CDW LLC	71.10	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426560	N	F E MORAN INCORPORATED FIRE PROTECTION	388.72	1/5/2023	1/5/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2426561	N	BIO-RAD LABORATORIES INC	63.24	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426562	N	CELL SIGNALING TECHNOLOGY INCORPORATED	275.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426563	N	CAEN TECHNOLOGIES INC	2,879.92	1/5/2023	1/5/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426564	N	SIGMA-ALDRICH INC	580.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426565	N	TRANSNETYX INCORPORATED	189.05	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426566	N	CAYMAN CHEMICAL CO INC	586.20	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426567	N	FISHER SCIENTIFIC COMPANY LLC	2,103.86	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426568	N	STEMCELL TECHNOLOGIES INC	928.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426569	N	DIBOLL	3,600.00	1/5/2023	1/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426570	N	ODP CORPORATION	338.13	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426571	N	LINDE GAS & EQUIPMENT INC	62.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426572	N	APEXBIO TECHNOLOGY LLC	360.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426573	N	SIGMA-ALDRICH INC	157.12	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426574	N	FISHER SCIENTIFIC COMPANY LLC	1,124.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426575	N	DELL MARKETING LP LLC/DELL MARKETING LP	917.56	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426576	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,143.57	1/5/2023	1/5/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426577	N	ODP CORPORATION	117.04	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426578	N	ODP CORPORATION	6.49	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426579	N	DELL MARKETING LP LLC/DELL MARKETING LP	416.96	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426580	N	ODP CORPORATION	173.66	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426581	N	PURE AIR TESTING INCORPORATED	290.00	1/5/2023	1/5/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426582	N	VWR FUNDING INC	219.66	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426583	N	ODP CORPORATION	11.07	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426584	N	CDW LLC	204.98	1/5/2023	1/5/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426585	N	ODP CORPORATION	34.36	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426586	N	ZORO TOOLS INC/ZORO	558.96	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE

2023	P2426587	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	142.48	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	259.60	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426589	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	980.30	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426590	N	DELL MARKETING LP LLC/DELL MARKETING LP	172.22	1/5/2023	1/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426591	N	WW GRAINGER INC/GRAINGER	79.94	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426592	N	WW GRAINGER INC/GRAINGER	657.30	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426593	N	WW GRAINGER INC/GRAINGER	605.12	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426594	N	WW GRAINGER INC/GRAINGER	189.90	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426595	N	WW GRAINGER INC/GRAINGER	10.62	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426596	N	ODP CORPORATION	121.99	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426597	N	CE ELECTRONICS INC	138.00	1/5/2023	1/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426598	N	ODP CORPORATION	50.38	1/5/2023	1/5/2023	OFFICE SUPPLIES
2023	P2426599	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.55	1/5/2023	1/5/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2426600	N	VWR FUNDING INC	260.14	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426601	N	FISHER SCIENTIFIC COMPANY LLC	91.80	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426602	N	VWR FUNDING INC	59.60	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426603	N	VWR FUNDING INC	266.66	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426604	N	LINDE GAS & EQUIPMENT INC	65.09	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426605	N	FISHER SCIENTIFIC COMPANY LLC	166.96	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426606	N	VWR FUNDING INC	265.00	1/5/2023	1/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426607	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	356.28	1/5/2023	1/5/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2426608	N	ODP CORPORATION	102.10	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426609	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,250.00	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426610	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,123.17	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426611	N	ODP CORPORATION	20.99	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426612	N	MR NYREN COMPANY	225.00	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426613	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4,694.64	1/6/2023	1/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2426614	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,281.31	1/6/2023	1/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2426615	N	ODP CORPORATION	119.03	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426616	N	ODP CORPORATION	66.04	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426617	N	CDW LLC	2,254.36	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426618	N	TAYLOR CORPORATION	5,000.00	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426619	N	MASSACHUSETTS GENERAL HOSPITAL/SCHWARTZ CENTER	2,700.00	1/6/2023	1/6/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2426620	N	FISHER SCIENTIFIC COMPANY LLC	69.23	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426621	N	SIGMA-ALDRICH INC	134.44	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426622	N	AETNA BUILDING SOLUTIONS	669.40	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426623	N	THORLABS INCORPORATED	2,672.07	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426624	N	WW GRAINGER INC/GRAINGER	64.27	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426625	N	FISHER SCIENTIFIC COMPANY LLC	499.22	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426626	N	CDW LLC	1,405.99	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426627	N	ODP CORPORATION	3.83	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426628	N	ODP CORPORATION	195.33	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426629	N	ODP CORPORATION	7.07	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426630	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	442.96	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426631	N	WW GRAINGER INC/GRAINGER	214.04	1/6/2023	1/6/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2426632	N	MIDWEST COMPUTER PRODUCTS INC	7,699.50	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426633	N	CDW LLC	88.04	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426634	N	CONNOR COMPANY	99.14	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426635	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,823.35	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426636	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	81.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426637	N	QUARTZY INC	122.52	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426638	N	AMERICAN HOTEL REGISTER COMPANY TERM USE @04387162	163.69	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426639	N	INFINITY TRANSPORTATION MANAGEMENT LLC	4,390.05	1/6/2023	1/6/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2426640	N	EXXACT CORPORATION	17,126.00	1/6/2023	1/6/2023	CAP IT EQUIPMENT >\$4999
2023	P2426641	N	WW GRAINGER INC/GRAINGER	81.00	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426642	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,320.00	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426643	N	ODP CORPORATION	66.04	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426644	N	CDW LLC	12.46	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426645	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	9,450.00	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426646	N	FISHER SCIENTIFIC COMPANY LLC	3,128.40	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2426647	N	ODP CORPORATION	174.93	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426648	N	CDW LLC	1,186.73	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426649	N	VW GRAINGER INC/GRAINGER	23.81	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426650	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	2,900.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426651	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	20.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,859.91	1/6/2023	1/6/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2426653	N	CDW LLC	874.50	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426654	N	PEORIA CHARTER COACH COMPANY	2,726.00	1/6/2023	1/6/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2426655	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	142.48	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426656	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	142.48	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426657	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	23.69	1/6/2023	1/6/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2426658	N	CDW LLC	57.39	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426659	N	WHITE DISTRIBUTION AND SUPPLY LLC	755.62	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426660	N	ODP CORPORATION	165.10	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426661	N	CDW LLC	217.54	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426662	N	VW GRAINGER INC/GRAINGER	19.63	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426663	N	INTEGRATED DNA TECHNOLOGIES INC	145.08	1/6/2023	1/6/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2426664	N	CDW LLC	838.79	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426665	N	MCWILLIAMS ELECTRIC COMPANY INC	2,556.00	1/6/2023	1/6/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2426666	N	LINDE GAS & EQUIPMENT INC	90.26	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426667	N	CDW LLC	4,414.39	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426668	N	CDW LLC	4,822.14	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426669	N	THORLABS INCORPORATED	1,240.48	1/6/2023	1/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2426670	N	CDW LLC	32.79	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426671	N	CDW LLC	66.70	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426672	N	VWR FUNDING INC	103.50	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426673	N	FISHER SCIENTIFIC COMPANY LLC	664.87	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426674	N	ODP CORPORATION	74.89	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426675	N	EMD MILLIPORE CORPORATION	5,768.34	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426676	N	ODP CORPORATION	13.43	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426678	N	NORGEN BIOTEK CORPORATION	307.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426679	N	BIO-RAD LABORATORIES INC	500.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426680	N	VW GRAINGER INC/GRAINGER	34.31	1/6/2023	1/6/2023	SMALL TOOLS <\$100
2023	P2426681	N	VWR FUNDING INC	845.76	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426682	N	ODP CORPORATION	30.98	1/6/2023	1/6/2023	FOOD SUPPLIES
2023	P2426683	N	FISHER SCIENTIFIC COMPANY LLC	189.31	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426684	N	FISHER SCIENTIFIC COMPANY LLC	529.92	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426685	N	ODP CORPORATION	78.61	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426686	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	239.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426687	N	CDW LLC	71.98	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426688	N	FISHER SCIENTIFIC COMPANY LLC	244.37	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426689	N	VW GRAINGER INC/GRAINGER	38.63	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426690	N	XOMETRY INC	309.70	1/6/2023	1/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2426691	N	VINEYARD CHURCH/VINEYARD CHRISTIAN FELLOWSHIP	2,475.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2426692	N	VWR FUNDING INC	1,074.92	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426693	N	LINDE GAS & EQUIPMENT INC	62.78	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426694	N	QUARTZY INC	97.10	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426695	N	CELL SIGNALING TECHNOLOGY INCORPORATED	631.45	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426696	N	NOVAMED INC	1,706.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426697	N	FISHER SCIENTIFIC COMPANY LLC	27.68	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426698	N	ATHENA PARENT INC	33,143.00	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426699	N	ODP CORPORATION	306.41	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426700	N	EDDYFRED LLC	6,300.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426701	N	FISHER SCIENTIFIC COMPANY LLC	1,507.97	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426702	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	125.60	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426703	N	SCHOOL OUTFITTERS LLC	2,070.06	1/6/2023	1/6/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2426704	N	FASTENERS ETC INCORPORATED	449.10	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426705	N	AKOYA BIOSCIENCE INC	676.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426706	N	CDW LLC	782.00	1/6/2023	1/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426707	N	SIGMA-ALDRICH INC	128.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426708	N	CDW LLC	1,007.04	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426709	N	CREATIVE BIOMART INC/LIFEASIBLE	821.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426710	N	LIFE TECHNOLOGIES CORPORATION	4,756.95	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426711	N	ARTICULATE GLOBAL LLC	9,296.70	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426712	N	ODP CORPORATION	2,725.80	1/6/2023	1/6/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2426713	N	BLD PHARMATECH CO LIMITED	538.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426714	N	MEDLINE INDUSTRIES LP	3,458.61	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2426715	N	FISHER SCIENTIFIC COMPANY LLC	1,172.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426716	N	ODP CORPORATION	37.48	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426717	N	DOT SCIENTIFIC INC	150.39	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426718	N	DELL MARKETING LP LLC/DELL MARKETING LP	292.28	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426719	N	MEDTRONIC USA INC	3,700.00	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426720	N	PEOPLE FOR COMMUNITY RECOVERY INC	1,375.00	1/6/2023	1/6/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2426721	N	VWR FUNDING INC	184.63	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426722	N	FISHER SCIENTIFIC COMPANY LLC	234.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426723	N	USA SCIENTIFIC INCORPORATED	219.60	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426724	N	FISHER SCIENTIFIC COMPANY LLC	611.14	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426725	N	BIO-RAD LABORATORIES INC	625.54	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426726	N	FISHER SCIENTIFIC COMPANY LLC	50.81	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426727	N	FISHER SCIENTIFIC COMPANY LLC	79.26	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426728	N	BIOIVT LLC	185.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426729	N	QUARTZY INC	276.52	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426730	N	SIGMA-ALDRICH INC	59.76	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426731	N	SIGMA-ALDRICH INC	41.76	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426732	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	630.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426733	N	SIGMA-ALDRICH INC	545.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426734	N	FISHER SCIENTIFIC COMPANY LLC	121.62	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426735	N	SIGMA-ALDRICH INC	120.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426736	N	FISHER SCIENTIFIC COMPANY LLC	1,122.84	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426737	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	540.00	1/6/2023	1/6/2023	EVENT & SITE ADMISSION FEES
2023	P2426738	N	MEDCHEMEXPRESS LLC	197.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426739	N	ODP CORPORATION	110.34	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426740	N	BLD PHARMATECH CO LIMITED	651.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426741	N	VOLUNTEER SUPPLY INDUSTRIES LTD	55.96	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426742	N	VW GRAINGER INC/GRAINGER	113.59	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426743	N	DIOXIDE MATERIALS	142.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426744	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	5,280.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426745	N	HOLIAN INSULATION COMPANY	995.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426746	N	VWR FUNDING INC	2,594.31	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426747	N	FISHER SCIENTIFIC COMPANY LLC	74.77	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426748	N	ODP CORPORATION	10.44	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426749	N	NEUCO INC	1,533.29	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426750	N	PHOENIXNMR LLC	1,365.00	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426751	N	WOARE BUILDERS SUPPLY COMPANY TERM USE @04236840	220.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426752	N	AUSTRALIAN NATIONAL UNIVERSITY	11,360.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426753	N	HYLAND SOFTWARE INCORPORATED	143,390.00	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426754	N	ANTIBODIES.COM LIMITED	520.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426755	N	FISHER SCIENTIFIC COMPANY LLC	841.31	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426756	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	302.22	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426757	N	FISHER SCIENTIFIC COMPANY LLC	267.57	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426758	N	FISHER SCIENTIFIC COMPANY LLC	38.65	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426759	N	ECO FUEL TECHNOLOGY INC	10,000.00	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426760	N	CDW LLC	1,883.66	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426761	N	ODP CORPORATION	31.91	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426762	N	COMPACT DISC SOURCE	2,317.50	1/6/2023	1/6/2023	LIBRARY SUPPLIES
2023	P2426763	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	7,840.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426764	N	CDW LLC	227.36	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426765	N	TRESTLE LLC	3,000.00	1/6/2023	1/6/2023	TESTING & ANALYSIS SERVICES
2023	P2426766	N	FISHER SCIENTIFIC COMPANY LLC	21.66	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426767	N	ODP CORPORATION	185.23	1/6/2023	1/6/2023	OFFICE SUPPLIES

2023	P2426768	N	ODP CORPORATION	246.23	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426769	N	ODP CORPORATION	20.99	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426770	N	SIGMA-ALDRICH INC	291.09	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426771	N	CL STURKEY INC	378.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426772	N	MICHAEL'S CATERING LLC	2,455.50	1/6/2023	1/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2426773	N	JACKSON IMMUNORESEARCH LABORATORIES INC	239.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426774	N	ODP CORPORATION	18.86	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426775	N	SIGMA-ALDRICH INC	724.88	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426776	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	217.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426777	N	ODP CORPORATION	20.67	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426778	N	ODP CORPORATION	51.57	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426779	N	ODP CORPORATION	354.20	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426780	N	ODP CORPORATION	116.16	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426781	N	MEDICAL GINNASTICA LLC	166,666.64	1/6/2023	1/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2426782	N	INTERNATIONAL BUSINESS MACHINES CORP (IBM)	65,554.33	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426784	N	MERATIVE US LP	65,554.33	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426785	C	GENSCRIPT USA INCORPORATED	343.22	1/6/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426786	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	9,900.00	1/6/2023	1/6/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2426787	N	LEICA MICROSYSTEMS INC	11,672.99	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426788	N	UNIVERSITY OF NORTHERN IOWA	10,178.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426789	N	RESNIKOFF	150.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426790	N	ROOT	150.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426791	N	ODP CORPORATION	61.32	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426792	N	ODP CORPORATION	92.38	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426793	N	ODP CORPORATION	224.74	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426794	N	ODP CORPORATION	239.91	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426795	N	ODP CORPORATION	15.59	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426796	N	ODP CORPORATION	4.12	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426797	N	ANCHOR MECHANICAL INCORPORATED	181,441.00	1/6/2023	1/6/2023	REAL PRORPTY REPAIR/MAINT NON-FS/FM
2023	P2426798	N	TEAMWORK ENGLEWOOD	10,000.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426799	N	MESO SCALE DIAGNOSTICS LLC	11,400.00	1/6/2023	1/6/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2426800	N	BRUKER CORPORATION	156,993.68	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426801	N	FISHER SCIENTIFIC COMPANY LLC	676.80	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426802	N	ODP CORPORATION	40.43	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426803	N	ODP CORPORATION	72.83	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426804	N	ODP CORPORATION	21.52	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426805	N	ODP CORPORATION	71.91	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426806	N	CDW LLC	2,453.22	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426807	N	WW GRAINGER INC/GRAINGER	63.57	1/6/2023	1/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2426808	N	ODP CORPORATION	81.48	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426809	N	TELEFLEX LLC	178,388.85	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426810	N	FISHER SCIENTIFIC COMPANY LLC	1,071.85	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426811	N	LAWSON PRODUCTS INCORPORATED	436.43	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426812	N	ODP CORPORATION	210.36	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426813	N	CDW LLC	13.90	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426814	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,175.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426815	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	416.25	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426816	N	FISHER SCIENTIFIC COMPANY LLC	314.49	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426817	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	242.75	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	264.15	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426819	N	TEAL CORPORATION	285.32	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426820	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	1,768.20	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2426821	N	Q-LAB CORPORATION	547.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426822	N	SONA SYSTEMS LLC	2,000.00	1/6/2023	1/6/2023	COMPUTER SOFTWARE
2023	P2426823	N	CONNOR COMPANY	476.15	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426824	N	CDW LLC	186.86	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426825	N	ODP CORPORATION	106.77	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426826	N	ODP CORPORATION	24.29	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426827	N	NEWARK CORPORATION	97.24	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426828	C	BIO-RAD LABORATORIES INC	519.00	1/6/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426829	N	SIGMA-ALDRICH INC	58.95	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426830	N	ODP CORPORATION	2,178.20	1/6/2023	1/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426831	N	CDW LLC	175.99	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426832	N	ODP CORPORATION	124.06	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426833	N	VWR FUNDING INC	95.33	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426834	N	STEELE	7,000.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426835	N	ODP CORPORATION	27.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426836	N	NEUCO INC	15,855.60	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426837	N	TELEDYNE INSTRUMENTS INCORPORATED	48,273.50	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2426838	N	STRAUMANN USA LLC	728.50	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426839	N	ULINE INCORPORATED	1,692.00	1/6/2023	1/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2426840	N	SIGMA-ALDRICH INC	100.80	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426841	N	CDW LLC	22.69	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426842	N	VWR FUNDING INC	298.92	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426843	N	SIGMA-ALDRICH INC	277.20	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426844	N	VWR FUNDING INC	21.84	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426845	N	SINO BIOLOGICAL US INCORPORATED	90.50	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426846	N	CDW LLC	884.27	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426847	N	FISHER SCIENTIFIC COMPANY LLC	2,348.14	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426848	N	ODP CORPORATION	39.39	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426849	N	ODP CORPORATION	69.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426850	N	FISHER SCIENTIFIC COMPANY LLC	95.24	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426851	N	SIGMA-ALDRICH INC	316.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426852	N	FISHER SCIENTIFIC COMPANY LLC	206.55	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426853	N	SIGMA-ALDRICH INC	113.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426854	N	WARREN E CLARK DBA CCI MARKETING	888.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426855	N	FISHER SCIENTIFIC COMPANY LLC	36.87	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426856	N	FISHER SCIENTIFIC COMPANY LLC	2,563.94	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426857	N	ODP CORPORATION	16.99	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426858	N	CDW LLC	4,911.77	1/6/2023	1/6/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2426859	N	CDW LLC	268.68	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426860	N	CITADEL INFORMATION MANAGEMENT	98.00	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426861	N	HANNA INSTRUMENTS INC	1,200.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426862	N	HIKMA PHARMACEUTICALS USA INC	1,092.02	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426863	N	ODP CORPORATION	11.35	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426864	N	MICHAEL'S CATERING LLC	8,860.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2426865	N	REINKE INTERIOR SUPPLY CO INC	7,099.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426866	N	NEUCO INC	581.40	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426867	N	PIER GROUP LLC	2,655.00	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426868	N	FISHER SCIENTIFIC COMPANY LLC	240.58	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426869	N	FISHER SCIENTIFIC COMPANY LLC	154.48	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426870	N	ULINE INCORPORATED	1,101.08	1/6/2023	1/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2426871	N	ULINE INCORPORATED	34.50	1/6/2023	1/6/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2426872	N	ODP CORPORATION	501.55	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426873	N	WW GRAINGER INC/GRAINGER	1,060.78	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426874	N	SODEXO INC & AFFILIATES	3,534.00	1/6/2023	1/6/2023	FOOD SUPPLIES
2023	P2426875	N	METROPOLITAN INDUSTRIES INC	3,403.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426876	N	LINDE GAS & EQUIPMENT INC	16.00	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426877	N	ODP CORPORATION	6.49	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426878	N	CDW LLC	2,052.11	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426879	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,652.78	1/6/2023	1/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2426880	N	ODP CORPORATION	130.72	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426881	N	GEHRKE TECHNOLOGY GROUP INC	1,367.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426882	N	SIGMA-ALDRICH INC	376.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426883	N	VWR FUNDING INC	73.92	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426884	N	BLUE DRAGONFLY CATERING LLC	1,062.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2426885	N	CDW LLC	52.74	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426886	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,752.00	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426887	N	CDW LLC	459.12	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426888	N	SIGMA-ALDRICH INC	1,228.96	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE

2023	P2426889	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,930.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426890	N	VWR FUNDING INC	35.18	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426891	N	SIGMA-ALDRICH INC	95.60	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426892	N	ABC-CLIO LLC	204.80	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426893	N	FRED J FOSTER JR DBA MEDIA SERVICE	2,175.00	1/6/2023	1/6/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2426894	N	CDW LLC	367.84	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426895	N	DAKTRONICS INC	1,750.00	1/6/2023	1/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2426896	N	VWR FUNDING INC	53.25	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426897	N	SIGMA-ALDRICH INC	58.80	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426898	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	85.17	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426899	N	BIORBYT LLC	345.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426900	N	SANTA CRUZ BIOTECHNOLOGY INC	249.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426901	N	LIFESPAN BIOSCIENCES INC	630.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426902	N	PADILLA	7,500.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426903	N	VISIPLEX INCORPORATED	3,465.00	1/6/2023	1/6/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2426904	N	TLC PEST CONTROL INC	3,200.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426905	N	ALICAT SCIENTIFIC INCORPORATED	350.00	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426906	N	BIOLEGEND INCORPORATED	4,257.30	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426907	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	405.00	1/6/2023	1/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2426908	N	WILLIAMS	150.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426909	N	CUSTOM SECURITY INDUSTRIES INC/SENTRY CUSTOM SECURITY	5,700.00	1/6/2023	1/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2426910	N	ACGT INC	10,000.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426911	N	MACHEREY-NAGEL INCORPORATED	749.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426912	N	GREATER C-U ECONOMIC PARTNERSHIP INCORPORATED	202.53	1/6/2023	1/6/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2426913	N	ODP CORPORATION	66.75	1/6/2023	1/6/2023	LIBRARY SUPPLIES
2023	P2426914	N	HONEY B WELLZ LLC	525.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426915	N	CDW LLC	3,164.68	1/6/2023	1/6/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2426916	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	955.50	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426917	N	CDW LLC	338.61	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426918	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	171.50	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426919	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	196.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426920	N	FISHER SCIENTIFIC COMPANY LLC	578.79	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2426921	N	ANNA M WALDRON DBA WALDRON EDUCATIONAL CONSULTING LLC	3,000.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426922	N	SACRED HEART UNIVERSITY INC/WSHU PUBLIC RADIO GRP	2,810.00	1/6/2023	1/6/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2426923	N	HENDRICK DORMS INC/HENDRICK HOUSE	2,376.00	1/6/2023	1/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2426924	N	VW GRAINGER INC/GRAINGER	225.14	1/6/2023	1/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2426925	N	ODP CORPORATION	231.14	1/6/2023	1/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2426926	N	FLINN SCIENTIFIC INC	200.19	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426927	N	ODP CORPORATION	27.99	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426928	N	BUREAU OF NATIONAL AFFAIRS INC/BLOOMBERG BNA	74,795.00	1/6/2023	1/6/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2426929	N	CDW LLC	2,424.87	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426930	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,192.54	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426931	N	RICHELIEU AMERICA LTD	193.30	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426932	N	SIGMA-ALDRICH INC	58.05	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426933	N	ODP CORPORATION	133.00	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426934	N	SIGMA-ALDRICH INC	120.78	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426935	N	ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC	2,300.00	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2426936	N	HENRY SCHEIN INC	4,482.29	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426937	N	MICHAEL'S CATERING LLC	21,202.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2426938	N	ODP CORPORATION	28.92	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2426939	N	OSTEEN	3,400.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2426940	N	1-MATERIAL INCORPORATED	1,370.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426941	N	FISHER SCIENTIFIC COMPANY LLC	54.84	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426942	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426943	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	223.75	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426944	N	VWR FUNDING INC	342.23	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426945	N	BIOLEGEND INCORPORATED	1,110.65	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426946	N	VWR FUNDING INC	164.32	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426947	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	439.32	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426948	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	69.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2426949	N	ODP CORPORATION	31.19	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426950	N	SIGMA-ALDRICH INC	54.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426951	N	SIGMA-ALDRICH INC	59.85	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426952	N	ABCAM INCORPORATED	595.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426953	N	ODP CORPORATION	27.21	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426954	N	FORMLABS INC	373.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426956	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	387.32	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426957	N	FISHER SCIENTIFIC COMPANY LLC	1,565.11	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426958	N	SIGMA-ALDRICH INC	346.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426959	N	DIOXIDE MATERIALS	516.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426960	N	ACS MATERIAL LLC	386.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426961	N	ULINE INCORPORATED	135.50	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426962	N	ODP CORPORATION	11.63	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426963	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	2,000.00	1/6/2023	1/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2426964	N	LOCOMOTION MASSAGE THERAPY LLC	99.75	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426965	N	MCKESSON MEDICAL SURGICAL INCORPORATED	3,289.09	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426966	N	ODP CORPORATION	44.18	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426967	N	ROGERS SUPPLY CO INC	350.63	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426968	N	MC MACHINERY SYSTEMS	399.09	1/6/2023	1/6/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2426969	N	ODP CORPORATION	107.18	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2426970	N	TURN ERIN BRANDS LLC	3,857.25	1/6/2023	1/6/2023	WEARING APPAREL SUPPLIES
2023	P2426971	N	HABEGGER CORPORATION	1,485.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426972	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	618.82	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426973	N	METROPOLITAN INDUSTRIES INC	2,740.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2426974	N	VWR FUNDING INC	1,069.76	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426975	N	ODP CORPORATION	32.28	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426976	N	ODP CORPORATION	74.08	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426977	N	SIGMA-ALDRICH INC	30.10	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426978	N	CDW LLC	486.63	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2426979	N	CDW LLC	81.73	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426980	N	VWR FUNDING INC	469.30	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426981	N	CONNOR COMPANY	204.10	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2426982	N	DELL MARKETING LP LLC/DELL MARKETING LP	560.49	1/6/2023	1/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2426983	N	VWR FUNDING INC	211.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426984	N	ODP CORPORATION	215.32	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426985	N	DEAN'S GRAPHICS INCORPORATED	225.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2426986	N	ODP CORPORATION	198.12	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2426987	N	ODP CORPORATION	13.37	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426988	N	FISHER SCIENTIFIC COMPANY LLC	331.48	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426989	N	ODP CORPORATION	131.97	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426990	N	ZOETIS US LLC	2,111.29	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426991	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	128.76	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426992	N	ELANCO US INC	539.82	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426993	N	DELL MARKETING LP LLC/DELL MARKETING LP	370.83	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426994	N	VWR FUNDING INC	101.48	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2426995	N	VWR FUNDING INC	13.96	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2426996	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,034.00	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2426997	N	ODP CORPORATION	33.02	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426998	N	ODP CORPORATION	127.42	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2426999	N	ODP CORPORATION	138.13	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427000	N	PAUL CROCKETT DBA CPC EQUIPMENT	850.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427001	N	ODP CORPORATION	105.48	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427002	N	BECTON DICKINSON AND COMPANY	1,401.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427003	N	ODP CORPORATION	361.89	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427004	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	2,866.58	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2427005	N	CHEMGLASS LIFE SCIENCES LLC	1,260.19	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427006	N	SIGMA-ALDRICH INC	208.66	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427007	N	RICHELIEU AMERICA LTD	653.15	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427008	N	SIGMA-ALDRICH INC	34.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427009	N	VOLUNTEER SUPPLY INDUSTRIES LTD	998.00	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2427010	N	VWR FUNDING INC	12,508.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427011	N	FISHER SCIENTIFIC COMPANY LLC	228.87	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427012	N	SIGMA-ALDRICH INC	40.28	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427013	N	FISHER SCIENTIFIC COMPANY LLC	178.07	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427014	N	REPLIGEN CORP	400.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427015	N	MCMASTER-CARR SUPPLY COMPANY	188.20	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427016	N	SIGMA-ALDRICH INC	259.20	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427017	N	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS	1,600.00	1/6/2023	1/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427018	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427019	N	TWIST BIOSCIENCE CORPORATION	820.14	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427020	N	UNIVERSITY OF IOWA	225.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427021	N	SIGMA-ALDRICH INC	124.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427022	N	MEDCHEMEXPRESS LLC	165.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427023	N	VWR FUNDING INC	471.95	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427024	N	CDW LLC	108.32	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427025	N	SIGMA-ALDRICH INC	67.92	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427026	N	CAYMAN CHEMICAL CO INC	968.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427027	N	MALVERN PANALYTICAL INCORPORATED	5,319.00	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427028	N	CDW LLC	1,900.47	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427029	N	METTLER-TOLEDO INTERNATIONAL INC	432.90	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427030	N	ROCHE DIAGNOSTICS CORPORATION	780.50	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427031	N	ODP CORPORATION	270.57	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427032	N	CDW LLC	185.48	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427033	N	SIGMA-ALDRICH INC	148.70	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427034	N	FISHER SCIENTIFIC COMPANY LLC	427.20	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427035	N	CU HARDWARE COMPANY	419.58	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427036	N	FISHER SCIENTIFIC COMPANY LLC	252.04	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427037	N	FISHER SCIENTIFIC COMPANY LLC	1,941.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427038	N	QUARTZY INC	109.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427039	C	ABCAM INCORPORATED	10.00	1/6/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427040	N	VWR FUNDING INC	77.05	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427041	N	FISHER SCIENTIFIC COMPANY LLC	2,412.02	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427042	N	ODP CORPORATION	134.43	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427043	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	48.10	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427044	N	VWR FUNDING INC	250.07	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427045	N	NPOP INC/NICK'S PAINTS	322.49	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427046	N	MICHAEL'S CATERING LLC	42,935.20	1/6/2023	1/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2427047	N	ODP CORPORATION	43.88	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427048	N	WW GRAINGER INC/GRAINGER	185.46	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427049	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	175.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427050	N	ODP CORPORATION	372.32	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427051	N	CDW LLC	197.80	1/6/2023	1/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427052	N	ODP CORPORATION	337.90	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427053	N	CDW LLC	9.53	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427054	N	DELL MARKETING LP LLC/DELL MARKETING LP	507.96	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427055	N	HENRY SCHEIN INC	413.40	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427056	N	HENRY SCHEIN INC	5,166.22	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427057	N	FISHER SCIENTIFIC COMPANY LLC	164.10	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427058	N	VWR FUNDING INC	583.41	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427059	N	ILLINI COUNTRY CLUB	7,500.00	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2427060	N	DUNIWAY STOCKROOM CORPORATION	726.76	1/6/2023	1/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427061	N	DELL MARKETING LP LLC/DELL MARKETING LP	229.39	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427062	N	YMCA OF THE UNIVERSITY OF ILLINOIS	331.25	1/6/2023	1/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427063	N	COMBI-BLOCKS INCORPORATED	162.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427064	N	SIGMA-ALDRICH INC	63.27	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427065	N	FISHER SCIENTIFIC COMPANY LLC	38.40	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427066	N	ODP CORPORATION	20.68	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427067	N	CDW LLC	2,810.56	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427068	N	VOLUNTEER SUPPLY INDUSTRIES LTD	463.57	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427069	N	CS INSIGHTS INC/CELL SYSTEMS	1,085.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427070	N	ODP CORPORATION	10.71	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427071	N	MCKESSON MEDICAL SURGICAL INCORPORATED	352.27	1/6/2023	1/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427072	N	MEDTRONIC USA INC	260,700.00	1/6/2023	1/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2427073	N	ODP CORPORATION	79.01	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427074	N	FISHER SCIENTIFIC COMPANY LLC	364.22	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427075	N	SIGMA-ALDRICH INC	585.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427076	N	FISHER SCIENTIFIC COMPANY LLC	158.64	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427077	N	WURTH BAER SUPPLY COMPANY	171.36	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427078	N	CINTAS CORPORATION	795.00	1/6/2023	1/6/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2427079	C	SANTA CRUZ BIOTECHNOLOGY INC	465.00	1/6/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427080	N	SONNENSCHN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	6,408.71	1/6/2023	1/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2427081	N	DIGI-KEY CORPORATION	357.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427082	N	ODP CORPORATION	8.24	1/6/2023	1/6/2023	FOOD SUPPLIES
2023	P2427083	N	FISHER SCIENTIFIC COMPANY LLC	20,685.87	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2427084	N	PINNACLE TECHNOLOGY INC	255.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427085	N	TRI-STAR MECHANICAL SERVICES INC	5,580.00	1/6/2023	1/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2427086	N	IXSYSTEMS INC	116,226.00	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427087	N	ROMER LABS INCORPORATED	456.01	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427088	N	ODP CORPORATION	52.65	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427089	N	ULINE INCORPORATED	2,629.83	1/6/2023	1/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2427090	N	LINDE GAS & EQUIPMENT INC	90.26	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427091	N	ODP CORPORATION	47.04	1/6/2023	1/6/2023	FOOD SUPPLIES
2023	P2427092	N	ODP CORPORATION	57.05	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427093	N	ODP CORPORATION	99.06	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427094	N	PEORIA CHARTER COACH COMPANY	5,241.00	1/6/2023	1/6/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2427095	N	MCMMASTER-CARR SUPPLY COMPANY	37.52	1/6/2023	1/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427096	N	FISHER SCIENTIFIC COMPANY LLC	511.53	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427097	N	MCMMASTER-CARR SUPPLY COMPANY	1,410.65	1/6/2023	1/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427098	N	MCMMASTER-CARR SUPPLY COMPANY	205.24	1/6/2023	1/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427099	N	INDUSTRIAL SAFETY LLC	342.99	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427100	N	LANCASTER ARCHERY SUPPLY	154.98	1/6/2023	1/6/2023	NC FIREARMS <\$5000
2023	P2427101	N	FISHER SCIENTIFIC COMPANY LLC	1,432.56	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427102	C	TELEDYNE RISI INC	0.02	1/6/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427103	N	JOHNSON FLOOR COMPANY INC	2,158.00	1/6/2023	1/6/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2427104	N	JOHNSON FLOOR COMPANY INC	229.32	1/6/2023	1/6/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2427105	N	BUTTERFLY NETWORK INC	3,093.00	1/6/2023	1/6/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2427106	N	REINKE INTERIOR SUPPLY CO INC	452.30	1/6/2023	1/6/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2427107	N	FISHER SCIENTIFIC COMPANY LLC	131.87	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427108	N	VWR FUNDING INC	270.18	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427109	N	CDW LLC	1,379.76	1/6/2023	1/6/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2427110	C	TCH 101 LLC	12,480.72	1/6/2023	2/8/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427111	N	DELL MARKETING LP LLC/DELL MARKETING LP	132.98	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427112	N	ODP CORPORATION	77.97	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427113	N	FISHER SCIENTIFIC COMPANY LLC	674.96	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427114	N	LINDE GAS & EQUIPMENT INC	62.78	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427115	N	FISHER SCIENTIFIC COMPANY LLC	192.82	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427116	N	VWR FUNDING INC	246.60	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427117	N	FISHER SCIENTIFIC COMPANY LLC	705.18	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427118	N	VWR FUNDING INC	41.28	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427119	N	ODP CORPORATION	2.21	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427120	N	LIBRETEXTS INC	4,230.00	1/6/2023	1/6/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2427121	N	ODP CORPORATION	12.01	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427122	C	CITY OF URBANA	260.00	1/6/2023	3/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2427123	N	BROADWAY CHRISTIAN CHURCH	185.00	1/6/2023	1/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427124	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,904.52	1/6/2023	1/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427125	N	THORLABS INCORPORATED	12,298.52	1/6/2023	1/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427126	N	CHILDREN'S HOME & AID SOCIETY OF ILLINOIS	3,500.00	1/6/2023	1/6/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2427127	N	CITY OF URBANA	300.00	1/6/2023	1/6/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2427128	N	KHRONOS GROUP INC	1,000.00	1/6/2023	1/6/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2427129	N	ODP CORPORATION	29.95	1/6/2023	1/6/2023	OFFICE SUPPLIES

2023	P2427130	N	OAKTON COLLEGE	968.00	1/6/2023	1/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427131	N	WEST CENTRAL ILLINOIS AGING & DISABILITY RESOURCE CENTER	825.00	1/3/2023	1/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427132	N	XOMETRY INC	565.47	1/6/2023	1/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427133	N	VOLUNTEER SUPPLY INDUSTRIES LTD	549.99	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427134	N	SIGMA-ALDRICH INC	220.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427135	N	FISHER SCIENTIFIC COMPANY LLC	90.90	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427136	N	FISHER SCIENTIFIC COMPANY LLC	283.42	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427137	N	FISHER SCIENTIFIC COMPANY LLC	90.66	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427138	N	SONG	9,700.00	1/6/2023	1/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427139	N	ODP CORPORATION	365.94	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427140	N	QUORUM INCORPORATED/Q LTD	22,400.00	1/6/2023	1/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427141	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	27,665.00	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427142	N	VICTOR ENVELOPE COMPANY	5,038.80	1/6/2023	1/6/2023	PRINTING - EXTERNAL VENDOR
2023	P2427143	N	M&G GRAPHICS INC	8,500.00	1/6/2023	1/6/2023	PRINTING - EXTERNAL VENDOR
2023	P2427144	N	LINDE GAS & EQUIPMENT INC	25.91	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427145	N	ODP CORPORATION	134.06	1/6/2023	1/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427146	N	WW GRAINGER INC/GRAINGER	142.92	1/6/2023	1/6/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2427147	N	ODP CORPORATION	6.49	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427148	N	WW GRAINGER INC/GRAINGER	547.57	1/6/2023	1/6/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2427149	N	ODP CORPORATION	29.78	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427150	N	IMEX VETERINARY LLC	58.26	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427151	N	MIDWEST VETERINARY SUPPLY INC	172.00	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427152	N	CLARKE CONTAINER	770.67	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427153	N	ZOETIS US LLC	2,407.96	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427154	N	LINDE GAS & EQUIPMENT INC	25.91	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427155	N	ODP CORPORATION	254.10	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427156	N	ODP CORPORATION	31.36	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427157	N	WW GRAINGER INC/GRAINGER	94.04	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427158	N	WW GRAINGER INC/GRAINGER	94.04	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427159	N	CONNOR COMPANY	543.08	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427160	N	CORTZ INCORPORATED/IN THE SWIM	195.43	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427161	N	ALTORFER INC	1,509.26	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427162	N	GAL MANUFACTURING CO LLC	654.05	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427163	N	WW GRAINGER INC/GRAINGER	34.48	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427164	N	WURTH BAER SUPPLY COMPANY	171.36	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427165	N	WW GRAINGER INC/GRAINGER	170.68	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427166	N	FASTENERS ETC INCORPORATED	33.01	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427167	N	ALLOY SLING CHAIN INDUSTRIES	3,065.60	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427168	N	CDW LLC	281.73	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427169	N	WW GRAINGER INC/GRAINGER	985.31	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427170	N	CONNOR COMPANY	310.25	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427171	N	WW GRAINGER INC/GRAINGER	15.78	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	242.75	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427173	N	WW GRAINGER INC/GRAINGER	209.67	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427174	N	WW GRAINGER INC/GRAINGER	207.60	1/6/2023	1/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427175	N	PRINCETON UNIVERSITY PRESS	95.00	1/6/2023	1/6/2023	NON-LIBRARY BOOKS < \$100
2023	P2427176	N	CDW LLC	1,959.17	1/6/2023	1/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427177	N	FISHER SCIENTIFIC COMPANY LLC	936.00	1/6/2023	1/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427178	N	ODP CORPORATION	247.09	1/6/2023	1/6/2023	OFFICE SUPPLIES
2023	P2427179	N	CDW LLC	118.48	1/7/2023	1/7/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2427180	N	ODP CORPORATION	4.76	1/7/2023	1/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427181	N	CDW LLC	22.10	1/7/2023	1/7/2023	OFFICE SUPPLIES
2023	P2427182	N	CDW LLC	349.22	1/7/2023	1/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427183	N	ODP CORPORATION	19.98	1/7/2023	1/7/2023	OFFICE SUPPLIES
2023	P2427184	N	FISHER SCIENTIFIC COMPANY LLC	62,548.25	1/7/2023	1/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427185	N	CDW LLC	1,216.78	1/7/2023	1/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427186	C	ALTORFER INC	36.74	1/7/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427187	N	DUGMORE & DUNCAN OF TN INC	356.00	1/7/2023	1/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427188	N	CONTROLCO INCORPORATED	983.22	1/7/2023	1/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427189	N	WW GRAINGER INC/GRAINGER	728.16	1/7/2023	1/7/2023	PURCHASE OF GOODS FOR RESALE

2023	P2427190	N	FISHER SCIENTIFIC COMPANY LLC	87.30	1/8/2023	1/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427191	N	HANUS	23,500.00	1/8/2023	1/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427192	N	BEST PLUMBING SPECIALTIES INC	315.00	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427193	N	BEST PLUMBING SPECIALTIES INC	26.94	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427194	N	BEST PLUMBING SPECIALTIES INC	26.94	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427195	N	BEST PLUMBING SPECIALTIES INC	26.94	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427196	N	MCMASTER-CARR SUPPLY COMPANY	654.93	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427197	N	WW GRAINGER INC/GRAINGER	654.48	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427198	N	ANDERSON LOCK COMPANY LTD	87.26	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427199	N	A MESSE SUPPLY CORP	790.60	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427200	N	BEST PLUMBING SPECIALTIES INC	570.64	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427201	N	BEST PLUMBING SPECIALTIES INC	754.56	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427202	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,522.46	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427203	N	ANDERSON LOCK COMPANY LTD	774.08	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427204	N	A MESSE SUPPLY CORP	73.64	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427205	N	JOHNSON FLOOR COMPANY INC	2,178.00	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,811.22	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427207	N	BEST PLUMBING SPECIALTIES INC	658.47	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427208	N	BEST PLUMBING SPECIALTIES INC	4.75	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427209	N	ANDERSON LOCK COMPANY LTD	55.40	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427210	N	ANDERSON LOCK COMPANY LTD	570.86	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427211	N	BEST PLUMBING SPECIALTIES INC	553.17	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427212	N	BEST PLUMBING SPECIALTIES INC	219.49	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427213	N	A MESSE SUPPLY CORP	38.20	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427214	N	ANDERSON LOCK COMPANY LTD	278.96	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427215	N	A MESSE SUPPLY CORP	45.62	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.74	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427217	N	A MESSE SUPPLY CORP	210.83	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427218	N	A MESSE SUPPLY CORP	3,334.40	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427219	N	A MESSE SUPPLY CORP	34.31	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427220	N	BEST PLUMBING SPECIALTIES INC	115.22	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427221	N	BEST PLUMBING SPECIALTIES INC	225.70	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427222	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	2,115.00	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427223	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,887.49	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427224	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	462.17	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427225	N	WW GRAINGER INC/GRAINGER	2,337.48	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427226	N	ANDERSON LOCK COMPANY LTD	527.62	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427227	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	135.86	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427228	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	101.02	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427229	N	BEST PLUMBING SPECIALTIES INC	246.43	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427230	N	BEST PLUMBING SPECIALTIES INC	26.94	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427231	N	BEST PLUMBING SPECIALTIES INC	26.94	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427232	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	211.14	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427233	N	BEST PLUMBING SPECIALTIES INC	315.00	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427234	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,411.10	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427235	N	NEUCO INC	421.53	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427236	N	A MESSE SUPPLY CORP	3,802.45	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427237	N	NEUCO INC	254.48	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427238	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,026.93	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	699.34	1/8/2023	1/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427240	N	KURT J LESKER CO	603.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427241	N	SIGMA-ALDRICH INC	589.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427242	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	439.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427243	N	INTEGRATED DNA TECHNOLOGIES INC	85.70	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427244	N	PFEIFFER VACUUM INC	994.00	1/9/2023	1/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427245	N	INTEGRATED DNA TECHNOLOGIES INC	96.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427246	N	LIFESPAN BIOSCIENCES INC	410.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427247	N	MIDWEST SCIENTIFIC/MIDSCI	475.00	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427248	N	INTEGRATED DNA TECHNOLOGIES INC	56.36	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427249	N	CDW LLC	106.89	1/9/2023	1/9/2023	OFFICE SUPPLIES

2023	P2427250	N	FISHER SCIENTIFIC COMPANY LLC	486.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427251	N	INNOVATIVE RESEARCH INCORPORATED	411.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427252	N	CDW LLC	27.83	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427253	N	UNIVERSITY WAFER INC	902.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427254	N	CDW LLC	828.72	1/9/2023	1/9/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2427255	N	HANGZHOU NANU TECHNOLOGY CO LTD	144.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427256	N	INTEGRATED DNA TECHNOLOGIES INC	862.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427257	N	MAXVAC INC	6,935.00	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427258	N	ODP CORPORATION	67.21	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427259	N	ORIGEN BIOMEDICAL INCORPORATED	7,215.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427260	N	GE PRECISION HEALTH LLC	5,824.70	1/9/2023	1/9/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2427261	N	LABMETRICS INCORPORATED	1,425.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427262	N	WW GRAINGER INC/GRAINGER	149.08	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427263	N	MIDMARK CORPORATION	1,209.99	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427264	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,297.57	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427265	N	ULINE INCORPORATED	59.34	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427266	N	FISHER SCIENTIFIC COMPANY LLC	48.45	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427267	N	CDW LLC	174.82	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427268	N	ODP CORPORATION	8.51	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427269	N	FISHER SCIENTIFIC COMPANY LLC	90.64	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427270	N	TETRACORE INCORPORATED	2,788.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427271	N	FISHER SCIENTIFIC COMPANY LLC	808.01	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427272	N	CATACHEM INC	347.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427273	N	AGILENT TECHNOLOGIES INCORPORATED	284.44	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427274	N	WW GRAINGER INC/GRAINGER	856.68	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427275	N	SIGMA-ALDRICH INC	197.14	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427276	N	A&N CORPORATION/ANCORP	210.00	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427277	N	SIGMA-ALDRICH INC	122.22	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427278	N	CONTINENTAL CARBONIC PRODUCTS INC	8.34	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427279	N	FISHER SCIENTIFIC COMPANY LLC	53.66	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427280	N	ODP CORPORATION	80.30	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427281	N	ODP CORPORATION	54.69	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427282	N	ODP CORPORATION	87.36	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427283	N	ODP CORPORATION	198.12	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427284	N	CDW LLC	248.17	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427285	N	FISHER SCIENTIFIC COMPANY LLC	107.14	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427286	N	BEPHARM SCIENTIFIC INC/AMBEED INC	445.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427287	N	ODP CORPORATION	38.84	1/9/2023	1/9/2023	FOOD SUPPLIES
2023	P2427288	N	ODP CORPORATION	39.62	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427289	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	6,000.00	1/9/2023	1/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2427290	N	VWR FUNDING INC	1,061.03	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427291	N	TWIST BIOSCIENCE CORPORATION	3,692.67	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427292	N	NOVUS BIOLOGICALS LLC	244.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427293	N	JOHNSON FLOOR COMPANY INC	385.56	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427294	N	SIGMA-ALDRICH INC	199.63	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427295	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	15.61	1/9/2023	1/9/2023	COPYING/DUPLICATING SERVICES
2023	P2427296	N	ODP CORPORATION	126.51	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427297	N	FISHER SCIENTIFIC COMPANY LLC	1,238.06	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427298	N	SIGMA-ALDRICH INC	100.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427299	N	ODP CORPORATION	243.70	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427300	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	3,938.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427301	N	CDW LLC	105.92	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427302	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	135.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427303	N	SIGMA-ALDRICH INC	8.28	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427304	N	VWR FUNDING INC	380.37	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427305	C	SAGE SOFTWARE INC	5,088.20	1/9/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2427306	N	FISHER SCIENTIFIC COMPANY LLC	971.35	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427307	N	FISHER SCIENTIFIC COMPANY LLC	4,186.14	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427308	N	ODP CORPORATION	365.94	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427309	N	FISHER SCIENTIFIC COMPANY LLC	83.43	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427310	N	SIGMA-ALDRICH INC	241.52	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427311	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	107.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427312	N	SANTA CRUZ BIOTECHNOLOGY INC	96.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427313	N	SIGMA-ALDRICH INC	261.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427314	N	FISHER SCIENTIFIC COMPANY LLC	204.51	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427315	N	WW GRAINGER INC/GRAINGER	265.88	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427316	N	WW GRAINGER INC/GRAINGER	84.94	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427317	N	WW GRAINGER INC/GRAINGER	85.12	1/9/2023	1/9/2023	SMALL TOOLS <\$100
2023	P2427318	N	FASTENERS ETC INCORPORATED	64.50	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427319	N	FISHER SCIENTIFIC COMPANY LLC	503.86	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427320	N	CDW LLC	200.13	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427321	N	WW GRAINGER INC/GRAINGER	107.94	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427322	N	FISHER SCIENTIFIC COMPANY LLC	193.66	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427323	N	FISHER SCIENTIFIC COMPANY LLC	330.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427324	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	889.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427325	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427326	N	FISHER SCIENTIFIC COMPANY LLC	439.14	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427327	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	40.64	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427328	N	VWR FUNDING INC	176.16	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427329	N	FISHER SCIENTIFIC COMPANY LLC	401.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427330	N	FISHER SCIENTIFIC COMPANY LLC	304.62	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427331	N	FRONTIER SPECIALTY CHEMICALS	191.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427332	N	FISHER SCIENTIFIC COMPANY LLC	81.09	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427333	N	SIGMA-ALDRICH INC	167.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427334	N	SIGMA-ALDRICH INC	147.44	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427335	N	SIGMA-ALDRICH INC	313.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427336	N	FISHER SCIENTIFIC COMPANY LLC	167.05	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427337	N	SIGMA-ALDRICH INC	173.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427338	N	FISHER SCIENTIFIC COMPANY LLC	226.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427339	N	CELL BIOLOGICS INC	1,055.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427340	N	VWR FUNDING INC	117.24	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427341	N	LINDE GAS & EQUIPMENT INC	31.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427342	N	CDW LLC	1,326.73	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427343	N	VWR FUNDING INC	87.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427344	N	FISHER SCIENTIFIC COMPANY LLC	45.86	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427345	N	SIGMA-ALDRICH INC	90.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427346	N	ESAOTE NORTH AMERICA INCORPORATED	300.00	1/9/2023	1/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2427347	N	FISHER SCIENTIFIC COMPANY LLC	330.12	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427348	N	FISHER SCIENTIFIC COMPANY LLC	108.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427349	N	FISHER SCIENTIFIC COMPANY LLC	270.18	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427350	N	FISHER SCIENTIFIC COMPANY LLC	45.96	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427351	N	SIGMA-ALDRICH INC	107.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427352	N	FISHER SCIENTIFIC COMPANY LLC	238.39	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427353	N	VWR FUNDING INC	451.24	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427354	N	FISHER SCIENTIFIC COMPANY LLC	2,778.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427355	N	SIGMA-ALDRICH INC	210.10	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427356	N	FISHER SCIENTIFIC COMPANY LLC	357.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427357	N	VWR FUNDING INC	240.81	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427358	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,793.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427359	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427360	N	DURECT CORPORATION	1,090.00	1/9/2023	1/9/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2427361	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427362	N	SANTA CRUZ BIOTECHNOLOGY INC	1,012.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427363	N	VWR FUNDING INC	374.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427364	N	SIGMA-ALDRICH INC	94.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427365	N	FISHER SCIENTIFIC COMPANY LLC	263.68	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427366	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427367	N	FISHER SCIENTIFIC COMPANY LLC	44.67	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427368	N	CDW LLC	632.50	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427369	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427370	N	VWR FUNDING INC	475.86	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427371	N	ODP CORPORATION	30.53	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427372	N	ODP CORPORATION	458.88	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427373	N	VW GRAINGER INC/GRAINGER	133.40	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427374	N	SIGMA-ALDRICH INC	125.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427375	N	SIGMA-ALDRICH INC	40.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427376	N	ODP CORPORATION	195.70	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427377	N	VWR FUNDING INC	1,801.98	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427378	N	FISHER SCIENTIFIC COMPANY LLC	664.56	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427379	N	FISHER SCIENTIFIC COMPANY LLC	278.22	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427380	N	METROPOLITAN INDUSTRIES INC	63,457.00	1/9/2023	1/9/2023	NC REMREN-BUILDING FIXED EQUIPMENT
2023	P2427381	N	ODP CORPORATION	54.82	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427382	N	CDW LLC	161.55	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427383	N	XENEX DISINFECTION SERVICES INC	67,500.00	1/9/2023	1/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2427384	N	ODP CORPORATION	128.04	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427385	N	FISHER SCIENTIFIC COMPANY LLC	931.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427386	N	NOVAMED INC	184.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427387	N	FISHER SCIENTIFIC COMPANY LLC	20.16	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427388	N	CDW LLC	736.19	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427389	N	ODP CORPORATION	14.59	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427390	N	ODP CORPORATION	192.62	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427391	N	COYOTE LOGISTICS LLC	7,300.00	1/9/2023	1/9/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2427392	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	3,298.00	1/9/2023	1/9/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2427393	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	770.70	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427394	N	NPOP INC/NICK'S PAINTS	107.64	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427395	N	ODP CORPORATION	105.55	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427396	N	CREST ULTRASONICS CORP	97.00	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427397	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	51.90	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427398	N	FISHER SCIENTIFIC COMPANY LLC	168.92	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427399	N	SIGMA-ALDRICH INC	78.40	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427400	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	5,000.00	1/9/2023	1/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427401	N	CDW LLC	163.99	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427402	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,708.98	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427403	N	FS.COM LIMITED/FS.COM INC	188.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427404	N	BIOMED CENTRAL LIMITED	2,665.00	1/9/2023	1/9/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2427405	N	CDW LLC	428.35	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427406	N	VW GRAINGER INC/GRAINGER	107.40	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427407	N	VWR FUNDING INC	113.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427408	N	BURT PROCESS EQUIPMENT INCORPORATED	355.52	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427409	N	FISHER SCIENTIFIC COMPANY LLC	33.56	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427410	N	FISHER SCIENTIFIC COMPANY LLC	448.17	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427411	N	J & S WASTEWATER SYSTEMS INC	215.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427412	N	VWR FUNDING INC	38.59	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427413	N	ODP CORPORATION	26.02	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427414	N	SIGMA-ALDRICH INC	160.55	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427415	N	J & S WASTEWATER SYSTEMS INC	190.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427416	N	NORTHERN ILLINOIS UNIVERSITY	4,070.00	1/9/2023	1/9/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427417	N	PROPORTIONAL TECHNOLOGIES INC	30,200.00	1/9/2023	1/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427418	N	J & S WASTEWATER SYSTEMS INC	190.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427419	N	WHITEHOUSE	9,600.00	1/6/2023	1/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427420	N	BECTON DICKINSON AND COMPANY	200.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427421	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,676.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427422	N	SIGMA-ALDRICH INC	68.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427423	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	12,900.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427424	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.81	1/9/2023	1/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2427425	N	ROGERS SUPPLY CO INC	217.06	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427426	N	HENRY SCHEIN INC	356.40	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427427	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	203.68	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427428	N	ODP CORPORATION	99.31	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427429	N	HENRY SCHEIN INC	358.98	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2427430	N	HENRY SCHEIN INC	9,029.00	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427431	N	COBRA CONCRETE CUTTING SERVICES CO	650.00	1/9/2023	1/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2427432	N	FISHER SCIENTIFIC COMPANY LLC	48.14	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427433	N	ODP CORPORATION	19.47	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427434	N	ODP CORPORATION	59.39	1/9/2023	1/9/2023	FOOD SUPPLIES
2023	P2427435	N	HENRY SCHEIN INC	927.98	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427436	N	SANSTREAK CORPORATION	13,065.00	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427437	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	479.00	1/9/2023	1/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2427438	N	HENRY SCHEIN INC	844.50	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427439	N	CDW LLC	1,309.20	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427440	N	HENRY SCHEIN INC	2,334.72	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427441	N	ODP CORPORATION	133.17	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427442	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	24,918.30	1/9/2023	1/9/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2427443	N	ODP CORPORATION	53.97	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427444	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	925.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427445	N	CDW LLC	227.36	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427446	N	COMBI-BLOCKS INCORPORATED	805.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427447	N	A2B CHEM LLC	488.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427448	N	FISHER SCIENTIFIC COMPANY LLC	60.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427449	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	190.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427450	N	ODP CORPORATION	89.77	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427451	N	ODP CORPORATION	807.61	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427452	N	SELLECK CHEMICALS LLC	1,061.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427453	N	ABCAM INCORPORATED	610.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427454	N	SIGMA-ALDRICH INC	649.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427455	N	FISHER SCIENTIFIC COMPANY LLC	491.91	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427456	N	FISHER SCIENTIFIC COMPANY LLC	339.54	1/9/2023	1/9/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2427457	N	VWR FUNDING INC	153.81	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427458	N	ODP CORPORATION	31.56	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427459	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	59.40	1/9/2023	1/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2427460	N	CDW LLC	524.52	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427461	N	ODP CORPORATION	39.98	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427462	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,626.10	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427463	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,533.15	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427464	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	1,680.00	1/9/2023	1/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2427465	N	ODP CORPORATION	45.29	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427466	N	CDW LLC	165.55	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427467	N	ODP CORPORATION	10.46	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427468	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	347.70	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427469	N	ODP CORPORATION	209.40	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427470	N	MACHEREY-NAGEL INCORPORATED	82.79	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427471	N	VWR FUNDING INC	15.42	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427472	N	ODP CORPORATION	236.40	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427473	N	CDW LLC	1,259.92	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427474	N	AGILENT TECHNOLOGIES INCORPORATED	333.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427475	N	ODP CORPORATION	80.26	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427476	N	ODP CORPORATION	225.58	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427477	N	ODP CORPORATION	301.34	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427478	N	FISHER SCIENTIFIC COMPANY LLC	71.10	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427479	N	WW GRAINGER INC/GRAINGER	1,745.84	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427480	N	MCMASTER-CARR SUPPLY COMPANY	143.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427481	N	VWR FUNDING INC	781.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427482	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,937.50	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427483	N	WW GRAINGER INC/GRAINGER	208.03	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427484	N	ZORO TOOLS INC/ZORO	75.63	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427485	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	347.70	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427486	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	347.70	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427487	N	PERKIN ELMER HEALTH SCIENCES INC	20,111.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427488	N	ODP CORPORATION	9.58	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427489	N	SIGMA-ALDRICH INC	67.92	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427490	N	FISHER SCIENTIFIC COMPANY LLC	390.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427491	N	AVI SYSTEMS INCORPORATED	9,916.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427492	N	ODP CORPORATION	56.78	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427493	N	REES SCIENTIFIC CORP	11,730.42	1/9/2023	1/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2427494	N	LINDE GAS & EQUIPMENT INC	31.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427495	N	HENRY SCHEIN INC	1,571.37	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427496	N	CELL SIGNALING TECHNOLOGY INCORPORATED	413.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427497	N	SANTA CRUZ BIOTECHNOLOGY INC	1,274.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427498	N	ODP CORPORATION	104.80	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427499	C	VANDALIA BUS LINES INC	29,075.00	1/9/2023	1/9/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2427500	N	KRUEGER INTERNATIONAL INC/KI	38,068.05	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427501	N	ODP CORPORATION	96.21	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427502	N	ODP CORPORATION	105.91	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427503	N	DIGI-KEY CORPORATION	178.68	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427504	N	ODP CORPORATION	66.04	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427505	N	VOLUNTEER SUPPLY INDUSTRIES LTD	11.16	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427506	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	283.00	1/9/2023	1/9/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2427507	N	ODP CORPORATION	246.41	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427508	N	FISHER SCIENTIFIC COMPANY LLC	327.94	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427509	N	MIDWEST ASSOCIATION OF COLLEGES AND EMPLOYERS (MWACE)	1,000.00	1/9/2023	1/9/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2427510	N	JUDAY AUDIO LLC	500.00	1/9/2023	1/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2427511	N	FISHER SCIENTIFIC COMPANY LLC	408.11	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427512	N	NORTHWESTERN UNIVERSITY	1,400.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427513	N	FISHER SCIENTIFIC COMPANY LLC	329.59	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427514	N	CDW LLC	20.45	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427515	N	ODP CORPORATION	48.84	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427516	N	GENSCRIPT USA INCORPORATED	1,188.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427517	N	ODP CORPORATION	114.46	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427518	N	AGILENT TECHNOLOGIES INCORPORATED	209.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427519	N	MARTINSON	42,301.00	1/9/2023	1/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427520	N	CHEM-IMPEx INTERNATIONAL INCORPORATED	95.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427521	N	PURE AIR TESTING INCORPORATED	870.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427522	N	CDW LLC	521.40	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427523	N	ODP CORPORATION	82.21	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427524	N	EPITEL INC	530.43	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427525	N	FISHER SCIENTIFIC COMPANY LLC	331.90	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427526	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,134.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427527	N	VWR FUNDING INC	324.11	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427528	N	WW GRAINGER INC/GRAINGER	137.56	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427529	N	CDW LLC	1,017.97	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427530	N	SIGMA-ALDRICH INC	151.68	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427531	N	ODP CORPORATION	24.77	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427532	N	R&D SYSTEMS INC	4,768.84	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427533	N	ODP CORPORATION	198.34	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427534	N	DELL MARKETING LP LLC/DELL MARKETING LP	334.78	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427535	N	ODP CORPORATION	66.04	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427536	N	VWR FUNDING INC	118.46	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427537	N	BEPHARM SCIENTIFIC INC/AMBEED INC	35.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427538	N	LINDE GAS & EQUIPMENT INC	51.82	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427539	N	ODP CORPORATION	132.08	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427540	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	201.30	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427541	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,754.26	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427542	N	FISHER SCIENTIFIC COMPANY LLC	34.01	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427543	N	WW GRAINGER INC/GRAINGER	287.12	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427544	N	10X GENOMICS INCORPORATED	99,500.00	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427545	N	MOTOR CONTROL SPECIALTIES INC	1,093.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427546	N	MURPHY	2,604.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427547	N	SIGMA-ALDRICH INC	132.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427548	N	SIGMA-ALDRICH INC	212.96	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427549	N	FISHER SCIENTIFIC COMPANY LLC	267.13	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427550	N	SIGMA-ALDRICH INC	91.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427551	N	FISHER SCIENTIFIC COMPANY LLC	32.55	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427552	N	CHEMGLASS LIFE SCIENCES LLC	262.98	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427553	N	FISHER SCIENTIFIC COMPANY LLC	520.87	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427554	N	CDW LLC	1,284.67	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427555	N	CDW LLC	516.01	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427556	N	SIGMA-ALDRICH INC	150.18	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427558	N	ODP CORPORATION	154.56	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427559	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427560	N	FISHER SCIENTIFIC COMPANY LLC	1,121.81	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427561	N	ODP CORPORATION	32.16	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427562	N	SANTA CRUZ BIOTECHNOLOGY INC	1,202.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427563	N	ODP CORPORATION	18.34	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427564	N	FISHER SCIENTIFIC COMPANY LLC	464.77	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427565	N	CDW LLC	90.22	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427566	N	AGILENT TECHNOLOGIES INCORPORATED	644.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427567	N	VWR FUNDING INC	870.00	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427568	N	FISHER SCIENTIFIC COMPANY LLC	2,069.67	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427569	N	FISHER SCIENTIFIC COMPANY LLC	226.43	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427570	N	CDW LLC	120.72	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427571	N	PROMEGA CORPORATION	2,321.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427572	N	VW GRAINGER INC/GRAINGER	457.76	1/9/2023	1/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2427573	N	SANTA CRUZ BIOTECHNOLOGY INC	530.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427574	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	2,477.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427575	N	ABCAM INCORPORATED	2,530.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427576	N	TOM NEWBURY DBA TOM NEWBURY FARMS LLC	500.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427577	N	STATACORP LLC	985.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427578	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	87.87	1/9/2023	1/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2427579	N	DARWIN MICROFLUIDICS	176.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427580	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,301.66	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427581	C	BIO-RAD LABORATORIES INC	87.38	1/9/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427582	N	SIGMA-ALDRICH INC	1,580.28	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427583	N	FISHER SCIENTIFIC COMPANY LLC	243.52	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427584	N	LINDE GAS & EQUIPMENT INC	78.48	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427585	N	FISHER SCIENTIFIC COMPANY LLC	412.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427586	N	ODP CORPORATION	33.02	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427587	N	ODP CORPORATION	561.85	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427588	N	VWR FUNDING INC	1.92	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427589	N	FISHER SCIENTIFIC COMPANY LLC	3,864.26	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427590	N	SIGMA-ALDRICH INC	600.99	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427591	N	JB LINEN AND LAUNDRY SERVICES LLC	6,500.00	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427592	N	VW GRAINGER INC/GRAINGER	307.60	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427593	N	KOFFI ANDRE GUEGUEHOUN DBA NOOPO	33,000.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427594	N	SIGMA-ALDRICH INC	856.19	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427595	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	2,802.20	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427596	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	1,228.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427597	N	ODP CORPORATION	359.97	1/9/2023	1/9/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2427598	N	ODP CORPORATION	8.70	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427599	N	ODP CORPORATION	279.64	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427600	N	INDELCO PLASTICS CORPORATION	158.70	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427601	N	ROGERS SUPPLY CO INC	131.16	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427602	N	SIGMA-ALDRICH INC	230.15	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427603	N	FISHER SCIENTIFIC COMPANY LLC	62.56	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427604	N	FISHER SCIENTIFIC COMPANY LLC	136.84	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427605	N	FISHER SCIENTIFIC COMPANY LLC	64.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427606	N	VWR FUNDING INC	27.49	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427607	N	FISHER SCIENTIFIC COMPANY LLC	713.00	1/9/2023	1/9/2023	PRINTING - EXTERNAL VENDOR
2023	P2427608	C	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,685.10	1/9/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427609	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	430.00	1/9/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427610	N	LINDE GAS & EQUIPMENT INC	124.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2427611	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	523.31	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427612	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16.57	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427613	N	JACKSON IMMUNORESEARCH LABORATORIES INC	607.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427614	N	FISHER SCIENTIFIC COMPANY LLC	271.20	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427615	N	BIO-RAD LABORATORIES INC	833.48	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427616	N	SIGMA-ALDRICH INC	200.64	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427617	N	FISHER SCIENTIFIC COMPANY LLC	310.88	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427618	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427619	N	SIGMA-ALDRICH INC	391.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427620	N	DOT SCIENTIFIC INC	1,220.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427621	N	DOJINDO MOLECULAR TECHNOLOGIES INC	213.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427622	N	VWR FUNDING INC	109.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427623	N	DOT SCIENTIFIC INC	317.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427624	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	468.50	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427625	N	SIGMA-ALDRICH INC	96.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427626	N	LINDE GAS & EQUIPMENT INC	151.24	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427627	N	VWR FUNDING INC	121.15	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427628	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	189.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427629	N	WW GRAINGER INC/GRAINGER	29.28	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427630	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427631	N	ODP CORPORATION	1,353.70	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427632	N	ODP CORPORATION	188.32	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427633	N	WW GRAINGER INC/GRAINGER	134.82	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427634	N	FISHER SCIENTIFIC COMPANY LLC	568.10	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427635	N	LINDE GAS & EQUIPMENT INC	40.84	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427636	N	ODP CORPORATION	42.96	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427637	N	ODP CORPORATION	56.25	1/9/2023	1/9/2023	FOOD SUPPLIES
2023	P2427638	N	WW GRAINGER INC/GRAINGER	72.21	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427639	N	DIGI-KEY CORPORATION	137.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427640	N	ODP CORPORATION	131.95	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427641	C	DIGI-KEY CORPORATION	77.78	1/9/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427642	N	NETA SCIENTIFIC INC	17.42	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427643	N	VWR FUNDING INC	340.89	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427644	N	CDW LLC	2,327.12	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427645	N	CDW LLC	124.86	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427646	N	ODP CORPORATION	210.05	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427647	N	ODP CORPORATION	5.20	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427648	N	SIGMA-ALDRICH INC	219.86	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427649	N	CDW LLC	1,298.70	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427650	N	CDW LLC	1,298.70	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427651	N	SIGMA-ALDRICH INC	197.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427652	N	FISHER SCIENTIFIC COMPANY LLC	775.85	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427653	N	LIFE TECHNOLOGIES CORPORATION	512.10	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427654	N	GOLD BIOTECHNOLOGY INCORPORATED	357.99	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427655	N	MEDCHEMEXPRESS LLC	147.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427656	N	VWR FUNDING INC	18.19	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427657	N	FISHER SCIENTIFIC COMPANY LLC	436.14	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427658	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,302.15	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427659	N	CDW LLC	316.25	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427660	N	FISHER SCIENTIFIC COMPANY LLC	220.52	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427661	N	FISHER SCIENTIFIC COMPANY LLC	176.40	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427662	N	GREK	1,313.40	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427663	N	CDW LLC	299.86	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427664	N	FISHER SCIENTIFIC COMPANY LLC	1,796.08	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427665	N	LABMETRICS INCORPORATED	587.50	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427666	N	ELLISON SYSTEMS LLC/SHOPLET	415.46	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427667	N	CDW LLC	52.64	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427668	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	6,945.00	1/9/2023	1/9/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2427669	N	WAGNER MACHINE COMPANY	7,046.67	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427670	N	CDW LLC	62.63	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2427671	N	OMEGA ENGINEERING INC	902.29	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427672	N	ODP CORPORATION	177.16	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427673	N	ODP CORPORATION	27.61	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427674	N	ODP CORPORATION	50.82	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427675	N	FS.COM LIMITED/FS.COM INC	849.50	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427676	N	ODP CORPORATION	20.52	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427677	N	SIGMA-ALDRICH INC	272.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427678	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.24	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427679	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427680	N	MCMASTER-CARR SUPPLY COMPANY	1,414.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427681	N	AIR EXPRESS INTERNATIONAL USA INC/DHL GLOBAL FORWARDING	46.66	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427682	N	MCMASTER-CARR SUPPLY COMPANY	726.01	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427683	N	KURT J LESKER CO	141.59	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427684	N	PROMEGA CORPORATION	470.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427685	N	RF-LAMBDA USA LLC	14,822.35	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427686	N	ALLSTEEL INC	419.25	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427687	N	FISHER SCIENTIFIC COMPANY LLC	283.24	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427688	N	PROTEINTECH GROUP INC	947.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427689	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	274.35	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427690	N	NEW ENGLAND BIOLABS INC	150.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427692	N	CDW LLC	68.70	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427693	N	SIMON & SCHUSTER INC	219.33	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427694	N	DELL MARKETING LP LLC/DELL MARKETING LP	952.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427695	N	HACKETT PUBLISHING COMPANY INCORPORATED	279.20	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427696	N	SIGMA-ALDRICH INC	128.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427697	N	SPITFIRE ACRES LLC	33,305.34	1/9/2023	1/9/2023	OUT-OF-STATE LODGING-PMT TO VENDOR
2023	P2427698	N	ODP CORPORATION	328.80	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427699	N	LONGLEAF SERVICE INC	178.75	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427700	N	ODP CORPORATION	72.18	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427701	N	GRANT W PETTY DBA SUNDOG PUBLISHING LLC	190.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427702	N	ALLSTEEL INC	743.90	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427703	N	ODP CORPORATION	206.62	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427704	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	510.85	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427705	N	FISHER SCIENTIFIC COMPANY LLC	249.76	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427706	N	ODP CORPORATION	19.99	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427707	N	ODP CORPORATION	516.26	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427708	N	ODP CORPORATION	113.46	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427709	N	VWR FUNDING INC	256.09	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427710	N	ODP CORPORATION	24.32	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427711	N	CDW LLC	336.32	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427712	N	DIGI-KEY CORPORATION	23.03	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427713	N	LINDE GAS & EQUIPMENT INC	94.47	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427714	N	PRACTICELINK LTD	5,995.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427715	N	SIGMA-ALDRICH INC	538.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427716	N	VWR FUNDING INC	376.69	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427717	N	FISHER SCIENTIFIC COMPANY LLC	636.62	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427718	N	SIGMA-ALDRICH INC	220.00	1/9/2023	1/9/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2427719	N	VWR FUNDING INC	19.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427720	N	FISHER SCIENTIFIC COMPANY LLC	210.40	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427721	N	VWR FUNDING INC	180.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427722	N	ODP CORPORATION	198.12	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427723	N	ALTAIR ENGINEERING INC	2,940.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427724	N	ODP CORPORATION	103.62	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427725	N	ODP CORPORATION	26.99	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427726	N	GRIZZLY'S CHIMNEY SERVICE	220.00	1/9/2023	1/9/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2427727	N	ODP CORPORATION	87.90	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427728	N	ODP CORPORATION	284.61	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427729	N	ODP CORPORATION	97.04	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427730	N	CDW LLC	198.77	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427731	N	ODP CORPORATION	3.47	1/9/2023	1/9/2023	OFFICE SUPPLIES

2023	P2427732	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	3,502.71	1/9/2023	1/9/2023	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2427733	N	ODP CORPORATION	96.39	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427734	N	WW GRAINGER INC/GRAINGER	17,385.21	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427735	N	ODP CORPORATION	6.91	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427736	N	SYNTHON CHEMICALS GMBH & CO KG	415.01	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427737	N	HENDRICK DORMS INC/HENDRICK HOUSE	570.00	1/9/2023	1/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2427738	N	ODP CORPORATION	93.42	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427739	N	CDW LLC	245.18	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427740	N	WW GRAINGER INC/GRAINGER	105.24	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427741	N	CARMON'S LLC	4,000.00	1/9/2023	1/9/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2427742	N	ODP CORPORATION	32.28	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427743	N	ODP CORPORATION	22.47	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427744	N	CDW LLC	269.92	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427745	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,388.73	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427746	N	VOLUNTEER SUPPLY INDUSTRIES LTD	424.77	1/9/2023	1/9/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2427747	N	ODP CORPORATION	15.86	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427748	N	VWR FUNDING INC	352.83	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427749	N	DUNCAN SUPPLY COMPANY INCORPORATED	416.66	1/9/2023	1/9/2023	PROPANE/BOTTLED GAS
2023	P2427750	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	898.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427751	N	OMEGA ENGINEERING INC	247.56	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427752	N	ODP CORPORATION	5.54	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427753	N	CDW LLC	297.47	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427754	N	WW GRAINGER INC/GRAINGER	334.32	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427755	N	CDW LLC	106.59	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427756	N	WW GRAINGER INC/GRAINGER	171.99	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427757	N	WW GRAINGER INC/GRAINGER	147.96	1/9/2023	1/9/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2427758	N	ODP CORPORATION	79.56	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427759	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	95,000.00	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427760	N	CDW LLC	32.24	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427761	N	SIGMA-ALDRICH INC	43.70	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427762	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	9,529.56	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427763	N	COMMUNITY PSYCHOLOGY HEALTH COLLABORATIVE	25,000.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427764	N	FISHER SCIENTIFIC COMPANY LLC	1,315.19	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427765	N	FISHER SCIENTIFIC COMPANY LLC	407.44	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427766	N	FASTENERS ETC INCORPORATED	59.50	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427767	N	CDW LLC	241.67	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427768	N	ODP CORPORATION	77.02	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427769	N	ROGERS SUPPLY CO INC	20.95	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427770	N	WW GRAINGER INC/GRAINGER	84.51	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427771	N	FISHER SCIENTIFIC COMPANY LLC	406.13	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427772	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,608.50	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427773	N	ODP CORPORATION	101.10	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427774	N	CDW LLC	5.24	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427775	N	FISHER SCIENTIFIC COMPANY LLC	312.06	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427776	N	HENRY SCHEIN INC	1,193.92	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427777	N	HENRY SCHEIN INC	5,760.80	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427778	N	HENRY SCHEIN INC	4,768.65	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427779	N	ODP CORPORATION	60.74	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427780	N	DELL MARKETING LP LLC/DELL MARKETING LP	404.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427781	N	ULINE INCORPORATED	780.00	1/9/2023	1/9/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2427782	N	THORLABS INCORPORATED	1,717.82	1/9/2023	1/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427783	N	ODP CORPORATION	7.69	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427784	N	ODP CORPORATION	621.26	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427785	N	MCKESSON MEDICAL SURGICAL INCORPORATED	486.40	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427786	N	ODP CORPORATION	305.38	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427787	N	ABCAM INCORPORATED	695.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427788	N	PT HOLDING/PARTS TOWN LLC	165.53	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427789	N	LABMETRICS INCORPORATED	135.00	1/9/2023	1/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2427790	N	FISHER SCIENTIFIC COMPANY LLC	673.05	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427791	N	ODP CORPORATION	84.12	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2427792	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.00	1/9/2023	1/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2427793	N	NEW ENGLAND BIOLABS INC	688.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427794	N	FISHER SCIENTIFIC COMPANY LLC	826.37	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427795	N	DELL MARKETING LP LLC/DELL MARKETING LP	156.31	1/9/2023	1/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2427796	N	ODP CORPORATION	359.34	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427797	N	FOTOFINDER SYSTEMS INCORPORATED	2,550.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427798	N	ADCO ADVERTISING AGENCY INC	19,094.00	1/9/2023	1/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427799	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	240.00	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427800	N	DP SUPPLY INC	585.11	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427801	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	2,594.37	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427802	N	ADVANCED CIRCUITS	738.48	1/9/2023	1/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2427803	N	FISHER SCIENTIFIC COMPANY LLC	88.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427804	N	ODP CORPORATION	132.91	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427805	N	ODP CORPORATION	146.83	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427806	N	CDW LLC	113.68	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427807	N	FISHER SCIENTIFIC COMPANY LLC	8,777.10	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427808	N	DOUGLAS	3,185.00	1/9/2023	1/9/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2427809	N	SIGMA-ALDRICH INC	1,515.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427810	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427811	N	LIFE TECHNOLOGIES CORPORATION	267.95	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427812	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,108.15	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427813	N	FISHER SCIENTIFIC COMPANY LLC	132.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427814	N	FISHER SCIENTIFIC COMPANY LLC	108.89	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427815	N	BEPHARM SCIENTIFIC INC/AMBEED INC	50.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427816	N	FISHER SCIENTIFIC COMPANY LLC	804.47	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427817	N	ODP CORPORATION	122.80	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427818	N	FISHER SCIENTIFIC COMPANY LLC	139.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427819	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	100.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427820	N	ODP CORPORATION	32.75	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427821	N	FISHER SCIENTIFIC COMPANY LLC	527.28	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427822	N	PEORIA CHARTER COACH COMPANY	9,384.00	1/9/2023	1/9/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2427823	N	NEW ENGLAND BIOLABS INC	399.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427824	N	FISHER SCIENTIFIC COMPANY LLC	2,548.48	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427825	N	ODP CORPORATION	25.58	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427826	N	ODP CORPORATION	68.37	1/9/2023	1/9/2023	FOOD SUPPLIES
2023	P2427827	N	PURE AIR TESTING INCORPORATED	130.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427828	N	ODP CORPORATION	12.57	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427829	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,280.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427830	N	ODP CORPORATION	239.55	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427831	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9,170.00	1/9/2023	1/9/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2427832	N	ODP CORPORATION	84.20	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427833	N	LINDE GAS & EQUIPMENT INC	90.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427834	N	CDW LLC	293.55	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427835	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	35,273.93	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2427836	N	MICHAEL'S CATERING LLC	3,885.00	1/9/2023	1/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2427837	N	ODP CORPORATION	67.23	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427838	N	FISHER SCIENTIFIC COMPANY LLC	57.82	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427839	N	NANOCs INCORPORATED	376.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427840	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	266,809.69	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427841	N	FISHER SCIENTIFIC COMPANY LLC	157.39	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427842	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	153.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427843	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	515.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427844	N	WW GRAINGER INC/GRAINGER	69.93	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427845	N	SIGMA-ALDRICH INC	137.80	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427846	N	CBS TRANSLATION INC	9,948.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427847	N	WW GRAINGER INC/GRAINGER	645.96	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427848	N	ALLSTEEL INC	3,285.50	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427849	N	MIDWEST VETERINARY SUPPLY INC	61.12	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427850	N	CDW LLC	327.96	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427851	N	UNITED SCOPE LLC/AMSCOPE.COM	604.97	1/9/2023	1/9/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499

2023	P2427852	N	BEPHARM SCIENTIFIC INC/AMBEED INC	182.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427853	N	CDW LLC	181.52	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427854	N	FISHER SCIENTIFIC COMPANY LLC	256.80	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427855	N	CLEARPATH ROBOTICS INC	75,010.00	1/9/2023	1/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2427856	N	KRONOS INC	14,536.70	1/9/2023	1/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2427857	N	ODP CORPORATION	8.02	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427858	N	ODP CORPORATION	44.86	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427859	N	VWR FUNDING INC	35.97	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427860	N	CDW LLC	116.96	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427861	N	VWR FUNDING INC	129.70	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427862	N	CDW LLC	265.72	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427863	N	SNPSAURUS	15.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427864	N	CALIFORNIA INSTITUTE OF TECHNOLOGY	1,620.66	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427865	N	CDW LLC	87.77	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427866	N	ODP CORPORATION	79.53	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427867	N	FISHER SCIENTIFIC COMPANY LLC	1,116.82	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427868	N	PRIMORDIUM LABS INC	375.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427869	N	ODP CORPORATION	60.70	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427870	C	CRACKED PEPPER CATERING & BAKERY INC	301.00	1/9/2023	1/18/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2427871	N	MCMASTER-CARR SUPPLY COMPANY	1,366.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427872	N	NOVUS BIOLOGICALS LLC	2,474.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427873	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	7,000.00	1/9/2023	1/9/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2427874	N	ODP CORPORATION	56.40	1/9/2023	1/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2427875	N	ABCAM INCORPORATED	785.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427876	C	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	23,750.00	1/9/2023	2/7/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2427877	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	33.83	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427878	N	ABCAM INCORPORATED	665.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427879	N	DIXON GRAPHICS INCORPORATED	6,055.25	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427880	N	AB CONTROLS LLC	10,531.95	1/9/2023	1/9/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2427881	N	FEI COMPANY	12,000.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427882	N	CDW LLC	117.35	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427883	N	MARSHALL SCIENTIFIC LLC	945.00	1/9/2023	1/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2427884	N	TERRY DOWD INC	581.10	1/9/2023	1/9/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2427885	N	ABSOLUTE DENTAL SERVICES INC	6,000.00	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427886	N	ODP CORPORATION	13.28	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427887	N	SPARKS GROUP LLC	2,100.00	1/9/2023	1/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2427888	N	BITTELE ELECTRONICS INC	138.30	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427889	N	MCMASTER-CARR SUPPLY COMPANY	330.68	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427890	N	CDW LLC	1,056.07	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427891	N	WW GRAINGER INC/GRAINGER	8.66	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427892	N	FISHER SCIENTIFIC COMPANY LLC	154.33	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427893	N	ODP CORPORATION	67.84	1/9/2023	1/9/2023	FOOD SUPPLIES
2023	P2427894	N	WW GRAINGER INC/GRAINGER	47.24	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427895	N	DISH PASSIONATE CUISINE LLC	2,925.00	1/9/2023	1/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2427896	N	INNOVATE TECHNOLOGIES INCORPORATED	851.50	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2427897	N	US RESEARCH NANOMATERIALS INCORPORATED	113.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427898	N	CDW LLC	430.20	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427899	N	ODP CORPORATION	192.39	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427900	N	WW GRAINGER INC/GRAINGER	281.27	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427901	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,419.87	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427902	N	ODP CORPORATION	219.68	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427903	N	ODP CORPORATION	26.04	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427904	N	ODP CORPORATION	39.39	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427905	N	DIGI-KEY CORPORATION	71.58	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427906	N	ODP CORPORATION	50.76	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427907	N	FRAMEWORK COMPUTER INC	1,593.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427908	N	NU-CHEK-PREP INC	410.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427909	N	ODP CORPORATION	18.10	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427910	N	FISHER SCIENTIFIC COMPANY LLC	794.51	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427911	N	ODP CORPORATION	105.68	1/9/2023	1/9/2023	OFFICE SUPPLIES

2023	P2427912	N	ODP CORPORATION	201.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427913	N	VOLUNTEER SUPPLY INDUSTRIES LTD	493.92	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427914	N	DP SUPPLY INC	214.88	1/9/2023	1/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2427915	N	MCMMASTER-CARR SUPPLY COMPANY	70.29	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427916	N	ODP CORPORATION	21.37	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427917	N	CDW LLC	157.85	1/9/2023	1/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2427918	N	FISHER SCIENTIFIC COMPANY LLC	1,718.40	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	265.20	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2427920	N	ODP CORPORATION	160.60	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427921	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	352.70	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427922	N	VWR FUNDING INC	15.38	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427923	N	AA BLOCKS LLC	98.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427924	N	K2 SCIENTIFIC LLC	5,917.51	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427925	N	HERTFORD DEVELOPMENTS LTD/CMR-DIRECT	119.76	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427926	N	ODP CORPORATION	158.50	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427927	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,835.12	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427928	N	ZONGKER	3,300.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427929	N	ODP CORPORATION	103.50	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427930	N	ODP CORPORATION	103.31	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427931	N	CDW LLC	970.93	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427932	N	MOUSER ELECTRONICS	26.05	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427933	N	CDW LLC	286.99	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427934	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427935	N	INNOVATIVE RESEARCH INCORPORATED	168.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427936	N	FISHER SCIENTIFIC COMPANY LLC	236.83	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427937	N	ODP CORPORATION	168.96	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427938	N	ZONGKER	3,300.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427939	C	ROCKFORD UNIVERSITY	(90.00)	1/9/2023	2/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2427940	N	AIRGAS INC	99.66	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427941	N	DELL MARKETING LP LLC/DELL MARKETING LP	100.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427942	N	VALHALLA SCIENTIFIC INC	4,375.00	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2427943	N	VW GRAINGER INC/GRAINGER	26.81	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427944	N	FISHER SCIENTIFIC COMPANY LLC	2,634.08	1/9/2023	1/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2427945	N	VWR FUNDING INC	973.49	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427946	N	CDW LLC	113.68	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427947	N	ODP CORPORATION	330.20	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427948	N	FISHER SCIENTIFIC COMPANY LLC	359.12	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427949	N	ODP CORPORATION	220.36	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427950	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	70.98	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427951	N	ELEARNINGFORCE CORPORATION	37,280.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427952	N	FISHER SCIENTIFIC COMPANY LLC	717.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427953	N	VWR FUNDING INC	1,102.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427954	N	SIGMA-ALDRICH INC	416.28	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427955	N	FISHER SCIENTIFIC COMPANY LLC	1,866.81	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427956	N	VWR FUNDING INC	65.35	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427957	N	ODP CORPORATION	90.12	1/9/2023	1/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2427958	N	CDW LLC	81.99	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427959	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	20,709.00	1/9/2023	1/9/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2427960	N	CDW LLC	665.50	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427961	N	HENRY SCHEIN INC	256.80	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427962	N	HENRY SCHEIN INC	360.90	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427963	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	28,000.00	1/9/2023	1/9/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2427964	N	MCMMASTER-CARR SUPPLY COMPANY	502.17	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427965	N	VENUE COALITION INC	25,000.00	1/9/2023	1/9/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2427966	N	UNIVERSITY OF ROCHESTER	40,000.00	1/9/2023	1/9/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2427967	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	452.96	1/9/2023	1/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2427968	N	MIDWEST VETERINARY SUPPLY INC	59.02	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427969	N	ZOETIS US LLC	193.88	1/9/2023	1/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2427970	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	170.60	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427971	N	ODP CORPORATION	70.72	1/9/2023	1/9/2023	FOOD SUPPLIES

2023	P2427972	N	MCGREGOR	3,300.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427973	C	SHIELD T3 LLC	435,000.00	1/9/2023	1/9/2023	TESTING & ANALYSIS SERVICES
2023	P2427974	N	MIDWEST COMPUTER PRODUCTS INC	2,415.73	1/9/2023	1/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2427975	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.31	1/9/2023	1/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2427976	N	CDW LLC	37.62	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427977	N	ODP CORPORATION	32.00	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427978	N	CDW LLC	12.46	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427979	N	WW GRAINGER INC/GRAINGER	165.38	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427980	N	CDW LLC	26.39	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427981	N	FISHER SCIENTIFIC COMPANY LLC	37.94	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427982	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,856.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427983	N	INTEGRATED DNA TECHNOLOGIES INC	40.84	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427984	N	CDW LLC	249.43	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2427985	N	CDW LLC	351.53	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2427986	N	SIGMA-ALDRICH INC	195.83	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427987	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,770.96	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2427988	N	FISHER SCIENTIFIC COMPANY LLC	59.72	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427989	N	ODP CORPORATION	139.53	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427990	N	LABMETRICS INCORPORATED	270.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427991	N	UPTODATE INCORPORATED	4,017.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2427992	N	BIO-RAD LABORATORIES INC	644.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427993	N	VWR FUNDING INC	27.49	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427994	N	SIGMA-ALDRICH INC	85.75	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427995	N	ODP CORPORATION	70.67	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2427996	N	FISHER SCIENTIFIC COMPANY LLC	156.26	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2427997	N	ALLSTEEL INC	82,356.14	1/9/2023	1/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2427998	N	WHEATSTONE CORPORATION	9,000.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2427999	N	FISHER SCIENTIFIC COMPANY LLC	186.06	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428000	N	VWR FUNDING INC	40.47	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428001	N	FISHER SCIENTIFIC COMPANY LLC	155.73	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428002	N	FISHER SCIENTIFIC COMPANY LLC	428.21	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428003	N	DOT SCIENTIFIC INC	720.50	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428004	N	ODP CORPORATION	507.34	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428005	N	FISHER SCIENTIFIC COMPANY LLC	1,814.25	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428006	N	ODP CORPORATION	99.05	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428007	N	USI INSURANCE SERVICES LLC	13,000.00	1/9/2023	1/9/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2428008	N	ODP CORPORATION	139.31	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428009	N	CDW LLC	324.18	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428010	N	CDW LLC	2,418.00	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428011	N	WW GRAINGER INC/GRAINGER	83.95	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428012	N	PITNEY BOWES INCORPORATED	183,991.68	1/9/2023	1/9/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2428013	N	WAVELAND PRESS INC	367.60	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428014	N	PAPERCUT SOFTWARE INTERNATIONAL PTY LTD	264.00	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2428015	N	MONTERREY SECURITY CONSULTANTS INC	3,550,000.00	1/9/2023	1/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428016	N	ODP CORPORATION	50.55	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428017	N	CDW LLC	103.26	1/9/2023	1/9/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428018	N	WW GRAINGER INC/GRAINGER	260.77	1/9/2023	1/9/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428019	N	ODP CORPORATION	44.97	1/9/2023	1/9/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428020	N	DELL MARKETING LP LLC/DELL MARKETING LP	15,759.60	1/9/2023	1/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428021	N	CDW LLC	864.26	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428022	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	2,899.00	1/9/2023	1/9/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2428023	N	DEAN'S GRAPHICS INCORPORATED	225.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428024	N	DEAN'S GRAPHICS INCORPORATED	1,200.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428025	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	1,553.71	1/9/2023	1/9/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2428026	N	DEAN'S GRAPHICS INCORPORATED	225.00	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428027	N	MSA SAFETY INC/MSA SAFETY SALES LLC	490.00	1/9/2023	1/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428028	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	617.58	1/9/2023	1/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428029	N	ODP CORPORATION	93.55	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428030	N	ODP CORPORATION	94.47	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428031	N	ODP CORPORATION	60.19	1/9/2023	1/9/2023	OFFICE SUPPLIES

2023	P2428032	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	15.15	1/9/2023	1/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2428033	N	CDW LLC	769.25	1/9/2023	1/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2428034	N	CDW LLC	3,225.66	1/9/2023	1/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428035	N	FISHER SCIENTIFIC COMPANY LLC	97.88	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428036	N	ODP CORPORATION	119.79	1/9/2023	1/9/2023	OFFICE SUPPLIES
2023	P2428037	N	ODP CORPORATION	129.06	1/9/2023	1/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428038	N	CCS CONTRACTOR EQUIPMENT & SUPPLY	647.00	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428039	N	WW GRAINGER INC/GRAINGER	270.83	1/9/2023	1/9/2023	LIBRARY SUPPLIES
2023	P2428040	N	ODP CORPORATION	48.75	1/9/2023	1/9/2023	LIBRARY SUPPLIES
2023	P2428041	N	ODP CORPORATION	15.86	1/9/2023	1/9/2023	LIBRARY SUPPLIES
2023	P2428042	N	ODP CORPORATION	384.95	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428043	N	ODP CORPORATION	22.99	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428044	N	ODP CORPORATION	185.94	1/9/2023	1/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428045	N	ZEON SPECIALTY MATERIALS INC	880.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428046	N	THIERRY CORPORATION	268.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428047	N	CDW LLC	108.16	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428048	N	BECTON DICKINSON AND COMPANY	2,085.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428049	N	BIO-DATA CORPORATION	804.50	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428050	N	FISHER SCIENTIFIC COMPANY LLC	1,249.78	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428051	N	AGILENT TECHNOLOGIES INCORPORATED	2,113.60	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428052	N	EC2 SOFTWARE SOLUTIONS LLC	1,673.00	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428053	N	DICK BLICK COMPANY/BLICK ART MATERIALS	279.99	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428054	N	ODP CORPORATION	195.74	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428055	N	ODP CORPORATION	4.12	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428056	N	NPOP INC/NICK'S PAINTS	29.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428057	N	VWR FUNDING INC	34.38	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428058	N	ODP CORPORATION	24.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428059	N	PRAIRIELEARN, INC.	548,321.40	1/9/2023	1/9/2023	COMPUTER SOFTWARE
2023	P2428060	N	RK DIXON COMPANY	8,403.00	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428061	N	CDW LLC	3,692.80	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428062	N	FISHER SCIENTIFIC COMPANY LLC	670.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428063	N	CDW LLC	375.03	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428064	N	SIGMA-ALDRICH INC	115.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428065	N	CITYFRONT HOTEL ASSOCIATES LP/SHERATON GRAND CHICAGO	20,000.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428066	N	DELL MARKETING LP LLC/DELL MARKETING LP	186.83	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428067	N	FISHER SCIENTIFIC COMPANY LLC	197.05	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428068	N	CDW LLC	1,869.66	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428069	N	CDW LLC	372.41	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428070	N	FISHER SCIENTIFIC COMPANY LLC	147.68	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428071	N	MOORE LANDSCAPES LLC	20,660.00	1/10/2023	1/10/2023	GROUND MAINTENANCE NON-FS/FM
2023	P2428072	N	ODP CORPORATION	9.58	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428073	N	CDW LLC	308.31	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428074	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	30.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428075	N	VIGOR TECH USA LLC	420.00	1/10/2023	1/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2428076	N	BEPHARM SCIENTIFIC INC/AMBEED INC	24.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428077	N	MCMMASTER-CARR SUPPLY COMPANY	214.37	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428078	N	SIGMA-ALDRICH INC	169.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428079	N	ODP CORPORATION	11.90	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428080	N	ABCAM INCORPORATED	275.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428081	N	GELEST INC	310.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428082	N	WW GRAINGER INC/GRAINGER	56.84	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428083	N	SNPSAURUS	135.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428084	N	SIGMA-ALDRICH INC	297.70	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428085	N	SNPSAURUS	60.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428086	N	ODP CORPORATION	56.50	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428087	N	ODP CORPORATION	25.08	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428088	N	VWR FUNDING INC	55.47	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428089	N	FISHER SCIENTIFIC COMPANY LLC	192.85	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428090	N	CDW LLC	21.99	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428091	N	VWR FUNDING INC	63.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428092	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,795.00	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428093	N	MCMASTER-CARR SUPPLY COMPANY	40.69	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428094	N	FISHER SCIENTIFIC COMPANY LLC	122.82	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428095	N	MCMASTER-CARR SUPPLY COMPANY	56.18	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428096	N	GRAPHITESTORE.COM INCORPORATED	194.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428097	N	CDW LLC	3,969.00	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428098	N	BECTON DICKINSON AND COMPANY	726.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428099	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	931.20	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428100	N	CDW LLC	6,493.60	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428101	N	ODP CORPORATION	150.25	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428102	N	CDW LLC	1,640.62	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428103	N	SANGAMON COUNTY FAIR & AGRICULTURE ASSOCIATION	1,500.00	1/10/2023	1/10/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2428104	N	FISHER SCIENTIFIC COMPANY LLC	50.84	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428105	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	924.70	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428106	N	KEISUKE NOMURA DBA NOMURA CO	31,341.02	1/10/2023	1/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428107	N	BIO-RAD LABORATORIES INC	297.81	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428108	N	KIPTIN COMPANY LLC	844.16	1/10/2023	1/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2428109	N	LINDE GAS & EQUIPMENT INC	78.32	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428110	N	FISHER SCIENTIFIC COMPANY LLC	1,398.75	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428111	N	VWR FUNDING INC	17.63	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428112	N	FISHER SCIENTIFIC COMPANY LLC	516.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428113	N	CELL SIGNALING TECHNOLOGY INCORPORATED	724.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428114	N	ODP CORPORATION	77.31	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428115	N	CLOUD ACADEMY INC	24,149.00	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428116	N	CDW LLC	291.39	1/10/2023	1/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428117	N	COMBI-BLOCKS INCORPORATED	90.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428118	N	CDW LLC	32.26	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428119	N	FISHER SCIENTIFIC COMPANY LLC	203.75	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428120	N	CATERING BY MICHAELS	1,195.67	1/10/2023	1/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2428121	N	ODP CORPORATION	34.49	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428122	N	ODP CORPORATION	26.11	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428123	N	ODP CORPORATION	119.16	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428124	N	CUMMINS INC/CUMMINS SALES AND SERVICE	1,366.72	1/10/2023	1/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428125	N	ODP CORPORATION	76.75	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428126	N	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	250.00	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428127	N	ODP CORPORATION	75.95	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428128	N	ODP CORPORATION	37.71	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428129	C	NICHE VISUALS LLC	2,050.00	1/10/2023	3/1/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2428130	N	HENRY SCHEIN INC	356.40	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428131	N	HENRY SCHEIN INC	358.98	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428132	N	ODP CORPORATION	39.69	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428133	N	ODP CORPORATION	404.36	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428134	N	FISHER SCIENTIFIC COMPANY LLC	184.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428135	N	SIGMA-ALDRICH INC	188.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428136	N	VW GRAINGER INC/GRAINGER	82.82	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428137	N	SIGMA-ALDRICH INC	152.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428138	N	NORLAND PRODUCTS INC	73.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428139	N	AMCON LABORATORIES INC	188.14	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428140	N	ODP CORPORATION	79.50	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428141	N	STEELCASE INCORPORATED	1,881.71	1/10/2023	1/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2428142	N	MICHAEL'S CATERING LLC	4,763.00	1/10/2023	1/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2428143	N	VWR FUNDING INC	303.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428144	N	LINDE GAS & EQUIPMENT INC	180.52	1/10/2023	1/10/2023	NATURAL GAS
2023	P2428145	N	FISHER SCIENTIFIC COMPANY LLC	110.88	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428146	N	JUSTINE FEIN-BURSONI DBA JUSTINE BURSONI PHOTOGRAPHY	3,000.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428147	N	ODP CORPORATION	188.31	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428148	N	FISHER SCIENTIFIC COMPANY LLC	31.65	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428149	N	WILEY-VCH GMBH	1,200.00	1/10/2023	1/10/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2428150	N	ODP CORPORATION	103.78	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428151	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,534.79	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2428152	C	GELEST INC	268.38	1/10/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428153	N	CDW LLC	221.08	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428154	N	SIGMA-ALDRICH INC	115.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428155	N	CDW LLC	343.53	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428156	N	VWR FUNDING INC	39.36	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428157	N	CDW LLC	2,275.51	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428158	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,480.00	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428159	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	750.00	1/10/2023	1/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428160	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428161	N	KAESER & BLAIR INCORPORATED	6,117.00	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428162	N	ODP CORPORATION	29.52	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428163	N	CDW LLC	2,321.21	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428164	N	ODP CORPORATION	33.02	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428165	N	EDMUND OPTICS INC	178.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428166	N	MEDIATECH INC	669.77	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428167	N	FISHER SCIENTIFIC COMPANY LLC	24.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428168	N	ODP CORPORATION	106.99	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428169	N	OSF HEALTHCARE SYSTEM	9,110.00	1/10/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428170	N	FISHER SCIENTIFIC COMPANY LLC	612.48	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428171	N	NEW ENGLAND BIOLABS INC	430.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428172	N	FISHER SCIENTIFIC COMPANY LLC	232.56	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428173	N	TAKARA BIO USA INCORPORATED	504.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428174	N	ODP CORPORATION	85.55	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428175	N	BIO-RAD LABORATORIES INC	635.25	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428176	N	FISHER SCIENTIFIC COMPANY LLC	1,385.08	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428177	N	FISHER SCIENTIFIC COMPANY LLC	111.52	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428178	N	CDW LLC	196.60	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428179	N	SOUTHERN LABWARE INC	305.76	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428180	N	THORLABS INCORPORATED	2,039.48	1/10/2023	1/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428181	N	HP INC	34.60	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428182	N	ODP CORPORATION	135.98	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428183	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	693.50	1/10/2023	1/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2428184	N	ODP CORPORATION	20.14	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428185	N	NUAIRE INC	170.00	1/10/2023	1/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2428186	N	ODP CORPORATION	66.39	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428187	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	818.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428188	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	5,700.00	1/10/2023	1/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428189	N	VWR FUNDING INC	1,503.54	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428190	N	FISHER SCIENTIFIC COMPANY LLC	469.92	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428191	N	VWR FUNDING INC	44.64	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428192	N	OMEGA ENGINEERING INC	766.46	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428193	N	COLLEGE AGENCY LLC	3,400.00	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428194	N	FISHER SCIENTIFIC COMPANY LLC	171.57	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428195	N	VWR FUNDING INC	1,240.50	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428196	N	BLOWIN UP CREATIONS LLC	5,700.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428197	N	FISHER SCIENTIFIC COMPANY LLC	298.19	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428198	N	CRYSTAL CHEM INCORPORATED	465.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428199	N	FISHER SCIENTIFIC COMPANY LLC	705.60	1/10/2023	1/10/2023	WEARING APPAREL SUPPLIES
2023	P2428200	N	WATERS TECHNOLOGIES CORPORATION	7,370.00	1/10/2023	1/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2428201	N	ALPHA-LIT CENTRAL IL	750.00	1/10/2023	1/10/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2428202	N	TETRACORE INCORPORATED	3,485.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428203	N	ODP CORPORATION	43.47	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428204	N	ODP CORPORATION	21.45	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428205	N	FISHER SCIENTIFIC COMPANY LLC	162.47	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428206	N	FISHER SCIENTIFIC COMPANY LLC	188.07	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428207	N	DEAN'S GRAPHICS INCORPORATED	4,250.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428208	N	WW GRAINGER INC/GRAINGER	204.48	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428209	N	ODP CORPORATION	28.84	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428210	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	1,680.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428211	N	MCMASTER-CARR SUPPLY COMPANY	107.08	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428212	N	ODP CORPORATION	63.64	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428213	N	SIGMA-ALDRICH INC	301.50	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428214	N	FISHER SCIENTIFIC COMPANY LLC	784.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428215	N	VWR FUNDING INC	2,399.67	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,202.55	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428217	N	SIGMA-ALDRICH INC	38.70	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428218	N	SIGMA-ALDRICH INC	36.56	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428219	N	HYLAND SOFTWARE INCORPORATED	143,389.95	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428220	N	DEAN'S GRAPHICS INCORPORATED	102.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428221	N	ODP CORPORATION	44.10	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428222	N	FISHER SCIENTIFIC COMPANY LLC	1,499.58	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428223	N	NEWCOMER SUPPLY INC	115.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428224	N	BEPHARM SCIENTIFIC INC/AMBEED INC	166.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428225	N	DEAN'S GRAPHICS INCORPORATED	11,500.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428226	N	CDW LLC	21.32	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428227	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	200.66	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428228	N	WINTHROP INTELLIGENCE LLC	47,985.00	1/10/2023	1/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2428229	N	ALPHA-LIT CENTRAL IL	1,520.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428230	N	IDEAL VACUUM PRODUCTS LLC	343.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428231	N	FISHER SCIENTIFIC COMPANY LLC	1,015.39	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428232	N	DELL MARKETING LP LLC/DELL MARKETING LP	12.89	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428233	N	SPARKFUN ELECTRONICS INCORPORATED	958.25	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428234	N	ODP CORPORATION	7.99	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428235	N	RAYBIOTECH LIFE INC	836.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428236	N	WW GRAINGER INC/GRAINGER	45.18	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428237	N	ODP CORPORATION	221.55	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428238	N	ODP CORPORATION	270.23	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428239	N	CDW LLC	7.33	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428240	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	18,674.40	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428241	N	SIGMA-ALDRICH INC	81.30	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428242	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3,973.17	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428243	C	NETA SCIENTIFIC INC	22.20	1/10/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428244	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,670.31	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428245	N	PARTNERS DENTAL STUDIO	20,500.00	1/10/2023	1/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2428246	N	SIGMA-ALDRICH INC	532.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428247	N	ODP CORPORATION	57.41	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428248	N	NORTHWEST PUBLISHING LLC	46,984.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	262.50	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428250	N	VWR FUNDING INC	2,272.22	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428251	N	SCOTT LABORATORY SOLUTIONS LLC	22,338.00	1/10/2023	1/10/2023	CAP REMREN-BUILDING FIXED EQUIPMENT
2023	P2428252	N	VWR FUNDING INC	605.01	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428253	N	KROESCHELL SERVICE INCORPORATED	95,000.00	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428254	N	FISHER SCIENTIFIC COMPANY LLC	43.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428255	N	FISHER SCIENTIFIC COMPANY LLC	466.56	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428256	N	FISHER SCIENTIFIC COMPANY LLC	7.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428257	N	ODP CORPORATION	148.69	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428258	N	EHC INDUSTRIES INC	1,250.00	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428259	N	DOXIMITY INC	49,500.00	1/10/2023	1/10/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2428260	N	WW GRAINGER INC/GRAINGER	47.84	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428261	N	CDW LLC	478.77	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428262	N	FISHER SCIENTIFIC COMPANY LLC	1,094.99	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428263	N	SHI INTERNATIONAL CORPORATION	55,226.37	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428264	N	ALLSTEEL INC	593.83	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428265	N	DAYAN ENTERPRISES LLC	1,000.00	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428266	N	RPMC LASERS INCORPORATED	2,555.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428267	N	WW GRAINGER INC/GRAINGER	44.93	1/10/2023	1/10/2023	SMALL TOOLS <\$100
2023	P2428268	N	PEORIA CHARTER COACH COMPANY	8,236.00	1/10/2023	1/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2428269	N	DELL MARKETING LP LLC/DELL MARKETING LP	862.08	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428270	N	ODP CORPORATION	13.40	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428271	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	709.60	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE

2023	P2428272	N	CDW LLC	35.16	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428273	N	MULTILINGUAL CONNECTIONS LLC	3,781.10	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428274	N	VWR FUNDING INC	454.90	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428275	N	SIGMA-ALDRICH INC	253.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428276	N	FISHER SCIENTIFIC COMPANY LLC	955.44	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428277	N	ODP CORPORATION	72.18	1/10/2023	1/10/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2428278	N	CDW LLC	121.49	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428279	N	CDW LLC	139.15	1/10/2023	1/10/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2428280	N	HOTTINGER BRUEL & KJAER INC	326.90	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428281	N	ODP CORPORATION	25.19	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428282	N	ODP CORPORATION	167.36	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428283	N	HILL MECHANICAL SERVICES INC	45,360.00	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428284	N	MYBIOSOURCE INCORPORATED	25,120.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428285	N	LAZERS EDGE OFFICE AUTOMATION INC	49.90	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428286	N	FISHER SCIENTIFIC COMPANY LLC	2,996.91	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428287	N	POWERDMS INC	7,607.50	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428288	N	HUMBOLDT MANUFACTURING COMPANY	83.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428289	N	CDW LLC	24.53	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428290	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	14,969.95	1/10/2023	1/10/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2428291	N	ODP CORPORATION	16.32	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428292	N	ODP CORPORATION	170.00	1/10/2023	1/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2428293	N	CDW LLC	263.34	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428294	N	CDW LLC	263.34	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428295	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,653.28	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428296	N	CDW LLC	209.09	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428297	N	ODP CORPORATION	726.81	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428298	N	ODP CORPORATION	165.10	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428299	N	FISHER SCIENTIFIC COMPANY LLC	149.61	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428300	N	ODP CORPORATION	226.71	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428301	N	ROBERT MCKEOWN COMPANY	1,608.84	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428302	N	SIGMA-ALDRICH INC	65.34	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428303	N	SCIENCECELL RESEARCH LABORATORIES INC	546.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428304	N	MCMASTER-CARR SUPPLY COMPANY	761.12	1/10/2023	1/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428305	N	STEINER ELECTRIC COMPANY	525.37	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428306	N	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	270.00	1/10/2023	1/10/2023	EVENT & SITE ADMISSION FEES
2023	P2428307	N	ACL SERVICES LTD	780.84	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428308	N	FISHER SCIENTIFIC COMPANY LLC	69.91	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428309	N	VW GRAINGER INC/GRAINGER	68.79	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428310	N	FROST LIGHTING COMPANY OF ILLINOIS	18,825.00	1/10/2023	1/10/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2428311	N	PAW ACQUISITION I CORP/PAW PROSPER	1,100.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428312	N	ODP CORPORATION	79.75	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428313	N	PURE AIR TESTING INCORPORATED	515.00	1/10/2023	1/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428314	N	KROESCHELL SERVICE INCORPORATED	60,000.00	1/10/2023	1/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428315	N	ODP CORPORATION	118.17	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428316	N	CDW LLC	3,651.19	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428317	N	VWR FUNDING INC	397.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428318	N	VWR FUNDING INC	13.23	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428319	N	VWR FUNDING INC	222.48	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428320	N	FISHER SCIENTIFIC COMPANY LLC	138.86	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428321	N	FISHER SCIENTIFIC COMPANY LLC	35.51	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428322	N	FISHER SCIENTIFIC COMPANY LLC	55.33	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428323	N	VW GRAINGER INC/GRAINGER	735.40	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428324	N	ODP CORPORATION	191.82	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428325	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,501.89	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428326	N	ODP CORPORATION	37.59	1/10/2023	1/10/2023	FOOD SUPPLIES
2023	P2428327	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,396.46	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428328	N	ODP CORPORATION	101.43	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428329	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	4,735.56	1/10/2023	1/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428330	N	ODP CORPORATION	42.59	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428331	N	REYNOLDS PUBLISHING LLC	3,000.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2428332	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428333	N	SIGMA-ALDRICH INC	229.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428335	N	ABCAM INCORPORATED	380.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428336	N	ODP CORPORATION	412.11	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428337	N	SCINTICA INC	213.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428338	N	FISHER SCIENTIFIC COMPANY LLC	50.24	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428339	C	CLASS BIOLOGICALLY CLEAN LTD	901.52	1/10/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428340	N	FISHER SCIENTIFIC COMPANY LLC	304.76	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428341	N	FISHER SCIENTIFIC COMPANY LLC	482.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428342	N	ODP CORPORATION	56.47	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428343	N	SIGMA-ALDRICH INC	25.08	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428344	N	ODP CORPORATION	146.85	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428345	N	ODP CORPORATION	49.50	1/10/2023	1/10/2023	FOOD SUPPLIES
2023	P2428346	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	365.48	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428347	N	EDMUND OPTICS INC	9,455.00	1/10/2023	1/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428348	N	ODP CORPORATION	33.83	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428349	N	ODP CORPORATION	90.55	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428350	N	JUHN	2,000.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428351	N	ODP CORPORATION	123.09	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428352	N	DAVE PURCHASE PROJECT/NASEN	193.60	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428353	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,034.97	1/10/2023	1/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428354	N	ODP CORPORATION	35.68	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428355	N	VWR FUNDING INC	93.05	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428356	N	HENRY SCHEIN INC	110.04	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428357	N	CDW LLC	403.26	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428358	N	FISHER SCIENTIFIC COMPANY LLC	834.95	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428359	N	QUARTZY INC	169.95	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428360	N	HENRY SCHEIN INC	46.39	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428361	N	LINDE GAS & EQUIPMENT INC	151.24	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428362	N	ODP CORPORATION	70.19	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428363	N	ODP CORPORATION	247.42	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428364	N	WW GRAINGER INC/GRAINGER	265.50	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428365	N	ODP CORPORATION	451.69	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428366	N	WW GRAINGER INC/GRAINGER	156.50	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428367	N	LONZA WALKERSVILLE INCORPORATED	1,895.50	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428368	N	CDW LLC	5,621.69	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428369	N	ODP CORPORATION	544.29	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428371	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428372	N	PROTEINTECH GROUP INC	129.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428373	N	SIGMA-ALDRICH INC	372.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428374	N	FISHER SCIENTIFIC COMPANY LLC	681.59	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428375	N	ODP CORPORATION	959.95	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428376	N	FISHER SCIENTIFIC COMPANY LLC	92.98	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428377	N	CDW LLC	369.26	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428378	N	ODP CORPORATION	159.04	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428379	N	ODP CORPORATION	19.30	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428380	N	WW GRAINGER INC/GRAINGER	13.43	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428381	N	EMD MILLIPORE CORPORATION	188.00	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428382	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	760.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428383	N	CDW LLC	130.05	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428384	C	SLACK TECHNOLOGIES LLC	439.16	1/10/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2428385	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	476.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428386	N	CDW LLC	81.99	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428387	N	FISHER SCIENTIFIC COMPANY LLC	994.38	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428388	N	FISHER SCIENTIFIC COMPANY LLC	280.98	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428389	N	ODP CORPORATION	159.80	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428390	N	ODP CORPORATION	184.96	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428391	N	ODP CORPORATION	56.12	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428392	N	ODP CORPORATION	56.12	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428393	N	SECURITAS ELECTRONIC SECURITY INC	450.00	1/10/2023	1/10/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO

2023	P2428394	N	WW GRAINGER INC/GRAINGER	1,097.45	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428395	N	ODP CORPORATION	364.05	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428396	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	231.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428397	N	ODP CORPORATION	13.93	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428398	N	CONNOR COMPANY	544.08	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428399	N	WW GRAINGER INC/GRAINGER	107.46	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428400	N	VWR FUNDING INC	8,439.69	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428401	N	FISHER SCIENTIFIC COMPANY LLC	340.41	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428402	N	FISHER SCIENTIFIC COMPANY LLC	391.91	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428403	N	ODP CORPORATION	60.01	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428404	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,221.99	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428405	N	ODP CORPORATION	23.83	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428406	N	VWR FUNDING INC	68.84	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428407	N	ODP CORPORATION	349.99	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428408	N	FISHER SCIENTIFIC COMPANY LLC	26.37	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428409	N	ODP CORPORATION	103.00	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428410	N	CDW LLC	57.05	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428411	N	DELL MARKETING LP LLC/DELL MARKETING LP	21,110.00	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428412	N	FISHER SCIENTIFIC COMPANY LLC	103.55	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428413	N	TARGET STUDENT MEDIA LTD	660.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428414	N	SIGMA-ALDRICH INC	493.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428415	N	WW GRAINGER INC/GRAINGER	83.10	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428416	N	ALLSTEEL INC	7,077.74	1/10/2023	1/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2428417	N	FISHER SCIENTIFIC COMPANY LLC	7,908.13	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428418	N	FISHER SCIENTIFIC COMPANY LLC	4,353.82	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428419	N	ODP CORPORATION	33.02	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428420	N	FISHER SCIENTIFIC COMPANY LLC	1,230.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428421	N	VWR FUNDING INC	397.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428422	N	ODP CORPORATION	189.20	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428423	N	VWR FUNDING INC	1,353.96	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428424	N	APPLE INCORPORATED	2,412.00	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428425	N	CDW LLC	1,380.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428426	N	MMICU LTD/MINUTEMAN PRESS	197.54	1/10/2023	1/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2428427	N	ROGERS SUPPLY CO INC	216.53	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428428	N	ODP CORPORATION	91.02	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428429	N	WW GRAINGER INC/GRAINGER	412.76	1/10/2023	1/10/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2428430	N	SIGMA-ALDRICH INC	105.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428431	N	VOLUNTEER SUPPLY INDUSTRIES LTD	689.24	1/10/2023	1/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428432	N	CDW LLC	98.14	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428433	N	WW GRAINGER INC/GRAINGER	165.49	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428434	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,257.20	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428435	N	ODP CORPORATION	535.98	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428436	N	ODP CORPORATION	44.46	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428437	N	ODP CORPORATION	150.00	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428438	N	CDW LLC	1,061.04	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428439	N	ODP CORPORATION	113.68	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428440	N	ODP CORPORATION	204.71	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428441	N	ODP CORPORATION	140.11	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428442	N	AIRGAS INC	490.90	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428443	N	FISHER SCIENTIFIC COMPANY LLC	33.12	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428444	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	50,000.00	1/10/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428445	N	ODP CORPORATION	72.13	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428446	N	FISHER SCIENTIFIC COMPANY LLC	170.25	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428447	N	WW GRAINGER INC/GRAINGER	52.56	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428448	N	MCMMASTER-CARR SUPPLY COMPANY	91.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428449	N	CDW LLC	114.78	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428450	N	AVI SYSTEMS INCORPORATED	10,990.00	1/10/2023	1/10/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2428451	N	ODP CORPORATION	310.34	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428452	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	243.40	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428453	N	ODP CORPORATION	326.46	1/10/2023	1/10/2023	OFFICE SUPPLIES

2023	P2428454	N	ODP CORPORATION	41.92	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428455	N	SIGMA-ALDRICH INC	434.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428456	N	VOLUNTEER SUPPLY INDUSTRIES LTD	191.94	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	391.96	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428458	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6,512.52	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428459	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	148.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428460	N	ODP CORPORATION	48.58	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428461	N	CONFERENCE TECHNOLOGIES INCORPORATED	724.80	1/10/2023	1/10/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2428462	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,467.45	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428463	N	ODP CORPORATION	42.52	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428464	N	CDW LLC	244.34	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428465	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	69.74	1/10/2023	1/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2428466	N	VW GRAINGER INC/GRAINGER	45.05	1/10/2023	1/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428467	N	VWR FUNDING INC	408.83	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428468	N	VW GRAINGER INC/GRAINGER	454.05	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428469	N	FISHER SCIENTIFIC COMPANY LLC	542.06	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428470	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,820.75	1/10/2023	1/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428471	N	ODP CORPORATION	256.47	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428472	N	LINDE GAS & EQUIPMENT INC	94.47	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428473	N	GROWING LABS LLC	330.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428474	N	FISHER SCIENTIFIC COMPANY LLC	844.18	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428475	N	SIGMA-ALDRICH INC	252.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428476	N	BIO-RAD LABORATORIES INC	798.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428477	N	BEPHARM SCIENTIFIC INC/AMBEED INC	134.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428478	N	SIGMA-ALDRICH INC	170.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428479	N	FISHER SCIENTIFIC COMPANY LLC	262.70	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428480	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	87.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428481	N	FISHER SCIENTIFIC COMPANY LLC	127.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428482	C	NELSON'S CATERING INCORPORATED	3,026.50	1/10/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2428483	N	ILLINI PLASTICS SUPPLY INC	1,236.44	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428484	N	LACHNIT BAKERY SERVICE	1,252.98	1/10/2023	1/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428485	N	ALLSTEEL INC	3,687.58	1/10/2023	1/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2428486	N	ULINE INCORPORATED	1,257.00	1/10/2023	1/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2428487	N	ODP CORPORATION	88.43	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428488	N	FISHER SCIENTIFIC COMPANY LLC	246.76	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428489	N	FISHER SCIENTIFIC COMPANY LLC	71.54	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428490	N	SIGMA-ALDRICH INC	160.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428491	N	ODP CORPORATION	76.54	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428492	N	DIGI-KEY CORPORATION	15.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428493	N	FISHER SCIENTIFIC COMPANY LLC	122.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428494	N	SIGMA-ALDRICH INC	39.50	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428495	N	CDW LLC	110.84	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428496	N	FISHER SCIENTIFIC COMPANY LLC	445.20	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428497	N	SNPSAURUS	120.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428498	N	ODP CORPORATION	55.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428499	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	88.98	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428500	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,930.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428501	N	FISHER SCIENTIFIC COMPANY LLC	654.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428502	N	ODP CORPORATION	492.31	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428503	N	CDW LLC	10.25	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428504	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	118.88	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428505	N	FLINN SCIENTIFIC INC	853.13	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428506	N	ODP CORPORATION	76.23	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428507	N	INTER-CITY SUPPLY COMPANY INC	2,900.00	1/10/2023	1/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2428508	N	REPLIGEN CORP	163.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428509	N	ODP CORPORATION	1,037.70	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428510	N	CDW LLC	2,399.16	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428511	N	ODP CORPORATION	61.81	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428512	N	ODP CORPORATION	34.46	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428513	N	ODP CORPORATION	1,075.96	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2428514	N	VOLUNTEER SUPPLY INDUSTRIES LTD	238.94	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428515	N	FISHER SCIENTIFIC COMPANY LLC	2,148.44	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428516	N	ODP CORPORATION	109.90	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428517	N	CELL SIGNALING TECHNOLOGY INCORPORATED	2,697.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428518	N	ODP CORPORATION	31.34	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428519	N	SIGMA-ALDRICH INC	36.30	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428520	N	COHERENT NA INC	4,761.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428521	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	44.37	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428522	N	VWR FUNDING INC	26.40	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428523	N	CDW LLC	14.51	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428524	N	MCKESSON MEDICAL SURGICAL INCORPORATED	436.48	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428525	N	CDW LLC	359.59	1/10/2023	1/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428526	N	FISHER SCIENTIFIC COMPANY LLC	157.15	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428527	N	CDW LLC	101.42	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428528	N	INNOVASEA MARINE SYSTEMS CANADA INC	72,817.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428529	N	FISHER SCIENTIFIC COMPANY LLC	50.65	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428530	N	LEE	868.75	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428531	N	ODP CORPORATION	89.23	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428532	N	FISHER SCIENTIFIC COMPANY LLC	436.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428533	N	WEBSTER ELECTRIC CO	18,475.00	1/10/2023	1/10/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2428534	N	CDW LLC	717.90	1/10/2023	1/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428535	N	ODP CORPORATION	19.98	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428536	N	ULINE INCORPORATED	1,131.13	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428537	N	CDW LLC	21.99	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428538	N	PASCO SCIENTIFIC	945.00	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428539	N	FISHER SCIENTIFIC COMPANY LLC	522.69	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428540	N	CEM HOLDINGS CORPORATION	268.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428541	N	STATACORP LLC	410.00	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428542	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	8,384.96	1/10/2023	1/10/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2428543	N	NEW ENGLAND BIOLABS INC	639.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428544	N	LAKEVIEW HOSPITALITY LLC/DECATUR CONFERENCE CENTER & HOTEL	9,170.00	1/10/2023	1/10/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2428545	N	VWR FUNDING INC	501.07	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428546	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	20,532.00	1/10/2023	1/10/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2023	P2428547	N	FISHER SCIENTIFIC COMPANY LLC	1,848.54	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428548	N	ODP CORPORATION	69.53	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428549	N	ODP CORPORATION	169.60	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428550	N	FISHER SCIENTIFIC COMPANY LLC	2,589.56	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428551	N	WW GRAINGER INC/GRAINGER	227.63	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428552	N	GAME CRAFTER	3,000.00	1/10/2023	1/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2428553	N	ODP CORPORATION	86.61	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428554	N	ODP CORPORATION	481.09	1/10/2023	1/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428555	N	CDW LLC	1,300.47	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428556	N	VWR FUNDING INC	1,869.66	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428557	N	SOMMERS & FAHRENBACH INCORPORATED	310.00	1/10/2023	1/10/2023	REPRINTS OF PUBLISHED MATERIALS
2023	P2428558	N	REV.COM INC	3,600.00	1/10/2023	1/10/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2428559	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	444.40	1/10/2023	1/10/2023	COPYING/DUPLICATING SERVICES
2023	P2428560	N	ODP CORPORATION	177.78	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428561	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	27.99	1/10/2023	1/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428562	N	CITY OF CHICAGO HEIGHTS	5,000.00	1/10/2023	1/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2428563	N	ODP CORPORATION	44.82	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428564	N	ODP CORPORATION	66.04	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428565	N	VILLAGE OF HANOVER PARK	5,000.00	1/10/2023	1/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2428566	N	ODP CORPORATION	82.05	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428567	N	ODP CORPORATION	92.51	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428568	N	VITAL SIGNS INCORPORATED	140.00	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428569	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,365.00	1/10/2023	1/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2428570	N	ODP CORPORATION	66.04	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428571	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,136.00	1/10/2023	3/17/2023	PRINTING - EXTERNAL VENDOR
2023	P2428572	N	ODP CORPORATION	145.54	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428573	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,778.26	1/10/2023	1/10/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2428574	N	FLO RECRUIT INC	4,045.00	1/10/2023	1/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2428575	N	INTECH INNOVATIONS	750.00	1/10/2023	1/10/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2428576	N	ODP CORPORATION	40.77	1/10/2023	1/10/2023	FOOD SUPPLIES
2023	P2428577	N	MSC INDUSTRIAL SUPPLY CO	41.90	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428578	N	ODP CORPORATION	107.08	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428579	N	ODP CORPORATION	261.32	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428580	N	FISHER SCIENTIFIC COMPANY LLC	1,705.44	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428581	N	INTERNATIONAL LIVING FUTURE INSTITUTE	549.19	1/10/2023	1/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428582	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	622.80	1/10/2023	1/10/2023	COPYING/DUPLICATING SERVICES
2023	P2428583	N	CDW LLC	527.25	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428584	N	ODP CORPORATION	37.33	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428585	N	THOMAS LAND PUBLISHERS INC	1,584.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428586	N	SCHOOLMAN	200.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428587	N	KEATING	1,200.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428588	N	MMICU LTD/MINUTEMAN PRESS	117.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428589	N	ELANCO US INC	92.79	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428590	N	ZOETIS US LLC	767.73	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428591	N	FISHER SCIENTIFIC COMPANY LLC	6.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428592	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	156.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428593	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	54.92	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428594	N	FISHER SCIENTIFIC COMPANY LLC	630.91	1/10/2023	1/10/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2428595	N	ALERT PROTECTIVE SERVICES LLC	4,803.64	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428596	N	ODP CORPORATION	773.56	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428597	N	DEAN'S GRAPHICS INCORPORATED	195.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428598	N	CDW LLC	76.98	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428599	N	WW GRAINGER INC/GRAINGER	56.73	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428600	N	CDW LLC	83.94	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428601	N	ODP CORPORATION	10.14	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428602	N	FISHER SCIENTIFIC COMPANY LLC	270.62	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428603	N	CDW LLC	44.99	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428604	N	ODP CORPORATION	20.77	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428605	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428606	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,382.28	1/10/2023	1/10/2023	COPYING/DUPLICATING SERVICES
2023	P2428607	N	ABCAM INCORPORATED	750.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428608	N	LINDE GAS & EQUIPMENT INC	116.17	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428609	N	WW GRAINGER INC/GRAINGER	60.65	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428610	N	FISHER SCIENTIFIC COMPANY LLC	879.08	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428611	N	FISHER SCIENTIFIC COMPANY LLC	879.08	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428612	C	AFG BIOSCIENCE LLC	30.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428613	N	MARK B PETERSEN DBA PLAZA WEST DEVELOPMENT LLC	1,529.94	1/10/2023	1/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2428614	N	QUARTZY INC	207.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428615	N	SIGMA-ALDRICH INC	570.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428616	N	DOT SCIENTIFIC INC	645.66	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428617	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	483.00	1/10/2023	1/10/2023	COPYING/DUPLICATING SERVICES
2023	P2428618	N	BECTON DICKINSON AND COMPANY	1,108.70	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428619	N	FISHER SCIENTIFIC COMPANY LLC	486.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428620	N	FISHER SCIENTIFIC COMPANY LLC	228.59	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428621	N	NCH CORPORATION	869.95	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428622	N	ODP CORPORATION	165.10	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428623	N	FISHER SCIENTIFIC COMPANY LLC	270.89	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428624	N	ODP CORPORATION	45.48	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428625	N	FISHER SCIENTIFIC COMPANY LLC	110.97	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428626	N	ODP CORPORATION	62.69	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428627	N	CDW LLC	1,198.33	1/10/2023	1/10/2023	CENTRAL ADMINISTR COMPUTER SERVICES
2023	P2428628	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	705.71	1/10/2023	1/10/2023	COPYING/DUPLICATING SERVICES
2023	P2428629	N	ODP CORPORATION	159.71	1/10/2023	1/10/2023	FOOD SUPPLIES
2023	P2428630	N	MIDWEST COMPUTER PRODUCTS INC	2,500.00	1/10/2023	1/10/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2428631	N	CDW LLC	2,674.29	1/10/2023	1/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428632	N	INVIVOGEN	213.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428633	N	WW GRAINGER INC/GRAINGER	97.62	1/10/2023	1/10/2023	SMALL TOOLS <\$100
2023	P2428634	N	GENSCRIPT USA INCORPORATED	108.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428635	N	SIGMA-ALDRICH INC	97.60	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428636	N	VWR FUNDING INC	37.97	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428637	N	UNIVERSITY OF CHICAGO	2,500.00	1/10/2023	1/10/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2428638	N	FISHER SCIENTIFIC COMPANY LLC	181.32	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428639	N	CYNTOX LLC	3,000.00	1/10/2023	1/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2428640	N	FAGRON INCORPORATED	1,450.00	1/10/2023	1/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428641	N	LINDE GAS & EQUIPMENT INC	121.15	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428642	N	ODP CORPORATION	16.98	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428643	N	ODP CORPORATION	8.59	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428644	N	STONE GROUP INC	5,000.00	1/10/2023	1/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428645	N	ODP CORPORATION	14.96	1/10/2023	1/10/2023	SMALL TOOLS <\$100
2023	P2428646	N	NIELSEN	800.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428647	N	ODP CORPORATION	573.40	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428648	N	FISHER SCIENTIFIC COMPANY LLC	217.18	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428649	N	SIGMA-ALDRICH INC	175.35	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428650	N	MEDCHEMEXPRESS LLC	146.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428651	N	FISHER SCIENTIFIC COMPANY LLC	232.89	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428652	N	FISHER SCIENTIFIC COMPANY LLC	1,926.10	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428653	N	EMS ACQUISITION CORP	970.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428654	N	FISHER SCIENTIFIC COMPANY LLC	762.84	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428655	N	PEPRO TECH INCORPORATED	1,209.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428656	N	UNIVERSITY OF IOWA	140.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428657	N	CAYMAN CHEMICAL CO INC	391.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428658	N	SELLECK CHEMICALS LLC	149.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428659	N	VWR FUNDING INC	2,828.15	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428660	C	TOWER CAPITAL GROUP LP	23,485.20	1/10/2023	2/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2428661	N	GENICBIO LIMITED	2,230.00	1/10/2023	1/10/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2428662	N	ODP CORPORATION	33.02	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428663	N	ODP CORPORATION	98.17	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428664	N	MTI CORPORATION	10,515.00	1/10/2023	1/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2428665	N	SARTORIUS CORPORATION	165,232.16	1/10/2023	1/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2428666	N	VWR FUNDING INC	400.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428667	N	SIGMA-ALDRICH INC	21.75	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428668	N	SIGMA-ALDRICH INC	88.15	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428669	N	VETERINARY DIAGNOSTIC PATHOLOGY LLC	12,306.50	1/10/2023	1/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428670	N	GAMRY INSTRUMENTS INC	24,201.00	1/10/2023	1/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2428671	N	CDW LLC	22.24	1/10/2023	1/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428672	N	NASCO EDUCATION LLC	6,869.40	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428673	N	ODP CORPORATION	29.82	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428674	N	ODP CORPORATION	32.52	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428675	N	ODP CORPORATION	12.20	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428676	N	VWR FUNDING INC	323.90	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428677	N	FISHER SCIENTIFIC COMPANY LLC	686.29	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428678	N	LABMETRICS INCORPORATED	662.86	1/10/2023	1/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428679	N	FISHER SCIENTIFIC COMPANY LLC	192.69	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428680	N	ODP CORPORATION	8.78	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428681	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428682	N	SIGMA-ALDRICH INC	29.25	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428683	N	SANTA CRUZ BIOTECHNOLOGY INC	49.50	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428684	N	SIGMA-ALDRICH INC	136.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428685	N	FISHER SCIENTIFIC COMPANY LLC	178.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428686	N	CAYMAN CHEMICAL CO INC	351.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428687	N	VWR FUNDING INC	195.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428688	N	CELL SIGNALING TECHNOLOGY INCORPORATED	642.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428689	N	UNIVERSITY OF CHICAGO	1,194.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428690	N	FISHER SCIENTIFIC COMPANY LLC	360.77	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428691	N	PEPRO TECH INCORPORATED	1,488.90	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428692	N	PEPRO TECH INCORPORATED	310.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428693	N	HENRY SCHEIN INC	152.51	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428694	N	FISHER SCIENTIFIC COMPANY LLC	2,842.42	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428695	N	CDW LLC	519.78	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428696	N	DELL MARKETING LP LLC/DELL MARKETING LP	622,004.90	1/10/2023	1/10/2023	CAP IT EQUIPMENT >\$4999
2023	P2428697	N	ODP CORPORATION	29.82	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428698	N	VOLUNTEER SUPPLY INDUSTRIES LTD	172.60	1/10/2023	1/10/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2428699	N	ULINE INCORPORATED	106.88	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428700	N	STERIS CORPORATION	67.98	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428701	N	IMV INTERNATIONAL CORPORATION/IMV TECHNOLOGIES USA	75.40	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428702	N	FISHER SCIENTIFIC COMPANY LLC	228.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428703	N	GENSCRIPT USA INCORPORATED	644.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428704	N	COBBLE	200.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428705	N	BEVERLY WEB DESIGN	1,600.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428706	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	529.00	1/10/2023	1/10/2023	COMPUTER SOFTWARE
2023	P2428707	N	SIGMA-ALDRICH INC	350.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428708	N	CONNORS	500.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428709	N	MCCLURGE	500.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428710	N	QUARTZY INC	787.94	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428711	N	SIGMA-ALDRICH INC	227.53	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428712	N	LIFESPAN BIOSCIENCES INC	520.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428713	N	ABCAM INCORPORATED	675.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428714	N	ODP CORPORATION	120.81	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428715	N	GRAPHICSLAND INC	98.18	1/10/2023	1/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2428716	N	OAKLEY INCORPORATED	71.02	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428717	N	WW GRAINGER INC/GRAINGER	86.00	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428718	N	MILKMAN	200.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428719	N	CAMPBELL	2,568.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428720	N	MIELE	1,800.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428721	N	ITHAKA HARBORS INC	100.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428722	N	KRAUSCH	465.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428723	N	ODP CORPORATION	109.16	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428724	N	ODP CORPORATION	358.00	1/10/2023	1/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428725	N	ODP CORPORATION	120.81	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428726	N	ODP CORPORATION	313.91	1/10/2023	1/10/2023	OFFICE SUPPLIES
2023	P2428727	N	SIGMA-ALDRICH INC	53.80	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428728	N	PS OPERATING COMPANY LLC/QC SUPPLY	408.32	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428729	N	FISHER SCIENTIFIC COMPANY LLC	117.66	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428730	N	ZANICKOWSKY	1,700.00	1/10/2023	1/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428731	N	MICRO AIR INC	344.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428732	N	MICRO AIR INC	322.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428733	N	LINDE GAS & EQUIPMENT INC	90.26	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428734	N	SCHALLER HARDWOOD LUMBER COMPANY	345.40	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428735	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	502.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428736	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	2,530.00	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428737	N	ODP CORPORATION	45.54	1/10/2023	1/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428738	N	SPEARMINT AIRMASTERS/SOUTH TOWN REFRIGERATION/AIRMASTERS	1,450.00	1/10/2023	1/10/2023	REAL PROPRY REPAIR/MAINT NON-FS/FM
2023	P2428739	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	3,312.51	1/10/2023	1/10/2023	REAL PROPRY REPAIR/MAINT NON-FS/FM
2023	P2428740	N	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	5,000.00	1/10/2023	1/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2428741	N	SIGMA-ALDRICH INC	319.00	1/10/2023	1/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428742	N	ODP CORPORATION	35.32	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2428743	N	DS SERVICES OF AMERICA INC	800.00	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428744	N	STERIS CORPORATION	776.54	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428745	N	EAGLE INSTRUMENTS LTD	2,478.00	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428746	N	CDW LLC	389.84	1/11/2023	1/11/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2428747	N	CDW LLC	1,980.94	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428748	N	CDW LLC	1,007.04	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428749	N	ODP CORPORATION	106.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428750	N	CDW LLC	107.12	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428751	N	CDW LLC	64.61	1/11/2023	1/11/2023	LIBRARY SUPPLIES
2023	P2428752	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.39	1/11/2023	1/11/2023	LIBRARY SUPPLIES
2023	P2428753	N	SIGMA-ALDRICH INC	428.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428754	N	CDW LLC	65.43	1/11/2023	1/11/2023	OFFICE SUPPLIES

2023	P2428755	N	CDW LLC	92.32	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428756	N	CDW LLC	50.71	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428757	N	HELPING OTHERS PREPARE FOR EXCELLENCE INCORPORATED	5,000.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428758	N	ODP CORPORATION	16.50	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428759	N	SIGMA-ALDRICH INC	285.98	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428760	N	FISHER SCIENTIFIC COMPANY LLC	37.10	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428761	N	DELL MARKETING LP LLC/DELL MARKETING LP	945.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428762	N	DAVIDOFF STRATEGY LLC	5,850.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428763	N	MAURER-STUTZ INC	1,436.25	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2428764	N	CITY OF CHAMPAIGN	276.00	1/11/2023	1/11/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2428765	N	ODP CORPORATION	25.74	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428766	N	FISHER SCIENTIFIC COMPANY LLC	4,985.66	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428767	N	AIRGAS INC	16.40	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428768	N	GENSCRIPT USA INCORPORATED	1,627.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428769	N	SIGMA-ALDRICH INC	241.47	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428770	N	FISHER SCIENTIFIC COMPANY LLC	91.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428771	N	SIGMA-ALDRICH INC	273.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428772	N	ODP CORPORATION	34.02	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428773	N	SIGMA-ALDRICH INC	338.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428774	N	MCMaster-CARR SUPPLY COMPANY	126.53	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428775	N	ACTIVE MOTIF INC	2,740.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428776	N	ODP CORPORATION	148.80	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428777	N	STRESS & TRAUMA TREATMENT CENTER INC	4,826.41	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428778	N	NALCO COMPANY LLC	4,465.00	1/11/2023	1/11/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2428779	N	ODP CORPORATION	495.89	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428780	N	HENRY SCHEIN INC	896.86	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428781	N	ODP CORPORATION	7.14	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428782	N	CONTROL SOLUTIONS INCORPORATED	1,534.00	1/11/2023	1/11/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2428783	N	ODP CORPORATION	264.16	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428784	N	FULTON CATERING CORPORATION/CARNIVALE	10,098.90	1/11/2023	1/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2428785	N	SOUTHLAND CUSTOM DECORATING INC	6,800.00	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2428786	N	DELL MARKETING LP LLC/DELL MARKETING LP	867.37	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428787	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	404.05	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428788	N	CDW LLC	905.40	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428789	N	FISHER SCIENTIFIC COMPANY LLC	160.13	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428790	N	ITSVVY LLC	355.00	1/11/2023	1/11/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2428791	N	ODP CORPORATION	222.99	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428792	N	FISHER SCIENTIFIC COMPANY LLC	401.78	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428793	N	ANGEL	400.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428794	N	ODP CORPORATION	15.66	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428795	N	FISHER SCIENTIFIC COMPANY LLC	48.23	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428796	N	ODP CORPORATION	79.63	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428797	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	509.67	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428798	N	NEW ENGLAND BIOLABS INC	457.10	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428799	N	MCMaster-CARR SUPPLY COMPANY	103.29	1/11/2023	1/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428800	N	TED PELLA INC	699.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428801	N	FISHER SCIENTIFIC COMPANY LLC	228.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428802	N	ODP CORPORATION	58.21	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428803	N	NPOP INC/NICK'S PAINTS	80.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428804	N	FISHER SCIENTIFIC COMPANY LLC	270.08	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428805	N	CDW LLC	491.81	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428806	N	BEPHARM SCIENTIFIC INC/AMBEED INC	129.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428807	N	ROLLINS INC	404.00	1/11/2023	1/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2428808	N	WW GRAINGER INC/GRAINGER	13.18	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428809	N	VWR FUNDING INC	8.30	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428810	N	ODP CORPORATION	110.83	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428811	N	INFICON INC	400.00	1/11/2023	1/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2428812	N	RICHELIEU AMERICA LTD	521.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428813	N	NPOP INC/NICK'S PAINTS	146.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428814	N	INTEGRATED DNA TECHNOLOGIES INC	280.10	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428815	N	OXFORD INSTRUMENTS AMERICA INC	220,726.00	1/11/2023	1/11/2023	NC EQUIP-PROGRESSIVE/PARTIAL PAYMTS
2023	P2428816	N	NEW ENGLAND BIOLABS INC	105.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428817	N	SJ SMITH COMPANY INC	175.10	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428818	N	FISHER SCIENTIFIC COMPANY LLC	305.19	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428819	N	ZORO TOOLS INC/ZORO	79.39	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428820	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	500.00	1/11/2023	1/11/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2428821	N	NPOP INC/NICK'S PAINTS	201.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428822	N	BIO-RAD LABORATORIES INC	3,597.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428823	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	240.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428824	N	BACON & VAN BUSKIRK GLASS CO INC	1,654.80	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428825	N	CDW LLC	43.12	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428826	N	VWR FUNDING INC	99.19	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428827	N	WW GRAINGER INC/GRAINGER	260.76	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428828	N	FISHER SCIENTIFIC COMPANY LLC	35.42	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428829	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,105.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428830	N	WW GRAINGER INC/GRAINGER	38.23	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428831	N	ODP CORPORATION	95.58	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428832	N	WW GRAINGER INC/GRAINGER	38.58	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428833	N	WW GRAINGER INC/GRAINGER	38.05	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428834	N	VWR FUNDING INC	1,393.33	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428835	N	CDW LLC	1,055.97	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428836	N	INNOVATION INDUSTRIES INC	230.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428837	N	MCKESSON MEDICAL SURGICAL INCORPORATED	788.32	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428838	N	ADAFRUIT INDUSTRIES	44.04	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428839	N	FISHER SCIENTIFIC COMPANY LLC	4,030.53	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428840	N	ODP CORPORATION	18.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428841	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1,879.00	1/11/2023	1/11/2023	PRINTING - EXTERNAL VENDOR
2023	P2428842	N	CONTROLCO INCORPORATED	704.74	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428843	N	SIGMA-ALDRICH INC	60.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428844	N	ODP CORPORATION	60.42	1/11/2023	1/11/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2428845	N	FISHER SCIENTIFIC COMPANY LLC	180.88	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428846	N	WUTHRICH	485.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428847	N	RICHARDS BUILDING SUPPLY COMPANY	62.40	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428848	N	ODP CORPORATION	1,771.40	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428849	N	CDW LLC	224.90	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428850	N	LONZA WALKERSVILLE INCORPORATED	1,930.40	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428851	N	RICHARDS BUILDING SUPPLY COMPANY	574.74	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428852	N	CDW LLC	3,868.94	1/11/2023	1/11/2023	DELIVERABLE TO THIRD PARTY
2023	P2428853	N	ODP CORPORATION	151.95	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428854	N	FISHER SCIENTIFIC COMPANY LLC	515.56	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428855	N	IMBERT INTERNATIONAL INCORPORATED	672.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428856	N	FISHER SCIENTIFIC COMPANY LLC	350.63	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428857	N	CDW LLC	114.78	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428858	N	FISHER SCIENTIFIC COMPANY LLC	245.42	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428859	N	FISHER SCIENTIFIC COMPANY LLC	52.82	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428860	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	383.96	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428861	N	ODP CORPORATION	72.46	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428862	N	SIGMA-ALDRICH INC	302.38	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428863	N	LANGENDORF SUPPLY CO INC	3,625.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428864	N	THORLABS INCORPORATED	1,501.05	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428865	N	VWR FUNDING INC	30.63	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428866	N	SIGMA-ALDRICH INC	126.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428867	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	437.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428868	N	ODP CORPORATION	58.42	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428869	N	FISHER SCIENTIFIC COMPANY LLC	825.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428870	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	178.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428871	N	MSE SUPPLIES LLC	88.95	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428872	N	ODP CORPORATION	20.79	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428873	N	BROADPHARM INC	335.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428874	N	BEPHARM SCIENTIFIC INC/AMBEED INC	699.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428875	N	SOUTH SIDE CONTROL SUPPLY CO	1,237.80	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428876	N	SIGMA-ALDRICH INC	73.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428877	N	ODP CORPORATION	115.38	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428878	N	ODP CORPORATION	1,110.04	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2428879	N	NEGWER MATERIALS INC	139.20	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428880	N	SIGMA-ALDRICH INC	318.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428881	N	CDW LLC	73.59	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428882	N	SIGMA-ALDRICH INC	313.03	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428883	N	VWR FUNDING INC	346.42	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428884	N	FISHER SCIENTIFIC COMPANY LLC	148.51	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428885	N	FISHER SCIENTIFIC COMPANY LLC	70.85	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428886	N	FISHER SCIENTIFIC COMPANY LLC	137.06	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428887	N	ODP CORPORATION	448.64	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428888	N	MCMASTER-CARR SUPPLY COMPANY	182.44	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428889	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2,980.75	1/11/2023	1/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428890	N	SIGMA-ALDRICH INC	656.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428891	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	7,800.00	1/11/2023	1/11/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2428892	N	ODP CORPORATION	56.56	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428893	N	LIFE TECHNOLOGIES CORPORATION	127.40	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428894	N	FISHER SCIENTIFIC COMPANY LLC	4,378.02	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2428895	N	CDW LLC	214.37	1/11/2023	1/11/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2428896	N	INOTIV INC	289.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428897	N	SIGMA-ALDRICH INC	51.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428898	N	AJA INTERNATIONAL INC	840.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428899	N	ITSVAVY LLC	5,666.32	1/11/2023	1/11/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2428900	N	THORLABS INCORPORATED	98.73	1/11/2023	1/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428901	N	ODP CORPORATION	34.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428902	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428903	N	ODP CORPORATION	81.60	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428904	N	WW GRAINGER INC/GRAINGER	67.08	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428905	N	ODP CORPORATION	43.22	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2428906	N	VWR FUNDING INC	290.56	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428907	N	FISHER SCIENTIFIC COMPANY LLC	1,155.00	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428908	N	STOKES HEALTHCARE INC/STOKES PHARMACY	120.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428909	N	ODP CORPORATION	101.37	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428910	N	ZOETIS US LLC	1,763.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428911	N	ODP CORPORATION	26.37	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428912	N	FISHER SCIENTIFIC COMPANY LLC	482.68	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428913	N	ODP CORPORATION	145.53	1/11/2023	1/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428914	N	UNITED FUEL CO	1,502.40	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428915	N	FISHER SCIENTIFIC COMPANY LLC	153.72	1/11/2023	1/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2428916	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1,039.08	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428917	N	ODP CORPORATION	32.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428918	N	SIGMA-ALDRICH INC	304.29	1/11/2023	1/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2428919	N	CU HARDWARE COMPANY	1,705.53	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428920	N	FISHER SCIENTIFIC COMPANY LLC	1,295.84	1/11/2023	1/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2428921	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	1,190.00	1/11/2023	1/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2428922	N	FISHER SCIENTIFIC COMPANY LLC	50.46	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428923	N	FISHER SCIENTIFIC COMPANY LLC	43.63	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428924	N	WW GRAINGER INC/GRAINGER	19.38	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428925	N	SIGMA-ALDRICH INC	106.85	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428926	N	ODP CORPORATION	50.80	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2428927	N	MICHAEL'S CATERING LLC	14,335.00	1/11/2023	1/11/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2428928	N	CELL SIGNALING TECHNOLOGY INCORPORATED	604.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428929	N	ODP CORPORATION	89.38	1/11/2023	1/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428930	N	VWR FUNDING INC	464.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428931	N	KURT J LESKER CO	1,795.00	1/11/2023	1/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2428932	N	WW GRAINGER INC/GRAINGER	450.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428933	N	NPOP INC/NICK'S PAINTS	138.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428934	N	BLACK AND COMPANY	112.42	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE

2023	P2428935	N	WW GRAINGER INC/GRAINGER	256.23	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428936	N	ODP CORPORATION	8.79	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428937	N	ODP CORPORATION	420.72	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428938	N	ODP CORPORATION	28.26	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428939	N	ODP CORPORATION	193.24	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2428940	N	ODP CORPORATION	195.07	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2428941	N	ROGERS SUPPLY CO INC	273.42	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428942	N	CDW LLC	3,056.73	1/11/2023	1/11/2023	COMPUTER SOFTWARE
2023	P2428943	N	ODP CORPORATION	113.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428944	N	FISHER SCIENTIFIC COMPANY LLC	76.90	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428945	N	VWR FUNDING INC	420.98	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428946	N	CDW LLC	138.46	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428947	N	FASTENERS ETC INCORPORATED	1,212.32	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428948	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,660.46	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428949	N	ODP CORPORATION	276.29	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428950	N	VELOCITY PROCUREMENT LLC	97,000.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2428951	N	FISHER SCIENTIFIC COMPANY LLC	3,602.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428952	N	MERCY HEALTH	31,860.72	1/11/2023	1/11/2023	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2428953	N	TWIN OAKS COMMUNITY/TWIN OAKS INDEXING	200.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2428954	N	ODP CORPORATION	147.55	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428955	N	PEORIA CHARTER COACH COMPANY	1,372.00	1/11/2023	1/11/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2428956	N	SIGMA-ALDRICH INC	73.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428957	N	FISHER SCIENTIFIC COMPANY LLC	91.09	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428958	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	6,296.47	1/11/2023	1/11/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2428959	N	ODP CORPORATION	125.34	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428960	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	164.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428961	N	VWR FUNDING INC	47.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428962	N	ODP CORPORATION	51.42	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428963	N	HENRY SCHEIN INC	2,335.48	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428964	N	ODP CORPORATION	42.34	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428965	N	WW GRAINGER INC/GRAINGER	177.80	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428966	N	VWR FUNDING INC	566.90	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2428967	N	ODP CORPORATION	10.79	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428968	N	VWR FUNDING INC	554.50	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2428969	N	WW GRAINGER INC/GRAINGER	80.12	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428970	N	ODP CORPORATION	210.24	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428971	N	ODP CORPORATION	39.78	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428972	N	CDW LLC	262.63	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428973	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	209.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428974	N	BLACK AND COMPANY	81.93	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428975	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,823.75	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2428976	N	CDW LLC	149.16	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2428977	N	BROWN	1,000.00	1/11/2023	1/11/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2428978	N	FISHER SCIENTIFIC COMPANY LLC	324.96	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428979	N	ODP CORPORATION	56.75	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428980	N	FISHER SCIENTIFIC COMPANY LLC	3,112.19	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428981	N	FISHER SCIENTIFIC COMPANY LLC	621.19	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428982	N	SIGMA-ALDRICH INC	222.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428983	N	SIGMA-ALDRICH INC	136.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428984	N	CDW LLC	46.62	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428985	N	CELL SIGNALING TECHNOLOGY INCORPORATED	801.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428986	N	WW GRAINGER INC/GRAINGER	674.16	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428987	N	ODP CORPORATION	326.22	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428988	N	ODP CORPORATION	99.36	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428989	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	441.66	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2428990	N	DJK ENTERPRISES/KELLER CONVENTION CENTER	4,527.11	1/11/2023	1/11/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2428991	N	ODP CORPORATION	268.41	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428992	N	DP SUPPLY INC	78.50	1/11/2023	1/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2428993	N	ODP CORPORATION	31.25	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2428994	N	VWR FUNDING INC	105.43	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2428995	N	FISHER SCIENTIFIC COMPANY LLC	883.78	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428996	N	VWR FUNDING INC	105.43	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428997	N	FISHER SCIENTIFIC COMPANY LLC	596.40	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428998	N	FISHER SCIENTIFIC COMPANY LLC	39.20	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2428999	N	SIGMA-ALDRICH INC	8.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429000	N	INFOCUS MARKETING INCORPORATED	1,444.03	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429001	N	SELLECK CHEMICALS LLC	280.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429002	N	ALLSTEEL INC	876.44	1/11/2023	1/11/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2429003	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	84.70	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429005	N	ODP CORPORATION	114.42	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429006	N	YAMAHA ARTIST SERVICES INC	3,701.00	1/11/2023	1/11/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2429007	N	CDW LLC	44.05	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429008	N	VW GRAINGER INC/GRAINGER	46.63	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429009	N	ODP CORPORATION	86.00	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429010	N	HENRY SCHEIN INC	66.78	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429011	N	SIGMA-ALDRICH INC	56.55	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429012	N	HENRY SCHEIN INC	404.00	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429013	N	HENRY SCHEIN INC	468.93	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429014	N	HENRY SCHEIN INC	4,591.04	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429015	N	CDW LLC	116.96	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429016	N	HENRY SCHEIN INC	4,790.17	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429017	N	VW GRAINGER INC/GRAINGER	3,269.60	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429018	N	VWR FUNDING INC	131.03	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429019	N	ODP CORPORATION	19.07	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429020	N	FISHER SCIENTIFIC COMPANY LLC	401.15	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429021	N	FISHER SCIENTIFIC COMPANY LLC	55.90	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429022	N	VWR FUNDING INC	215.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429023	N	FISHER SCIENTIFIC COMPANY LLC	694.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429024	N	SP INDUSTRIES INC	1,545.68	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429025	N	FISHER SCIENTIFIC COMPANY LLC	655.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429026	N	FISHER SCIENTIFIC COMPANY LLC	34.32	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429027	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429028	N	VWR FUNDING INC	482.76	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429029	N	ODP CORPORATION	55.39	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429030	N	ODP CORPORATION	57.37	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429031	N	ODP CORPORATION	185.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429032	N	VW GRAINGER INC/GRAINGER	341.04	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429033	N	ODP CORPORATION	8.24	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429034	N	ODP CORPORATION	4.12	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429035	N	TEATRO VISTA THEATRE WITH A VIEW	3,326.60	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429036	N	VW GRAINGER INC/GRAINGER	114.04	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429037	N	ODP CORPORATION	68.24	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429038	N	ODP CORPORATION	294.67	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429039	N	FISHER SCIENTIFIC COMPANY LLC	78.69	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429040	N	ODP CORPORATION	5.25	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429041	N	VWR FUNDING INC	486.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429042	N	FISHER SCIENTIFIC COMPANY LLC	310.42	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429043	N	ODP CORPORATION	52.03	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429044	N	MCMASTER-CARR SUPPLY COMPANY	139.28	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429045	N	MCMASTER-CARR SUPPLY COMPANY	106.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429046	N	GLOBAL EQUIPMENT COMPANY INC	162.95	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429047	N	MCMASTER-CARR SUPPLY COMPANY	398.89	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429048	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	336.84	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429049	N	FISHER SCIENTIFIC COMPANY LLC	535.63	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429050	N	G&O THERMAL SUPPLY CO	4,095.22	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429051	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	453.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429052	N	CROSSROADS CONTRACTOR SUPPLY CORP	88.56	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429053	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	49.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429054	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	57.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429055	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	2,400.00	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429056	N	ODP CORPORATION	81.98	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429057	N	CDW LLC	1,598.37	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429058	N	LINDE GAS & EQUIPMENT INC	86.98	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429059	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	3,321.00	1/11/2023	1/11/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2429060	N	CDW LLC	1,161.05	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429061	N	FISHER SCIENTIFIC COMPANY LLC	52.52	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429062	N	FISHER SCIENTIFIC COMPANY LLC	42.39	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429063	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,099.73	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429064	N	SIGMA-ALDRICH INC	70.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429065	N	ODP CORPORATION	144.20	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429066	N	FISHER SCIENTIFIC COMPANY LLC	223.73	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429067	N	FISHER SCIENTIFIC COMPANY LLC	235.65	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429068	N	VWR FUNDING INC	80.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429069	N	FISHER SCIENTIFIC COMPANY LLC	471.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429070	N	VWR FUNDING INC	498.48	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429071	N	AGILENT TECHNOLOGIES INCORPORATED	5,519.39	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429072	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,649.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429073	N	EMD MILLIPORE CORPORATION	807.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429074	N	DELL MARKETING LP LLC/DELL MARKETING LP	205.98	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429075	N	SIGMA-ALDRICH INC	106.20	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429076	N	FISHER SCIENTIFIC COMPANY LLC	799.90	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429077	N	CDW LLC	7.32	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429078	N	ODP CORPORATION	24.79	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429079	N	WW GRAINGER INC/GRAINGER	6.15	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429080	N	SIGMA-ALDRICH INC	142.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429081	N	BIO-RAD LABORATORIES INC	539.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429082	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,050.06	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429083	N	FISHER SCIENTIFIC COMPANY LLC	214.74	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429084	N	SIGMA-ALDRICH INC	114.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429085	N	LINDE GAS & EQUIPMENT INC	335.87	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429086	N	ODP CORPORATION	31.19	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429087	N	FISHER SCIENTIFIC COMPANY LLC	807.91	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429088	N	ODP CORPORATION	38.70	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429089	N	TERRA UNIVERSAL INCORPORATED	420.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429090	N	BLUE DRAGONFLY CATERING LLC	9,120.00	1/11/2023	1/11/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429091	N	FISHER SCIENTIFIC COMPANY LLC	1,114.68	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429092	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	411.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429093	N	EMD MILLIPORE CORPORATION	177.12	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429094	N	CDW LLC	782.77	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429095	N	FISHER SCIENTIFIC COMPANY LLC	325.23	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429096	N	SIGMA-ALDRICH INC	207.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429097	N	LINDE GAS & EQUIPMENT INC	180.52	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429098	N	FISHER SCIENTIFIC COMPANY LLC	587.29	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429099	N	EDIFY TECHNOLOGIES INC	36,000.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429100	N	ODP CORPORATION	1,355.66	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429101	N	ODP CORPORATION	15.62	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429102	N	ODP CORPORATION	54.59	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429103	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429104	N	WW GRAINGER INC/GRAINGER	1,102.94	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429105	N	ODP CORPORATION	370.67	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429106	N	CDW LLC	81.99	1/11/2023	1/11/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2429107	N	CDW LLC	183.92	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429108	N	FISHER SCIENTIFIC COMPANY LLC	437.15	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429109	N	SIGMA-ALDRICH INC	459.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429110	N	ODP CORPORATION	47.41	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429111	N	WW GRAINGER INC/GRAINGER	857.35	1/11/2023	1/11/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2429112	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,761.18	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429113	N	PIER GROUP LLC	5,000.00	1/11/2023	1/11/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2429114	N	FS.COM LIMITED/FS.COM INC	1,380.00	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2429115	N	VWR FUNDING INC	82.58	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429116	N	CDW LLC	1,031.17	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429117	N	UNIVERSITY OF HOUSTON	2,800.00	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429118	N	FISHER SCIENTIFIC COMPANY LLC	1,015.39	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429119	N	SNPSAURUS	150.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429120	N	ODP CORPORATION	291.28	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429121	N	QUARTZY INC	589.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429122	N	ODP CORPORATION	46.42	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429123	N	ODP CORPORATION	74.71	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429124	N	ODP CORPORATION	40.28	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429125	N	HP INC	735.00	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429126	N	AURUM PHARMATECH LLC	401.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429127	N	ODP CORPORATION	37.77	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429128	N	ODP CORPORATION	166.62	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429129	N	SIGMA-ALDRICH INC	94.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429130	N	SIGMA-ALDRICH INC	198.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429131	N	WW GRAINGER INC/GRAINGER	16.18	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429132	N	ODP CORPORATION	254.28	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429133	N	SYNTHONIX INCORPORATED	180.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429134	N	QUARTZY INC	231.83	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429135	N	ODP CORPORATION	9.26	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429136	N	AMCON LABORATORIES INC	1,050.00	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429137	N	SIGMA-ALDRICH INC	78.78	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429138	N	SIGMA-ALDRICH INC	289.92	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429139	N	INVIVOGEN	258.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429140	N	FISHER SCIENTIFIC COMPANY LLC	403.95	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429141	N	APPLE INCORPORATED	3,219.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429142	N	APPLE INCORPORATED	2,307.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429143	N	CAYMAN CHEMICAL CO INC	307.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429144	N	FISHER SCIENTIFIC COMPANY LLC	1,512.14	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429145	N	UNIVERSITY OF IOWA	290.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429146	N	CDW LLC	29.78	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429147	N	SWEETWATER SOUND HOLDINGS LLC	2,012.00	1/11/2023	1/11/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2429148	N	FISHER SCIENTIFIC COMPANY LLC	155.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429149	N	ODP CORPORATION	54.67	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429150	N	ODP CORPORATION	17.49	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429151	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,328.49	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429152	N	ODP CORPORATION	332.17	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429153	N	WW GRAINGER INC/GRAINGER	55.97	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429154	N	WW GRAINGER INC/GRAINGER	355.32	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429155	N	VWR FUNDING INC	1,149.53	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429156	N	CDW LLC	281.99	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429157	N	DP SUPPLY INC	905.75	1/11/2023	1/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429158	N	WW GRAINGER INC/GRAINGER	135.50	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429159	N	INTERNATIONAL BOOK IMPORT SERVICE INC	161.60	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429160	N	ODP CORPORATION	51.02	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429161	N	FISHER SCIENTIFIC COMPANY LLC	334.08	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429162	N	CDW LLC	71.19	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429163	N	FISHER SCIENTIFIC COMPANY LLC	190.41	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429164	N	ODP CORPORATION	174.48	1/11/2023	1/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2429165	N	ABCAM INCORPORATED	340.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429166	N	ODP CORPORATION	75.29	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429167	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	44,111.00	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429168	N	ODP CORPORATION	50.38	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429169	N	ODP CORPORATION	125.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429170	N	CDW LLC	228.45	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429171	N	ODP CORPORATION	127.33	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429172	N	ODP CORPORATION	322.20	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429173	N	FISHER SCIENTIFIC COMPANY LLC	4,329.36	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429174	N	ODP CORPORATION	10.86	1/11/2023	1/11/2023	OFFICE SUPPLIES

2023	P2429175	N	SCHALLER HARDWOOD LUMBER COMPANY	3,754.54	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429176	N	HAZCHEM ENVIRONMENTAL CORP	32,000.00	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429177	N	NEW ENGLAND BIOLABS INC	219.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429178	N	FISHER SCIENTIFIC COMPANY LLC	312.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429179	N	FISHER SCIENTIFIC COMPANY LLC	463.02	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429180	N	FISHER SCIENTIFIC COMPANY LLC	463.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429181	N	FISHER SCIENTIFIC COMPANY LLC	909.43	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429182	N	VWR FUNDING INC	147.82	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429183	N	ODP CORPORATION	59.90	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429184	N	SIGMA-ALDRICH INC	177.12	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429185	N	LINDE GAS & EQUIPMENT INC	130.18	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429186	N	CDW LLC	110.62	1/11/2023	1/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2429187	N	ODP CORPORATION	201.42	1/11/2023	1/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2429188	N	LINDE GAS & EQUIPMENT INC	361.04	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429189	N	STATE UNIVERSITY OF NEW YORK	50,500.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429190	N	DOUGLAS	38,339.93	1/11/2023	1/11/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2429191	N	ODP CORPORATION	328.73	1/11/2023	1/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2429192	N	MCKESSON MEDICAL SURGICAL INCORPORATED	117.99	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429193	N	BARNES & NOBLE BOOKSELLERS INC	160.00	1/11/2023	1/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2429194	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429195	N	CHINESE MUTUAL AID ASSOCIATION	5,000.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429196	N	LINDE GAS & EQUIPMENT INC	83.62	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429197	N	ODP CORPORATION	63.54	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429198	N	ODP CORPORATION	96.40	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429199	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	437.40	1/11/2023	1/11/2023	COPYING/DUPLICATING SERVICES
2023	P2429200	N	FISHER SCIENTIFIC COMPANY LLC	444.06	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429201	N	ABCAM INCORPORATED	645.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429202	N	SIGMA-ALDRICH INC	101.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429203	N	DELL MARKETING LP LLC/DELL MARKETING LP	600.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429204	N	ODP CORPORATION	440.20	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429205	N	AIR ONE EQUIPMENT INC	6,500.00	1/11/2023	1/11/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2429206	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,250.00	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429207	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	785.10	1/11/2023	1/11/2023	COPYING/DUPLICATING SERVICES
2023	P2429208	N	FISHER SCIENTIFIC COMPANY LLC	280.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429209	N	FISHER SCIENTIFIC COMPANY LLC	540.78	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429210	N	CDW LLC	15.95	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429211	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	116.50	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429212	N	DJ PRODUCTS INC	1,800.00	1/11/2023	1/11/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2429213	N	LAMPIRE BIOLOGICAL LABORATORIES INC	163.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429214	N	ODP CORPORATION	263.58	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429215	N	ODP CORPORATION	93.18	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429216	N	KAESER & BLAIR INCORPORATED	390.00	1/11/2023	1/11/2023	PRINTING - EXTERNAL VENDOR
2023	P2429217	N	FISHER SCIENTIFIC COMPANY LLC	46.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429218	N	MILLERKNOLL INC/HERMAN MILLER INC	438.77	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429219	N	VWR FUNDING INC	285.98	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429220	N	ODP CORPORATION	101.52	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429221	N	BLACK & DECKER US INCORPORATED/SWS VIDMARLISTA INNSPACE	1,998.32	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429222	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429223	N	CDW LLC	106.59	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429224	N	WW GRAINGER INC/GRAINGER	125.90	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429225	N	SIGMA-ALDRICH INC	12.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429226	N	ODP CORPORATION	21.42	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429227	N	CDW LLC	923.20	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429228	N	SONG	9,700.00	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429229	N	ODP CORPORATION	79.57	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429230	N	ZIRCHRON LLC	990.00	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429231	N	VWR FUNDING INC	3,680.32	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429232	N	FISHER SCIENTIFIC COMPANY LLC	1,302.12	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429233	N	ODP CORPORATION	17.09	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429234	N	ODP CORPORATION	161.90	1/11/2023	1/11/2023	OFFICE SUPPLIES

2023	P2429235	N	ZIRCHRON LLC	3,460.00	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429236	N	REYNOLDS	3,300.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429237	N	ODP CORPORATION	27.68	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429238	N	CDW LLC	40.62	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429239	N	ODP CORPORATION	53.46	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429240	N	ODP CORPORATION	43.71	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429241	N	ODP CORPORATION	51.27	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429242	N	CHEMTECH SCIENTIFIC INCORPORATED	288.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429243	N	WIDMER INC/WIDMER INTERIORS	415.98	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429244	N	DIXON GRAPHICS INCORPORATED	504.90	1/11/2023	1/11/2023	PRINTING - EXTERNAL VENDOR
2023	P2429245	N	LIFE TECHNOLOGIES CORPORATION	1,202.33	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429246	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	542.24	1/11/2023	1/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429247	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	1/11/2023	1/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429248	N	CDW LLC	13.19	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429249	N	MCMaster-CARR SUPPLY COMPANY	12.67	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429250	N	ODP CORPORATION	479.25	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429251	N	KAEB SALES INC	3,299.90	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429252	N	SI SMITH COMPANY INC	315.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429253	N	CDW LLC	81.99	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429254	N	AFRX CONSULTING LLC	2,000.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429255	N	BEPHARM SCIENTIFIC INC/AMBEED INC	122.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429256	N	ODP CORPORATION	53.25	1/11/2023	1/11/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2429257	N	ODP CORPORATION	16.26	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429258	N	ODP CORPORATION	36.82	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429259	C	MAIER'S TIDY BOWL INC	1,280.00	1/11/2023	1/11/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2429260	N	WW GRAINGER INC/GRAINGER	53.78	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429261	N	SIGMA-ALDRICH INC	74.34	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429262	N	CDW LLC	7.33	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429263	N	ODP CORPORATION	90.84	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429264	N	THORLABS INCORPORATED	107.72	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429265	N	ODP CORPORATION	66.63	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429266	N	CDW LLC	469.06	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429267	N	SIGMA-ALDRICH INC	117.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429268	N	FISHER SCIENTIFIC COMPANY LLC	83.12	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429269	N	MCMaster-CARR SUPPLY COMPANY	101.10	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429270	N	CDW LLC	263.19	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429271	N	JAMECO ELECTRONICS	154.95	1/11/2023	1/11/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2429272	N	CDW LLC	36.71	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429273	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	234.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429274	N	SIGMA-ALDRICH INC	306.90	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429275	N	CELLTEIN LLC/LIFETEC INC	367.10	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429276	N	MCMaster-CARR SUPPLY COMPANY	112.24	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429277	N	FIBRE GLAST DEVELOPMENTS CORP	174.95	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429278	N	ODP CORPORATION	215.50	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429279	N	HENRY SCHEIN INC	196.78	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429280	N	HENRY SCHEIN INC	774.96	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429281	N	STREM CHEMICALS INC	130.35	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429282	N	Varsity Brands Holdings CO INC	2,552.75	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429283	N	FISHER SCIENTIFIC COMPANY LLC	206.32	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429284	N	Ballet Folklorico Mitotiani	450.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429285	N	FISHER SCIENTIFIC COMPANY LLC	1,008.95	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429286	N	FISHER SCIENTIFIC COMPANY LLC	12,226.18	1/11/2023	1/11/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429287	N	ODP CORPORATION	73.08	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429288	N	WW GRAINGER INC/GRAINGER	59.76	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429289	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	339.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429290	N	LEVI	1,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429291	N	ASOCIACION LATINA DE ASISTENCIA Y PREVENCION DEL CANCER DE MAMA	1,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429292	N	FISHER SCIENTIFIC COMPANY LLC	37.62	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429293	N	ODP CORPORATION	23.01	1/11/2023	1/11/2023	LIBRARY SUPPLIES
2023	P2429294	N	100 BLACK MEN OF CHICAGO INC	1,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2429295	N	ODP CORPORATION	59.20	1/11/2023	1/11/2023	LIBRARY SUPPLIES
2023	P2429296	N	FISHER SCIENTIFIC COMPANY LLC	323.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429297	N	VW GRAINGER INC/GRAINGER	69.17	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429298	N	BATE-AMBRUS	9,000.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429299	N	4ALLPROMOS LLC	6,493.93	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429300	N	ROGERS SUPPLY CO INC	269.55	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429301	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	625.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429302	N	FUTURES IN REHABILITATION MANAGEMENT INC/FIRM SYSTEMS	50,000.00	1/11/2023	1/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429303	N	ODP CORPORATION	103.98	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,406.66	1/11/2023	1/11/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429305	N	INTEGRATED DNA TECHNOLOGIES INC	178.06	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429306	N	FISHER SCIENTIFIC COMPANY LLC	276.65	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429307	N	VWR FUNDING INC	531.65	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429308	N	AGILENT TECHNOLOGIES INCORPORATED	299.20	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429309	N	LINDE GAS & EQUIPMENT INC	27.68	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429310	N	BLUE HAT FOUNDATION INC	3,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429311	N	AMERICAN ASSOCIATION OF PHYSICAL ANTHROPOLOGISTS	3,313.50	1/11/2023	1/11/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429312	N	GLENN	3,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429313	N	CHINESE AMERICAN SERVICE LEAGUE	1,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429314	N	ODP CORPORATION	58.83	1/11/2023	1/11/2023	FOOD SUPPLIES
2023	P2429315	N	HOPKINS	1,500.00	1/11/2023	1/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429316	N	ODP CORPORATION	243.27	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429317	N	FASTENERS ETC INCORPORATED	20.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429318	N	KAESER & BLAIR INCORPORATED	682.50	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429319	N	PAR-A-DICE GAMING CORPORATION/PAR-A-DICE HOTEL CASINO	9,960.00	1/11/2023	1/11/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429320	N	LABWORKS INCORPORATED	6,100.00	1/11/2023	1/11/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429321	N	KAESER & BLAIR INCORPORATED	6,835.00	1/11/2023	1/11/2023	WEARING APPAREL SUPPLIES
2023	P2429322	N	KARL STORZ ENDOSCOPY-AMERICA INC	107,810.76	1/11/2023	1/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429323	N	ODP CORPORATION	28.62	1/11/2023	1/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2429324	N	CDW LLC	67.82	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429325	N	ELEGANT EVENTS INC	3,285.00	1/11/2023	1/11/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2429326	N	CLASS BIOLOGICALLY CLEAN LTD	569.50	1/11/2023	1/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429327	N	VWR FUNDING INC	221.21	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429328	N	FISHER SCIENTIFIC COMPANY LLC	37.94	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429329	N	CDW LLC	218.53	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429330	N	MCMASTER-CARR SUPPLY COMPANY	309.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429331	N	FISHER SCIENTIFIC COMPANY LLC	611.93	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429332	N	FISHER SCIENTIFIC COMPANY LLC	308.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429333	N	ELLISON GROUP INC	110.27	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429334	C	SHADE SOLUTIONS INC	500.00	1/11/2023	3/5/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2429335	N	FISHER SCIENTIFIC COMPANY LLC	45,470.17	1/11/2023	1/11/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429336	N	HUMANSIZE CORPORATION	729.30	1/11/2023	1/11/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429337	N	ODP CORPORATION	78.15	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429338	N	FISHER SCIENTIFIC COMPANY LLC	1,424.60	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429339	N	ODP CORPORATION	57.11	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429340	N	ODP CORPORATION	95.09	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429341	N	JEOL USA INC	3,123.79	1/11/2023	1/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2429342	N	ODP CORPORATION	57.85	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429343	N	VARGYAS NETWORKS INC/BALTIC NETWORKS	134.90	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429344	N	ODP CORPORATION	87.82	1/11/2023	1/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429345	N	CDW LLC	208.87	1/11/2023	1/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429346	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,114.00	1/11/2023	1/11/2023	CAP IT EQUIPMENT >\$4999
2023	P2429347	N	FISHER SCIENTIFIC COMPANY LLC	887.86	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429348	N	ODP CORPORATION	312.80	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429349	N	QUARTZY INC	93.54	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429350	N	ABCAM INCORPORATED	1,265.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429351	N	CELL SIGNALING TECHNOLOGY INCORPORATED	863.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429352	N	CDW LLC	144.79	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429353	N	BIO-RAD LABORATORIES INC	145.70	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429354	N	SIGMA-ALDRICH INC	25.80	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429355	N	DENVER SOLUTIONS LLC/LEITERS	240.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429356	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	532.42	1/11/2023	1/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429357	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	14.45	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429358	N	CRRC GEORGIA	1,200.00	1/11/2023	1/11/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2429359	N	EMS ACQUISITION CORP	3,992.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429360	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429361	N	PIKE TECHNOLOGIES OF WI INCORPORATED	2,010.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429362	N	LINDE GAS & EQUIPMENT INC	24.11	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429363	N	VWR FUNDING INC	150.30	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429364	N	FISHER SCIENTIFIC COMPANY LLC	1,516.33	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429365	N	SIGMA-ALDRICH INC	144.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429366	N	FISHER SCIENTIFIC COMPANY LLC	94.46	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429367	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	193.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429368	N	AGILENT TECHNOLOGIES INCORPORATED	1,115.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429369	N	ODP CORPORATION	1,810.74	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429370	N	LINDE GAS & EQUIPMENT INC	90.26	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429371	N	CELL SIGNALING TECHNOLOGY INCORPORATED	509.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429372	N	BIO X CELL	432.50	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429373	N	SIGMA-ALDRICH INC	48.56	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429374	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	4,490.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429375	N	AVANTI POLAR LIPIDS INC	317.75	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429376	N	VWR FUNDING INC	128.61	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429377	N	FISHER SCIENTIFIC COMPANY LLC	163.03	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429378	N	SIGMA-ALDRICH INC	608.20	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429379	N	EMS ACQUISITION CORP	93.00	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429380	N	FISHER SCIENTIFIC COMPANY LLC	99.31	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429381	N	DIGI-KEY CORPORATION	495.52	1/11/2023	1/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429382	N	DIOXIDE MATERIALS	1,611.00	1/11/2023	1/11/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429383	N	VIS-O-GRAPHIC INCORPORATED	934.07	1/11/2023	1/11/2023	PRINTING - EXTERNAL VENDOR
2023	P2429384	N	ODP CORPORATION	265.22	1/11/2023	1/11/2023	OFFICE SUPPLIES
2023	P2429385	N	RICHELIEU AMERICA LTD	159.28	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429386	N	NPOP INC/NICK'S PAINTS	111.50	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429387	N	NPOP INC/NICK'S PAINTS	211.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429388	N	MICRO AIR INC	33.00	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429389	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	3,318.95	1/11/2023	1/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429390	N	HOBBS	525.00	1/11/2023	1/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429391	N	CDW LLC	1,521.88	1/11/2023	1/11/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429392	N	ODP CORPORATION	158.06	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429393	N	CDW LLC	173.70	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429394	N	BEST PLUMBING SPECIALTIES INC	26.94	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429395	N	BEST PLUMBING SPECIALTIES INC	53.88	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429396	N	BEST PLUMBING SPECIALTIES INC	36.55	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429397	N	EARTHWISE ENVIRONMENTAL INCORPORATED	4,925.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429398	N	HOLIAN INSULATION COMPANY	800.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429399	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	2,926.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429400	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	375.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429401	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,326.43	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429402	N	BEST PLUMBING SPECIALTIES INC	80.56	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429403	N	BEST PLUMBING SPECIALTIES INC	315.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429404	N	BEST PLUMBING SPECIALTIES INC	73.84	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429405	N	MOTION INDUSTRIES INC	475.65	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429406	N	BEST PLUMBING SPECIALTIES INC	112.84	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429407	N	BEST PLUMBING SPECIALTIES INC	112.84	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429408	N	G&O THERMAL SUPPLY CO	1,067.87	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429409	N	ODP CORPORATION	14.24	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429410	N	WORLD OF POWERSPORTS	9,170.00	1/12/2023	1/12/2023	CAP OTHER VEHICLES >\$4999
2023	P2429411	N	CDW LLC	254.48	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429412	N	WW GRAINGER INC/GRAINGER	250.96	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429413	N	FISHER SCIENTIFIC COMPANY LLC	66.74	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429414	N	WW GRAINGER INC/GRAINGER	207.93	1/12/2023	1/12/2023	OFFICE SUPPLIES

2023	P2429415	N	QUARTZY INC	230.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429416	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,116.53	1/12/2023	1/12/2023	CAP IT EQUIPMENT >\$4999
2023	P2429417	N	MCMaster-CARR SUPPLY COMPANY	148.64	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429418	N	CDW LLC	71.97	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429419	N	ODP CORPORATION	238.38	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429420	N	NEW ENGLAND BIOLABS INC	315.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429421	N	FISHER SCIENTIFIC COMPANY LLC	123.60	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429422	N	SIGMA-ALDRICH INC	82.70	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429423	N	ODP CORPORATION	131.48	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429424	N	FISHER SCIENTIFIC COMPANY LLC	86.29	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429425	N	VOLUNTEER SUPPLY INDUSTRIES LTD	348.91	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429426	N	CDW LLC	1,798.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429427	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	104.00	1/12/2023	1/12/2023	BOOK BINDING/PROCESSING
2023	P2429428	N	SIGMA-ALDRICH INC	162.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429429	N	ODP CORPORATION	548.00	1/12/2023	1/12/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2429430	N	ODP CORPORATION	160.48	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429431	N	BEPHARM SCIENTIFIC INC/AMBEED INC	43.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429432	N	ODP CORPORATION	314.18	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429433	N	ALLSTEEL INC	953.38	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429434	N	COMBI-BLOCKS INCORPORATED	130.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429435	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	70.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429436	N	HENRY SCHEIN INC	6,110.38	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429437	N	FISHER SCIENTIFIC COMPANY LLC	68.53	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429438	N	AGILENT TECHNOLOGIES INCORPORATED	416.62	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429439	N	ODP CORPORATION	20.05	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429440	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	30.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429441	N	BEPHARM SCIENTIFIC INC/AMBEED INC	139.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429442	N	SIGMA-ALDRICH INC	132.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429443	N	FISHER SCIENTIFIC COMPANY LLC	15.08	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429444	N	NOVO NORDISK INC	904.19	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429445	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	32,066.05	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429446	N	WORDEN MARTIN INC	58,824.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429447	N	FOUNDATION BUILDING MATERIALS LLC	3,728.00	1/12/2023	1/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2429448	C	UNIVERSITY OF CHICAGO	23,462.50	1/12/2023	2/7/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2429449	N	CDW LLC	36.02	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429450	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	3,479.30	1/12/2023	1/12/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2429451	N	ODP CORPORATION	81.17	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429452	N	ODP CORPORATION	21.89	1/12/2023	1/12/2023	LIBRARY SUPPLIES
2023	P2429453	N	WW GRAINGER INC/GRAINGER	265.58	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429454	N	WW GRAINGER INC/GRAINGER	341.16	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429455	N	NEUCO INC	480.18	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429456	N	CDW LLC	4,839.51	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429457	N	ZYMO RESEARCH INC	380.86	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429458	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,719.97	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429459	N	HARRY CARAY'S WATER TOWER LIMITED PARTNERSHIP	4,946.20	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429460	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	4,234.00	1/12/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429461	C	HENRY SCHEIN INC	15,739.59	1/12/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429462	N	G&O THERMAL SUPPLY CO	402.97	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429463	N	ART HANDLERS LIMITED	2,637.80	1/12/2023	1/12/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2429464	N	MCMaster-CARR SUPPLY COMPANY	71.92	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429465	N	SIGMA-ALDRICH INC	118.75	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429466	N	BLUESTEM BUILDING AND RESTORATION	7,400.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429467	N	DEMCO INC	6,670.00	1/12/2023	1/12/2023	CAP INFRASTRUCTURE-CONSTRUCTION
2023	P2429468	N	FISHER SCIENTIFIC COMPANY LLC	178.82	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429469	N	ODP CORPORATION	6.49	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429470	N	BMF PRECISION INC	1,195.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429471	N	ODP CORPORATION	561.01	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429472	N	COMMERCIAL KITCHEN SERVICES INC	44,150.00	1/12/2023	1/12/2023	CAP HOUSEHOLD EQUIPMENT >\$4999
2023	P2429473	N	FISHER SCIENTIFIC COMPANY LLC	122.84	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429474	N	FISHER SCIENTIFIC COMPANY LLC	1,212.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429475	N	INTERHERENCE GMBH	11,070.03	1/12/2023	1/12/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429476	N	FISHER SCIENTIFIC COMPANY LLC	393.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429477	N	ACGT INC	208.00	1/12/2023	1/12/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2429478	N	VWV GRAINGER INC/GRAINGER	196.76	1/12/2023	1/12/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2429479	N	DIGI-KEY CORPORATION	57.29	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429480	N	ODP CORPORATION	190.96	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429481	N	RICHARDSON RFPD INC	177.14	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429482	C	QUARTZY INC	930.00	1/12/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429483	N	CDW LLC	216.18	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429484	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,499.03	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429485	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429486	N	NEWARK CORPORATION	389.89	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429487	N	ABS MED INC	1,358.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429488	N	KAESER & BLAIR INCORPORATED	14,737.00	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429489	N	ODP CORPORATION	97.84	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429490	N	FISHER SCIENTIFIC COMPANY LLC	969.13	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429491	N	TUNSTALL CORPORATION	5,839.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429492	N	ODP CORPORATION	97.47	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429493	N	ODP CORPORATION	47.51	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429494	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	409.25	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429495	N	NPOP INC/NICK'S PAINTS	219.52	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429496	N	CDW LLC	84.38	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429497	N	ODP CORPORATION	77.91	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429498	N	ODP CORPORATION	51.50	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429499	N	MICRO AIR INC	30.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429500	N	VWR FUNDING INC	319.40	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429501	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	905.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429502	N	CDW LLC	2,618.24	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429503	N	PAUL CROCKETT DBA CPC EQUIPMENT	1,210.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429504	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,169.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429505	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	650.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429506	N	SIGMA-ALDRICH INC	81.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429507	N	BEPHARM SCIENTIFIC INC/AMBEED INC	214.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429508	N	ODP CORPORATION	24.87	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429509	N	FISHER SCIENTIFIC COMPANY LLC	131.87	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429510	N	ODP CORPORATION	44.80	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429511	N	FISHER SCIENTIFIC COMPANY LLC	4,183.60	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429512	N	ODP CORPORATION	35.49	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429513	N	SCHNEIDER	75.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429514	N	ODP CORPORATION	622.50	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429515	N	MSE SUPPLIES LLC	109.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429516	N	FISHER SCIENTIFIC COMPANY LLC	3,049.32	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429517	N	DELL MARKETING LP LLC/DELL MARKETING LP	819.98	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429518	N	ODP CORPORATION	306.41	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429519	N	ODP CORPORATION	49.44	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429520	N	FISHER SCIENTIFIC COMPANY LLC	2,488.34	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429521	N	ODP CORPORATION	68.56	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429522	N	ALLSTEEL INC	5,733.49	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429523	N	ALLSTEEL INC	64.77	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429524	N	CDW LLC	184.84	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429525	N	ODP CORPORATION	31.75	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429526	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,353.02	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429527	N	ODP CORPORATION	161.47	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429528	N	MEDICO-MART INC	2,205.15	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429529	N	ODP CORPORATION	10.96	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429530	N	ODP CORPORATION	107.48	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429531	N	ODP CORPORATION	43.87	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429532	N	ODP CORPORATION	89.70	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429533	N	ODP CORPORATION	84.12	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429534	N	REPUBLIC SERVICES INCORPORATED	595.00	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2429535	N	LILICHRO LTD	4,999.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429536	N	CDW LLC	1,348.60	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429537	N	FISHER SCIENTIFIC COMPANY LLC	110.93	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429538	N	VWR FUNDING INC	369.84	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429539	N	VWR FUNDING INC	69.66	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429540	N	WW GRAINGER INC/GRAINGER	2.78	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429541	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429542	N	SIGMA-ALDRICH INC	117.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429543	N	FISHER SCIENTIFIC COMPANY LLC	458.37	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429544	N	VWR FUNDING INC	266.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429545	N	FISHER SCIENTIFIC COMPANY LLC	396.35	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429546	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	276.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429547	N	CDW LLC	1,096.62	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429548	N	MCKESSON MEDICAL SURGICAL INCORPORATED	904.30	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429549	N	ODP CORPORATION	243.44	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429550	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	980.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429551	N	CDW LLC	234.62	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429552	N	LEOPARDO COMPANIES INC	9,869.00	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429553	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,254.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429554	N	WW GRAINGER INC/GRAINGER	40.86	1/12/2023	1/12/2023	SMALL TOOLS <\$100
2023	P2429555	N	WW GRAINGER INC/GRAINGER	1,452.31	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429556	N	CONTRACTORS POWER AND LIGHT CO	132,840.00	1/12/2023	1/12/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2429557	N	CDS ANALYTICAL LLC TERM USE @04204962	1,400.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429558	N	FISHER SCIENTIFIC COMPANY LLC	270.62	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429559	N	ABCAM INCORPORATED	720.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429560	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	197.72	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429561	N	CELLVIS LLC	420.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429562	N	BALMER	75.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429563	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	937.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429564	N	STEMCELL TECHNOLOGIES INC	4,686.55	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429565	N	CDW LLC	92.32	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429566	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,737.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429567	N	ODP CORPORATION	486.28	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429568	N	CDW LLC	43.12	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429569	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,258.57	1/12/2023	1/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429570	N	INTEGRATED DNA TECHNOLOGIES INC	156.10	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429571	N	WW GRAINGER INC/GRAINGER	120.59	1/12/2023	1/12/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2429572	N	CUSTOMINK LLC	245.20	1/12/2023	1/12/2023	WEARING APPAREL SUPPLIES
2023	P2429573	N	VWR FUNDING INC	3,375.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429574	N	OMEGA ENGINEERING INC	279.16	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429575	N	CDW LLC	5,998.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429576	N	VWR FUNDING INC	2,526.09	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429577	N	LINDE GAS & EQUIPMENT INC	78.32	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429578	N	SIGMA-ALDRICH INC	150.75	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429579	N	SIGMA-ALDRICH INC	7,156.63	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429580	N	LINDE GAS & EQUIPMENT INC	62.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429581	N	ODP CORPORATION	104.04	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429582	N	CDW LLC	24,410.41	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429583	N	VWR FUNDING INC	52.53	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429584	N	ADDGENE INCORPORATED	100.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429585	N	MATTEK CORPORATION	454.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429586	N	FISHER SCIENTIFIC COMPANY LLC	590.26	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429587	N	CERILLIANT CORPORATION	485.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429588	N	SIGMA-ALDRICH INC	316.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429589	N	BEPHARM SCIENTIFIC INC/AMBEED INC	122.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429590	N	QUINLAN AND FABISH MUSIC CO INC	2,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429591	N	ODP CORPORATION	29.34	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429592	N	EMPIRE COOLER SERVICE LLC	608.75	1/12/2023	1/12/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2429593	N	BLACK AND COMPANY	198.66	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429594	N	WW GRAINGER INC/GRAINGER	4.87	1/12/2023	1/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2429595	N	SIGMA-ALDRICH INC	981.68	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429596	N	ODP CORPORATION	269.10	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429597	N	ABCAM INCORPORATED	595.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429598	N	CDW LLC	505.50	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429599	N	AMERICA TO GO LLC	35.74	1/12/2023	1/12/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2429600	N	LIFE TECHNOLOGIES CORPORATION	203.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429601	N	METTLER-TOLEDO INTERNATIONAL INC	981.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429602	N	ODP CORPORATION	36.19	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429603	N	FISHER SCIENTIFIC COMPANY LLC	370.88	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429604	N	FISHER SCIENTIFIC COMPANY LLC	71.05	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429605	N	FISHER SCIENTIFIC COMPANY LLC	328.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429606	N	CADENCE DESIGN SYSTEMS INC	2,400.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429607	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	3,125.00	1/12/2023	1/12/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2429608	N	WYATT TECHNOLOGY CORPORATION	31,680.00	1/12/2023	1/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2429609	N	BRAINTREE SCIENTIFIC INC	98.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429610	N	FISHER SCIENTIFIC COMPANY LLC	173.86	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429611	N	VWR FUNDING INC	1,468.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429612	N	ALISHA KIRCHOFF/ALK EVALUATION AND CONSULTING LLC	17,000.00	1/12/2023	1/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429613	C	BIOENNO TECH LLC	1,011.00	1/12/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429614	N	FISHER SCIENTIFIC COMPANY LLC	371.99	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429615	N	CHEMGLASS LIFE SCIENCES LLC	44.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429616	N	CDW LLC	63.89	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429617	N	ABCAM INCORPORATED	1,360.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429618	N	INTEGRATED DNA TECHNOLOGIES INC	197.35	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429619	N	FORSYTH DENTAL INFIRMARY FOR CHILDREN/FORSYTH INSTITUTE	1,600.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429620	N	FISHER SCIENTIFIC COMPANY LLC	42.44	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429621	N	ODP CORPORATION	24.78	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429622	N	ZOETIS US LLC	218.25	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429623	N	ODP CORPORATION	65.57	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429624	N	VWR FUNDING INC	384.61	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429625	N	FISHER SCIENTIFIC COMPANY LLC	47.64	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429626	N	VW GRAINGER INC/GRAINGER	624.73	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429627	N	FUJIFILM IRVINE SCIENTIFIC INC	213.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429628	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	624.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429629	N	HOTEL AT UMCP LLC	33,012.00	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429630	N	US FOODS INCORPORATED	722.69	1/12/2023	1/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429631	N	CDW LLC	27.12	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429632	N	ODP CORPORATION	108.17	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429633	N	HALL'S RENTAL SERVICE INCORPORATED	3,726.30	1/12/2023	1/12/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2429634	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	1,212.64	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429635	N	CDW LLC	76.36	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429636	N	ODP CORPORATION	81.89	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429637	N	ODP CORPORATION	10.34	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429638	N	ODP CORPORATION	6.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429639	N	GRACO INC/GRACO HIGH PRESSURE EQUIPMENT INC	700.00	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429640	N	LINDE GAS & EQUIPMENT INC	90.26	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429641	N	ODP CORPORATION	19.30	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429642	N	ODP CORPORATION	31.19	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429643	N	HENRY SCHEIN INC	5,281.36	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429644	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	1,825.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429645	N	CDW LLC	390.00	1/12/2023	1/12/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2429646	N	S&P GLOBAL MARKET INTELLIGENCE INC	19,465.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429647	N	ODP CORPORATION	111.36	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429648	N	MCMMASTER-CARR SUPPLY COMPANY	373.24	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429649	N	ODP CORPORATION	49.96	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429650	N	CDW LLC	420.00	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429651	N	ODP CORPORATION	98.74	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429652	N	THEATREWORKS USA	5,700.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429653	N	UNIVERSITY OF CHICAGO	28,756.20	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429654	N	UNIVERSITY OF CHICAGO	10,600.60	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT

2023	P2429655	N	THORLABS INCORPORATED	310.64	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429656	N	ALLSTEEL INC	36,832.22	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429657	N	RICHARDS BUILDING SUPPLY COMPANY	1,132.48	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429658	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	12,303.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429659	N	ODP CORPORATION	319.50	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429660	N	ADVANCED DIAMOND PRODUCTS LLC	33,860.00	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429661	N	SIGMA-ALDRICH INC	382.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429662	N	ODP CORPORATION	699.02	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429663	N	ODP CORPORATION	140.26	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429664	N	FISHER SCIENTIFIC COMPANY LLC	749.28	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429665	N	GOLD MEDAL PRODUCTS COMPANY	2,500.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429666	N	VWR FUNDING INC	194.67	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429667	N	ODP CORPORATION	34.93	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429668	N	ODP CORPORATION	326.78	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429669	N	MIDWEST VETERINARY SUPPLY INC	38.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429670	N	MULL	46,763.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429671	N	AGILENT TECHNOLOGIES INCORPORATED	1,740.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429672	N	ODP CORPORATION	312.05	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429673	N	CDW LLC	114.50	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429674	N	VWR FUNDING INC	791.20	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429675	N	WW GRAINGER INC/GRAINGER	71.52	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429676	N	FISHER SCIENTIFIC COMPANY LLC	116.94	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429677	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	450,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429678	N	MILLER	30,897.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429679	N	ODP CORPORATION	366.96	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429680	N	CELL SIGNALING TECHNOLOGY INCORPORATED	527.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429681	N	FISHER SCIENTIFIC COMPANY LLC	180.34	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429682	N	ALLIED 100 LLC/AED SUPERSTORE	32,500.00	1/12/2023	1/12/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2429683	N	SIGMA-ALDRICH INC	79.29	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429684	N	A2B CHEM LLC	389.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429685	N	SIGMA-ALDRICH INC	128.31	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429686	N	CAYMAN CHEMICAL CO INC	75.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429687	N	SIGMA-ALDRICH INC	48.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429688	N	BEPHARM SCIENTIFIC INC/AMBEED INC	333.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429689	N	AK SCIENTIFIC INCORPORATED	142.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429690	N	SIGMA-ALDRICH INC	38.88	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429691	N	FISHER SCIENTIFIC COMPANY LLC	338.84	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429692	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	274.58	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429693	N	CONNOR COMPANY	225.37	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429694	N	PEORIA CHARTER COACH COMPANY	1,372.00	1/12/2023	1/12/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2429695	N	PEORIA CHARTER COACH COMPANY	1,372.00	1/12/2023	1/12/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2429696	N	ODP CORPORATION	81.90	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429697	N	CDW LLC	2,213.78	1/12/2023	1/12/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429698	N	PEORIA CHARTER COACH COMPANY	1,363.00	1/12/2023	1/12/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2429699	N	SIGMA-ALDRICH INC	91.58	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429700	N	SIGMA-ALDRICH INC	35.10	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429701	N	DICKLER	3,300.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429702	N	ODP CORPORATION	158.58	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429703	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	184.82	1/12/2023	1/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429704	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	18,883.00	1/12/2023	1/12/2023	PRINTING - EXTERNAL VENDOR
2023	P2429705	N	FISHER SCIENTIFIC COMPANY LLC	109.41	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429706	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	2,100.00	1/12/2023	1/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2429707	N	DUKE UNIVERSITY	79.84	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429708	N	EDF-RG LLC	26,746.13	1/12/2023	1/12/2023	CAP IT EQUIPMENT >\$4999
2023	P2429709	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	176.08	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429710	N	DP SUPPLY INC	49.04	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429711	N	CDW LLC	1,858.38	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429712	N	DASTON CORPORATION	41,040.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429713	N	ODP CORPORATION	143.58	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429714	N	MORTECH MANUFACTURING INCORPORATED	260.95	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429715	N	SJ SMITH COMPANY INC	4,033.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429716	N	CDW LLC	183.92	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429717	N	FISHER SCIENTIFIC COMPANY LLC	321.59	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429718	N	ODP CORPORATION	809.00	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429719	N	ODP CORPORATION	68.28	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429720	N	FISHER SCIENTIFIC COMPANY LLC	539.44	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429721	N	BLAST MOTION INC	1,272.10	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429722	N	VWR FUNDING INC	65.88	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429723	N	GOLD BIOTECHNOLOGY INCORPORATED	170.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429724	N	FISHER SCIENTIFIC COMPANY LLC	913.87	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429725	N	VWR FUNDING INC	63.74	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429726	N	SIGMA-ALDRICH INC	80.80	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429727	N	ODP CORPORATION	154.50	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429729	N	FISHER SCIENTIFIC COMPANY LLC	89.30	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429730	N	FISHER SCIENTIFIC COMPANY LLC	100.98	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429731	N	BAILEY	1,024.00	1/12/2023	1/12/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2429732	N	ODP CORPORATION	17.26	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429733	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,028.99	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429734	N	CDW LLC	1,611.00	1/12/2023	1/12/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2429735	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	62,415.00	1/12/2023	1/12/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429736	N	FISHER SCIENTIFIC COMPANY LLC	200.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429737	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,428.01	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429738	N	DIGI-KEY CORPORATION	277.55	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429739	N	HENDRICK DORMS INC/HENDRICK HOUSE	570.00	1/12/2023	1/12/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2429740	N	NUTRIEN AG SOLUTIONS INC	3,499.53	1/12/2023	1/12/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2429741	N	DELL MARKETING LP LLC/DELL MARKETING LP	167.17	1/12/2023	1/12/2023	LEASE PRINCIPAL-IT EQUIP-VEND PMT
2023	P2429742	N	ODP CORPORATION	16.13	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429743	N	ODP CORPORATION	81.57	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429744	N	ODP CORPORATION	654.00	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429745	N	ODP CORPORATION	284.04	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429746	N	FISHER SCIENTIFIC COMPANY LLC	328.53	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429747	N	ODP CORPORATION	251.39	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429748	N	WW GRAINGER INC/GRAINGER	921.86	1/12/2023	1/12/2023	THEATRICAL SUPPLIES
2023	P2429749	N	CDW LLC	309.63	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429750	N	BIO-RAD LABORATORIES INC	251.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429751	N	CDW LLC	1,472.60	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429752	N	FISHER SCIENTIFIC COMPANY LLC	159.60	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429753	N	DELL MARKETING LP LLC/DELL MARKETING LP	65.79	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429754	N	WW GRAINGER INC/GRAINGER	47.75	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429755	N	ROOZEE	1,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429756	N	CHO	210.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429757	N	EDMUND OPTICS INC	197.50	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429758	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,561.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429759	N	ODP CORPORATION	341.57	1/12/2023	1/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2429760	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	51.08	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429761	N	THORLABS INCORPORATED	8,904.82	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429762	N	ODP CORPORATION	40.41	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429763	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	14,444.87	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429764	N	PHC CORPORATION OF NORTH AMERICA	1,000.00	1/12/2023	1/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2429765	C	COOPER-ATKINS CORPORATION	270.96	1/12/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429766	N	AIR PRODUCTS EQUIPMENT COMPANY	201.00	1/12/2023	1/12/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2429767	N	SEGARS HOLDING/INTERNATIONAL BIOMEDICAL	3,317.00	1/12/2023	1/12/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2429768	N	NEOTECH PRODUCTS LLC	1,230.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429769	N	ABT ELECTRONICS INC	467.00	1/12/2023	1/12/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2429770	N	MEDLINE INDUSTRIES LP	349.00	1/12/2023	1/12/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2429771	N	AESCLAP INC	328.40	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429772	N	ODP CORPORATION	391.20	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429773	N	INTERMETRO INDUSTRIES CORPORATION	28.91	1/12/2023	1/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429774	N	CDW LLC	98.15	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429775	N	WW GRAINGER INC/GRAINGER	567.29	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429776	N	VERIZON BUSINESS NETWORK SERVICES INCORPORATED	209.99	1/12/2023	1/12/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2429777	N	WW GRAINGER INC/GRAINGER	60.00	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429778	N	SIGMA-ALDRICH INC	92.80	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429779	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,373.00	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429780	N	SIGMA-ALDRICH INC	213.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429781	N	CDW LLC	57.89	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429782	N	SIGMA-ALDRICH INC	690.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429783	N	CDW LLC	13.92	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429784	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.24	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429785	N	VERIZON BUSINESS NETWORK SERVICES INCORPORATED	209.99	1/12/2023	1/12/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2429786	N	ODP CORPORATION	252.98	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429787	N	ALLIED HIGH TECH PRODUCTS INC	711.80	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429788	N	CDW LLC	343.88	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429789	N	WW GRAINGER INC/GRAINGER	181.84	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429790	N	HDG DESIGN GROUP INCORPORATED	700.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429791	N	AIRGAS INC	49.83	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429792	N	MSE SUPPLIES LLC	320.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429793	N	MSE SUPPLIES LLC	285.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429794	C	GELEST INC	101.00	1/12/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429795	N	VOLUNTEER SUPPLY INDUSTRIES LTD	399.90	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429796	N	KURT J LESKER CO	456.14	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429797	N	BRUKER NANO INCORPORATED	500.00	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429798	N	SHI INTERNATIONAL CORPORATION	2,279.52	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429799	N	KURT J LESKER CO	251.60	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429800	N	TED PELLA INC	652.80	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429801	N	TED PELLA INC	224.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429802	N	EDMUND OPTICS INC	140.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429803	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	157.29	1/12/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429804	N	ODP CORPORATION	170.37	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429805	N	PFEIFFER VACUUM INC	841.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429806	N	NEWPORT CORPORATION	1,431.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429807	N	SINO BIOLOGICAL US INCORPORATED	498.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429808	N	NEWPORT CORPORATION	1,207.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429809	N	SIGMA-ALDRICH INC	240.30	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429810	N	SIGMA-ALDRICH INC	303.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429811	N	FISHER SCIENTIFIC COMPANY LLC	354.25	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429812	N	ANGSTROM ENGINEERING INC	310.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429813	N	QUARTZY INC	534.19	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429814	N	CDW LLC	145.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429815	N	CELL SIGNALING TECHNOLOGY INCORPORATED	670.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429816	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429817	N	SIGMA-ALDRICH INC	643.16	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429818	N	NANOANDMORE USA CORPORATION	1,390.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429819	N	ODP CORPORATION	72.30	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429820	N	KURT J LESKER CO	854.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429821	N	KURT J LESKER CO	4,090.00	1/12/2023	1/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2429822	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	455.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429823	N	QUANTUM MICROWAVE COMPONENTS LLC	1,495.00	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429824	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	543.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429825	N	HEADWAY RESEARCH INC	9,036.00	1/12/2023	1/12/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2429826	N	ODP CORPORATION	80.84	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429827	N	W DINING INC/POSSUM TROT	50,030.00	1/12/2023	1/12/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2429828	N	CDW LLC	18.32	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429829	N	ODP CORPORATION	124.23	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429830	N	ODP CORPORATION	42.74	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429831	N	COMBI-BLOCKS INCORPORATED	140.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429832	N	MCMMASTER-CARR SUPPLY COMPANY	158.62	1/12/2023	1/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2429833	N	ODP CORPORATION	62.21	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429834	N	CONTROL SOLUTIONS INCORPORATED	134.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429835	N	MCKESSON MEDICAL SURGICAL INCORPORATED	310.72	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2429836	N	ODP CORPORATION	218.38	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429837	N	ODP CORPORATION	23.25	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429838	N	SIGMA-ALDRICH INC	1,093.85	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429839	N	STREM CHEMICALS INC	442.35	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429840	N	CDW LLC	1,655.28	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429841	N	ODP CORPORATION	16.42	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429842	N	FISHER SCIENTIFIC COMPANY LLC	180.26	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429843	N	OMNI HOTELS MANAGEMENT CORPORATION	10,674.25	1/9/2023	1/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429844	N	CDW LLC	1,882.37	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429845	N	AGILITI HEALTH INCORPORATED	223,665.00	1/12/2023	1/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429846	N	VWR FUNDING INC	2,571.80	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429847	N	EDUCATION FOR LIBERATION NETWORK	1,500.00	1/12/2023	1/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429848	N	SPRINGER NATURE AMERICA INC	6,290.00	1/12/2023	1/12/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2429849	N	FISHER SCIENTIFIC COMPANY LLC	9,250.05	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429850	N	BEC MECHANICAL INC	11,508.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429851	N	FISHER SCIENTIFIC COMPANY LLC	218.70	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429852	N	EMD MILLIPORE CORPORATION	1,273.03	1/12/2023	1/12/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2429853	N	FISHER SCIENTIFIC COMPANY LLC	75.83	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429854	N	CDW LLC	447.13	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429855	N	JOHNS HOPKINS UNIVERSITY	100.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429856	N	SIGMA-ALDRICH INC	91.91	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429857	N	WARREN	1,210.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429858	N	ODP CORPORATION	132.08	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429859	N	HINDS-BOND	1,144.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429860	N	KYOWA INTERFACE SCIENCE CO LTD	2,380.00	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2429861	N	NORTHERN ILLINOIS UNIVERSITY	1,480.00	1/12/2023	1/12/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2429862	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	153.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429863	N	ODP CORPORATION	11.35	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429864	N	CDW LLC	361.58	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429865	N	GLEN OAK COUNTRY CLUB	6,363.06	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429866	N	NEUCO INC	2,212.08	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2429867	N	CDW LLC	1,029.06	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429868	N	FISHER SCIENTIFIC COMPANY LLC	4,977.80	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429869	N	YOUTH FOR CHRIST EAST CENTRAL ILLINOIS	3,000.00	1/12/2023	1/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2429870	N	WW GRAINGER INC/GRAINGER	7.65	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429871	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	49.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429872	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	10,990.00	1/12/2023	1/12/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2429873	N	AMERICA TO GO LLC	52.36	1/12/2023	1/12/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2429874	N	ODP CORPORATION	310.03	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429875	N	LINDE GAS & EQUIPMENT INC	177.24	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429876	N	BRUKER NANO INCORPORATED	365.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429877	N	LINDE GAS & EQUIPMENT INC	90.26	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429878	N	WERNAU	1,500.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429879	N	LINDE GAS & EQUIPMENT INC	62.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429880	N	BIOLEGEND INCORPORATED	457.20	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429881	N	DEAN'S GRAPHICS INCORPORATED	50.00	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429882	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	20,692.50	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429883	N	ODP CORPORATION	15.16	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429884	N	CDW LLC	32.49	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429885	N	ODP CORPORATION	268.60	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429886	N	MMICU LTD/MINUTEMAN PRESS	111.00	1/12/2023	1/12/2023	PRINTING - EXTERNAL VENDOR
2023	P2429887	N	DELL MARKETING LP LLC/DELL MARKETING LP	659.00	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429888	C	BLUE DRAGONFLY CATERING LLC	1,600.00	1/12/2023	2/15/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,509.75	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429890	N	BLUE DRAGONFLY CATERING LLC	800.00	1/12/2023	1/12/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2429891	N	FISHER SCIENTIFIC COMPANY LLC	309.98	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429892	N	WW GRAINGER INC/GRAINGER	926.10	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429893	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	315.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429894	N	FISHER SCIENTIFIC COMPANY LLC	235.87	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2429895	N	FISHER SCIENTIFIC COMPANY LLC	99.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2429896	N	SIGMA-ALDRICH INC	325.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429897	N	VWR FUNDING INC	71.88	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429898	N	SIGMA-ALDRICH INC	21.64	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429899	N	ODP CORPORATION	1,644.00	1/12/2023	1/12/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2429900	N	REESE	250.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429901	N	ODP CORPORATION	18.12	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429902	N	CDW LLC	117.78	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2429903	N	VWR FUNDING INC	14.34	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	16,866.95	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429905	N	VWR FUNDING INC	201.25	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429906	N	FISHER SCIENTIFIC COMPANY LLC	938.32	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429907	N	ODP CORPORATION	45.89	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429908	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	10,000.00	1/12/2023	1/12/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2429909	N	FISHER SCIENTIFIC COMPANY LLC	2,579.40	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429910	N	FISHER SCIENTIFIC COMPANY LLC	49.96	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429911	N	FISHER SCIENTIFIC COMPANY LLC	1,853.98	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429912	N	WW GRAINGER INC/GRAINGER	15.15	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429913	N	ODP CORPORATION	17.78	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429914	N	FISHER SCIENTIFIC COMPANY LLC	1,654.91	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429915	N	ODP CORPORATION	155.63	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429916	N	WW GRAINGER INC/GRAINGER	37.60	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429917	N	CITY OF URBANA	220.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429918	N	ROSEMOUNT INC	9,805.27	1/12/2023	1/12/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2429919	N	HANNAPEL	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429920	N	REVELIO LABS INC	5,000.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2429921	N	REGAN	500.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429922	N	ODP CORPORATION	2,803.31	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429923	N	MCKENNA	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429924	N	ELLSWORTH	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429925	C	GUMBS	10,500.00	1/12/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429926	N	DUNBAUGH	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429927	N	FISHER SCIENTIFIC COMPANY LLC	811.53	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429928	N	DELL MARKETING LP LLC/DELL MARKETING LP	969.78	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429929	N	LINWOOD KUBOTA LLC	24,782.00	1/12/2023	1/12/2023	CAP OTHER VEHICLES >\$4999
2023	P2429930	N	TELLO	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429931	N	MULLEN	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429932	N	ODP CORPORATION	116.86	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429933	N	DOLGIN	7,000.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2429934	N	CDW LLC	40.62	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429935	N	ODP CORPORATION	154.51	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	55.77	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429937	N	PURFOODS LLC/MOM'S MEALS	563.29	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2429938	N	AVI SYSTEMS INCORPORATED	976.00	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429939	N	RICHELIEU AMERICA LTD	125.51	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429940	N	WW GRAINGER INC/GRAINGER	6,383.01	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429941	N	ODP CORPORATION	135.14	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429942	N	WW GRAINGER INC/GRAINGER	39.50	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429943	N	TRONICOM INC/TECH ELECTRONICS	1,080.00	2/21/2023	2/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2429944	N	FISHER SCIENTIFIC COMPANY LLC	276.48	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429945	N	CDW LLC	367.84	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429946	N	ODP CORPORATION	132.36	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429947	N	ZOETIS US LLC	480.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429948	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	344.52	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429949	N	UNIVERSITY OF TENNESSEE	7,600.00	1/11/2023	1/11/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2429950	N	SIGMA-ALDRICH INC	275.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429951	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	217.35	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429952	N	FISHER SCIENTIFIC COMPANY LLC	197.18	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429953	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	35.97	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429954	N	SNPSAURUS	15.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429955	N	DAVID KOPF INSTRUMENTS	13,570.00	1/12/2023	1/12/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999

2023	P2429956	N	ODP CORPORATION	276.05	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429957	N	WW GRAINGER INC/GRAINGER	104.13	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429958	N	CDW LLC	1,127.97	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2429959	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,116.57	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2429960	N	ODP CORPORATION	22.05	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429961	N	IDNA GENETICS LTD	2,459.80	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429962	N	ODP CORPORATION	245.49	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429963	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	58.49	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2429964	N	SIGMA-ALDRICH INC	514.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429965	N	SIGMA-ALDRICH INC	340.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429966	N	ZORO TOOLS INC/ZORO	557.29	1/12/2023	1/12/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2429967	N	BIO-RAD LABORATORIES INC	1,042.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429968	N	MOTION INDUSTRIES INC	443.25	1/12/2023	1/12/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2429969	N	ODP CORPORATION	450.75	1/12/2023	1/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2429970	N	LIFE TECHNOLOGIES CORPORATION	293.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429971	N	CONTROLLED ENVIRONMENTS INC	552.50	1/12/2023	1/12/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2429972	N	SIGMA-ALDRICH INC	415.13	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429973	N	FIBRE GLAST DEVELOPMENTS CORP	182.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429974	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.38	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2429975	N	MCMASTER-CARR SUPPLY COMPANY	54.76	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429976	N	C&R RACING INCORPORATED	842.70	1/12/2023	2/7/2023	AUTO REPAIR PARTS & ACCESSORIES
2023	P2429977	N	FISHER SCIENTIFIC COMPANY LLC	958.47	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429978	N	TETRACORE INCORPORATED	150.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429979	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	2,348.78	1/12/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429980	N	I OPERATIONS LLC/HOTEL & CONFERENCE CENTER	18,153.45	1/12/2023	1/12/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2429981	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	41.91	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429982	N	WAREHOUSE DIRECT INCORPORATED	16,632.00	1/12/2023	1/12/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2429983	N	PEORIA CHARTER COACH COMPANY	14,000.00	1/12/2023	1/12/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2429984	N	SIGMA-ALDRICH INC	195.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429985	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	230.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429986	N	WW GRAINGER INC/GRAINGER	174.25	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429987	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	622.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429988	N	JORGENSEN LABORATORIES INCORPORATED	248.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429989	N	FISHER SCIENTIFIC COMPANY LLC	38.44	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429990	N	BIO-RAD LABORATORIES INC	61.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429991	N	FISHER SCIENTIFIC COMPANY LLC	73.20	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429992	N	BIO-RAD LABORATORIES INC	133.89	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429993	N	ULINE INCORPORATED	60.89	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2429994	N	FISHER SCIENTIFIC COMPANY LLC	372.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429995	N	FISHER SCIENTIFIC COMPANY LLC	128.51	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429996	N	VWR FUNDING INC	198.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2429997	N	SHERWIN-WILLIAMS COMPANY	1,790.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2429998	N	ROESCH	4,000.00	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2429999	N	SPARKFUN ELECTRONICS INCORPORATED	41.95	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430000	N	MCMASTER-CARR SUPPLY COMPANY	41.52	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430001	N	FISHER SCIENTIFIC COMPANY LLC	248.61	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	301.28	1/12/2023	1/12/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2430003	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1,470.00	1/12/2023	1/12/2023	SMALL TOOLS <\$100
2023	P2430004	N	UNIVERSITY OF MISSOURI	1,773.20	1/12/2023	1/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430005	N	ODP CORPORATION	321.63	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430006	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,214.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430007	N	SIGMA-ALDRICH INC	158.49	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430008	N	WW GRAINGER INC/GRAINGER	322.58	1/12/2023	1/12/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2430009	N	NEUCO INC	621.48	1/12/2023	1/12/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430010	N	AMERICAN BOARD OF ANESTHESIOLOGY INC	9,275.00	1/12/2023	1/12/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2430011	N	NGK INSULATORS LTD	2,650.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430012	N	ODP CORPORATION	11.98	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430013	N	DOT SCIENTIFIC INC	1,988.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430014	N	CDW LLC	75.24	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430015	N	ODP CORPORATION	438.74	1/12/2023	1/12/2023	NC OFC FURNITURE & EQUIP \$100-\$2499

2023	P2430016	N	PROSPEC-TANY TECHNOGENE LTD	195.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430017	N	FISHER SCIENTIFIC COMPANY LLC	844.80	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430018	C	LIFE TECHNOLOGIES CORPORATION	994.75	1/12/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430019	N	VW GRAINGER INC/GRAINGER	442.05	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430020	N	ODP CORPORATION	103.41	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430021	N	ULINE INCORPORATED	91.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430022	N	CDW LLC	159.76	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430023	N	ODP CORPORATION	31.66	1/12/2023	1/12/2023	LIBRARY SUPPLIES
2023	P2430024	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,854.40	1/12/2023	1/12/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430025	N	CDW LLC	596.50	1/12/2023	1/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430026	N	CDW LLC	31.08	1/12/2023	1/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430027	N	VWR FUNDING INC	95.76	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430028	N	ODP CORPORATION	90.14	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430029	N	SIGMA-ALDRICH INC	287.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430030	N	URBANA PARK DISTRICT	660.00	1/12/2023	1/12/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2430031	N	LINDE GAS & EQUIPMENT INC	78.48	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430032	N	FISHER SCIENTIFIC COMPANY LLC	40.70	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430033	N	FISHER SCIENTIFIC COMPANY LLC	635.54	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430034	N	FISHER SCIENTIFIC COMPANY LLC	308.40	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430035	N	VWR FUNDING INC	152.46	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430036	N	SIGMA-ALDRICH INC	794.48	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430037	N	SIGMA-ALDRICH INC	72.15	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430038	N	FISHER SCIENTIFIC COMPANY LLC	367.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430039	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES	569.66	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430040	N	LINDE GAS & EQUIPMENT INC	62.78	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430041	N	SIGMA-ALDRICH INC	373.35	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430042	N	FISHER SCIENTIFIC COMPANY LLC	354.17	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430043	N	SIGMA-ALDRICH INC	264.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430044	N	ODP CORPORATION	58.98	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430045	N	FISHER SCIENTIFIC COMPANY LLC	256.17	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430046	N	FISHER SCIENTIFIC COMPANY LLC	1,398.17	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430047	N	FISHER SCIENTIFIC COMPANY LLC	460.89	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430048	N	BIOLEGEND INCORPORATED	886.30	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430049	N	ODP CORPORATION	133.45	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430050	N	MID-AMERICA LAW SCHOOL LIBRARY CONSORTIUM/MALLCO	3,000.00	1/12/2023	1/12/2023	COMPUTER SOFTWARE
2023	P2430051	N	ODP CORPORATION	119.86	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430052	N	ARSENAULT	64,098.00	1/12/2023	1/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430053	N	ODP CORPORATION	294.66	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430054	N	GRAPHICSLAND INC	42.44	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430055	N	FISHER SCIENTIFIC COMPANY LLC	647.59	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430056	N	VECTOR LABORATORIES INC	239.31	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430057	N	EPIGENTEK GROUP INC	3,169.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430058	N	FISHER SCIENTIFIC COMPANY LLC	198.18	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430059	N	QUARTZY INC	302.97	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430060	N	ODP CORPORATION	84.00	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430061	N	SIGMA-ALDRICH INC	52.94	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430062	N	VWR FUNDING INC	65.36	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430063	N	GERLING APPLIED ENGINEERING INC	6,128.19	1/12/2023	1/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430064	N	FISHER SCIENTIFIC COMPANY LLC	210.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430065	N	FISHER SCIENTIFIC COMPANY LLC	1,244.50	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430066	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	27.57	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430067	N	ODP CORPORATION	141.56	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430068	N	SIGMA-ALDRICH INC	9.75	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430069	N	SIGMA-ALDRICH INC	58.90	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430070	N	MCMASTER-CARR SUPPLY COMPANY	266.41	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430071	N	MCMASTER-CARR SUPPLY COMPANY	1,158.29	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430072	N	SIGMA-ALDRICH INC	125.10	1/12/2023	1/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430073	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	572.00	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430074	N	SIGMA-ALDRICH INC	26.05	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430075	N	CDW LLC	127.65	1/12/2023	1/12/2023	OFFICE SUPPLIES

2023	P2430076	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	102.93	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430077	C	IGNITE THE IMAGINATION INC/CATALYST RANCH	1,196.00	1/12/2023	3/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2430078	N	FISHER SCIENTIFIC COMPANY LLC	518.73	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430079	N	ODP CORPORATION	66.04	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430080	N	PROMEGA CORPORATION	358.40	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430081	N	VWR FUNDING INC	640.30	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430082	N	OMEGA BIO-TEK INC	650.97	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430083	N	FISHER SCIENTIFIC COMPANY LLC	127.20	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430084	N	ULINE INCORPORATED	1,965.00	1/12/2023	1/12/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2430085	N	FISHER SCIENTIFIC COMPANY LLC	753.61	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430086	N	ODP CORPORATION	307.45	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430087	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	4,539.28	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430088	N	PAUL CROCKETT DBA CPC EQUIPMENT	700.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430089	N	CONTROL-TECH INCORPORATED	1,500.00	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430090	N	LAWSON PRODUCTS INCORPORATED	9,998.61	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430091	N	CDW LLC	64.61	1/12/2023	1/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430092	N	ODP CORPORATION	281.18	1/12/2023	1/12/2023	OFFICE SUPPLIES
2023	P2430093	N	ULINE INCORPORATED	3,340.00	1/12/2023	1/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430094	N	VWR FUNDING INC	46.53	1/12/2023	1/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430095	N	ODP CORPORATION	49.50	1/12/2023	1/12/2023	FOOD SUPPLIES
2023	P2430096	N	DUNCAN SUPPLY COMPANY INCORPORATED	613.11	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430097	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.34	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430098	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	93.12	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430099	N	CDW LLC	96.72	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430100	N	ODP CORPORATION	108.24	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430101	N	AMERICAN PRECISION SUPPLY INC	554.10	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430102	N	FASTENERS ETC INCORPORATED	44.95	1/12/2023	1/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430103	N	CONTROLCO INCORPORATED	399.98	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430104	N	CDW LLC	57.39	1/13/2023	1/13/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2430105	N	CDW LLC	1,113.73	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430106	N	CDW LLC	67.07	1/13/2023	1/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430107	N	WEBSTER ELECTRIC CO	3,450.00	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2430108	N	FISHER SCIENTIFIC COMPANY LLC	61.92	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430109	N	ODP CORPORATION	119.64	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430110	N	VOLUNTEER SUPPLY INDUSTRIES LTD	16.67	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430111	N	CROWE LLP	25,000.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430112	N	SIGMA-ALDRICH INC	177.25	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430113	N	VWR FUNDING INC	146.76	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430114	N	SODEXO INC & AFFILIATES	30,000.00	1/13/2023	1/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2430115	N	WISS JANNEY ELSTNER ASSOCIATES INC	9,000.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430116	N	ODP CORPORATION	68.90	1/13/2023	1/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430117	N	WW GRAINGER INC/GRAINGER	78.47	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430118	N	UNIVERSITY OF CHICAGO	54,150.00	1/13/2023	1/13/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2430119	N	FISHER SCIENTIFIC COMPANY LLC	52.73	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430120	N	CDW LLC	2,339.55	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430121	N	FISHER SCIENTIFIC COMPANY LLC	16,543.03	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430122	N	FISHER SCIENTIFIC COMPANY LLC	859.44	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430123	N	INDICAL INC	1,051.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430124	N	CDW LLC	51.30	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430125	N	VWR FUNDING INC	1,061.03	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430126	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	359.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430127	N	FISHER SCIENTIFIC COMPANY LLC	93.74	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430128	N	R&D SYSTEMS INC	455.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430129	N	ODP CORPORATION	164.80	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430130	N	RAY LAMBERT ENTERPRISES INC/AMERICAN AIRWORKS	14,309.58	1/13/2023	1/13/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2430131	N	SANDRA K DAVIN/D&L TST	2,700.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430132	N	ODP CORPORATION	29.71	1/13/2023	1/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430133	N	COMBI-BLOCKS INCORPORATED	139.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430134	N	ECHELON BIOSCIENCES INCORPORATED	1,345.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430135	N	WINTHROP INTELLIGENCE LLC	14,700.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2430136	N	SIGMA-ALDRICH INC	407.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430137	N	ODP CORPORATION	69.51	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430138	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	14,278.97	1/13/2023	1/13/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2430139	N	FISHER SCIENTIFIC COMPANY LLC	79.35	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430140	N	SIGMA-ALDRICH INC	340.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430141	N	ODP CORPORATION	19.28	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430142	N	FISHER SCIENTIFIC COMPANY LLC	912.17	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430143	N	ODP CORPORATION	33.99	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430144	N	ODP CORPORATION	95.87	1/13/2023	1/13/2023	FOOD SUPPLIES
2023	P2430145	N	ODP CORPORATION	17.41	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430146	N	SINO BIOLOGICAL US INCORPORATED	630.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430147	N	FISHER SCIENTIFIC COMPANY LLC	688.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430148	N	FISHER SCIENTIFIC COMPANY LLC	55.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430149	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,103.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430150	N	ODP CORPORATION	117.54	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430151	N	SANDSTORM DESIGN INC	92,130.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430152	N	VWR FUNDING INC	184.45	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430153	N	SCIENCECELL RESEARCH LABORATORIES INC	260.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430154	N	MCMMASTER-CARR SUPPLY COMPANY	202.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430155	N	BLACK AND COMPANY	335.16	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,096.64	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430157	N	ODP CORPORATION	158.92	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430158	N	MCMMASTER-CARR SUPPLY COMPANY	202.26	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430159	N	ODP CORPORATION	7.14	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430160	N	ENVIGO GLOBAL SERVICES INC	43,196.16	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430161	N	FISHER SCIENTIFIC COMPANY LLC	2,415.93	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430162	N	ALPHA OMEGA CO USA INCORPORATED	15,658.00	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430163	N	QUARTZY INC	76.21	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430164	N	NEW ENGLAND BIOLABS INC	216.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430165	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	4,271.00	1/13/2023	1/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2430166	N	INTEGRATED DNA TECHNOLOGIES INC	224.37	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430167	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	48.76	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430168	N	FASTENERS ETC INCORPORATED	760.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430169	N	NPOP INC/NICK'S PAINTS	183.38	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430170	N	AIRGAS INC	49.83	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430171	N	KURT J LESKER CO	283.00	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430172	N	LABORATORY BUILDERS INCORPORATED	12,000.00	1/13/2023	1/13/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2430173	N	ODP CORPORATION	125.96	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430174	N	IBM PACKAGING	8,910.45	1/13/2023	1/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2430175	N	FISHER SCIENTIFIC COMPANY LLC	23.76	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430176	N	MIDWEST SECURITY PRODUCTS INC	2,794.00	1/13/2023	1/13/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2430177	N	AGILENT TECHNOLOGIES INCORPORATED	3,395.98	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430178	N	CDW LLC	1,987.56	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430179	N	SIGMA-ALDRICH INC	748.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430180	N	PEPRO TECH INCORPORATED	546.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430181	N	HONGKONG ELEGOO TECHNOLOGY LIMITED	518.97	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430182	N	ODP CORPORATION	161.95	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430183	C	BODINE ELECTRIC OF DANVILLE INCORPORATED	2,685.48	1/13/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430184	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	1,545.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430185	N	NORDSON CORPORATION/NORDSON EFD LLC	2,487.25	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430186	N	ODP CORPORATION	289.69	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430187	N	TAKARA BIO USA INCORPORATED	745.12	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430188	N	ODP CORPORATION	20.24	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430189	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,793.05	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430190	N	CDW LLC	236.56	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430191	N	AMITY HOSPITAL SERVICE	190.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430192	N	CDW LLC	673.04	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430193	N	ODP CORPORATION	479.98	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430194	N	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING (IACAC)	7,500.00	1/13/2023	1/13/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2430195	N	QUINLAN AND FABISH MUSIC CO INC	7,197.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2430196	N	PURE AIR TESTING INCORPORATED	145.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430197	N	UNIVERSITY WAFER INC	5,009.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430198	N	CDW LLC	184.64	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430199	N	ODP CORPORATION	72.12	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430200	N	VWR FUNDING INC	36.37	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430201	N	ROOSTERBIO INC	2,330.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430202	N	ODP CORPORATION	295.09	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430203	N	4IMPRINT INCORPORATED	1,352.34	1/13/2023	1/13/2023	WEARING APPAREL SUPPLIES
2023	P2430204	N	ALI	400.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430205	N	LAWSON PRODUCTS INCORPORATED	9,999.01	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430206	N	DOUGLAS	20,333.70	1/13/2023	1/13/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2430207	N	KNOLL INCORPORATED	141,510.45	1/13/2023	1/13/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2430208	N	MAPHIES	990.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430209	N	CDW LLC	148.82	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430210	N	FISHER SCIENTIFIC COMPANY LLC	106.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430211	N	VW GRAINGER INC/GRAINGER	1,307.20	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430212	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	470.40	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430213	N	LOTEK UK LTD/LOTEK WIRELESS INC	1,350.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430214	N	BERGANZA ORELLANA	2,000.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430215	N	NICKSARLIAN	120.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430216	N	ECO-COUNTER INC	840.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430217	N	ODP CORPORATION	128.32	1/13/2023	1/13/2023	FIRE PROTECTION SERVICES
2023	P2430218	N	LEAH'S PANTRY	4,350.00	1/13/2023	1/13/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2430219	N	WENTWORTH	245.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430220	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	771.50	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430221	N	GENERAL PUMP & MACHINERY INCORPORATED	45,845.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430222	N	ODP CORPORATION	48.94	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430223	N	G&O THERMAL SUPPLY CO	1,244.01	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2430224	N	DWYER INSTRUMENTS INC	761.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430225	N	VWR FUNDING INC	58.39	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430226	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	500.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430227	N	PHYTOTECH LABS INC	450.45	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430228	N	FISHER SCIENTIFIC COMPANY LLC	1,314.10	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430229	N	WILKIN	64,098.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430230	N	CDW LLC	71.96	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430231	N	ODP CORPORATION	273.20	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430232	N	UNIBUDDY LIMITED	12,300.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430233	N	VWR FUNDING INC	150.49	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430234	N	SIGMA-ALDRICH INC	586.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430235	N	FISHER SCIENTIFIC COMPANY LLC	192.82	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430236	N	VWR FUNDING INC	278.92	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430237	N	LINDE GAS & EQUIPMENT INC	86.98	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430238	N	ODP CORPORATION	27.41	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430239	N	FISHER SCIENTIFIC COMPANY LLC	353.30	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430240	N	FISHER SCIENTIFIC COMPANY LLC	175.77	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430241	N	SIGMA-ALDRICH INC	73.44	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430242	N	SUPER SIGN SERVICE LLC	6,884.00	1/13/2023	1/13/2023	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2430243	N	FISHER SCIENTIFIC COMPANY LLC	206.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430244	N	ODP CORPORATION	26.02	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430245	N	FISHER SCIENTIFIC COMPANY LLC	776.82	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430246	N	FISHER SCIENTIFIC COMPANY LLC	467.12	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430247	N	FISHER SCIENTIFIC COMPANY LLC	105.87	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430248	N	SIGMA-ALDRICH INC	60.75	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430249	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,852.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430250	N	MIRION TECHNOLOGIES (CANBERRA) INC	4,427.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430251	C	IMAGE GRAPHICS ENTERPRISES INC	600.00	1/13/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430252	C	POLYMER SOURCE INCORPORATED	50.00	1/13/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430253	N	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	100,500.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430254	N	ODP CORPORATION	187.52	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430255	N	NGURE	1,500.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2430256	N	FISHER SCIENTIFIC COMPANY LLC	736.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430257	N	MCMASTER-CARR SUPPLY COMPANY	80.16	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430258	N	FISHER SCIENTIFIC COMPANY LLC	647.42	1/13/2023	1/13/2023	WEARING APPAREL SUPPLIES
2023	P2430259	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,485.00	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430260	N	WW GRAINGER INC/GRAINGER	951.98	1/13/2023	1/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430261	N	WW GRAINGER INC/GRAINGER	431.76	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430262	N	ALLSTEEL INC	5,837.24	1/13/2023	1/13/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2430263	N	AUER	1,500.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430264	N	ODP CORPORATION	1,532.05	1/13/2023	1/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2430265	N	FISHER SCIENTIFIC COMPANY LLC	307.44	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430266	N	LINDE GAS & EQUIPMENT INC	70.63	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430267	N	CDW LLC	3,572.21	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430268	N	STEPHAN MAZUREK LLC	1,500.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430269	N	FISHER SCIENTIFIC COMPANY LLC	358.16	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430270	N	MIKKELSEN	240.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430271	N	LUMSDEN & ASSOCIATES INC	52,800.00	1/13/2023	1/13/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2430272	N	ODP CORPORATION	10.83	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430273	N	TENNENT	120.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430274	N	MAGELLAN PROMOTIONS LLC	7,676.60	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430275	N	AFFILIATED STEAM EQUIPMENT COMPANY	2,241.00	1/13/2023	1/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430276	N	SIGMA-ALDRICH INC	12.45	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430277	N	REINKE INTERIOR SUPPLY CO INC	229.32	1/13/2023	1/13/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2430278	N	ODP CORPORATION	22.55	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430279	N	FISHER SCIENTIFIC COMPANY LLC	29.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430280	N	FASTENERS ETC INCORPORATED	774.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430281	N	FISHER SCIENTIFIC COMPANY LLC	1,185.18	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430282	N	SIGMA-ALDRICH INC	171.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430283	N	JILL WILLSON DBA DOUBLE L CONSULTING	15,000.00	1/12/2023	1/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430284	N	WW GRAINGER INC/GRAINGER	209.73	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430285	N	CDW LLC	24.53	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430286	N	COX	1,000.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430287	N	ODP CORPORATION	7.77	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430288	N	WW GRAINGER INC/GRAINGER	53.12	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430289	N	ODP CORPORATION	10.92	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430290	N	VWR FUNDING INC	1,129.89	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430291	N	ODP CORPORATION	132.37	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430292	N	DELL MARKETING LP LLC/DELL MARKETING LP	9,244.80	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430293	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.41	1/13/2023	1/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2430294	N	CDW LLC	26.99	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430295	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,490.00	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430296	N	FISHER SCIENTIFIC COMPANY LLC	147.85	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430297	N	WORLD OF PROMOTIONS	3,762.50	1/13/2023	1/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430298	N	ODP CORPORATION	80.10	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430299	N	ODP CORPORATION	1,175.80	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430300	N	SIGMA-ALDRICH INC	173.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430301	N	ODP CORPORATION	130.77	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430302	N	FISHER SCIENTIFIC COMPANY LLC	1,766.02	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430303	N	SI SMITH COMPANY INC	120.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430304	N	FISHER SCIENTIFIC COMPANY LLC	211.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430305	N	QUINCY COMPRESSOR LLC	526.58	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430306	N	ODP CORPORATION	46.79	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430307	N	LESMAN INSTRUMENT COMPANY	548.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430308	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	1,054.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430309	N	FISHER SCIENTIFIC COMPANY LLC	50.95	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430310	C	FISHER SCIENTIFIC COMPANY LLC	112.80	1/13/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430311	N	WOARE BUILDERS SUPPLY COMPANY TERM USE @04236840	102.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430312	N	FISHER SCIENTIFIC COMPANY LLC	58.94	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430313	N	ODP CORPORATION	19.20	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430314	N	FISHER SCIENTIFIC COMPANY LLC	253.35	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430315	N	GENIZER LLC	1,825.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2430316	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	3,352.71	1/13/2023	1/13/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2430317	N	VWR FUNDING INC	74.24	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430318	N	WW GRAINGER INC/GRAINGER	146.93	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430319	N	RENTOKIL NORTH AMERICA INC	470.00	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2430320	N	GRAPHICSLAND INC	49.50	1/13/2023	1/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2430321	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,188.50	1/13/2023	1/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430322	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	166.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430323	N	WW GRAINGER INC/GRAINGER	57.12	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430324	N	QUARTZY INC	69.07	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430325	N	TWIST BIOSCIENCE CORPORATION	211.44	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430326	N	FISHER SCIENTIFIC COMPANY LLC	116.28	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430327	N	FISHER SCIENTIFIC COMPANY LLC	61.87	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430328	N	FASTENAL COMPANY	189.30	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430329	N	FISHER SCIENTIFIC COMPANY LLC	485.32	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430330	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	125.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430331	N	ODP CORPORATION	379.21	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430332	N	FISHER SCIENTIFIC COMPANY LLC	196.30	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430333	N	SIGMA-ALDRICH INC	436.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430334	N	FISHER SCIENTIFIC COMPANY LLC	31.61	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430335	N	SIGMA-ALDRICH INC	72.16	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430336	N	RENTOKIL NORTH AMERICA INC	979.60	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2430337	N	SIGMA-ALDRICH INC	102.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430338	N	FISHER SCIENTIFIC COMPANY LLC	826.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430339	N	FISHER SCIENTIFIC COMPANY LLC	537.35	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430340	N	FISHER SCIENTIFIC COMPANY LLC	25.84	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430341	N	QUARTZY INC	255.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430342	N	ODP CORPORATION	75.87	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430343	N	FISHER SCIENTIFIC COMPANY LLC	70.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430344	N	NOVAMED INC	199.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430345	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	797.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430346	N	SIGMA-ALDRICH INC	228.97	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430347	N	KAYLA ANCRUM LLC	125.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430348	N	ENAMINE US INC	121.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430349	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,344.38	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430350	N	OMEGA BIO-TEK INC	114.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430351	N	FISHER SCIENTIFIC COMPANY LLC	480.98	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430352	N	ON THE JOB CONSULTING INC/PIXO	270.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430353	N	MIDWEST SCIENTIFIC/MIDSCI	175.33	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430354	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	12,500.00	1/13/2023	1/13/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2430355	N	FISHER SCIENTIFIC COMPANY LLC	356.18	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430356	N	GETZ FIRE EQUIPMENT CO	3,419.24	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430357	N	CU HARDWARE COMPANY	90.74	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430358	N	ODP CORPORATION	1.08	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430359	N	CAYMAN CHEMICAL CO INC	471.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430360	N	CDW LLC	877.86	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430361	N	SNPSAURUS	50.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430362	N	MIDWEST SCIENTIFIC/MIDSCI	409.40	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430363	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	4,400.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430364	N	SIGMA-ALDRICH INC	13.95	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430365	N	ASSOCIATION OF PERIOPERATIVE REGISTERED NURSES (AORN)	16,850.00	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430366	N	IDNA GENETICS LTD	1,357.79	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430367	N	BUILDCLINICAL LLC	9,444.00	1/13/2023	1/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2430368	N	ODP CORPORATION	131.72	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430369	N	SIGMA-ALDRICH INC	1,610.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430370	N	NEWARK CORPORATION	357.80	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430371	N	GOLD	1,500.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430372	N	STANFORD UNIVERSITY	9,900.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430373	C	ALLENTOWN LLC	12,965.39	1/13/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2430374	N	LINDE GAS & EQUIPMENT INC	90.26	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430375	N	RESEARCH PRODUCTS INTERNATIONAL CORP	405.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2430376	N	FISHER SCIENTIFIC COMPANY LLC	1,437.70	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430377	N	FISHER SCIENTIFIC COMPANY LLC	225.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430378	N	SIGMA-ALDRICH INC	14.10	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430379	N	NORTHWESTERN UNIVERSITY	2,000.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430380	N	MIDWEST COMPUTER PRODUCTS INC	2,698.12	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430381	N	INFINITE ELECTRONICS INTERNATIONAL INC	213.49	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430382	N	ODP CORPORATION	75.31	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430383	N	RSTUDIO INCORPORATED	897.90	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430384	N	ODP CORPORATION	87.46	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430385	N	VWR FUNDING INC	165.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430386	N	FISHER SCIENTIFIC COMPANY LLC	48.30	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430387	C	CUSTOMINK LLC	59.60	1/13/2023	1/18/2023	WEARING APPAREL SUPPLIES
2023	P2430388	N	DIMES	4,000.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES
2023	P2430389	N	ODP CORPORATION	18.61	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430390	N	OMNICELL INC	1,390.00	1/13/2023	1/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430391	N	FISHER SCIENTIFIC COMPANY LLC	142.28	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430392	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,308.80	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430393	N	GMR TRANSCRIPTION SERVICES INC	2,000.00	1/13/2023	1/13/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2430394	N	CDW LLC	36.65	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430395	N	PLURAL PUBLISHING INC	347.88	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430396	N	SHI INTERNATIONAL CORPORATION	40,360.87	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430397	N	TOP 4D ENTERTAINMENT	1,200.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430398	N	VWR FUNDING INC	163.53	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430399	N	VWR FUNDING INC	149.09	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430400	N	BASHIR	6,600.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430401	N	THORLABS INCORPORATED	4,550.24	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430402	N	ODP CORPORATION	130.65	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430403	N	ODP CORPORATION	11.15	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430404	N	ODP CORPORATION	11.31	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430405	N	NPOP INC/NICK'S PAINTS	999.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430406	N	SIGMA-ALDRICH INC	64.70	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430407	N	MCMASTER-CARR SUPPLY COMPANY	53.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430408	N	BIOSYNTH INTERNATIONAL INC	1,203.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430409	N	BULLDOG DISPOSAL SERVICES INCORPORATED	1,100.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430410	N	FISHER SCIENTIFIC COMPANY LLC	288.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430411	N	INTEGRATED DNA TECHNOLOGIES INC	24.18	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430412	N	ORIGENE TECHNOLOGIES INCORPORATED	316.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430413	N	NEWPORT CORPORATION	1,172.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430414	N	PEPRO TECH INCORPORATED	261.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430415	N	VOLUNTEER SUPPLY INDUSTRIES LTD	93.48	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430416	N	AVRO INCORPORATED/AVR OPTICS	455.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430417	N	JACKSON	10,000.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430418	N	ODP CORPORATION	148.71	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430419	N	FISHER SCIENTIFIC COMPANY LLC	440.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430420	N	CONMED CORPORATION	6,481.91	1/13/2023	1/13/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2430421	N	WW GRAINGER INC/GRAINGER	684.84	1/13/2023	1/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2430422	N	CDW LLC	511.16	1/13/2023	1/13/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2430423	N	TELEDYNE DIGITAL IMAGING US INC	13,299.79	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430424	N	ODP CORPORATION	40.59	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430425	N	ODP CORPORATION	32.99	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430426	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	549.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430427	N	SIGMA-ALDRICH INC	138.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430428	N	SCANTRON CORPORATION	1,500.00	1/13/2023	1/13/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2430429	N	SIGMA-ALDRICH INC	384.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430430	N	VWR FUNDING INC	165.75	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430431	N	ALLSTEEL INC	6,511.35	1/13/2023	1/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2430432	N	VWR FUNDING INC	66.74	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430433	N	KRONOS INC	13,176.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430434	N	FISHER SCIENTIFIC COMPANY LLC	267.04	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430435	N	CONTROL-TECH INCORPORATED	3,154.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE

2023	P2430436	N	PRECISE ORTHODONTICS INC	6,500.00	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430437	N	ULINE INCORPORATED	942.00	1/13/2023	1/13/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2430438	N	ODP CORPORATION	354.28	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430439	N	MCMASTER-CARR SUPPLY COMPANY	114.76	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430440	N	TECHNICAL GLASS PRODUCTS INC	342.60	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430441	N	MCMASTER-CARR SUPPLY COMPANY	948.33	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430442	N	FISHER SCIENTIFIC COMPANY LLC	125.58	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430443	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,477.47	1/13/2023	1/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430444	N	MCMASTER-CARR SUPPLY COMPANY	628.62	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430445	N	THOMPSON-MCCLELLAN INCORPORATED	699.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430446	N	LEXIPOL LLC	5,198.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430447	N	LENEBODY	810.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430448	N	SHI INTERNATIONAL CORPORATION	3,702.32	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430449	N	ODP CORPORATION	292.14	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430450	N	SIGMA-ALDRICH INC	1,201.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430451	N	PILONCILLO LLC	1,000.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430452	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	110,000.00	1/13/2023	1/13/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2430453	N	VWR FUNDING INC	687.01	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430454	N	FISHER SCIENTIFIC COMPANY LLC	92.64	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430455	N	LIFE TECHNOLOGIES CORPORATION	111.01	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430456	N	FISHER SCIENTIFIC COMPANY LLC	195.55	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430457	N	ODP CORPORATION	112.39	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430458	N	FISHER SCIENTIFIC COMPANY LLC	496.26	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430459	N	FISHER SCIENTIFIC COMPANY LLC	94.66	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430460	N	QUARTZY INC	151.32	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430461	N	VW GRAINGER INC/GRAINGER	337.55	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430462	N	VWR FUNDING INC	206.05	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430463	N	VWR FUNDING INC	498.72	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430464	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	337.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430465	N	ODP CORPORATION	124.56	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430466	N	AGILENT TECHNOLOGIES INCORPORATED	1,918.40	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430467	N	ALCO SALES & SERVICE CO	3,155.40	1/13/2023	1/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430468	N	VWR FUNDING INC	183.42	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430469	N	VWR FUNDING INC	99.16	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430470	N	VIKING ELECTRIC	1,898.93	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430471	N	FISHER SCIENTIFIC COMPANY LLC	609.81	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430472	N	ODP CORPORATION	6.34	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430473	N	CDW LLC	167.43	1/13/2023	1/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2430474	N	LINDE GAS & EQUIPMENT INC	62.78	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430475	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	10,642.25	1/13/2023	1/13/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2430476	N	XOMETRY INC	8,838.36	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430477	N	ODP CORPORATION	13.46	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430478	N	SHANNON CARR DBA SHANNON CARR LLC	1,100.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430479	N	PERSON IN DESIGN	4,650.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430480	N	PERSON IN DESIGN	9,300.00	1/13/2023	1/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2430481	N	NEW ENGLAND BIOLABS INC	470.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430482	N	PROTEINTECH GROUP INC	204.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430483	N	SWEETWATER SOUND HOLDINGS LLC	394.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430484	N	STELLAR SCIENTIFIC LLC	889.14	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430485	N	R&D SYSTEMS INC	349.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430486	N	UNIVERSITY OF THE WESTERN CAPE	100,000.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430487	N	ODP CORPORATION	8.28	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430488	N	SIGMA-ALDRICH INC	48.31	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430489	N	CDW LLC	388.63	1/13/2023	1/13/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2430490	N	SIGMA-ALDRICH INC	262.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430491	N	VWR FUNDING INC	24.25	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430492	N	USA SCIENTIFIC INCORPORATED	688.40	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430493	N	FISHER SCIENTIFIC COMPANY LLC	367.52	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430494	N	CDW LLC	163.99	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430495	N	VW GRAINGER INC/GRAINGER	323.36	1/13/2023	1/13/2023	OFFICE SUPPLIES

2023	P2430496	N	FISHER SCIENTIFIC COMPANY LLC	317.11	1/13/2023	1/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2430497	N	FREEMAN MANUFACTURING & SUPPLY COMPANY	371.43	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430498	N	VIS-O-GRAPHIC INCORPORATED	553.07	1/13/2023	1/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2430499	N	JOHN BEAN TECHNOLOGIES CORPORATION	5,139.25	1/13/2023	1/13/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2430500	N	BRAINTREE SCIENTIFIC INC	61.26	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430501	N	WW GRAINGER INC/GRAINGER	41.62	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430502	N	ODP CORPORATION	106.80	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430503	N	CDW LLC	107.12	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430504	N	DELL MARKETING LP LLC/DELL MARKETING LP	66.95	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430505	N	SIGMA-ALDRICH INC	322.04	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430506	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	943.75	1/13/2023	1/13/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2430507	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	147,420.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430508	N	FISHER SCIENTIFIC COMPANY LLC	694.62	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430509	N	ODP CORPORATION	2.34	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430510	N	THORLABS INCORPORATED	207.49	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430511	N	ONSET COMPUTER CORP	275.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430512	N	LINDE GAS & EQUIPMENT INC	31.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430513	N	FISHER SCIENTIFIC COMPANY LLC	61.91	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430514	N	VWR FUNDING INC	275.11	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430515	N	BIO-RAD LABORATORIES INC	188.89	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430516	N	CDW LLC	50.71	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430517	N	CDW LLC	545.44	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430518	N	LOIS ILENE WILLIAMS DBA GREEN ACRES	175.00	1/13/2023	1/13/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2430519	N	DEAN'S GRAPHICS INCORPORATED	983.00	1/13/2023	1/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2430520	N	ODP CORPORATION	1,558.74	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430521	N	LITANIA SPORTS GROUP INC	6,722.00	1/13/2023	1/13/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2430522	N	ODP CORPORATION	2.88	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430523	N	ODP CORPORATION	779.99	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430524	N	FISHER SCIENTIFIC COMPANY LLC	49.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430525	N	SIGMA-ALDRICH INC	131.10	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430526	C	EPPENDORF NORTH AMERICA INC	6,819.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430527	N	FISHER SCIENTIFIC COMPANY LLC	773.13	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430528	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	829.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430529	N	LINDE GAS & EQUIPMENT INC	62.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430530	N	ODP CORPORATION	131.11	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430531	N	ODP CORPORATION	279.56	1/13/2023	1/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430532	N	ELEGANT EVENTS INC	160.00	1/13/2023	1/13/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2430533	N	ODP CORPORATION	265.42	1/13/2023	1/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2430534	N	FISHER SCIENTIFIC COMPANY LLC	516.89	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430535	N	EARTHSENSE INC	10,000.00	1/13/2023	1/13/2023	CAP OTHER VEHICLES >\$4999
2023	P2430536	N	EARTHSENSE INC	10,000.00	1/13/2023	1/13/2023	CAP OTHER VEHICLES >\$4999
2023	P2430537	N	LINDE GAS & EQUIPMENT INC	70.63	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430538	N	SIGMA-ALDRICH INC	91.96	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430539	N	PES ENTERPRISE INC	16,300.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430540	C	RENTOKIL NORTH AMERICA INC	300.00	1/13/2023	1/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430541	N	SHI INTERNATIONAL CORPORATION	210,718.48	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430542	N	NUTRIBINS LLC	11,260.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430543	N	WW GRAINGER INC/GRAINGER	59.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430544	N	FISHER SCIENTIFIC COMPANY LLC	1,650.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430545	N	ODP CORPORATION	6.49	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430546	N	FISHER SCIENTIFIC COMPANY LLC	3,328.17	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430547	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	2,385.00	1/13/2023	1/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2430548	N	WIESE USA INC	697.50	1/13/2023	1/13/2023	TESTING & ANALYSIS SERVICES
2023	P2430550	N	FISHER SCIENTIFIC COMPANY LLC	256.27	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430551	N	FISHER SCIENTIFIC COMPANY LLC	329.06	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430552	N	ODP CORPORATION	11.49	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430553	N	RICHARDS BUILDING SUPPLY COMPANY	107.16	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430554	N	UPCLOSE GRAPHICS INC/UPCLOSE MARKETING & PRINTING	810.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430555	N	WW GRAINGER INC/GRAINGER	1,584.87	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430556	N	CDW LLC	270.69	1/13/2023	1/13/2023	OFFICE SUPPLIES

2023	P2430557	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	1,368.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430558	N	STAGERIGHT CORPORATION	11,452.00	1/13/2023	1/13/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2430560	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	3,148.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430561	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,919.90	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430563	N	WW GRAINGER INC/GRAINGER	8.40	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430564	N	MIDWEST VACUUM PUMPS	4,800.00	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430565	N	FISHER SCIENTIFIC COMPANY LLC	2,445.74	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430566	N	ODP CORPORATION	156.14	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,637.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430568	N	FISHER SCIENTIFIC COMPANY LLC	120.12	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430569	N	ROGERS SUPPLY CO INC	224.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430570	N	CDW LLC	57.39	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430571	N	ROGERS SUPPLY CO INC	224.26	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430572	N	MIDWEST COMPUTER PRODUCTS INC	187.20	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430573	N	SIGMA-ALDRICH INC	150.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430574	N	ODP CORPORATION	52.56	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430575	N	WW GRAINGER INC/GRAINGER	105.01	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430576	N	WW GRAINGER INC/GRAINGER	94.20	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430577	N	DEAN'S GRAPHICS INCORPORATED	367.10	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430578	N	STREM CHEMICALS INC	399.35	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430579	N	ROGERS SUPPLY CO INC	518.06	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430580	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	275.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430581	N	ODP CORPORATION	50.38	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430582	N	CDW LLC	1,321.59	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430583	N	WW GRAINGER INC/GRAINGER	66.22	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430584	N	FLUOROPROBES LLC	645.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430585	N	APEXBIO TECHNOLOGY LLC	400.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430586	N	SIGMA-ALDRICH INC	578.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430587	N	ODP CORPORATION	216.14	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430588	N	ODP CORPORATION	22.99	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430589	N	ODP CORPORATION	53.06	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430590	N	KURT J LESKER CO	473.10	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430591	C	BIOLEGEND INCORPORATED	15.00	1/13/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430592	N	VOLUNTEER SUPPLY INDUSTRIES LTD	338.98	1/13/2023	1/13/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2430593	N	SIGMA-ALDRICH INC	77.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430594	N	ABBOTT LABORATORIES INC	1,155,000.00	1/1/2023	1/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430595	N	ODP CORPORATION	53.64	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430596	N	PROTO LABS INCORPORATED	129.31	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430597	N	EDMUND OPTICS INC	267.99	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430598	N	CDW LLC	1,240.26	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430599	N	IMAGESOURCE INC	2,432.01	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430600	N	THORLABS INCORPORATED	455.76	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430601	N	CDW LLC	72.79	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430602	N	SHADE SOLUTIONS INC	8,308.87	1/13/2023	1/13/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2430603	N	TELEFLEX MEDICAL INCORPORATED	759.80	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430604	N	FISHER SCIENTIFIC COMPANY LLC	540.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430605	N	CDW LLC	215.36	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430606	N	NPOP INC/NICK'S PAINTS	320.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430607	N	ODP CORPORATION	472.45	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430608	N	FISHER SCIENTIFIC COMPANY LLC	457.42	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430609	N	NORTH CAROLINA STATE UNIVERSITY	1,000.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430610	N	ODP CORPORATION	14.94	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430611	N	WW GRAINGER INC/GRAINGER	69.69	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430612	N	WW GRAINGER INC/GRAINGER	402.49	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430613	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	460.37	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430614	N	CPC SCIENTIFIC INC	890.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430615	N	KURT J LESKER CO	462.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430616	N	CDW LLC	1,350.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430617	N	WW GRAINGER INC/GRAINGER	320.30	1/13/2023	1/13/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2430618	N	SIGMA-ALDRICH INC	484.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2430619	N	CDW LLC	171.07	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430620	N	ODP CORPORATION	51.73	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430621	N	ODP CORPORATION	290.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430622	N	SANTA CRUZ BIOTECHNOLOGY INC	181.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430623	N	RENTOKIL NORTH AMERICA INC	2,976.64	1/13/2023	1/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430624	N	CDW LLC	334.31	1/13/2023	1/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2430625	N	CDW LLC	171.07	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430626	N	ODP CORPORATION	254.17	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430627	N	ODP CORPORATION	7.17	1/13/2023	1/13/2023	LIBRARY SUPPLIES
2023	P2430628	N	4IMPRINT INCORPORATED	395.84	1/13/2023	1/13/2023	LIBRARY SUPPLIES
2023	P2430629	N	VOLUNTEER SUPPLY INDUSTRIES LTD	5,770.89	1/13/2023	1/13/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2430630	N	ODP CORPORATION	343.98	1/13/2023	1/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430631	N	GEHRKE TECHNOLOGY GROUP INC	57,293.50	1/13/2023	1/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430632	N	FISHER SCIENTIFIC COMPANY LLC	152.88	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430633	N	SIGMA-ALDRICH INC	110.18	1/13/2023	1/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430634	N	FISHER SCIENTIFIC COMPANY LLC	1,112.08	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430635	N	FUJIFILM CELLULAR DYNAMICS INC	395.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430636	N	FISHER SCIENTIFIC COMPANY LLC	98.55	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430637	N	UNITE USA INC	80,916.00	1/13/2023	1/13/2023	COMPUTER SOFTWARE
2023	P2430638	N	SIGMA-ALDRICH INC	502.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430639	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4,990.00	1/13/2023	1/13/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2430640	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	82.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430641	N	PK DOMESTIC LESSEE LLC	120,000.00	1/13/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2430642	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	15,343.14	1/13/2023	1/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2430643	N	ODP CORPORATION	197.94	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430644	C	EMS ACQUISITION CORP	58.52	1/13/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430645	N	MIDWEST ENGINEERING AND TESTING INCORPORATED	2,645.00	1/13/2023	1/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2430646	N	ODP CORPORATION	148.77	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430647	N	CDW LLC	634.72	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430648	N	HENRY SCHEIN INC	504.27	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430649	N	CONTROL SOLUTIONS INCORPORATED	22.00	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430650	N	RENAISSANCE COMMUNICATION SYSTEMS	8,800.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430651	N	PACE SYSTEMS INC	5,269.00	1/13/2023	1/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430652	N	SIMON & SCHUSTER INC	65.97	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430653	N	MCKESSON MEDICAL SURGICAL INCORPORATED	67.83	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430654	N	ODP CORPORATION	232.81	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430655	N	WILLIAM J HOLAB DBA BILL HOLAB MUSIC	760.00	1/12/2023	1/12/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2430656	N	FISHER SCIENTIFIC COMPANY LLC	331.20	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430657	N	THORLABS INCORPORATED	2,682.20	1/13/2023	1/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430658	N	JOVAN SEKULOSKI DBA NURKACKI CENTAR AMFORA -OHRID	10,250.00	1/13/2023	1/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430659	N	PEORIA CHARTER COACH COMPANY	11,142.00	1/13/2023	1/13/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2430660	N	EDMUND OPTICS INC	1,855.00	1/13/2023	1/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430661	C	STOKES HEALTHCARE INC/STOKES PHARMACY	88.90	1/13/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430662	N	ODP CORPORATION	72.93	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430663	N	ULINE INCORPORATED	566.99	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430664	N	VWR FUNDING INC	517.44	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430665	N	ABSOPURE WATER CO	180.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430666	N	GE HEALTHCARE INC	345.10	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430667	N	PS OPERATING COMPANY LLC/QC SUPPLY	69.17	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430668	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.59	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430669	N	DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS	1,298.00	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430670	N	ZOETIS US LLC	1,173.30	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430671	N	REPRODUCTION RESOURCES	105.00	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430672	N	WW GRAINGER INC/GRAINGER	59.12	1/13/2023	1/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430673	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	5,948.40	1/13/2023	1/13/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2430674	N	CDW LLC	96.75	1/13/2023	1/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430675	N	NANOSCRIBE GMBH & CO KG	18,759.02	1/13/2023	1/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430676	N	ODP CORPORATION	445.96	1/13/2023	1/13/2023	OFFICE SUPPLIES
2023	P2430677	N	PROTEINTECH GROUP INC	778.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430678	C	ULINE INCORPORATED	118.48	1/13/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2430679	N	CDW LLC	61.24	1/13/2023	1/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430680	N	BIO-RAD LABORATORIES INC	345.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430681	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430682	N	FISHER SCIENTIFIC COMPANY LLC	588.56	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430683	N	LINDE GAS & EQUIPMENT INC	78.32	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430684	N	QUARTZY INC	233.96	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430685	N	QUARTZY INC	402.54	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430686	N	SIGMA-ALDRICH INC	81.60	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430687	N	FISHER SCIENTIFIC COMPANY LLC	889.05	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430688	N	FISHER SCIENTIFIC COMPANY LLC	139.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430689	N	SIGMA-ALDRICH INC	77.50	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430690	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	24.00	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430691	N	FISHER SCIENTIFIC COMPANY LLC	468.01	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430692	N	VWV GRAINGER INC/GRAINGER	563.79	1/13/2023	1/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430693	N	CDW LLC	194.34	1/13/2023	1/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430694	N	QUARTZY INC	249.80	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430695	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	3,024.40	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430696	N	QUARTZY INC	216.41	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430697	N	SIGMA-ALDRICH INC	28.12	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430698	N	FISHER SCIENTIFIC COMPANY LLC	621.64	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430699	N	FISHER SCIENTIFIC COMPANY LLC	797.05	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430700	N	FISHER SCIENTIFIC COMPANY LLC	469.90	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430701	N	VWR FUNDING INC	45.85	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430702	N	RESEARCH PRODUCTS INTERNATIONAL CORP	50.40	1/13/2023	1/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430703	N	ODP CORPORATION	284.69	1/14/2023	1/14/2023	FOOD SUPPLIES
2023	P2430704	C	USA SCIENTIFIC INCORPORATED	516.50	1/14/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430705	N	ODP CORPORATION	20.09	1/14/2023	1/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430706	N	CDW LLC	463.05	1/14/2023	1/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430707	N	FISHER SCIENTIFIC COMPANY LLC	83.34	1/14/2023	1/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430708	N	SIGMA-ALDRICH INC	739.35	1/14/2023	1/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430709	N	CDW LLC	539.54	1/14/2023	1/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430710	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6,458.55	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430711	N	JOHNSON FLOOR COMPANY INC	2,193.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430712	N	JOHNSON FLOOR COMPANY INC	3,590.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430713	N	EHC INDUSTRIES INC	1,350.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430714	N	TEE JAY SERVICE COMPANY INC	4,363.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430715	N	NEUCO INC	1,435.76	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430716	N	AFFILIATED STEAM EQUIPMENT COMPANY	1,577.60	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430717	N	G&O THERMAL SUPPLY CO	212.91	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430718	N	NEUCO INC	616.90	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430719	N	MCMASTER-CARR SUPPLY COMPANY	485.56	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430720	N	NELSON INSULATION COMPANY	8,537.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430721	N	ULINE INCORPORATED	372.25	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430722	N	BEST PLUMBING SPECIALTIES INC	183.53	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430723	N	BEST PLUMBING SPECIALTIES INC	398.58	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430724	N	ANDERSON LOCK COMPANY LTD	16.62	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	731.71	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430726	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3,973.17	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430727	N	BEST PLUMBING SPECIALTIES INC	81.22	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430728	N	BEST PLUMBING SPECIALTIES INC	452.38	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430729	N	A MESSE SUPPLY CORP	73.64	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430730	N	ANDERSON LOCK COMPANY LTD	278.96	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430731	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	490.42	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430732	N	ANDERSON LOCK COMPANY LTD	2,159.24	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430733	N	AFFILIATED STEAM EQUIPMENT COMPANY	313.48	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430734	N	BEST PLUMBING SPECIALTIES INC	1,107.22	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430735	N	ANDERSON LOCK COMPANY LTD	38.58	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430736	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,357.70	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430737	N	ANDERSON LOCK COMPANY LTD	505.22	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430738	N	WEBSTER ELECTRIC CO	1,725.00	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2430739	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	279.03	1/14/2023	1/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2430740	N	CDW LLC	115.32	1/14/2023	1/14/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2430741	N	DELL MARKETING LP LLC/DELL MARKETING LP	874.17	1/14/2023	1/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430742	N	ODP CORPORATION	9.93	1/15/2023	1/15/2023	OFFICE SUPPLIES
2023	P2430743	N	CHEMTREAT INC	2,540.00	1/15/2023	1/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430744	N	CDW LLC	75.24	1/15/2023	1/15/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2430745	N	DUNCAN SUPPLY COMPANY INCORPORATED	31.50	1/15/2023	1/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430746	N	CONTROLCO INCORPORATED	2,391.79	1/15/2023	1/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430747	N	CDW LLC	2,276.01	1/15/2023	1/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430748	N	HAWKINS INC	655.00	1/15/2023	1/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430749	N	MTI DISTRIBUTING INC	523.84	1/15/2023	1/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430750	N	ODP CORPORATION	131.31	1/15/2023	1/15/2023	OFFICE SUPPLIES
2023	P2430751	N	SIGMA-ALDRICH INC	352.00	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430752	N	VWR FUNDING INC	59.27	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430753	N	FISHER SCIENTIFIC COMPANY LLC	319.48	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430754	N	LINDE GAS & EQUIPMENT INC	59.51	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430755	N	ODP CORPORATION	393.27	1/16/2023	1/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430756	N	MCMASTER-CARR SUPPLY COMPANY	362.33	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430757	N	OMEGA ENGINEERING INC	362.43	1/16/2023	1/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430758	N	ODP CORPORATION	290.72	1/16/2023	1/16/2023	OFFICE SUPPLIES
2023	P2430759	N	ODP CORPORATION	180.35	1/16/2023	1/16/2023	OFFICE SUPPLIES
2023	P2430760	N	VWR FUNDING INC	37.28	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430761	N	SIGMA-ALDRICH INC	253.00	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430762	N	LINDE GAS & EQUIPMENT INC	239.87	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430763	N	ODP CORPORATION	83.88	1/16/2023	1/16/2023	OFFICE SUPPLIES
2023	P2430764	N	SIGMA-ALDRICH INC	30.45	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430765	N	SIGMA-ALDRICH INC	6.30	1/16/2023	1/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430766	N	DIGI-KEY CORPORATION	260.18	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430767	N	MOUSER ELECTRONICS	483.31	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430768	N	DIGI-KEY CORPORATION	23.81	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430769	N	DIGI-KEY CORPORATION	42.86	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430770	N	DIGI-KEY CORPORATION	234.44	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430771	N	DIGI-KEY CORPORATION	654.62	1/16/2023	1/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430772	N	VW GRAINGER INC/GRAINGER	32.63	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430773	N	FISHER SCIENTIFIC COMPANY LLC	5,200.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430774	N	CDW LLC	186.86	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430775	N	VWR FUNDING INC	54.61	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430776	N	LINDE GAS & EQUIPMENT INC	199.57	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430777	N	DELL MARKETING LP LLC/DELL MARKETING LP	200.09	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430778	N	ODP CORPORATION	117.70	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430779	N	CDW LLC	300.20	1/17/2023	1/17/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2430780	N	METTLER-TOLEDO INTERNATIONAL INC	264.28	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430781	N	MEDLINE INDUSTRIES LP	1,428.58	1/17/2023	1/17/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2430782	N	EKLA CORPORATION	4,194.90	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430783	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	315.00	1/17/2023	1/17/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2430784	N	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	3,000.00	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430785	N	ELLISON GROUP INC	507.72	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430786	N	ODP CORPORATION	507.65	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430787	N	ODP CORPORATION	15.90	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430788	N	VWR FUNDING INC	360.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430789	N	CDW LLC	250.92	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430790	N	CHEMGLASS LIFE SCIENCES LLC	1,660.59	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430791	N	FISHER SCIENTIFIC COMPANY LLC	49.54	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430792	N	FISHER SCIENTIFIC COMPANY LLC	278.66	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430793	N	FISHER SCIENTIFIC COMPANY LLC	5,764.30	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430794	N	CDW LLC	199.57	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430795	N	VW GRAINGER INC/GRAINGER	97.78	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430796	N	ODP CORPORATION	102.50	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430797	N	ODP CORPORATION	368.80	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430798	N	ODP CORPORATION	218.85	1/17/2023	1/17/2023	OFFICE SUPPLIES

2023	P2430799	N	MCMAHON	1,560.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430800	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430801	N	ODP CORPORATION	55.76	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430802	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,509.75	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430803	N	ODP CORPORATION	10.34	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430804	N	ALCHEMER LLC	1,500.00	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2430805	N	ODP CORPORATION	54.55	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430806	N	METTLER-TOLEDO INTERNATIONAL INC	59.45	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430807	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	2,250.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430808	N	SIGMA-ALDRICH INC	18.15	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430809	N	FISHER SCIENTIFIC COMPANY LLC	150.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430810	N	R&D SYSTEMS INC	138.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430811	N	MCMASTER-CARR SUPPLY COMPANY	110.09	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430812	N	FISHER SCIENTIFIC COMPANY LLC	930.72	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430813	N	CDW LLC	41.05	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430814	N	FISHER SCIENTIFIC COMPANY LLC	621.25	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430815	N	VWR FUNDING INC	102.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430816	N	FISHER SCIENTIFIC COMPANY LLC	44.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430817	N	AVANTES INCORPORATED	5,087.90	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2430818	N	TESTFORCE USA INC	6,340.00	1/17/2023	1/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2430819	N	WW GRAINGER INC/GRAINGER	210.12	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430820	N	ODP CORPORATION	37.57	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2430821	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	5,995.00	1/17/2023	1/17/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2430822	N	FISHER SCIENTIFIC COMPANY LLC	582.83	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430823	N	ODP CORPORATION	62.54	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430824	N	SIGMA-ALDRICH INC	310.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430825	N	DELL MARKETING LP LLC/DELL MARKETING LP	328.98	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430826	N	FISHER SCIENTIFIC COMPANY LLC	1,083.63	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430827	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,853.95	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430828	N	STREM CHEMICALS INC	186.35	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430829	N	BIO-RAD LABORATORIES INC	86.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430830	N	CDW LLC	30.78	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430831	N	TECHNOLOGY APPLICATIONS INCORPORATED	5,200.00	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430832	N	THORLABS INCORPORATED	281.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430833	N	FISHER SCIENTIFIC COMPANY LLC	1,177.45	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430834	N	NPOP INC/NICK'S PAINTS	390.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430835	N	FISHER SCIENTIFIC COMPANY LLC	661.29	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430836	N	BIOSS INCORPORATED	973.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430837	N	FISHER SCIENTIFIC COMPANY LLC	274.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430838	N	FISHER SCIENTIFIC COMPANY LLC	128.62	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430839	N	MSC INDUSTRIAL SUPPLY CO	209.50	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430840	N	HOLLINGER METAL EDGE INCORPORATED	109.70	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430841	N	GLOBAL WATER TECHNOLOGY INC	24.31	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430842	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	33,998.00	1/17/2023	1/17/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2430843	N	SIGMA-ALDRICH INC	708.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430844	N	WW GRAINGER INC/GRAINGER	3.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430845	N	ODP CORPORATION	153.63	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2430846	N	VWR FUNDING INC	278.76	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430847	N	LUKAS MICROSCOPE SERVICE INC	400.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430848	N	GOETTEL	450.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430849	C	CITY OF URBANA	100.00	1/17/2023	2/10/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2430850	N	TAYLOR	1,800.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430851	N	FASTENAL COMPANY	3.42	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430852	N	VWR FUNDING INC	521.71	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430853	N	MEDLINE INDUSTRIES LP	1,209.29	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2430854	N	FISHER SCIENTIFIC COMPANY LLC	563.05	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430855	N	ODP CORPORATION	2.29	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430856	N	ODP CORPORATION	57.68	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430857	N	SIGMA-ALDRICH INC	346.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430858	N	ODP CORPORATION	182.40	1/17/2023	1/17/2023	OFFICE SUPPLIES

2023	P2430859	N	DELL MARKETING LP LLC/DELL MARKETING LP	130.19	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430860	N	FISHER SCIENTIFIC COMPANY LLC	154.43	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430861	N	KAVE INC	4,434.00	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430862	N	MCMMASTER-CARR SUPPLY COMPANY	94.98	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430863	N	CDW LLC	26.99	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430864	N	ODP CORPORATION	38.88	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430865	N	ODP CORPORATION	45.29	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430866	N	ODP CORPORATION	198.13	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430867	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	5,638.00	1/13/2023	1/13/2023	REAL PRORPTY REPAIR/MAINT NON-FS/FM
2023	P2430868	N	JOLIET POLICE PIPES AND DRUMS	500.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430869	N	ZYMO RESEARCH INC	181.20	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430870	N	FISHER SCIENTIFIC COMPANY LLC	128.44	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430871	N	ODP CORPORATION	478.28	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430872	N	BLUE 360 MEDIA LLC	5,518.26	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2430873	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,988.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430874	N	CDW LLC	139.32	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430875	N	THORLABS INCORPORATED	723.86	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430876	N	FISHER SCIENTIFIC COMPANY LLC	227.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430877	N	FISHER SCIENTIFIC COMPANY LLC	511.11	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430878	N	LINDE GAS & EQUIPMENT INC	62.78	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430879	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	322.80	1/17/2023	1/17/2023	COPYING/DUPLICATING SERVICES
2023	P2430880	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,295.45	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430881	N	FISHER SCIENTIFIC COMPANY LLC	212.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430882	N	VWR FUNDING INC	417.54	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430883	N	INTEGRATED INSTRUMENT SERVICES INC	590.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2430884	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430885	N	STEMCELL TECHNOLOGIES INC	774.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430886	N	SIGMA-ALDRICH INC	686.22	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430887	N	INOTIV INC	1,113.00	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430888	N	ODP CORPORATION	326.36	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430889	N	CEPA CUSTOMIZED EDUCATIONAL PROGRAMS ABROAD GMBH	104,075.00	1/17/2023	1/17/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2430890	N	WATERS TECHNOLOGIES CORPORATION	153.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430891	N	FISHER SCIENTIFIC COMPANY LLC	400.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430892	N	FISHER SCIENTIFIC COMPANY LLC	26.30	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430893	N	ADIWASITO	1,500.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430894	N	DUNCAN SUPPLY COMPANY INCORPORATED	41.08	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430895	N	FISHER SCIENTIFIC COMPANY LLC	153.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430896	N	LINDE GAS & EQUIPMENT INC	72.33	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430897	N	DUNCAN SUPPLY COMPANY INCORPORATED	43.16	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430898	N	ODP CORPORATION	796.50	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430899	N	CDW LLC	318.65	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430900	N	CITY OF URBANA	100.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2430901	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	670.56	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430902	N	LINDE GAS & EQUIPMENT INC	180.52	1/17/2023	1/17/2023	NATURAL GAS
2023	P2430903	N	ODP CORPORATION	54.46	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430904	N	DUNCAN SUPPLY COMPANY INCORPORATED	63.88	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430905	N	ODP CORPORATION	97.19	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430906	N	INOTIV INC	414.00	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430907	N	NPOP INC/NICK'S PAINTS	190.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430908	N	CDW LLC	46.99	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430909	N	FISHER SCIENTIFIC COMPANY LLC	63.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430910	N	SIGMA-ALDRICH INC	23.44	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430911	N	ODP CORPORATION	12.99	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430912	N	ODP CORPORATION	156.85	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430913	N	FISHER SCIENTIFIC COMPANY LLC	117.49	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430914	N	UPTODATE INCORPORATED	6,312.00	1/17/2023	1/17/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2430915	N	ODP CORPORATION	12.52	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430916	N	FASTENERS ETC INCORPORATED	454.35	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430917	N	VWR FUNDING INC	866.49	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430918	N	FISHER SCIENTIFIC COMPANY LLC	285.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2430919	N	SIGMA-ALDRICH INC	473.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430920	N	SIGMA-ALDRICH INC	3,550.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430921	N	NPOP INC/NICK'S PAINTS	416.90	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430922	N	ABCAM INCORPORATED	640.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430923	N	LARSON	19,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430924	N	DP SUPPLY INC	606.62	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430925	N	ODP CORPORATION	8.06	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430926	N	DOVER PUBLICATIONS INC	112.22	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430927	N	ILLINOIS DIGITAL EDUCATORS ALLIANCE	125.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430928	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	360.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430929	N	SIGMA-ALDRICH INC	108.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430930	N	WW GRAINGER INC/GRAINGER	914.60	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430931	N	SIGMA-ALDRICH INC	192.06	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430932	N	CDW LLC	183.50	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430933	N	DP SUPPLY INC	1,032.75	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2430934	N	SIGMA-ALDRICH INC	166.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430935	N	ODP CORPORATION	115.99	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430936	N	NPOP INC/NICK'S PAINTS	158.88	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430937	N	CELLVIS LLC	422.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430938	N	FISHER SCIENTIFIC COMPANY LLC	112.36	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430939	N	SIGMA-ALDRICH INC	98.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430940	N	WALLACE	64,098.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430941	N	FISHER SCIENTIFIC COMPANY LLC	275.00	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430942	N	FISHER SCIENTIFIC COMPANY LLC	509.06	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430943	N	SIGMA-ALDRICH INC	366.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430944	N	SIGMA-ALDRICH INC	297.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430945	N	VWR FUNDING INC	198.10	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430946	N	ACKERMAN	64,098.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430947	N	DUNCAN SUPPLY COMPANY INCORPORATED	96.11	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430948	N	AVRO INCORPORATED/AVR OPTICS	1,015.00	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2430949	N	STRYKER SALES CORPORATION	99,000.00	1/17/2023	1/17/2023	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2430950	N	DOOLEYS INC	927.30	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430951	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	672.00	1/17/2023	1/17/2023	SMALL TOOLS <\$100
2023	P2430952	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,468.10	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430953	N	DUNCAN SUPPLY COMPANY INCORPORATED	17.56	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430954	N	FIBERGRATE COMPOSITE STRUCTURES INC	4,913.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430955	N	ODP CORPORATION	153.58	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430956	N	CDW LLC	30.02	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430957	N	SANTA CRUZ BIOTECHNOLOGY INC	708.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430958	N	ODP CORPORATION	87.44	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430959	N	SIGMA-ALDRICH INC	239.14	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430960	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	193.20	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430961	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	388.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430962	N	CDW LLC	36.10	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2430963	N	NPOP INC/NICK'S PAINTS	780.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430964	N	ODP CORPORATION	243.90	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430965	N	CDW LLC	102.21	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430966	N	ACADEMIC ANALYTICS LLC	31,827.00	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2430967	N	NPOP INC/NICK'S PAINTS	80.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430968	N	A2B CHEM LLC	176.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430969	N	ODP CORPORATION	533.85	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430970	N	NPOP INC/NICK'S PAINTS	130.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430971	N	CDW LLC	421.20	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430972	N	NPOP INC/NICK'S PAINTS	58.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430973	N	ODP CORPORATION	15.29	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430974	N	CHEMSCENE LLC	56.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430975	N	NPOP INC/NICK'S PAINTS	116.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430976	N	ODP CORPORATION	11.07	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430977	N	AGILITI HEALTH INCORPORATED	20,837.01	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2430978	N	NPOP INC/NICK'S PAINTS	210.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE

2023	P2430979	N	DELL MARKETING LP LLC/DELL MARKETING LP	340.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2430980	N	SIGMA-ALDRICH INC	286.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430981	N	FISHER SCIENTIFIC COMPANY LLC	230.36	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430982	N	LINDE GAS & EQUIPMENT INC	31.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430983	N	ODP CORPORATION	11.54	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430984	C	INTEGRATED DNA TECHNOLOGIES INC	160.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430985	N	FISHER SCIENTIFIC COMPANY LLC	413.10	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430986	N	SIGMA-ALDRICH INC	802.22	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430987	N	FISHER SCIENTIFIC COMPANY LLC	114.12	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430988	N	NEW ENGLAND BIOLABS INC	355.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430989	N	TWIST BIOSCIENCE CORPORATION	281.68	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430990	N	FISHER SCIENTIFIC COMPANY LLC	120.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430991	N	COMPUMEDICS USA INCORPORATED	44,997.50	1/17/2023	1/17/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2430992	N	NEWEGG BUSINESS INCORPORATED	1,999.99	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2430993	N	NPOP INC/NICK'S PAINTS	69.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2430994	N	160 OVER 90	49,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2430995	N	ENKRIS SEMICONDUCTORS INC	2,000.00	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2430996	N	FORMLABS INC	1,765.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430997	N	ODP CORPORATION	28.86	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2430998	N	MCMASTER-CARR SUPPLY COMPANY	37.79	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2430999	N	QUARTZY INC	408.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431000	N	SIGMA-ALDRICH INC	1,098.19	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431001	N	MEDEX SUPPLY DISTRIBUTORS INC	72.90	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431002	N	NPOP INC/NICK'S PAINTS	280.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431003	N	SCIENTIFIC NOTEBOOK COMPANY	305.95	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431004	N	SIGMA-ALDRICH INC	148.96	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431005	N	FISHER SCIENTIFIC COMPANY LLC	524.76	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431006	N	MEDEX SUPPLY DISTRIBUTORS INC	151.95	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431007	N	SIGMA-ALDRICH INC	51.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431008	N	ODP CORPORATION	21.34	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431009	N	NPOP INC/NICK'S PAINTS	1,592.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431010	N	CDW LLC	15.39	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431011	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	146.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431012	N	BEPHARM SCIENTIFIC INC/AMBEED INC	123.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431013	N	DICK BLICK COMPANY/BLICK ART MATERIALS	74.85	1/17/2023	1/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2431014	N	ODP CORPORATION	6.75	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431015	N	ODP CORPORATION	70.53	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431016	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	103.56	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431017	N	FIFTH DIMENSION COLLISION REPAIR	8,393.53	1/17/2023	1/17/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2431018	N	A2B CHEM LLC	237.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431019	N	SIGMA-ALDRICH INC	58.41	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431020	N	SIGMA-ALDRICH INC	40.30	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431021	N	BEPHARM SCIENTIFIC INC/AMBEED INC	54.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431022	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	541.05	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431023	N	HAMILTON COMPANY	359.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431024	N	FISHER SCIENTIFIC COMPANY LLC	362.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431025	N	DUNCAN SUPPLY COMPANY INCORPORATED	464.04	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431026	N	TAYLOR	520.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431027	N	RESURRECTION PROJECT	19,875.12	1/17/2023	1/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2431028	N	FISHER SCIENTIFIC COMPANY LLC	32.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	405.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431030	N	ODP CORPORATION	79.90	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431031	N	SHI INTERNATIONAL CORPORATION	718.20	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2431032	N	MUNGUIA COURT REPORTING & CAPTIONING LLC	500.00	1/13/2023	1/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431033	N	WW GRAINGER INC/GRAINGER	109.54	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431034	N	DEAN'S GRAPHICS INCORPORATED	630.71	1/17/2023	1/17/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2431035	N	4IMPRINT INCORPORATED	4,290.00	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431036	N	SIGMA-ALDRICH INC	54.96	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431037	N	FISHER SCIENTIFIC COMPANY LLC	219.63	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431038	N	COSMO BIO USA INCORPORATED	624.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431039	N	QUARTZY INC	253.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431040	N	VWR FUNDING INC	442.15	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431041	N	NEW ENGLAND BIOLABS INC	620.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431042	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	137.20	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431043	N	ROGERS SUPPLY CO INC	233.75	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431044	N	VW GRAINGER INC/GRAINGER	60.68	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431045	N	HENDRICK DORMS INC/HENDRICK HOUSE	285.00	1/17/2023	1/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2431046	N	ODP CORPORATION	635.48	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431047	N	VW GRAINGER INC/GRAINGER	432.64	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431048	N	SIGMA-ALDRICH INC	216.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431049	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,587.12	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431050	N	ODP CORPORATION	23.99	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431051	N	CDW LLC	647.97	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431052	N	UNIVERSITY OF FLORIDA	1,000.00	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2431053	N	BEPHARM SCIENTIFIC INC/AMBEED INC	103.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431054	N	LOCOMOTION MASSAGE THERAPY LLC	498.75	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431055	C	GORDON FLESCH COMPANY INCORPORATED	2,575.00	1/17/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2431056	N	SIGMA-ALDRICH INC	565.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431057	N	ODP CORPORATION	19.79	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431058	N	BIKKO	1,500.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431059	N	SOUND INC	9,512.20	1/17/2023	1/17/2023	REAL PROPRY REPAIR/MAINT NON-FS/FM
2023	P2431060	N	NPOP INC/NICK'S PAINTS	217.50	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431061	N	NPOP INC/NICK'S PAINTS	195.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431062	N	NPOP INC/NICK'S PAINTS	145.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431063	N	NPOP INC/NICK'S PAINTS	38.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431064	N	NPOP INC/NICK'S PAINTS	69.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431065	C	MMICU LTD/MINUTEMAN PRESS	71.18	1/17/2023	2/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2431066	N	LIFE SCIENCE PRODUCTS INC	4,245.60	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431067	N	NPOP INC/NICK'S PAINTS	145.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431068	N	NPOP INC/NICK'S PAINTS	201.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431069	N	VWR FUNDING INC	728.52	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431070	N	SIGMA-ALDRICH INC	387.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431071	N	FISHER SCIENTIFIC COMPANY LLC	1,393.22	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431072	N	CDW LLC	7,089.05	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431073	N	NPOP INC/NICK'S PAINTS	69.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431074	N	FISHER SCIENTIFIC COMPANY LLC	96.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431075	N	CDW LLC	52.34	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431076	N	FS.COM LIMITED/FS.COM INC	2,020.16	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431077	N	VW GRAINGER INC/GRAINGER	23.79	1/17/2023	1/17/2023	SMALL TOOLS <\$100
2023	P2431078	N	ODP CORPORATION	88.17	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431079	N	ODP CORPORATION	226.01	1/17/2023	1/17/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2431080	N	ODP CORPORATION	3.77	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431081	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431082	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	14,000.00	1/17/2023	1/17/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2431083	N	ODP CORPORATION	612.94	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431084	N	VWR FUNDING INC	4,893.95	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431085	N	ODP CORPORATION	126.18	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431086	N	VWR FUNDING INC	155.82	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431087	N	ODP CORPORATION	9.70	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431088	N	SA SCIENTIFIC LTD	484.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431089	N	CDW LLC	274.75	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431090	N	MOUSER ELECTRONICS	550.74	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431091	N	LINDE GAS & EQUIPMENT INC	83.31	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431092	N	FISHER SCIENTIFIC COMPANY LLC	1,074.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431093	C	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	279.00	1/17/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431094	N	CDW LLC	350.99	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431095	C	PROMEGA CORPORATION	3,280.32	1/17/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431096	N	BENTLEY	425.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431097	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	438.80	1/17/2023	1/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2431098	N	AA BLOCKS LLC	129.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431099	N	WW GRAINGER INC/GRAINGER	59.95	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431100	N	CDW LLC	106.59	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431101	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,704.42	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431102	C	BURRIS EQUIPMENT COMPANY	1,836.80	1/17/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431103	N	CDW LLC	49.07	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431104	N	ODP CORPORATION	85.49	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431105	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	6,945.00	1/17/2023	1/17/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2431106	N	WW GRAINGER INC/GRAINGER	552.60	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431107	N	CDW LLC	3,056.83	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431108	N	WW GRAINGER INC/GRAINGER	397.39	1/17/2023	1/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2431109	N	ODP CORPORATION	82.11	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431110	N	WW GRAINGER INC/GRAINGER	201.24	1/17/2023	1/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2431111	N	ODP CORPORATION	593.70	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431112	N	WW GRAINGER INC/GRAINGER	1,532.40	1/17/2023	1/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2431113	N	FISHER SCIENTIFIC COMPANY LLC	114.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431114	N	WW GRAINGER INC/GRAINGER	387.12	1/17/2023	1/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2431115	N	SNPSAURUS	60.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431116	N	LINDE GAS & EQUIPMENT INC	90.26	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431117	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,010.62	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431118	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	30,732.75	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431119	C	PROMEGA CORPORATION	639.00	1/17/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431120	N	SIGMA-ALDRICH INC	123.84	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431121	N	FISHER SCIENTIFIC COMPANY LLC	110.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431122	N	ODP CORPORATION	52.60	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431123	N	MIDWEST COMPUTER PRODUCTS INC	1,702.42	1/17/2023	1/17/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2431124	N	VWR FUNDING INC	79.29	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431125	N	MCMASTER-CARR SUPPLY COMPANY	135.96	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431126	N	CDW LLC	18.32	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431127	N	CS HYDE COMPANY	1,471.36	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431128	N	WATERS TECHNOLOGIES CORPORATION	870.64	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431129	N	MCMASTER-CARR SUPPLY COMPANY	401.27	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431130	N	OMEGA ENGINEERING INC	157.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431131	N	WW GRAINGER INC/GRAINGER	860.80	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431132	N	FISHER SCIENTIFIC COMPANY LLC	409.70	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431133	N	INTEGRATED DNA TECHNOLOGIES INC	108.10	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431134	N	FISHER SCIENTIFIC COMPANY LLC	234.82	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431135	N	ADAMS ELEVATOR EQUIPMENT COMPANY	778.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431136	N	CU HARDWARE COMPANY	150.04	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431137	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	408.56	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431138	N	LITE SOURCE INCORPORATED	349.75	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431139	N	BIO-RAD LABORATORIES INC	9,724.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431140	N	WW GRAINGER INC/GRAINGER	229.17	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431141	N	CDW LLC	1,809.09	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431142	N	G&O THERMAL SUPPLY CO	184.83	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431143	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	115.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431144	N	NEUCO INC	508.96	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	193.30	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431146	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	344.92	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431147	N	SIGMA-ALDRICH INC	41.51	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431148	N	NEUCO INC	428.92	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431149	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1,082.52	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431150	N	NEUCO INC	3,058.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431151	N	SIGMA-ALDRICH INC	21.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431152	N	SEEKAMP FLOOR COMPANY INC	22,997.00	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431153	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,120.90	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431154	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	341.70	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431155	N	MEDICAL CONSTRUCTION INC/MED-CON INC	2,310.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431156	N	FISHER SCIENTIFIC COMPANY LLC	103.56	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431157	N	WW GRAINGER INC/GRAINGER	466.68	1/17/2023	1/17/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2431158	N	REINKE INTERIOR SUPPLY CO INC	1,446.04	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2431159	N	VWR FUNDING INC	2,152.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431160	C	J A FRITCH & SONS INC	765.00	1/17/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431161	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	697.28	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431162	N	USA SCIENTIFIC INCORPORATED	1,868.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431163	N	JOHNSON FLOOR COMPANY INC	669.72	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431164	N	MIDWEST SCIENTIFIC/MIDSCI	1,377.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431165	N	ODP CORPORATION	18.10	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431166	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	73.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431167	N	LAWSON PRODUCTS INCORPORATED	158.43	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431168	N	ODP CORPORATION	6.49	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431169	N	STEMCELL TECHNOLOGIES INC	1,554.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431170	N	FISHER SCIENTIFIC COMPANY LLC	4,509.64	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431171	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	632.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431172	N	AGILENT TECHNOLOGIES INCORPORATED	9,803.86	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431173	N	COVIDIEN LP	25,701.27	1/17/2023	1/17/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2431174	N	ODP CORPORATION	235.93	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431175	N	ODP CORPORATION	588.10	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431176	N	AGILENT TECHNOLOGIES INCORPORATED	17,034.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431177	N	ODP CORPORATION	93.00	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431178	N	CARRIER-OEHLEH CO	2,707.58	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2431179	N	AGILITI HEALTH INCORPORATED	41,674.02	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431180	N	STERIS CORPORATION	24,733.62	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431181	N	MCMMASTER-CARR SUPPLY COMPANY	81.57	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431182	N	CDW LLC	188.67	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431183	N	MEDICAL CONSTRUCTION INC/MED-CON INC	1,861.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431184	N	BEPHARM SCIENTIFIC INC/AMBEED INC	91.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431185	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,143.09	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431186	N	WW GRAINGER INC/GRAINGER	301.25	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431187	N	NEUCO INC	404.51	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431188	N	FISHER SCIENTIFIC COMPANY LLC	22.95	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431189	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	1,053.60	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431190	N	SIGMA-ALDRICH INC	49.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431191	N	ASSOC FOR ASSESS & ACCRDTN OF LAB ANML CARE INT/AAALAC INT	4,821.00	1/17/2023	1/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431192	N	FISHER SCIENTIFIC COMPANY LLC	26.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431193	N	JOHNSON FLOOR COMPANY INC	1,541.86	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431194	N	BEST PLUMBING SPECIALTIES INC	91.98	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431195	N	MECOR INC	375.50	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431196	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	21,380.00	1/17/2023	1/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431197	N	ANDREWS GLASS COMPANY INCORPORATED	160.89	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	642.92	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431199	N	COOK GROUP INC/COOK MEDICAL LLC	18,720.00	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431200	N	BEST PLUMBING SPECIALTIES INC	91.40	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431201	N	AMERICAN SOCIETY OF ANESTHESIOLOGISTS	118,222.00	1/17/2023	1/24/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431202	N	AFFILIATED STEAM EQUIPMENT COMPANY	4,125.96	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431203	N	ODP CORPORATION	103.80	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431204	N	FISHER SCIENTIFIC COMPANY LLC	30.71	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431205	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	869.28	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431206	N	DIGI-KEY CORPORATION	30.87	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431207	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431208	N	ODP CORPORATION	358.38	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431209	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	600.48	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431210	N	SIGMA-ALDRICH INC	51.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431211	N	SIGMA-ALDRICH INC	296.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431212	N	WW GRAINGER INC/GRAINGER	1,711.70	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431213	N	CDW LLC	87.41	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431214	N	FISHER SCIENTIFIC COMPANY LLC	2,356.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431215	N	FISHER SCIENTIFIC COMPANY LLC	96.27	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431216	N	ANDERSON LOCK COMPANY LTD	579.13	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431217	N	TED PELLA INC	327.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431218	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	80.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431219	N	MCNICHOLS COMPANY	2,811.99	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431220	N	BEPHARM SCIENTIFIC INC/AMBEED INC	46.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431221	N	FISHER SCIENTIFIC COMPANY LLC	260.51	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431222	N	MILLER-STEPHENSON CHEMICAL CO INC	76.92	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431223	N	VWR FUNDING INC	49.66	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431224	N	SIGMA-ALDRICH INC	94.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431225	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	378.28	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431226	N	CHEMGLASS LIFE SCIENCES LLC	320.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431227	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	210.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431228	N	MCMASTER-CARR SUPPLY COMPANY	64.90	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431229	N	BEPHARM SCIENTIFIC INC/AMBEED INC	57.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431230	N	FISHER SCIENTIFIC COMPANY LLC	583.36	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431231	N	ANDERSON LOCK COMPANY LTD	312.49	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431232	N	VWR FUNDING INC	781.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431233	N	SIGMA-ALDRICH INC	41.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431234	N	CDW LLC	68.41	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431235	N	BEPHARM SCIENTIFIC INC/AMBEED INC	121.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431236	N	ODP CORPORATION	42.33	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431237	N	CDW LLC	298.86	1/17/2023	1/17/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2431238	N	CHEMGLASS LIFE SCIENCES LLC	92.70	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	647.84	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431241	N	NEUCO INC	404.51	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431242	N	MCMASTER-CARR SUPPLY COMPANY	399.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431243	N	NELSON INSULATION COMPANY	4,885.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431244	N	A MESSE SUPPLY CORP	60.36	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431245	N	FISHER SCIENTIFIC COMPANY LLC	329.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431246	N	SANTA CRUZ BIOTECHNOLOGY INC	85.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431247	N	REINKE GYPSUM SUPPLY COMPANY INC	454.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431248	N	ODP CORPORATION	637.14	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431249	N	CHAMPAIGN COUNTY CHRISTIAN HEALTH CENTER	11,473.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431250	N	A MESSE SUPPLY CORP	26.81	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431251	N	GOLD BIOTECHNOLOGY INCORPORATED	150.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431252	N	FLOWJO LLC	735.00	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2431253	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	143.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431254	N	ODP CORPORATION	135.72	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431255	N	ODP CORPORATION	17.74	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431256	N	WW GRAINGER INC/GRAINGER	38.96	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431257	N	ODP CORPORATION	89.68	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431258	C	ALLSTEEL INC	663.92	1/17/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431259	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	918.75	1/17/2023	1/17/2023	COPYING/DUPLICATING SERVICES
2023	P2431260	N	FISHER SCIENTIFIC COMPANY LLC	100.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431261	N	HUMBOLDT MANUFACTURING COMPANY	515.00	1/17/2023	1/17/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2431262	N	THORLABS INCORPORATED	42.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431263	N	FISHER SCIENTIFIC COMPANY LLC	204.30	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431264	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	5,798.08	1/17/2023	1/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2431265	C	MCMASTER-CARR SUPPLY COMPANY	66.58	1/17/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431266	N	HILTI INC	656.18	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431267	N	SIGMA-ALDRICH INC	350.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431268	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	1,611.00	1/17/2023	1/17/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2431269	N	PROTEINTECH GROUP INC	429.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431270	N	LINDE GAS & EQUIPMENT INC	337.66	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431271	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	3,000.00	1/17/2023	1/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2431272	N	DPT COMPANIES INC	1,268.42	1/17/2023	1/17/2023	REAL PROPERTY REPAIR/MAINT NON-FS/FM
2023	P2431273	N	CDW LLC	1,854.35	1/17/2023	1/17/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2431274	N	TEST GAUGE INC	2,302.69	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431275	N	SIGMA-ALDRICH INC	965.12	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431276	N	WW GRAINGER INC/GRAINGER	5.37	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431277	N	FISHER SCIENTIFIC COMPANY LLC	118.36	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431278	N	FISHER SCIENTIFIC COMPANY LLC	2,280.39	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431279	N	LINDE GAS & EQUIPMENT INC	40.84	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431280	N	VECTORBUILDER INCORPORATED	497.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431281	N	FISHER SCIENTIFIC COMPANY LLC	474.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431282	N	FISHER SCIENTIFIC COMPANY LLC	139.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431283	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,990.95	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431284	N	CITADEL INFORMATION MANAGEMENT	1,427.60	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431285	N	VWR FUNDING INC	145.37	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431286	N	VOLUNTEER SUPPLY INDUSTRIES LTD	175.04	1/17/2023	1/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431287	N	CITADEL INFORMATION MANAGEMENT	98.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431288	N	FISHER SCIENTIFIC COMPANY LLC	25.92	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431289	N	FISHER SCIENTIFIC COMPANY LLC	115.38	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431290	N	VWR FUNDING INC	165.62	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431291	N	SIGMA-ALDRICH INC	537.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431292	N	KERRIER LLC	384.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431293	N	FISHER SCIENTIFIC COMPANY LLC	54.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431294	N	FISHER SCIENTIFIC COMPANY LLC	221.29	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431295	N	ODP CORPORATION	147.07	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431296	N	SYSTEM BIOSCIENCES LLC	2,032.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431297	N	PARKSITE INC	700.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431298	N	CONNOR COMPANY	673.57	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431299	C	ANIXTER INCORPORATED	1,065.16	1/17/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431300	N	ANDERSON LOCK COMPANY LTD	67.80	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431301	N	AFFILIATED STEAM EQUIPMENT COMPANY	5,930.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431302	N	COMPLETE CUSTOM SERVICES INC	9,879.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431303	N	CDW LLC	75.24	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431304	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	67.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431305	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	690.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431306	N	TWIN ELECTRIC OF CHICAGO LTD	7,340.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431307	N	CDW LLC	37.62	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431308	N	SIGMA-ALDRICH INC	225.13	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431309	N	SIGMA-ALDRICH INC	101.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431310	N	FISHER SCIENTIFIC COMPANY LLC	1,004.93	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431311	N	INSPIRING TECHNOLOGIES CORPORATION	9,500.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431312	N	CDW LLC	302.58	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431313	N	ANIXTER INCORPORATED	497.02	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431314	N	ANCHOR MECHANICAL INCORPORATED	9,632.25	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431315	N	ODP CORPORATION	46.28	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431316	N	ODP CORPORATION	67.03	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431317	N	DIGI-KEY CORPORATION	8.99	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431318	N	AFFILIATED STEAM EQUIPMENT COMPANY	7,924.46	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431319	N	ODP CORPORATION	81.66	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431320	N	VWR FUNDING INC	54.94	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431321	N	ODP CORPORATION	61.42	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431322	N	NEUCO INC	5,322.18	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431323	N	BROADPHARM INC	460.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431324	N	INSPIRING TECHNOLOGIES CORPORATION	9,500.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431325	N	ODP CORPORATION	183.82	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431326	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,115.19	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431327	N	FISHER SCIENTIFIC COMPANY LLC	2,635.38	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431328	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	9,095.28	1/17/2023	1/17/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2431329	N	CDW LLC	39.60	1/17/2023	1/17/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2431330	N	STAT INFORMATIC SOLUTIONS LLC	3,500.00	1/17/2023	1/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2431331	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	9,095.28	1/17/2023	1/17/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2431332	N	FISHER SCIENTIFIC COMPANY LLC	77.88	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431333	N	ODP CORPORATION	62.59	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431334	N	BEST PLUMBING SPECIALTIES INC	167.64	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431335	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	403.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431336	N	NEW ENGLAND BIOLABS INC	409.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431337	N	AGILENT TECHNOLOGIES INCORPORATED	1,307.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431338	N	CAROLINA BIOLOGICAL SUPPLY	331.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431339	N	FISHER SCIENTIFIC COMPANY LLC	4,931.79	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431340	N	FISHER SCIENTIFIC COMPANY LLC	1,435.62	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431341	N	VWR FUNDING INC	4,635.91	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431342	N	FISHER SCIENTIFIC COMPANY LLC	303.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431343	N	ODP CORPORATION	13.23	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431344	N	ANDERSON LOCK COMPANY LTD	317.56	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431345	N	M J T INCORPORATED/EWERT INC	121.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431346	N	TED PELLA INC	75.70	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431347	N	CDW LLC	62.49	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431348	N	NEW ENGLAND BIOLABS INC	176.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431349	N	EHC INDUSTRIES INC	990.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431350	N	FISHER SCIENTIFIC COMPANY LLC	23.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431351	N	NEUCO INC	3,108.60	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431352	N	FISHER SCIENTIFIC COMPANY LLC	1,124.06	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431353	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	1,035.00	1/17/2023	1/17/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2431354	N	FISHER SCIENTIFIC COMPANY LLC	205.22	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431355	N	BEST PLUMBING SPECIALTIES INC	139.45	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431356	N	WAREHOUSE DIRECT INCORPORATED	593.83	1/17/2023	1/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431357	N	ANDERSON LOCK COMPANY LTD	269.20	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431358	N	A MESSE SUPPLY CORP	1,654.30	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431359	N	ODP CORPORATION	1,295.98	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431360	N	A MESSE SUPPLY CORP	2,446.66	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431361	C	AMERICA TO GO LLC	90.38	1/17/2023	3/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2431362	N	NEUCO INC	241.49	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431363	N	ANDERSON LOCK COMPANY LTD	424.70	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431364	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,694.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431365	N	A MESSE SUPPLY CORP	15.53	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431367	N	ODP CORPORATION	445.15	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431368	N	LINDE GAS & EQUIPMENT INC	434.64	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431369	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	9,810.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431370	N	NEUCO INC	93.81	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431371	C	AMCOAT DECORATING INC	6,230.00	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431372	N	ODP CORPORATION	194.39	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431373	N	GENSCRIPT USA INCORPORATED	289.66	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431374	N	SIGMA-ALDRICH INC	270.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431375	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	624.82	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431376	N	INTEGRATED DNA TECHNOLOGIES INC	24.18	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431377	N	ODP CORPORATION	166.52	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431378	N	AMERICAN BOARD OF SURGERY	7,380.00	1/17/2023	1/18/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	333.80	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431380	C	INTEGRATED DNA TECHNOLOGIES INC	149.60	1/17/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431381	N	SIGMA-ALDRICH INC	413.04	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431382	N	ODP CORPORATION	115.74	1/17/2023	1/17/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2431383	N	HENRY SCHEIN INC	644.04	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431384	N	SIGMA-ALDRICH INC	57.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431385	N	WW GRAINGER INC/GRAINGER	165.76	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431386	N	ODP CORPORATION	225.43	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431387	N	HENRY SCHEIN INC	358.98	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431388	N	HENRY SCHEIN INC	356.40	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431389	N	NEWARK CORPORATION	412.75	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431390	N	FASTENERS ETC INCORPORATED	21.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431391	N	CDW LLC	215.25	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431392	N	HENRY SCHEIN INC	2,444.84	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431393	N	HENRY SCHEIN INC	358.98	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431394	N	WW GRAINGER INC/GRAINGER	315.03	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431395	N	HENRY SCHEIN INC	2,434.40	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431396	N	HENRY SCHEIN INC	3,686.26	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431397	N	HENRY SCHEIN INC	356.40	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431398	N	WW GRAINGER INC/GRAINGER	287.76	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE

2023	P2431399	N	ODP CORPORATION	207.89	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431400	N	CDW LLC	785.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431401	N	ODP CORPORATION	11.58	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431402	N	DELL MARKETING LP LLC/DELL MARKETING LP	969.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431403	N	ODP CORPORATION	87.17	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431404	N	NPOP INC/NICK'S PAINTS	419.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431405	N	CDW LLC	699.01	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431406	N	KURT J LESKER CO	225.00	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431407	N	NPOP INC/NICK'S PAINTS	29.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431408	N	ODP CORPORATION	5.35	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431409	N	NPOP INC/NICK'S PAINTS	94.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431410	N	MCMASTER-CARR SUPPLY COMPANY	124.27	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431411	N	SIGMA-ALDRICH INC	211.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431412	N	WW GRAINGER INC/GRAINGER	24.12	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431413	N	SIGMA-ALDRICH INC	58.10	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431414	N	RFMW A DIVISION OF TTI INC	2,150.20	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431415	N	CDW LLC	16.73	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431416	N	WW GRAINGER INC/GRAINGER	560.32	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431417	N	MCMASTER-CARR SUPPLY COMPANY	296.30	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431418	N	ODP CORPORATION	44.07	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431419	N	NPOP INC/NICK'S PAINTS	205.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431420	N	ODP CORPORATION	108.34	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431421	N	MOUSER ELECTRONICS	875.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431422	N	ODP CORPORATION	689.89	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431423	N	WW GRAINGER INC/GRAINGER	92.38	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431424	N	FISHER SCIENTIFIC COMPANY LLC	187.46	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431425	N	A MESSE SUPPLY CORP	989.49	1/17/2023	1/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431426	N	CDW LLC	57.39	1/17/2023	1/17/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2431427	N	HENDRICK DORMS INC/HENDRICK HOUSE	609.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431428	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,330.80	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431429	N	MOUSER ELECTRONICS	314.05	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431430	N	FISHER SCIENTIFIC COMPANY LLC	168.29	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431431	N	FISHER SCIENTIFIC COMPANY LLC	148.67	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431432	N	DIAGNOSTICA STAGO INC	97.36	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431433	N	MCMASTER-CARR SUPPLY COMPANY	185.27	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431434	N	ODP CORPORATION	82.05	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431435	N	ODP CORPORATION	245.28	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431436	N	CDW LLC	13.18	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431437	N	ULINE INCORPORATED	85.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431438	N	ODP CORPORATION	77.95	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431439	N	ODP CORPORATION	23.22	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431440	N	RYAN MECHANICAL INCORPORATED	1,051.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431441	N	ODP CORPORATION	55.16	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431442	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	40,232.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431443	N	MIDWEST SCIENTIFIC/MIDSCI	196.22	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431444	N	ODP CORPORATION	90.22	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431445	N	LINDE GAS & EQUIPMENT INC	90.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431446	N	ASSOCIATION OF AMERICAN CANCER INSTITUTES	9,500.00	1/17/2023	1/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431447	N	SAGADIN	250.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431448	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	246.36	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431449	N	DELL MARKETING LP LLC/DELL MARKETING LP	504.99	1/17/2023	1/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431450	N	ODP CORPORATION	44.78	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431451	N	CDW LLC	699.53	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431452	N	INTGUARD INCORPORATED/INTSERVO	2,582.92	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431453	N	WORTHINGTON BIOCHEMICAL CORPORATION	400.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431454	N	FISHER SCIENTIFIC COMPANY LLC	163.97	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431455	N	WW GRAINGER INC/GRAINGER	61.00	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431456	N	MCMASTER-CARR SUPPLY COMPANY	49.34	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431457	N	MCMASTER-CARR SUPPLY COMPANY	77.57	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431458	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,084.50	1/17/2023	1/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999

2023	P2431459	N	SIGMA-ALDRICH INC	141.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431460	N	PROTEINTECH GROUP INC	409.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431461	N	FISHER SCIENTIFIC COMPANY LLC	372.39	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431462	N	NOVUS BIOLOGICALS LLC	469.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431463	N	FISHER SCIENTIFIC COMPANY LLC	523.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431464	N	ODP CORPORATION	359.72	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431465	N	ODP CORPORATION	377.31	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431466	N	FISHER SCIENTIFIC COMPANY LLC	114.84	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431467	N	VWR FUNDING INC	145.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431468	N	CDW LLC	2,939.97	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431469	N	LINDE GAS & EQUIPMENT INC	31.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431470	C	KOENIG BODY AND EQUIPMENT INC	44.14	1/17/2023	3/13/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2431471	N	BIO-RAD LABORATORIES INC	360.73	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431472	N	LABORATORY EQUIPMENT SERVICES LLC	1,460.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431473	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431474	N	SIGMA-ALDRICH INC	206.84	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431475	N	FISHER SCIENTIFIC COMPANY LLC	27.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431476	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,299.82	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2431477	N	CARL ZEISS INC	673,430.46	1/17/2023	1/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2431478	N	ODP CORPORATION	17.88	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431479	N	CDW LLC	67.50	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431480	N	CDW LLC	3,803.71	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431481	N	FISHER SCIENTIFIC COMPANY LLC	269.05	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431482	N	CDW LLC	390.06	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431483	N	VW GRAINGER INC/GRAINGER	119.18	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431484	N	ODP CORPORATION	86.07	1/17/2023	1/17/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2431485	N	ODP CORPORATION	108.33	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431486	N	GENSCRIPT USA INCORPORATED	5,740.78	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431487	N	ODP CORPORATION	60.74	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431488	N	FISHER SCIENTIFIC COMPANY LLC	1,902.53	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431489	N	ULINE INCORPORATED	69.64	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431490	N	FISHER SCIENTIFIC COMPANY LLC	76.20	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431491	N	ODP CORPORATION	44.21	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431492	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	11,323.23	1/17/2023	1/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2431493	N	VWR FUNDING INC	756.74	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431494	N	MCMaster-CARR SUPPLY COMPANY	157.56	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431495	N	FISHER SCIENTIFIC COMPANY LLC	245.47	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431496	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,228.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431497	N	ODP CORPORATION	57.62	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431498	N	ODP CORPORATION	54.68	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431499	N	CH INSTRUMENTS INCORPORATED	321.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431500	N	FISHER SCIENTIFIC COMPANY LLC	67.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431501	N	FISHER SCIENTIFIC COMPANY LLC	71.55	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431502	N	AGILENT TECHNOLOGIES INCORPORATED	2,139.30	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431503	N	KATCZEA PHOTOGRAPHY CO	4,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431504	N	BIO-RAD LABORATORIES INC	509.75	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431505	N	FISHER SCIENTIFIC COMPANY LLC	74.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431506	N	SIGMA-ALDRICH INC	91.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431507	N	ODP CORPORATION	976.42	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431508	N	FISHER SCIENTIFIC COMPANY LLC	102.58	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431509	N	FISHER SCIENTIFIC COMPANY LLC	1,264.38	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431510	N	QUINTANA	7,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431511	N	VWR FUNDING INC	120.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431512	N	VWR FUNDING INC	254.84	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431513	N	VW GRAINGER INC/GRAINGER	33.57	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431514	N	SARAH SOMMERS DESIGN INC	6,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431515	N	MCMaster-CARR SUPPLY COMPANY	172.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431516	N	FISHER SCIENTIFIC COMPANY LLC	122.14	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431517	N	AGILENT TECHNOLOGIES INCORPORATED	224.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431518	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,312.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE

2023	P2431519	N	VWR FUNDING INC	255.19	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431520	N	ODP CORPORATION	274.45	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431521	N	VW GRAINGER INC/GRAINGER	31.12	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431522	N	ABCAM INCORPORATED	840.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431523	N	FISHER SCIENTIFIC COMPANY LLC	1,828.65	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	318.67	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431525	N	VWR FUNDING INC	957.58	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431526	N	ODP CORPORATION	101.85	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431527	N	FISHER SCIENTIFIC COMPANY LLC	558.15	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431528	N	FISHER SCIENTIFIC COMPANY LLC	437.97	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431529	N	FISHER SCIENTIFIC COMPANY LLC	354.82	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431530	N	BIO-RAD LABORATORIES INC	267.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431531	N	NATIONAL INSTRUMENTS CORPORATION	6,403.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431532	N	ODP CORPORATION	114.19	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431533	N	FISHER SCIENTIFIC COMPANY LLC	133.02	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431534	N	CDW LLC	13.96	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431535	N	ODP CORPORATION	20.63	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431536	N	ODP CORPORATION	94.33	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431537	N	ODP CORPORATION	338.62	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431538	N	CDW LLC	367.22	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431539	N	PROTEINTECH GROUP INC	169.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431540	N	CDW LLC	124.57	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431541	N	VWR FUNDING INC	108.39	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431542	N	KIRBY RISK CORPORATION	7,666.73	1/17/2023	1/17/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2431543	N	LAWSON PRODUCTS INCORPORATED	144.93	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431544	N	ODP CORPORATION	15.29	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431545	N	ODP CORPORATION	77.74	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431546	N	CDW LLC	71.25	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431547	N	MTI CORPORATION	39,485.00	1/17/2023	1/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2431548	N	NEW ENGLAND BIOLABS INC	166.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431549	N	NOF AMERICA CORPORATION	306.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431550	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	163.11	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431551	N	VWR FUNDING INC	124.62	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431552	N	FISHER SCIENTIFIC COMPANY LLC	234.92	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431553	N	CAYMAN CHEMICAL CO INC	233.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431554	N	ENZO LIFE SCIENCES INC	247.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431555	N	QUARTZY INC	507.56	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431556	N	FYISOFT INCORPORATED	2,701.38	1/17/2023	1/17/2023	COMPUTER SOFTWARE
2023	P2431557	N	ODP CORPORATION	20.12	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431558	N	VWR FUNDING INC	462.64	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431559	N	CDW LLC	73.50	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431560	N	CDW LLC	454.13	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431561	N	AVANTI POLAR LIPIDS INC	220.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431562	N	LINDE GAS & EQUIPMENT INC	722.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431563	N	FISHER SCIENTIFIC COMPANY LLC	4,734.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431564	N	CDW LLC	45.64	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431565	N	FISHER SCIENTIFIC COMPANY LLC	463.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431566	N	LAWSON PRODUCTS INCORPORATED	332.45	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431567	N	CDW LLC	92.32	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431568	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,782.78	1/17/2023	1/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2431569	N	ODP CORPORATION	32.73	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431570	N	LINDE GAS & EQUIPMENT INC	72.33	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431571	N	CDW LLC	35.98	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431572	N	ODP CORPORATION	10.00	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431573	N	ODP CORPORATION	259.98	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431574	N	FISHER SCIENTIFIC COMPANY LLC	219.35	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431575	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,525.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431576	C	VARSITY BRANDS HOLDINGS CO INC	1,026.91	1/17/2023	1/17/2023	WEARING APPAREL SUPPLIES
2023	P2431577	N	VARSITY BRANDS HOLDINGS CO INC	195.69	1/17/2023	1/17/2023	RECREATION SUPPLIES
2023	P2431578	N	VARSITY BRANDS HOLDINGS CO INC	360.49	1/17/2023	1/17/2023	RECREATION SUPPLIES

2023	P2431579	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	275.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431580	N	SIGMA-ALDRICH INC	63.72	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431581	N	ODP CORPORATION	52.08	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431582	N	COMBI-BLOCKS INCORPORATED	390.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431583	N	ZYMO RESEARCH INC	335.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431584	N	SIGMA-ALDRICH INC	72.20	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431585	N	HOOSIER CANCER RESEARCH NETWORK INCORPORATED	25,000.00	1/17/2023	1/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2431586	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1,665.78	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431587	N	FISHER SCIENTIFIC COMPANY LLC	162.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431588	N	CDW LLC	6.62	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431589	N	FISHER SCIENTIFIC COMPANY LLC	2,198.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431590	N	ODP CORPORATION	362.33	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431591	N	FISHER SCIENTIFIC COMPANY LLC	1,370.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431592	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	119.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431593	N	FISHER SCIENTIFIC COMPANY LLC	106.44	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431594	N	NEWLIGHT PHOTONICS	809.00	1/17/2023	1/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431595	N	CDW LLC	662.52	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431596	N	SIGMA-ALDRICH INC	37.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431597	N	CU HARDWARE COMPANY	49.15	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431598	N	SIGMA-ALDRICH INC	76.41	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431599	N	ULINE INCORPORATED	110.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431600	N	STEMCELL TECHNOLOGIES INC	1,044.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431601	N	NICKELL	2,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431602	N	FISHER SCIENTIFIC COMPANY LLC	1,188.85	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431603	N	FISHER SCIENTIFIC COMPANY LLC	3,335.31	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2431604	N	CDW LLC	218.49	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431605	N	ODP CORPORATION	13.18	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431606	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,478.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431607	N	HENRY SCHEIN INC	109.12	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431608	N	J & M DISPLAYS INCORPORATED	10,200.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431609	N	LINDE GAS & EQUIPMENT INC	70.63	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431610	N	CERILLO INC	3,925.00	1/17/2023	1/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2431611	N	ODP CORPORATION	103.20	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431612	N	LINDE GAS & EQUIPMENT INC	71.99	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431613	N	MIDWEST COMPUTER PRODUCTS INC	7,983.80	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431614	N	CDW LLC	183.92	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431615	N	ODP CORPORATION	48.30	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431616	N	ODP CORPORATION	3.11	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431617	N	CBS TRANSLATION INC	660.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431618	N	MOLLY PASLEY DBA OUT OF SIGHT ACCESSIBILITY LLC	1,100.00	1/17/2023	1/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2431619	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	6,200.00	1/17/2023	1/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431620	N	ODP CORPORATION	99.29	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431621	N	SIGMA-ALDRICH INC	111.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431622	N	ODP CORPORATION	3.85	1/17/2023	1/17/2023	FOOD SUPPLIES
2023	P2431623	N	BEPHARM SCIENTIFIC INC/AMBEED INC	724.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431624	N	VWR FUNDING INC	363.44	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431625	N	VWR FUNDING INC	1,547.35	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431626	N	FISHER SCIENTIFIC COMPANY LLC	1,164.33	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431627	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	641.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431628	N	ODP CORPORATION	186.69	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431629	N	SIGMA-ALDRICH INC	133.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431630	N	AK SCIENTIFIC INCORPORATED	145.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431631	N	ODP CORPORATION	41.51	1/17/2023	1/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2431632	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	365.95	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431633	N	ZOETIS US LLC	119.14	1/17/2023	1/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431634	N	VW GRAINGER INC/GRAINGER	114.20	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431635	N	IMMERSITY	47,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431636	N	VWR FUNDING INC	2,721.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431637	N	EMPRESSIV MEDIA PRODUCTIONS	5,000.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431638	N	FISHER SCIENTIFIC COMPANY LLC	118.26	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431639	N	CDW LLC	5,523.50	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431640	N	ORFLO TECHNOLOGIES LLC	382.06	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431641	N	METROPOLITAN MAYORS CAUCUS	5,000.00	1/17/2023	1/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2431642	N	ORFLO TECHNOLOGIES LLC	216.03	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431643	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	1,773.00	1/17/2023	1/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2431644	N	LIFE TECHNOLOGIES CORPORATION	399.61	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431645	N	PACIFIC POWER SOURCE INCORPORATED	6,232.00	1/17/2023	1/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2431646	N	BIOIVT LLC	204.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431647	N	TRANSENE COMPANY INC	140.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431648	N	INTEGRATED DNA TECHNOLOGIES INC	40.88	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431649	N	VECTOR LABORATORIES INC	319.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431650	N	MCMASTER-CARR SUPPLY COMPANY	106.32	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431651	N	ROTHBART	8,500.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431652	N	CDW LLC	274.40	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431653	N	WW GRAINGER INC/GRAINGER	840.96	1/17/2023	1/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431654	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,409.16	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431655	N	ODP CORPORATION	358.68	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431656	N	LINCOLN INN FAMILY RESTAURANT INCORPORATED	3,791.04	1/17/2023	1/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2431657	N	SIGMA-ALDRICH INC	73.05	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431658	N	FISHER SCIENTIFIC COMPANY LLC	352.21	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431659	N	VWR FUNDING INC	101.51	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431660	N	ARBOR ASSAYS INC	763.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431661	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	63.80	1/17/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431662	N	LINDE GAS & EQUIPMENT INC	188.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431663	C	CAYMAN CHEMICAL CO INC	396.00	1/17/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431664	N	ODP CORPORATION	88.77	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431665	N	LINDE GAS & EQUIPMENT INC	188.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431666	N	LINDE GAS & EQUIPMENT INC	188.94	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431667	N	SIGMA-ALDRICH INC	517.38	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431668	N	FISHER SCIENTIFIC COMPANY LLC	338.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431669	N	FISHER SCIENTIFIC COMPANY LLC	141.98	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431670	N	SIGMA-ALDRICH INC	54.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431671	N	FISHER SCIENTIFIC COMPANY LLC	200.47	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431672	N	INSPIRE SOLAR	84.00	1/17/2023	1/17/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2431673	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	12,880.00	1/17/2023	1/17/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2431674	N	ODP CORPORATION	47.77	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431675	N	ODP CORPORATION	50.69	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431676	N	CDW LLC	814.48	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431677	N	ODP CORPORATION	164.47	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431678	N	KURT J LESKER CO	15,895.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431679	N	APPLE INCORPORATED	11,160.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431680	N	ODP CORPORATION	8.41	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431681	N	INFOED INTERNATIONAL INC/INFOED GLOBAL	13,400.00	1/17/2023	1/17/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2431682	N	VITAL SIGNS INCORPORATED	88.78	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431683	N	TRACY	450.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431684	N	CDW LLC	57.91	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431685	N	SOUND INC	19,269.00	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431686	N	BOB RIDINGS INCORPORATED	362,340.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431687	N	CENTRAL CATHOLIC HIGH SCHOOL	2,000.00	1/17/2023	1/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2431688	N	CDW LLC	500.46	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431689	N	FISHER SCIENTIFIC COMPANY LLC	110.88	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431690	N	FISHER SCIENTIFIC COMPANY LLC	256.50	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431691	N	FISHER SCIENTIFIC COMPANY LLC	76.28	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431692	N	COMBI-BLOCKS INCORPORATED	315.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431693	N	CDW LLC	90.30	1/17/2023	1/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431694	C	ALSIP HOTEL INVESTORS INC/DOUBLETREE - CHICAGO/ALSIP	634.40	1/17/2023	2/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2431695	N	AGILITI HEALTH INCORPORATED	1,620.00	1/17/2023	1/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431696	N	ODP CORPORATION	5.89	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431697	N	ODP CORPORATION	34.52	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431698	N	MCMASTER-CARR SUPPLY COMPANY	97.11	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431699	N	DP SUPPLY INC	223.64	1/17/2023	1/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431700	N	FISHER SCIENTIFIC COMPANY LLC	11.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431701	N	FISHER SCIENTIFIC COMPANY LLC	55.73	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431702	N	ODP CORPORATION	66.04	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431703	N	GROWMARK INC	9,000.00	1/17/2023	1/17/2023	PROPANE/BOTTLED GAS
2023	P2431704	N	FISHER SCIENTIFIC COMPANY LLC	622.63	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431705	N	FISHER SCIENTIFIC COMPANY LLC	2,469.33	1/17/2023	1/17/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2431706	N	FISHER SCIENTIFIC COMPANY LLC	31.21	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431707	N	FISHER SCIENTIFIC COMPANY LLC	2,682.37	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431708	N	CDW LLC	166.43	1/17/2023	1/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431709	N	ODP CORPORATION	68.37	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431710	N	SCHIMBERG COMPANY	887.06	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431711	N	FISHER SCIENTIFIC COMPANY LLC	282.08	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431712	N	MAGELLAN PROMOTIONS LLC	12,344.25	1/17/2023	1/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2431713	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,273.85	1/17/2023	1/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431714	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	2,980.00	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431715	N	RICHELIEU AMERICA LTD	422.40	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431716	N	NEWPORT CORPORATION	1,795.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431717	N	FISHER SCIENTIFIC COMPANY LLC	551.76	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431718	N	FISHER SCIENTIFIC COMPANY LLC	214.80	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431719	N	FISHER SCIENTIFIC COMPANY LLC	209.10	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431720	N	VWR FUNDING INC	94.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431721	N	FISHER SCIENTIFIC COMPANY LLC	288.74	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431722	N	FISHER SCIENTIFIC COMPANY LLC	204.83	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431723	N	FISHER SCIENTIFIC COMPANY LLC	1,418.40	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431724	N	PRECISION X-RAY INC	656.01	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431725	C	CBS TRANSLATION INC	(280.00)	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431726	N	ILLUMINA INC	3,659.60	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431727	N	QUARTZY INC	150.93	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431728	N	FISHER SCIENTIFIC COMPANY LLC	3,584.48	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431729	N	BIOLOG INC	331.44	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431730	N	FISHER SCIENTIFIC COMPANY LLC	3,642.67	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431731	N	ODP CORPORATION	104.17	1/17/2023	1/17/2023	OFFICE SUPPLIES
2023	P2431732	N	FISHER SCIENTIFIC COMPANY LLC	90.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431733	N	VWV GRAINGER INC/GRAINGER	127.04	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431734	N	FISHER SCIENTIFIC COMPANY LLC	185.37	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431735	N	VWR FUNDING INC	262.46	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431736	N	CDW LLC	1,443.66	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431737	N	FASTENERS ETC INCORPORATED	3,934.37	1/17/2023	1/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431738	N	LGC CLINICAL DIAGNOSTICS INC	4,456.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431739	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	1,075.00	1/18/2023	1/18/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2431740	N	ALLSTEEL INC	1,459.28	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431741	N	BLICKMAN INDUSTRIES LLC	123.99	1/18/2023	1/18/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2431742	N	FRONTIERS MEDIA SA	2,633.63	1/18/2023	1/18/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2431743	N	ODP CORPORATION	322.07	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431744	N	ALLSTEEL INC	507.72	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431745	N	CDW LLC	585.64	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431746	N	CDW LLC	141.09	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431747	N	SIGMA-ALDRICH INC	51.10	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431748	N	BIOTANG INCORPORATED	604.00	1/17/2023	1/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431749	N	CDW LLC	12.46	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431750	N	FISHER SCIENTIFIC COMPANY LLC	295.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431751	N	FISHER SCIENTIFIC COMPANY LLC	173.23	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431752	N	MIRUS BIO LLC	456.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431753	N	LIFE TECHNOLOGIES CORPORATION	4,372.19	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431754	N	VWR FUNDING INC	90.74	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431755	N	STEMCELL TECHNOLOGIES INC	936.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431756	N	FISHER SCIENTIFIC COMPANY LLC	1,457.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431757	C	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	1,927.20	1/18/2023	2/15/2023	TESTING & ANALYSIS SERVICES
2023	P2431758	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,240.53	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE

2023	P2431759	N	TAKARA BIO USA INCORPORATED	861.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431760	N	GEOFF PRITCHARD DBA BUNCHGRASS FARM	700.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431761	N	ODP CORPORATION	14.41	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431762	N	METTLER-TOLEDO INTERNATIONAL INC	2,231.10	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431763	N	DOT SCIENTIFIC INC	1,098.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431764	N	AMERICAN ASSOCIATION OF ORTHODONTISTS	3,000.00	1/18/2023	1/18/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2431765	N	INTAN TECHNOLOGIES	4,505.00	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2431766	N	ULINE INCORPORATED	74.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431767	N	ALLIED HIGH TECH PRODUCTS INC	355.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431768	N	MSE SUPPLIES LLC	199.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431769	N	HD NURSING LLC	35,070.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2431770	N	CDW LLC	384.50	1/18/2023	1/18/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2431771	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	576.50	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431772	N	KURT J LESKER CO	577.85	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431773	N	TRANSENE COMPANY INC	420.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431774	N	THORLABS INCORPORATED	331.98	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431775	N	FISHER SCIENTIFIC COMPANY LLC	615.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431776	N	CDW LLC	9,402.86	1/18/2023	1/18/2023	CAP IT EQUIPMENT >\$4999
2023	P2431777	N	VWR FUNDING INC	263.62	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431778	N	FISHER SCIENTIFIC COMPANY LLC	182.72	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431779	N	CDW LLC	486.15	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431780	N	VWR FUNDING INC	241.44	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431781	N	FISHER SCIENTIFIC COMPANY LLC	494.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431782	N	VWR FUNDING INC	418.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431783	N	ODP CORPORATION	9.42	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431784	N	FASTENERS ETC INCORPORATED	547.04	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431785	N	ODP CORPORATION	229.94	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431786	N	FISHER SCIENTIFIC COMPANY LLC	57.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431787	N	SIGMA-ALDRICH INC	108.48	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431788	N	SIGMA-ALDRICH INC	43.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431789	N	SIGMA-ALDRICH INC	662.70	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431790	N	ODP CORPORATION	603.79	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431791	N	CDW LLC	2,657.24	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431792	N	DIGI-KEY CORPORATION	39.57	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431793	N	ODP CORPORATION	10.96	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431794	N	ODP CORPORATION	13.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431795	N	FISHER SCIENTIFIC COMPANY LLC	1,841.69	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431796	N	LIFE TECHNOLOGIES CORPORATION	837.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431797	N	CDW LLC	171.78	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431798	N	ODP CORPORATION	164.35	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431799	N	FISHER SCIENTIFIC COMPANY LLC	303.66	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431800	N	ODP CORPORATION	236.04	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431801	N	SP INDUSTRIES INC	670.12	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431802	N	ODP CORPORATION	303.70	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431803	N	SIGMA-ALDRICH INC	238.59	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431804	N	CDW LLC	196.78	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431805	N	WW GRAINGER INC/GRAINGER	51.39	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431806	N	SIGMA-ALDRICH INC	89.77	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431807	N	NOVAMED INC	588.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431808	N	VOLUNTEER SUPPLY INDUSTRIES LTD	648.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431809	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	43.32	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431810	N	ODP CORPORATION	59.91	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431811	N	CONNOR COMPANY	65.06	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431812	N	FISHER SCIENTIFIC COMPANY LLC	142.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431813	N	ODP CORPORATION	165.57	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431814	N	WW GRAINGER INC/GRAINGER	3,521.40	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431815	N	SIGMA-ALDRICH INC	36.20	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431816	N	CARL ZEISS MEDITEC USA INC	4,854.44	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431817	N	FISHER SCIENTIFIC COMPANY LLC	8,379.66	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431818	N	SNPSAURUS	60.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2431819	N	ENAMINE US INC	797.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431820	N	BEPHARM SCIENTIFIC INC/AMBEED INC	522.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431821	N	CHEMGLASS LIFE SCIENCES LLC	662.93	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431822	N	FISHER SCIENTIFIC COMPANY LLC	11,221.43	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431823	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	54.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431824	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	496.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431825	N	TEAM MAC/BUTKUS FOUNDATION TERM USE @04665459	10,200.00	1/18/2023	1/18/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2431826	N	ODP CORPORATION	33.02	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431827	N	WW GRAINGER INC/GRAINGER	111.92	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431828	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	416.21	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431829	N	WW GRAINGER INC/GRAINGER	40.77	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431830	N	SUNBELT RENTALS INCORPORATED	997.24	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431831	N	BIOIVT LLC	1,318.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431832	N	WW GRAINGER INC/GRAINGER	774.44	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431833	N	HP INC	54.00	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431834	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	64.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431835	N	DUNCAN SUPPLY COMPANY INCORPORATED	736.86	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431836	N	ODP CORPORATION	196.12	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431837	N	ODP CORPORATION	29.87	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431838	N	ODP CORPORATION	100.87	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431839	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	138.78	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431840	N	VWR FUNDING INC	77.61	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431841	N	VWR FUNDING INC	177.38	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431842	N	WW GRAINGER INC/GRAINGER	312.04	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431843	N	FISHER SCIENTIFIC COMPANY LLC	499.42	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431844	N	CDW LLC	450.60	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431845	N	SIGMA-ALDRICH INC	166.77	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431846	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	775.75	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431847	C	ASOCIACION INSTITUTO MONTEVERDE	1,596.24	1/18/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431848	N	ODP CORPORATION	18.20	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431849	N	ODP CORPORATION	12.80	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431850	N	ODP CORPORATION	97.56	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431851	N	FISHER SCIENTIFIC COMPANY LLC	187.65	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431852	N	FISHER SCIENTIFIC COMPANY LLC	220.47	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431853	N	FISHER SCIENTIFIC COMPANY LLC	396.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431854	N	TECNIPLAST USA	3,304.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431855	N	ODP CORPORATION	25.16	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431856	N	FISHER SCIENTIFIC COMPANY LLC	311.94	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431857	N	NEW ENGLAND BIOLABS INC	327.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431858	N	ODP CORPORATION	82.53	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431859	N	FISHER SCIENTIFIC COMPANY LLC	88.82	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431860	N	ODP CORPORATION	104.08	1/18/2023	1/18/2023	FOOD SUPPLIES
2023	P2431861	N	ODP CORPORATION	85.14	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431862	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	75,000.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431863	N	SJ SMITH COMPANY INC	1,577.40	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431864	N	CDW LLC	1,707.72	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431865	N	CU HARDWARE COMPANY	452.14	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431866	N	BLACK AND COMPANY	577.10	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431867	N	ODP CORPORATION	7.79	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431868	N	ROGERS SUPPLY CO INC	709.53	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431869	N	MCMASTER-CARR SUPPLY COMPANY	29.30	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431870	N	LINDE GAS & EQUIPMENT INC	97.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431871	N	CDW LLC	1,176.83	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431872	N	OMEGA ENGINEERING INC	6,764.98	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431873	N	CHEMGLASS LIFE SCIENCES LLC	815.05	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431874	C	GELEST INC	95.00	1/18/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431875	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,802.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431876	N	PEORIA CHARTER COACH COMPANY	2,726.00	1/18/2023	1/18/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2431877	N	CEPA CUSTOMIZED EDUCATIONAL PROGRAMS ABROAD GMBH	42,150.00	1/18/2023	1/18/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2431878	N	ODP CORPORATION	73.40	1/18/2023	1/18/2023	FOOD SUPPLIES

2023	P2431879	N	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MARRIOTT	5,800.00	1/18/2023	1/18/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2023	P2431880	N	FISHER SCIENTIFIC COMPANY LLC	935.64	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431881	N	ADAMS OUTDOOR ADVERTISING LP	2,500.00	1/18/2023	1/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2431882	N	ODP CORPORATION	33.99	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431883	N	ODP CORPORATION	74.85	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431884	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	320.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431885	N	CDW LLC	27.12	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431886	N	ALTORFER INC	8,762.00	1/18/2023	1/18/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2431887	N	NOVUS BIOLOGICALS LLC	374.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431888	N	POCKET NURSE ENTERPRISES INCORPORATED/POCKET NURSE	335.54	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431889	N	FISHER SCIENTIFIC COMPANY LLC	95.24	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431890	N	PROLIFIC ACADEMIC LTD	533.33	1/18/2023	1/18/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2431891	N	FISHER SCIENTIFIC COMPANY LLC	109.41	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431892	N	FISHER SCIENTIFIC COMPANY LLC	149.88	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431893	N	SPENCER GROUP INCORPORATED	8,100.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2431894	N	ODP CORPORATION	186.04	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431895	N	OFFILL	1,980.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431896	N	R&D SYSTEMS INC	834.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431897	N	ODP CORPORATION	94.47	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431898	N	THORLABS INCORPORATED	5,186.93	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431899	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	235.70	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431900	N	ILLINOIS DEPARTMENT OF PUBLIC HEALTH (IDPH)	10,340.00	1/18/2023	1/18/2023	EXTERNAL STATISTIC/TABULATION SERV
2023	P2431901	N	CDW LLC	361.38	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431902	N	LINDE GAS & EQUIPMENT INC	90.26	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431903	N	ZIVID AS	10,572.00	1/18/2023	1/18/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2431904	N	ODP CORPORATION	134.92	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431905	N	PITNEY BOWES INCORPORATED	288.00	1/18/2023	1/18/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2431906	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	248.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431907	N	BEPHARM SCIENTIFIC INC/AMBEED INC	93.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431908	N	BEPHARM SCIENTIFIC INC/AMBEED INC	54.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431909	N	ODP CORPORATION	18.68	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431910	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431911	N	STREM CHEMICALS INC	445.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431912	N	BEPHARM SCIENTIFIC INC/AMBEED INC	110.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431913	N	CDW LLC	265.83	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2431914	N	SIGMA-ALDRICH INC	184.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431915	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	117.60	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2431916	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	136.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431917	N	ODP CORPORATION	66.04	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431918	N	CDW LLC	31.89	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431919	N	ODP CORPORATION	482.24	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431920	N	RUNESTONE ACADEMY LTD	3,000.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2431921	N	CDW LLC	557.89	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2431922	N	ODP CORPORATION	49.39	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431923	N	ODP CORPORATION	149.90	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431924	N	HALLETT & SONS EXPERT MOVERS INC	3,500.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431925	N	ODP CORPORATION	127.16	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431926	N	CHEMGLASS LIFE SCIENCES LLC	74.40	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431927	N	WW GRAINGER INC/GRAINGER	21.04	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431928	N	SIGMA-ALDRICH INC	44.30	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431929	N	SIGMA-ALDRICH INC	49.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431930	N	ALDUNATE	2,500.00	1/18/2023	1/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2431931	N	FISHER SCIENTIFIC COMPANY LLC	1,714.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431932	N	ODP CORPORATION	30.78	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431933	C	NOVOGENE CORPORATION INC	300.00	1/18/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2431934	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	1,100.00	1/18/2023	1/18/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2431935	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	2,700.00	1/18/2023	1/18/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2431936	N	THORLABS INCORPORATED	200.51	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431937	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	1,225.00	1/18/2023	1/18/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2431938	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	960.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2431939	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	50.00	1/18/2023	1/18/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2431940	N	ODP CORPORATION	55.33	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431941	N	HENRY SCHEIN INC	3,098.12	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431942	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,445.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2431943	N	HENRY SCHEIN INC	3,640.50	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431944	N	SI SMITH COMPANY INC	566.64	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431945	N	ABACUS SPORTS INSTALLATIONS LTD	60,640.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2431946	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	1,497.74	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431947	N	ODP CORPORATION	55.15	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431948	N	ODP CORPORATION	200.72	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431949	N	ZABER TECHNOLOGIES INCORPORATED	1,076.00	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431950	N	LINDE GAS & EQUIPMENT INC	221.65	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431951	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	196.78	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431952	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	685.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2431953	N	CDW LLC	49.17	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431954	N	NEXSTAR MEDIA INC	15,000.00	1/3/2023	1/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2431955	N	MILLERKNOLL INC/HERMAN MILLER INC	2,363.19	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431956	N	VWV GRAINGER INC/GRAINGER	36.34	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431957	N	VERIZON COMMUNICATIONS INC	179.99	1/18/2023	1/18/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2431958	N	AMERICAN PRECISION SUPPLY INC	160.11	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431959	N	AIRPORT ELECTRIC COMPANY	4,968.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2431960	N	HOOD FARMS	15,000.00	1/18/2023	1/18/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2431961	N	HENRY SCHEIN INC	9,988.20	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431962	N	WAREHOUSE DIRECT INCORPORATED	1,392.80	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431963	N	HENRY SCHEIN INC	4,255.07	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2431964	N	CDW LLC	188.90	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431965	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	490.00	1/18/2023	1/18/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2431966	N	ODP CORPORATION	1,059.39	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431967	N	FISHER SCIENTIFIC COMPANY LLC	107.96	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431968	N	VWR FUNDING INC	205.85	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431969	N	VWR FUNDING INC	3,161.97	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431970	N	CONTROLCO INCORPORATED	1,149.23	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431971	N	FISHER SCIENTIFIC COMPANY LLC	1,344.08	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431972	N	CONTROLCO INCORPORATED	1,980.74	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431973	N	ALLSTEEL INC	563.56	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2431974	N	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	2,000.00	1/18/2023	1/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2431975	N	THORLABS INCORPORATED	760.43	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2431976	N	IBIDI USA INCORPORATED	745.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431977	N	SIGMA-ALDRICH INC	521.56	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431978	N	CONTROLCO INCORPORATED	1,326.13	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431979	N	ODP CORPORATION	296.28	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431980	N	SIGMA-ALDRICH INC	148.32	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431981	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	197.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431982	N	HEXAGON MANUFACTURING INTELLIGENCE INC	432.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2431983	N	IDNA GENETICS LTD	409.59	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431984	N	SPRINGSHARE LLC	167.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2431985	N	MICRO AIR INC	30.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431986	N	SIGMA-ALDRICH INC	340.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431987	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	147.94	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431988	N	DELL MARKETING LP LLC/DELL MARKETING LP	230.33	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431989	N	CDW LLC	617.17	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2431990	N	ODP CORPORATION	235.80	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431991	N	ODP CORPORATION	187.26	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431992	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	319.78	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431993	N	VCOLEMAN MUSIC PUBLISHING LLC/VCOLEMAN MUSIC	965.00	1/18/2023	1/18/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2431994	N	CDW LLC	79.87	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2431995	N	ENZYME RESEARCH LABORATORIES INCORPORATED	200.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2431996	N	CORTZ INCORPORATED/IN THE SWIM	75.97	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2431997	N	ALLSTEEL INC	95,870.95	1/18/2023	1/18/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2431998	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	810.00	1/18/2023	1/18/2023	ROYALTY FEES - VENDOR PAYMENT

2023	P2431999	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	215.70	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432000	N	FISHER SCIENTIFIC COMPANY LLC	114.88	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432001	N	MCMASTER-CARR SUPPLY COMPANY	1,033.74	1/18/2023	1/18/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2432002	N	ODP CORPORATION	212.84	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432003	N	CONTROLCO INCORPORATED	123.41	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432004	N	FISHER SCIENTIFIC COMPANY LLC	878.43	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432005	N	VWR FUNDING INC	65.88	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432006	N	FISHER SCIENTIFIC COMPANY LLC	1,395.12	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432007	N	SIGMA-ALDRICH INC	1,022.66	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432008	N	EUROFINS SCIENTIFIC INC	203.52	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432009	N	SALIMETRICS LLC	894.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432010	N	MYBIOSOURCE INCORPORATED	7,426.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432011	N	MTI DISTRIBUTING INC	8,339.52	1/18/2023	1/18/2023	GROUNDWORK EQ REP/MAINT NON-OM UI EMPL
2023	P2432012	N	AIR ONE EQUIPMENT INC	24,750.00	1/18/2023	1/18/2023	WEARING APPAREL SUPPLIES
2023	P2432013	N	CDW LLC	35.90	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432014	N	FISHER SCIENTIFIC COMPANY LLC	34,560.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432015	N	CDW LLC	32.49	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432016	N	VW GRAINGER INC/GRAINGER	121.52	1/18/2023	1/18/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2432017	N	FISHER SCIENTIFIC COMPANY LLC	100.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432018	N	DISCOVERY LABWARE INC	1,002.29	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432019	N	FISHER SCIENTIFIC COMPANY LLC	692.43	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432020	N	LINDE GAS & EQUIPMENT INC	664.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432021	N	AZENTA US INC	22.04	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432022	N	BIOLEGEND INCORPORATED	1,831.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432023	N	SIGMA-ALDRICH INC	214.72	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432024	N	DOT SCIENTIFIC INC	485.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432025	C	MILTENYI BIOTEC INC	296.25	1/18/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432026	N	FISHER SCIENTIFIC COMPANY LLC	438.72	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432027	N	FISHER SCIENTIFIC COMPANY LLC	420.84	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432028	N	FISHER SCIENTIFIC COMPANY LLC	280.25	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432029	N	VWR FUNDING INC	312.66	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432030	N	FISHER SCIENTIFIC COMPANY LLC	139.83	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432031	N	SETA BIOMEDICALS LLC	350.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432032	N	FISHER SCIENTIFIC COMPANY LLC	629.82	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432033	N	FISHER SCIENTIFIC COMPANY LLC	2,140.01	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432034	N	LINDE GAS & EQUIPMENT INC	90.26	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432035	N	VOLUNTEER SUPPLY INDUSTRIES LTD	25.37	1/18/2023	1/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432036	N	SIGMA-ALDRICH INC	398.52	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432037	N	FISHER SCIENTIFIC COMPANY LLC	1,183.20	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432038	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432039	N	SIGMA-ALDRICH INC	12.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432040	N	INTEGRATED DNA TECHNOLOGIES INC	79.74	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432041	N	SIGMA-ALDRICH INC	33.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432042	N	SIGMA-ALDRICH INC	80.55	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432043	N	RICHARD-ALLAN SCIENTIFIC CO	7,900.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432044	N	FISHER SCIENTIFIC COMPANY LLC	179.56	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432045	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	230.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432046	N	FISHER SCIENTIFIC COMPANY LLC	273.07	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432047	N	ODP CORPORATION	86.72	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432048	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	80.10	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432049	N	ALLOY SLING CHAIN INDUSTRIES	3,761.60	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432050	N	LINDE GAS & EQUIPMENT INC	93.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432051	N	ODP CORPORATION	99.06	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432052	N	FISHER SCIENTIFIC COMPANY LLC	67.25	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432053	N	ODP CORPORATION	7.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432054	N	SELLECK CHEMICALS LLC	322.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432055	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,050.06	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432056	N	ODP CORPORATION	32.40	1/18/2023	1/18/2023	FOOD SUPPLIES
2023	P2432057	N	ODP CORPORATION	20.41	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432058	N	ODP CORPORATION	138.43	1/18/2023	1/18/2023	FOOD SUPPLIES

2023	P2432059	N	PEORIA CHARTER COACH COMPANY	2,744.00	1/18/2023	1/18/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2432060	N	OFS BRANDS INC	26,906.40	1/18/2023	1/18/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2432061	N	ODP CORPORATION	86.78	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432062	N	ODP CORPORATION	48.40	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432063	N	CDW LLC	337.26	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432064	N	INSPIRING TECHNOLOGIES CORPORATION	2,365.10	1/18/2023	1/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2432065	N	CDW LLC	2,371.96	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432066	N	WEBSTER ELECTRIC CO	4,375.00	1/18/2023	1/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2432067	N	UNIVERSITY OF CHICAGO	23,540.00	1/18/2023	1/18/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2432068	N	MOTOR CONTROL SPECIALTIES INC	11,817.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432069	N	ODP CORPORATION	61.98	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432070	N	WW GRAINGER INC/GRAINGER	1,614.36	1/18/2023	1/18/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2432071	N	FISHER SCIENTIFIC COMPANY LLC	2,164.68	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432072	N	SOUTHWEST PLASTIC BINDING CO/SOUTHWEST BINDING & LAMINATING	156.16	1/18/2023	1/18/2023	LIBRARY SUPPLIES
2023	P2432073	N	CDW LLC	420.16	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432074	N	FISHER SCIENTIFIC COMPANY LLC	743.48	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432075	N	NJS COACHING LLC	9,980.00	1/18/2023	1/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2432076	N	ODP CORPORATION	475.41	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432077	N	DELL MARKETING LP LLC/DELL MARKETING LP	413.24	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432078	N	SIGMA-ALDRICH INC	203.25	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432079	N	FISHER SCIENTIFIC COMPANY LLC	26.96	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432080	N	LINDE GAS & EQUIPMENT INC	90.26	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432081	N	VWR FUNDING INC	550.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432082	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	121.63	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432083	N	WW GRAINGER INC/GRAINGER	124.12	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432084	N	ODP CORPORATION	28.93	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432085	N	NORTHWESTERN UNIVERSITY	672.00	1/18/2023	1/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2432086	N	ODP CORPORATION	72.54	1/18/2023	1/18/2023	FOOD SUPPLIES
2023	P2432087	N	CDW LLC	188.82	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432088	N	VOLUNTEER SUPPLY INDUSTRIES LTD	111.92	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432089	N	LINDE GAS & EQUIPMENT INC	20.42	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432090	N	FISHER SCIENTIFIC COMPANY LLC	2,958.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432091	N	HENRY SCHEIN INC	1,714.07	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432092	N	SCHILLING CONSULTING LLC	2,275.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432093	N	ODP CORPORATION	677.34	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432094	N	FISHER SCIENTIFIC COMPANY LLC	90.03	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432095	N	ODP CORPORATION	61.46	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432096	N	SIGMA-ALDRICH INC	102.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432097	N	FISHER SCIENTIFIC COMPANY LLC	117.28	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432098	N	CDW LLC	27.12	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432099	N	ODP CORPORATION	367.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432100	N	SIGMA-ALDRICH INC	47.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432101	N	DELL MARKETING LP LLC/DELL MARKETING LP	853.70	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432102	N	CDW LLC	446.46	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432103	N	FISHER SCIENTIFIC COMPANY LLC	1.91	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432104	N	CDW LLC	12.70	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432105	N	BRICKWORKS SUPPLY LLC	653.20	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432106	N	WW GRAINGER INC/GRAINGER	91.83	1/18/2023	1/18/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2432107	N	ODP CORPORATION	33.02	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432108	N	ODP CORPORATION	205.98	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432109	N	ALLSTEEL INC	391.30	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2432110	N	ODP CORPORATION	652.10	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432111	N	ODP CORPORATION	27.41	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432112	N	FISHER SCIENTIFIC COMPANY LLC	97.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432113	N	FISHER SCIENTIFIC COMPANY LLC	263.42	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432114	N	MEDLINE INDUSTRIES LP	4,061.99	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2432115	N	ELLIOTT	1,455.00	1/17/2023	1/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432116	N	BIO-RAD LABORATORIES INC	165.43	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432117	N	ODP CORPORATION	117.35	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432118	N	FISHER SCIENTIFIC COMPANY LLC	4,142.65	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2432119	N	ODP CORPORATION	24.86	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432120	N	PESSMAN	2,500.00	1/18/2023	1/18/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2432121	N	CDW LLC	682.38	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432122	N	FISHER SCIENTIFIC COMPANY LLC	400.89	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432123	N	ODP CORPORATION	110.57	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432124	N	FISHER SCIENTIFIC COMPANY LLC	227.19	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432125	N	ODP CORPORATION	51.20	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432126	N	ABCAM INCORPORATED	1,120.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432127	N	THORLABS INCORPORATED	1,045.88	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432128	N	THORLABS INCORPORATED	139.85	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432129	N	MCMASTER-CARR SUPPLY COMPANY	78.22	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432130	N	OSF HEALTHCARE SYSTEM	462.00	1/18/2023	1/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2432131	N	FISHER SCIENTIFIC COMPANY LLC	41.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432132	N	ODP CORPORATION	11.99	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432133	N	MCMASTER-CARR SUPPLY COMPANY	239.45	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432134	N	NPOP INC/NICK'S PAINTS	736.50	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432135	N	MCMASTER-CARR SUPPLY COMPANY	81.70	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432136	N	ROGERS SUPPLY CO INC	269.55	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432137	N	MCMASTER-CARR SUPPLY COMPANY	160.16	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432138	N	MAGNETIC SHIELD CORPORATION	1,882.42	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432139	N	VW GRAINGER INC/GRAINGER	102.55	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432140	N	VWR FUNDING INC	1,431.05	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432141	N	ODP CORPORATION	70.37	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432142	N	DELL MARKETING LP LLC/DELL MARKETING LP	162.79	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432143	N	SCIENTIFIC SERVICES PLUS LLC	10,219.00	1/18/2023	1/18/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2432144	N	VWR FUNDING INC	239.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432145	N	BRUKER SCIENTIFIC LLC	1,940.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432146	N	SILVER LINE	17,500.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432147	N	ODP CORPORATION	11.84	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432148	N	ODP CORPORATION	79.64	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432149	N	HOLLINGER METAL EDGE INCORPORATED	2,725.60	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432150	N	TEEM TECHNOLOGIES LLC	216.02	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432151	N	RICHARDS BUILDING SUPPLY COMPANY	1,504.08	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432152	N	ODP CORPORATION	165.10	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432153	N	VW GRAINGER INC/GRAINGER	38.95	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432154	N	ODP CORPORATION	69.16	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432155	N	FISHER SCIENTIFIC COMPANY LLC	236.96	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432156	N	FISHER SCIENTIFIC COMPANY LLC	154.07	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432157	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	133.52	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432158	N	CDW LLC	639.22	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432159	N	IRON MOUNTAIN INCORPORATED	839.04	1/18/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432160	N	OPEN SYSTEMS OF CLEVELAND INCORPORATED	5,094.87	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432161	N	KOWALESKI	1,482.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432162	N	HUGULEY	700.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432163	N	FISHER SCIENTIFIC COMPANY LLC	783.75	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432164	N	HUGULEY	700.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432165	N	WHITE	75.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432166	N	GEMS	75.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432167	N	VW GRAINGER INC/GRAINGER	248.16	1/18/2023	1/18/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2432168	N	SIGMA-ALDRICH INC	162.30	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432169	N	SIGMA-ALDRICH INC	12.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432170	N	VW GRAINGER INC/GRAINGER	261.64	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432171	N	NPOP INC/NICK'S PAINTS	1,695.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432172	N	CDW LLC	9.17	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432173	N	FISHER SCIENTIFIC COMPANY LLC	55.71	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432174	N	LINDE GAS & EQUIPMENT INC	95.20	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432175	N	VWR FUNDING INC	105.75	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432176	N	ODP CORPORATION	20.01	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432177	N	MOUSER ELECTRONICS	91.67	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432178	N	APPLE INCORPORATED	4,338.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2432179	N	BIOWEST USA INC	1,645.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432180	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	243.93	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432181	N	ODP CORPORATION	99.06	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432182	N	FISHER SCIENTIFIC COMPANY LLC	350.42	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432183	N	FISHER SCIENTIFIC COMPANY LLC	152.12	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432184	N	SOUTHERN LABWARE INC	742.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432185	N	VWR FUNDING INC	509.49	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432186	N	FISHER SCIENTIFIC COMPANY LLC	301.15	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432187	N	ODP CORPORATION	4.83	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432188	N	NEWPORT CORPORATION	1,274.40	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2432189	N	ZORO TOOLS INC/ZORO	375.20	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432190	N	FISHER SCIENTIFIC COMPANY LLC	1,571.35	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432191	N	BEPHARM SCIENTIFIC INC/AMBEED INC	364.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432192	N	FISHER SCIENTIFIC COMPANY LLC	78.13	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432193	N	FISHER SCIENTIFIC COMPANY LLC	498.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432194	N	VWR FUNDING INC	73.58	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432195	N	BEPHARM SCIENTIFIC INC/AMBEED INC	82.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432196	N	CDW LLC	97.36	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432197	N	MCMaster-CARR SUPPLY COMPANY	64.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432198	N	CDW LLC	144.55	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432199	C	DUNIWAY STOCKROOM CORPORATION	170.00	1/18/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432200	N	SIGMA-ALDRICH INC	514.16	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432201	N	COMBI-BLOCKS INCORPORATED	350.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432202	N	USALAB INC	149.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432203	N	COMBI-BLOCKS INCORPORATED	485.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432204	N	ODP CORPORATION	341.01	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432205	N	DELTA INDUSTRIES INCORPORATED	4,903.00	1/18/2023	1/18/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2432206	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	3,291.76	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432207	N	SIGMA-ALDRICH INC	544.26	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432208	N	BENTLEY SYSTEMS INCORPORATED	1,075.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432209	N	CDW LLC	13.97	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432210	N	ODP CORPORATION	27.64	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432211	N	MCMaster-CARR SUPPLY COMPANY	90.54	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432212	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,796.78	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432213	N	ODP CORPORATION	6.79	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432214	N	CDW LLC	59.25	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432215	N	ODP CORPORATION	10.80	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432216	N	MIDWEST UNIFORM SUPPLY INC	175.00	1/18/2023	1/18/2023	WEARING APPAREL SUPPLIES
2023	P2432217	N	ODP CORPORATION	8.09	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432218	N	LINDE GAS & EQUIPMENT INC	10.21	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432219	N	TED PELLA INC	290.25	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432220	N	ABCAM INCORPORATED	230.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432221	N	HAMILTON COMPANY	578.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432222	N	SIGMA-ALDRICH INC	44.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432223	N	R&D SYSTEMS INC	925.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432224	C	BAUSCH & LOMB AMERICAS INC	5,124.13	1/18/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432225	N	BANG GROUP INC	4,000.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432226	N	KENNEDY TANK & MANUFACTURING COMPANY INC	9,000.00	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432227	N	MCMaster-CARR SUPPLY COMPANY	45.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432228	N	NEWARK CORPORATION	100.50	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432229	N	CDW LLC	101.42	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432230	N	FISHER SCIENTIFIC COMPANY LLC	149.89	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432231	N	LINDE GAS & EQUIPMENT INC	48.22	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432232	N	CDW LLC	622.88	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432233	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	73.31	1/18/2023	1/18/2023	THEATRICAL SUPPLIES
2023	P2432234	N	ODP CORPORATION	65.99	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432235	N	ODP CORPORATION	62.14	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432236	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,486.55	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432237	N	LINDE GAS & EQUIPMENT INC	78.32	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432238	N	WW GRAINGER INC/GRAINGER	44.55	1/18/2023	1/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2432239	N	WW GRAINGER INC/GRAINGER	364.08	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432240	N	MCMASTER-CARR SUPPLY COMPANY	2,208.29	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432241	N	MCMASTER-CARR SUPPLY COMPANY	98.30	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432242	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	63.44	1/18/2023	1/18/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2432243	N	WEBSTER ELECTRIC CO	4,775.00	1/18/2023	1/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2432244	N	INSPIRING TECHNOLOGIES CORPORATION	2,679.77	1/18/2023	1/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2432245	N	ODP CORPORATION	413.95	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432246	N	FISHER SCIENTIFIC COMPANY LLC	290.32	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432247	N	SIGMA-ALDRICH INC	87.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432248	N	GOLD BIOTECHNOLOGY INCORPORATED	44.99	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432249	N	CYTODIAGNOSTICS INC	195.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432250	N	VWR FUNDING INC	78.29	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432251	N	CDW LLC	5.12	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432252	N	ODP CORPORATION	207.30	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432253	N	FISHER SCIENTIFIC COMPANY LLC	58.70	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432254	N	JAMECO ELECTRONICS	89.95	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432255	N	ODP CORPORATION	54.39	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432256	N	VWR FUNDING INC	124.68	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432257	N	FISHER SCIENTIFIC COMPANY LLC	220.21	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432258	N	ODP CORPORATION	21.58	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432259	N	CDW LLC	330.39	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432260	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	147.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432261	N	ESPI METALS	285.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432262	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,210.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432263	N	C/D/N ISOTOPES INCORPORATED	325.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432264	N	CDW LLC	1,144.28	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432265	N	ODP CORPORATION	21.51	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432266	C	NOVAMED INC	300.00	1/18/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432267	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	365.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432268	N	ODP CORPORATION	39.18	1/18/2023	1/18/2023	FOOD SUPPLIES
2023	P2432269	N	WW GRAINGER INC/GRAINGER	70.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432270	N	ODP CORPORATION	85.36	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432271	N	ODP CORPORATION	216.59	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432272	N	SIGMA-ALDRICH INC	44.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432273	N	ODP CORPORATION	11.75	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432274	N	FISHER SCIENTIFIC COMPANY LLC	323.32	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432275	N	ODP CORPORATION	66.04	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432276	N	CDW LLC	53.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432277	N	CDW LLC	2,005.98	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432278	N	MSE SUPPLIES LLC	2,505.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432279	N	FISHER SCIENTIFIC COMPANY LLC	469.44	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432280	N	INTEGRATED DNA TECHNOLOGIES INC	149.14	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432281	N	CDW LLC	83.49	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432282	N	CD BIOSCIENCES INC/CD GENOMICS	1,695.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432283	N	SIGMA-ALDRICH INC	369.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432284	N	FISHER SCIENTIFIC COMPANY LLC	742.76	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432285	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	90.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432286	N	SNPSAURUS	30.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432287	N	SNPSAURUS	45.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432288	N	ADDGENE INCORPORATED	175.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432289	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	277.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432290	N	ODP CORPORATION	33.02	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432291	N	ADDGENE INCORPORATED	325.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432292	N	ELECTRICAL CONTRACTORS INC	49,000.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2432293	N	PACE SYSTEMS INC	1,040.00	1/18/2023	1/18/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2432294	N	FISHER SCIENTIFIC COMPANY LLC	652.03	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432295	N	FISHER SCIENTIFIC COMPANY LLC	189.31	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432296	N	CONTINENTAL CARBONIC PRODUCTS INC	20,000.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432297	N	ODP CORPORATION	52.65	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432298	N	FISHER SCIENTIFIC COMPANY LLC	292.11	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2432299	N	SIGMA-ALDRICH INC	178.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432300	N	METREX RESEARCH LLC	46,110.00	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432301	N	FISHER SCIENTIFIC COMPANY LLC	660.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432302	N	ODP CORPORATION	33.02	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432303	N	WIGHTMAN	26,000.00	1/18/2023	1/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2432304	N	FISHER SCIENTIFIC COMPANY LLC	1,146.71	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432305	N	FISHER SCIENTIFIC COMPANY LLC	1,961.16	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432306	N	ODP CORPORATION	323.48	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432307	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	1,767.46	1/18/2023	1/18/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2432308	N	SAGE SOFTWARE INC	7,710.15	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432309	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	100.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432310	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	70.18	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432311	N	CELLVIS LLC	482.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	306.82	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432313	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,790.72	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432314	N	A MESSE SUPPLY CORP	5.15	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432315	N	A MESSE SUPPLY CORP	7.04	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432316	N	A MESSE SUPPLY CORP	73.64	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432317	N	ODP CORPORATION	29.99	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432318	N	ODP CORPORATION	27.64	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432319	N	AWARDS LIMITED	765.68	1/18/2023	1/18/2023	ENGRAVING SERVICES
2023	P2432320	N	LINDE GAS & EQUIPMENT INC	90.26	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432321	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	467.44	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432322	N	ODP CORPORATION	205.81	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432323	N	LINDE GAS & EQUIPMENT INC	51.82	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432324	N	ODP CORPORATION	138.06	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432325	N	AREND'S HOGAN WALKER LLC/AHW LLC	49,000.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432326	N	CHEMGLASS LIFE SCIENCES LLC	2,395.56	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432327	N	ROGERS SUPPLY CO INC	515.54	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432328	N	CU HARDWARE COMPANY	276.59	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432329	N	SHERWIN-WILLIAMS COMPANY	934.40	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432330	N	AWARDS LIMITED	5,296.55	1/18/2023	1/18/2023	ENGRAVING SERVICES
2023	P2432331	N	ODP CORPORATION	160.12	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432332	N	VWR FUNDING INC	203.75	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432333	N	ODP CORPORATION	33.87	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432334	N	CDW LLC	484.48	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432335	N	ODP CORPORATION	66.04	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432336	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	251.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432337	N	ODP CORPORATION	165.10	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432338	N	ODP CORPORATION	1,915.38	1/18/2023	1/18/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2432339	N	WW GRAINGER INC/GRAINGER	37.57	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432340	N	SPEX SAMPLEPREP LLC	664.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432341	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	359.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432342	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	55,108.92	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432343	N	SKYSPRING NANOMATERIALS INCORPORATED	515.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432344	N	SIGMA-ALDRICH INC	58.04	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432345	N	FISHER SCIENTIFIC COMPANY LLC	283.42	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432346	N	ODP CORPORATION	30.74	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432347	N	SIGMA-ALDRICH INC	93.40	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432348	N	GOLD BIOTECHNOLOGY INCORPORATED	408.99	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432349	N	ODP CORPORATION	5.17	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432350	N	VWR FUNDING INC	413.39	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432351	N	ODP CORPORATION	3.85	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432352	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	474.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432353	N	WW GRAINGER INC/GRAINGER	17.32	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432354	N	ODP CORPORATION	28.78	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432355	N	ODP CORPORATION	61.59	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432356	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	616.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432357	N	CDW LLC	309.20	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432358	N	SELLECK CHEMICALS LLC	255.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2432359	N	SIGMA-ALDRICH INC	308.78	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432360	N	ODP CORPORATION	236.72	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432361	N	FISHER SCIENTIFIC COMPANY LLC	24.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432362	N	ODP CORPORATION	63.43	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432363	N	VWR FUNDING INC	10.09	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432364	N	VWV GRAINGER INC/GRAINGER	12.06	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432365	N	ODP CORPORATION	31.98	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432366	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,616.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432367	N	ALCON LABORATORIES INC/ALCON VISION LLC	488.80	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432368	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	1,025.00	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432369	N	VWV GRAINGER INC/GRAINGER	81.09	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432370	N	MILA INTERNATIONAL INC	5,547.85	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432371	N	TERUMO MEDICAL CORPORATION	327.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432372	N	ODP CORPORATION	7.66	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432373	N	SHIELDS SEWING CENTER LLC	360.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2432374	N	VWR FUNDING INC	10.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432375	N	DIGI-KEY CORPORATION	346.82	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432376	N	MOUSER ELECTRONICS	218.86	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432377	N	BIO-RAD LABORATORIES INC	120.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432378	N	WATERS TECHNOLOGIES CORPORATION	585.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432379	N	CELL APPLICATIONS INCORPORATED	1,564.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432380	N	PERCOCO	850.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432381	N	COUNTY MATERIALS CORPORATION	2,330.31	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432382	N	FISHER SCIENTIFIC COMPANY LLC	303.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432383	N	HENRY SCHEIN INC	825.60	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432384	N	ENVISION COMMUNITY SERVICES	51,428.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432385	N	CARRASQUILLO	310.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432386	N	FISHER SCIENTIFIC COMPANY LLC	2,806.72	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432387	N	ODP CORPORATION	791.84	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432388	N	TRUE TECH SYSTEMS INCORPORATED	2,400.00	1/18/2023	1/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2432389	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	1,300.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432390	N	CDW LLC	125.51	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432391	N	BUTKUS FOUNDATION	10,200.00	1/18/2023	1/19/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2432392	C	ROSE BRAND WIPERS INC	65.64	1/18/2023	1/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432393	N	STERLING SERVICE INC	16,000.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432394	N	ODP CORPORATION	40.30	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432395	N	CDW LLC	51.32	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432396	N	FISHER SCIENTIFIC COMPANY LLC	4,329.36	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432397	N	AGILENT TECHNOLOGIES INCORPORATED	253.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432398	N	PURE AIR TESTING INCORPORATED	3,075.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432399	N	TAKARA BIO USA INCORPORATED	884.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432400	N	ODP CORPORATION	92.78	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432401	N	KURT J LESKER CO	1,077.25	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432402	N	FISHER SCIENTIFIC COMPANY LLC	1,870.74	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432403	N	MSC INDUSTRIAL SUPPLY CO	243.02	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432404	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,149.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432405	C	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATERS COMPANY	3,000.96	1/18/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432406	N	MICHAEL SARGEANT DBA SARGEANT'S WHOLESALE BIOLOGICALS	1,700.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432407	N	AGILENT TECHNOLOGIES INCORPORATED	5,096.16	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432408	N	FISHER SCIENTIFIC COMPANY LLC	284.92	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432409	N	USA SCIENTIFIC INCORPORATED	758.70	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432410	N	VWR FUNDING INC	50.62	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432411	N	ALLSTEEL INC	347.01	1/18/2023	1/18/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2432412	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,767.63	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432413	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,600.00	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432414	N	FISHER SCIENTIFIC COMPANY LLC	100.84	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432415	N	ELANCO US INC	118.10	1/18/2023	1/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432416	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	34,663.84	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432417	N	ODP CORPORATION	247.37	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432418	N	ODP CORPORATION	195.65	1/18/2023	1/18/2023	OFFICE SUPPLIES

2023	P2432419	N	ODP CORPORATION	29.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432420	N	ODP CORPORATION	59.42	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432421	N	FISHER SCIENTIFIC COMPANY LLC	281.92	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432422	N	ABCAM INCORPORATED	645.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432423	N	CELL SIGNALING TECHNOLOGY INCORPORATED	257.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432424	N	ODP CORPORATION	290.80	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432425	N	FISHER SCIENTIFIC COMPANY LLC	1,430.58	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432426	N	VWR FUNDING INC	622.85	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432427	N	VW GRAINGER INC/GRAINGER	700.48	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432428	N	HARVARD BIOSCIENCE	1,552.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432429	N	ODP CORPORATION	40.76	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432430	N	FISHER SCIENTIFIC COMPANY LLC	39.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432431	N	VWR FUNDING INC	208.12	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432432	N	AGAE CONTRACTORS INCORPORATED	8,411.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432433	N	FISHER SCIENTIFIC COMPANY LLC	266.54	1/18/2023	1/18/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432434	N	FISHER SCIENTIFIC COMPANY LLC	549.46	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432435	N	VW GRAINGER INC/GRAINGER	27.24	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432436	N	ODP CORPORATION	16.23	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432437	N	CDW LLC	262.46	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432438	N	SIGMA-ALDRICH INC	116.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432439	N	QUARTZY INC	566.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432440	N	ZYMO RESEARCH INC	763.70	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432441	N	FISHER SCIENTIFIC COMPANY LLC	1,065.16	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432442	N	ODP CORPORATION	143.88	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432443	N	CHILDRESS	7,000.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432444	N	CDW LLC	252.33	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432445	N	WGN CONTINENTAL BROADCASTING COMPANY/WGN AM RADIO	34,000.00	1/18/2023	1/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2432446	N	ODP CORPORATION	7.50	1/18/2023	1/18/2023	LIBRARY SUPPLIES
2023	P2432447	N	ODP CORPORATION	32.56	1/18/2023	1/18/2023	LIBRARY SUPPLIES
2023	P2432448	N	DUNCAN SUPPLY COMPANY INCORPORATED	289.26	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432449	N	CDW LLC	148.49	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432450	N	CDW LLC	68.85	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432451	N	TUNSTALL CORPORATION	7,356.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432452	N	ODP CORPORATION	286.77	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432453	N	VWR FUNDING INC	466.43	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432454	N	CDW LLC	17.61	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432455	N	FEIN-BURSONI INC	1,000.00	1/18/2023	1/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2432456	N	ODP CORPORATION	66.59	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432457	N	ODP CORPORATION	88.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432458	N	LINDE GAS & EQUIPMENT INC	70.63	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432459	N	VW GRAINGER INC/GRAINGER	125.12	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432460	N	SIGMA-ALDRICH INC	127.68	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432461	C	10X GENOMICS INCORPORATED	276.95	1/18/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432462	N	FISHER SCIENTIFIC COMPANY LLC	75.60	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432463	N	CDW LLC	134.41	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432464	N	NOVAMED INC	178.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432465	N	ODP CORPORATION	442.03	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432466	N	VWR FUNDING INC	334.06	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432467	C	AGILENT TECHNOLOGIES INCORPORATED	63,011.02	1/18/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432468	N	DUNCAN SUPPLY COMPANY INCORPORATED	159.42	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432469	N	VWR FUNDING INC	156.67	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432470	N	VWR FUNDING INC	508.47	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432471	N	CDW LLC	6.59	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432472	N	CELLVIS LLC	2,295.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432473	N	SIGMA-ALDRICH INC	31.90	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	475.92	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432475	N	FISHER SCIENTIFIC COMPANY LLC	60.51	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432476	N	FISHER SCIENTIFIC COMPANY LLC	1,491.71	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432477	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,355.50	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432478	N	CDW LLC	15.53	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2432479	N	FISHER SCIENTIFIC COMPANY LLC	2,735.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432480	N	FISHER SCIENTIFIC COMPANY LLC	9,750.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432481	N	CDW LLC	205.61	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432482	N	MICRO AIR INC	120.00	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432483	N	FISHER SCIENTIFIC COMPANY LLC	12,905.01	1/18/2023	1/18/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2432484	N	CDW LLC	81.99	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432485	N	ODP CORPORATION	32.75	1/18/2023	1/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432486	N	ODP CORPORATION	52.76	1/18/2023	1/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432487	N	FISHER SCIENTIFIC COMPANY LLC	677.71	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432488	N	ADVENT SOFTWARE INC	25,942.41	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432489	N	ODP CORPORATION	97.67	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432490	N	ODP CORPORATION	137.32	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432491	N	MICHAEL'S CATERING LLC	305.00	1/18/2023	1/18/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2432492	N	ODP CORPORATION	131.38	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432493	N	INTERSTATE ELECTRONICS COMPANY	68,500.00	1/18/2023	1/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2432494	N	CENGAGE LEARNING INC	429.80	1/18/2023	1/18/2023	NC NON-LIBRARY BOOKS \$100 - \$2499
2023	P2432495	N	NOVUS BIOLOGICALS LLC	650.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432496	N	CDW LLC	4,100.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432497	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,399.79	1/18/2023	1/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432498	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	266.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432499	N	ODP CORPORATION	109.42	1/18/2023	1/18/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432500	N	FISHER SCIENTIFIC COMPANY LLC	388.06	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432501	N	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	22,940.60	1/18/2023	1/18/2023	CAP HOUSEHOLD EQUIPMENT >\$4999
2023	P2432502	N	JBH TECHNOLOGIES INC	5,429.32	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432503	N	ABCAM INCORPORATED	2,650.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432504	N	SANTA CRUZ BIOTECHNOLOGY INC	207.95	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432505	N	FISHER SCIENTIFIC COMPANY LLC	436.53	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432506	N	FISHER SCIENTIFIC COMPANY LLC	274.73	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432507	N	FISHER SCIENTIFIC COMPANY LLC	58.35	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432508	N	FISHER SCIENTIFIC COMPANY LLC	167.51	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432509	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	435.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432510	N	SIGMA-ALDRICH INC	415.48	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432511	N	FISHER SCIENTIFIC COMPANY LLC	599.42	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432512	C	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	336.90	1/18/2023	2/3/2023	PRINTING - EXTERNAL VENDOR
2023	P2432513	N	FORT DEARBORN ENTERPRISES INC	8,865.00	1/18/2023	1/18/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2432514	N	VECTOR LABORATORIES INC	249.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432515	N	FISHER SCIENTIFIC COMPANY LLC	264.96	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432516	N	FISHER SCIENTIFIC COMPANY LLC	519.83	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432517	N	SIGMA-ALDRICH INC	24.75	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432518	N	SIGMA-ALDRICH INC	300.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432519	N	CU HARDWARE COMPANY	13.15	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432520	N	SIGMA-ALDRICH INC	117.99	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432521	N	NEUCO INC	477.22	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432522	N	NEUCO INC	2,716.81	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432523	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	374.84	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432524	N	G&O THERMAL SUPPLY CO	2,455.06	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432525	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	485.18	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432526	N	FISHER SCIENTIFIC COMPANY LLC	639.18	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432527	N	FISHER SCIENTIFIC COMPANY LLC	442.80	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432528	N	NOVUS BIOLOGICALS LLC	2,004.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432529	N	COUNTY OF WILL	132.00	1/18/2023	1/18/2023	LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2432530	N	DOT SCIENTIFIC INC	71.89	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432531	N	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	44,387.20	1/18/2023	1/19/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2432532	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	11,543.00	1/18/2023	1/18/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2432533	C	CASSILS INC	5,150.00	1/18/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432534	N	ALCO SALES & SERVICE CO	226.40	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432535	N	STEEGE THOMSON COMMUNICATIONS INC	31,900.00	1/18/2023	1/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2432536	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	469.02	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432537	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	38.94	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432538	N	WAREHOUSE DIRECT INCORPORATED	2,940.42	1/18/2023	1/18/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999

2023	P2432539	N	WURTH BAER SUPPLY COMPANY	124.80	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432540	N	LINDE GAS & EQUIPMENT INC	31.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432541	N	EUROFINS MWG OPERON LLC	215.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432542	N	MIDWEST SCIENTIFIC/MIDSCI	166.98	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432543	N	FISHER SCIENTIFIC COMPANY LLC	308.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432544	N	A MESSE SUPPLY CORP	73.64	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432545	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	839.43	1/18/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432546	N	A MESSE SUPPLY CORP	73.64	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432547	N	ODP CORPORATION	26.64	1/18/2023	1/18/2023	PRINTING - EXTERNAL VENDOR
2023	P2432548	N	A MESSE SUPPLY CORP	135.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432549	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	48.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432550	N	PRECISION GROUP LIMITED	295.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432551	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	256.81	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432552	N	A MESSE SUPPLY CORP	195.48	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432553	N	EHC INDUSTRIES INC	8,150.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432554	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432555	N	EHC INDUSTRIES INC	3,980.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432556	N	MOUSER ELECTRONICS	428.40	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432557	N	WEBSTER ELECTRIC CO	1,650.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432558	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	3,672.00	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432559	N	AMERICAN COLLEGE OF SURGEONS (ACS)	10,000.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES
2023	P2432560	N	VWV GRAINGER INC/GRAINGER	405.39	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432561	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,042.37	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432562	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,128.40	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432563	N	NATIONAL BOARD OF MEDICAL EXAMINERS	12,150.00	1/18/2023	1/18/2023	COMPUTER SOFTWARE
2023	P2432564	N	NEUCO INC	804.02	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432565	N	A MESSE SUPPLY CORP	5,254.58	1/18/2023	1/18/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432566	N	MALVERN PANALYTICAL INCORPORATED	10,776.00	1/18/2023	1/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432567	N	SIGMA-ALDRICH INC	1,131.00	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432568	N	KYSIA	8,400.00	1/18/2023	1/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432569	N	CDW LLC	7,534.48	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432570	N	PRESTWICK GROUP INCORPORATED	9,106.80	1/18/2023	1/18/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2432571	N	SCANICS OF ILLINOIS LLC	49,999.00	1/18/2023	1/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432572	N	FISHER SCIENTIFIC COMPANY LLC	14,766.87	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432573	N	C IDEAS INC	18,069.00	1/18/2023	1/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432574	N	VWR FUNDING INC	29.65	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432575	N	FISHER SCIENTIFIC COMPANY LLC	435.79	1/18/2023	1/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432576	N	CDW LLC	174.67	1/18/2023	1/18/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432577	N	ODP CORPORATION	381.96	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432578	N	ODP CORPORATION	38.92	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432579	N	ODP CORPORATION	20.99	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432580	N	PRINCETON IDENTITY	6,550.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432581	N	ZETHYN MCKINLEY DBA ZEDITS	385.00	1/18/2023	1/18/2023	WORD PROCESSING SERVICES
2023	P2432582	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.72	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432583	N	IKA-WORKS INCORPORATED	8,804.20	1/18/2023	1/18/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2432584	N	LAWSON PRODUCTS INCORPORATED	467.82	1/18/2023	1/18/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432585	N	ODP CORPORATION	119.00	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432586	N	ODP CORPORATION	90.63	1/18/2023	1/18/2023	OFFICE SUPPLIES
2023	P2432587	N	ODP CORPORATION	245.31	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432588	N	ENTHERMICS MEDICAL SYSTEMS	124.00	1/19/2023	1/19/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2432589	N	BEST BUY STORES LP	209.99	1/19/2023	1/19/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2432590	N	ARJO INCORPORATED	895.53	1/19/2023	1/19/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2432591	N	SEBIA INC	1,200.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432592	N	CDW LLC	290.24	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432593	N	FISHER SCIENTIFIC COMPANY LLC	267.13	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432594	N	FOX DEVELOPMENT CORPORATION	8,000.00	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432595	N	ODP CORPORATION	230.04	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432596	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,250.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432597	N	VWR FUNDING INC	604.24	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432598	N	FISHER SCIENTIFIC COMPANY LLC	181.27	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2432599	N	MSE SUPPLIES LLC	948.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432600	N	MCMaster-CARR SUPPLY COMPANY	82.49	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432601	N	ODP CORPORATION	10.88	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432602	N	ODP CORPORATION	124.75	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432603	N	FISHER SCIENTIFIC COMPANY LLC	37.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432604	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	7,881.00	1/19/2023	1/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2432605	N	BRISKIN	1,010.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432606	N	ODP CORPORATION	19.57	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432607	N	FISHER SCIENTIFIC COMPANY LLC	93.99	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432608	N	NPOP INC/NICK'S PAINTS	32.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432609	N	NPOP INC/NICK'S PAINTS	69.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432610	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	8,000.00	1/19/2023	1/19/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432611	N	SCOTT RESOURCE GROUP	1,750.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432612	N	NELSON INSULATION COMPANY	795.00	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2432613	N	SOUTHLAND CUSTOM DECORATING INC	6,800.00	1/19/2023	1/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2432614	N	ALTHOFF INDUSTRIES INCORPORATED	2,751.81	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2432615	N	NEUCO INC	2,116.32	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2432616	N	MIDWEST PROMOTIONAL GROUP	540.00	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432617	N	MIDWEST PROMOTIONAL GROUP	185.00	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432618	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,149.00	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432619	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	487.04	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432620	N	ODP CORPORATION	75.59	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432621	N	VW GRAINGER INC/GRAINGER	745.29	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432622	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,240.22	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432623	N	DA-COM CORPORATION	292.00	1/19/2023	1/19/2023	OTHER COPYING SERVICES
2023	P2432624	N	DELL MARKETING LP LLC/DELL MARKETING LP	210.59	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432625	N	SIGMA-ALDRICH INC	107.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432626	N	FISHER SCIENTIFIC COMPANY LLC	138.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432627	N	ODP CORPORATION	115.75	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432628	N	QUARTZY INC	421.36	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432629	N	FISHER SCIENTIFIC COMPANY LLC	93.17	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432630	N	SIGMA-ALDRICH INC	137.24	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7.42	1/19/2023	1/19/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2432632	N	SIGMA-ALDRICH INC	110.54	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432633	N	QUARTZY INC	145.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432634	N	FISHER SCIENTIFIC COMPANY LLC	1,360.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432635	N	SIGMA-ALDRICH INC	67.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432636	N	ODP CORPORATION	24.96	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432637	N	ODP CORPORATION	57.10	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432638	N	CDW LLC	396.34	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432639	N	VW GRAINGER INC/GRAINGER	1,128.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432640	N	A2B CHEM LLC	328.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432641	N	FASTENERS ETC INCORPORATED	9.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432642	N	CDW LLC	203.28	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432643	N	CDW LLC	422.99	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432644	N	ODP CORPORATION	88.89	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432645	N	CPC SCIENTIFIC INC	890.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432646	N	SIGMA-ALDRICH INC	112.25	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432647	N	CDW LLC	64.85	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432648	N	FISHER SCIENTIFIC COMPANY LLC	1,282.49	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432649	N	DANWILD LLC/DANINJECT DART GUNS	80.00	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432650	N	ODP CORPORATION	258.64	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432651	N	ODP CORPORATION	8.59	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432652	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	67.52	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432653	N	NATIONAL INSTRUMENTS CORPORATION	400.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432654	N	FISHER SCIENTIFIC COMPANY LLC	87.88	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432655	N	POLYCARBON INDUSTRIES INC/PCI SYNTHESIS	1,400.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432656	N	FISHER SCIENTIFIC COMPANY LLC	230.28	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432657	N	VWR FUNDING INC	325.37	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432658	N	ODP CORPORATION	233.19	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2432659	N	CDW LLC	970.46	1/19/2023	1/19/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2432660	N	FISHER SCIENTIFIC COMPANY LLC	2,299.06	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432661	N	CDW LLC	1,064.07	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432662	N	PROMEGA CORPORATION	452.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432663	N	CDW LLC	2,421.72	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432664	N	MIDWEST COMPUTER PRODUCTS INC	6,750.00	1/19/2023	1/19/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2432665	N	MONOPRICE INCORPORATED	29.83	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432666	N	SIGMA-ALDRICH INC	162.63	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432667	N	ORFLO TECHNOLOGIES LLC	1,558.08	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432668	N	KEYSIGHT TECHNOLOGIES INCORPORATED	29,999.33	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432669	N	ALLSTEEL INC	3,065.21	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432670	N	ODP CORPORATION	45.87	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432671	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	264.32	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2432672	N	ODP CORPORATION	3.71	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432673	N	ODP CORPORATION	6.52	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432674	N	ODP CORPORATION	35.96	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432675	N	FISHER SCIENTIFIC COMPANY LLC	402.66	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432676	N	VWR FUNDING INC	125.38	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432677	N	SIGMA-ALDRICH INC	205.16	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432678	N	CU HARDWARE COMPANY	693.14	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432679	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	7,859.13	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432680	N	WW GRAINGER INC/GRAINGER	21.95	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432681	N	LIFE TECHNOLOGIES CORPORATION	1,097.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432682	N	VOLUNTEER SUPPLY INDUSTRIES LTD	85.04	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432683	N	BEST BUY STORES LP	12,179.94	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432684	N	WW GRAINGER INC/GRAINGER	11.09	1/19/2023	1/19/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432685	N	WW GRAINGER INC/GRAINGER	21.08	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432686	N	CDW LLC	114.39	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432687	N	SIGMA-ALDRICH INC	226.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432688	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	595.24	1/19/2023	1/19/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432689	N	ODP CORPORATION	310.72	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432690	N	CLAYTON INDUSTRIES	2,420.00	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432691	N	FISHER SCIENTIFIC COMPANY LLC	87.90	1/19/2023	1/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432692	N	ODP CORPORATION	141.52	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432693	N	ODP CORPORATION	61.76	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432694	N	NEWARK CORPORATION	283.01	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432695	N	FISHER SCIENTIFIC COMPANY LLC	122.89	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432696	N	ODP CORPORATION	84.42	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432697	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	239.85	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432698	N	BLACK AND COMPANY	35.02	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432699	C	LABSOURCE INC/CRITICAL TOOL	261.13	1/19/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432700	N	GOODFELLOW CORPORATION	693.77	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432701	N	SIGMA-ALDRICH INC	99.30	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432702	N	FIBRE GLAST DEVELOPMENTS CORP	149.20	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432703	N	CDW LLC	137.36	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432704	N	SIGMA-ALDRICH INC	264.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432705	N	NEW ENGLAND BIOLABS INC	97.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432706	N	ODP CORPORATION	392.78	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432707	N	ODP CORPORATION	165.55	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432708	N	ODP CORPORATION	99.06	1/19/2023	1/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432709	N	MCMASTER-CARR SUPPLY COMPANY	30.39	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432710	N	CDW LLC	30.86	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432711	N	CDW LLC	71.15	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432712	N	OHMES	3,000.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432713	N	CDW LLC	1,410.04	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432714	N	BEPHARM SCIENTIFIC INC/AMBEED INC	170.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432715	N	ODP CORPORATION	50.55	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432716	N	ODP CORPORATION	51.88	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432717	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	75.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432718	N	CDW LLC	781.20	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2432719	N	WW GRAINGER INC/GRAINGER	146.90	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432720	N	ODP CORPORATION	33.04	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432721	N	J TANDY DESIGNS INC	1,600.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432722	N	ODP CORPORATION	23.99	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432723	N	FISHER SCIENTIFIC COMPANY LLC	91.70	1/19/2023	1/19/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2432724	N	CDW LLC	286.97	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432725	N	CDW LLC	80.79	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	8,628.50	1/19/2023	1/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2432727	C	CITADEL INFORMATION MANAGEMENT	1,019.00	1/19/2023	1/24/2023	OFFICE SUPPLIES
2023	P2432728	N	VWR FUNDING INC	114.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432729	N	VWR FUNDING INC	397.20	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432730	N	SCIENTIFIC SERVICES PLUS LLC	562.12	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432731	N	FISHER SCIENTIFIC COMPANY LLC	100.99	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432732	N	NOVAMED INC	910.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432733	N	SJ SMITH COMPANY INC	1,147.32	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432734	N	WW GRAINGER INC/GRAINGER	1,606.12	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432735	N	WW GRAINGER INC/GRAINGER	3,675.44	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432736	N	SIGMA-ALDRICH INC	179.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432737	N	ODP CORPORATION	36.12	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432738	N	CDW LLC	98.75	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432739	N	LFS CONSULTING LLC	2,000.00	1/19/2023	1/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2432740	N	WW GRAINGER INC/GRAINGER	874.50	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432741	N	JSC TERMINAL LLC/MIDWEST TERMINAL		1/19/2023	1/19/2023	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2432742	N	WW GRAINGER INC/GRAINGER	765.10	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432743	N	CDW LLC	82.40	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432744	N	CDW LLC	1,850.70	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432745	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	9,412.90	1/19/2023	1/19/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2432746	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	50.18	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432747	N	ODP CORPORATION	83.16	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432748	N	FISHER SCIENTIFIC COMPANY LLC	30.39	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432749	N	SAKURA FINETEK USA INC	1,180.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432750	N	AK SCIENTIFIC INCORPORATED	80.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432751	N	ODP CORPORATION	72.62	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432752	N	CDW LLC	24.19	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432753	N	RICOH USA INC	488.96	1/19/2023	1/19/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2432754	N	FISHER SCIENTIFIC COMPANY LLC	227.76	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432755	N	FISHER SCIENTIFIC COMPANY LLC	15.59	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432756	N	CLEM	7,400.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432757	N	VWR FUNDING INC	129.64	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432758	N	SIGMA-ALDRICH INC	125.10	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432759	N	SIGMA-ALDRICH INC	149.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432760	N	ODP CORPORATION	28.39	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432761	N	WW GRAINGER INC/GRAINGER	918.12	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432762	N	DUNCAN SUPPLY COMPANY INCORPORATED	130.86	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432763	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	147.96	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432764	N	NPOP INC/NICK'S PAINTS	165.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432765	N	SIGMA-ALDRICH INC	282.86	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432766	N	ODP CORPORATION	158.28	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432767	N	NPOP INC/NICK'S PAINTS	292.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432768	N	WW GRAINGER INC/GRAINGER	1,682.47	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432769	N	NPOP INC/NICK'S PAINTS	22.30	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432770	N	VWR FUNDING INC	2,753.78	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432771	N	ODP CORPORATION	128.95	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432772	N	NPOP INC/NICK'S PAINTS	22.50	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432773	N	NPOP INC/NICK'S PAINTS	13.95	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432774	N	WW GRAINGER INC/GRAINGER	24.59	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432775	N	BIO-RAD LABORATORIES INC	513.14	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432776	N	SIGMA-ALDRICH INC	510.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432777	C	WATTS COPY SYSTEMS INC	6,228.00	1/19/2023	3/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2432778	N	FISHER SCIENTIFIC COMPANY LLC	506.22	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2432779	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,751.30	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432780	N	SIGMA-ALDRICH INC	9.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432781	N	NPOP INC/NICK'S PAINTS	69.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432782	N	FISHER SCIENTIFIC COMPANY LLC	371.51	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432783	N	A-L TIER II LLC	4,000.00	1/19/2023	1/19/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2432784	N	FISHER SCIENTIFIC COMPANY LLC	429.78	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432785	N	SIGMA-ALDRICH INC	253.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432786	N	UNIVERSITY OF CHICAGO	1,100.00	1/19/2023	1/19/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2432787	N	MCMMASTER-CARR SUPPLY COMPANY	112.13	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432788	N	NPOP INC/NICK'S PAINTS	64.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432789	N	FISHER SCIENTIFIC COMPANY LLC	403.61	1/19/2023	1/19/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2432790	N	FISHER SCIENTIFIC COMPANY LLC	448.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432791	N	FISHER SCIENTIFIC COMPANY LLC	1,062.01	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432792	N	VWV GRAINGER INC/GRAINGER	34.56	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432793	N	ANCHOR MECHANICAL INCORPORATED	9,600.00	1/19/2023	1/19/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432794	N	VWR FUNDING INC	153.35	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432795	N	GENE UNIVERSAL INC	104.20	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432796	N	FISHER SCIENTIFIC COMPANY LLC	1,242.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432797	N	VWR FUNDING INC	318.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432798	N	FISHER SCIENTIFIC COMPANY LLC	169.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432799	N	FISHER SCIENTIFIC COMPANY LLC	1,843.43	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432800	N	ODP CORPORATION	25.41	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432801	N	SIGMA-ALDRICH INC	382.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432802	N	VWR FUNDING INC	927.09	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432803	N	VWR FUNDING INC	256.30	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432804	N	SIGMA-ALDRICH INC	1,179.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432805	N	NATUS MEDICAL INCORPORATED	134.00	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432806	N	QUARTZY INC	331.42	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432807	N	FISHER SCIENTIFIC COMPANY LLC	140.04	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432808	N	ODP CORPORATION	14.46	1/19/2023	1/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2432809	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432810	N	ODP CORPORATION	190.09	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432811	N	FISHER SCIENTIFIC COMPANY LLC	498.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432812	N	FISHER SCIENTIFIC COMPANY LLC	149.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432813	N	SIGMA-ALDRICH INC	215.82	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432814	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,116.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432815	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,116.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432816	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,603.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432817	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,116.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432818	N	DELL MARKETING LP LLC/DELL MARKETING LP	777.66	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432819	N	DELL MARKETING LP LLC/DELL MARKETING LP	388.83	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432820	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,809.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2432821	N	CDW LLC	72.79	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432822	N	WELLINGTON LABORATORIES LLC	3,685.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432823	N	CDW LLC	152.99	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432824	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,555.32	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432825	N	ODP CORPORATION	66.04	1/19/2023	1/19/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2432826	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,166.49	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432827	N	LIFE TECHNOLOGIES CORPORATION	829.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432828	N	ODP CORPORATION	33.02	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432829	N	ODP CORPORATION	124.46	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432830	C	CHEMTREAT INC	28,224.80	1/19/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2432831	N	ODP CORPORATION	27.41	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432832	C	LAB ALLEY LLC	1,328.05	1/19/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432833	N	CDW LLC	383.12	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432834	N	DELL MARKETING LP LLC/DELL MARKETING LP	404.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432835	N	USA SCIENTIFIC INCORPORATED	238.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432836	N	CDW LLC	372.68	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432837	N	CAPUTRON MEDICAL PRODUCTS LLC	249.00	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432838	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	309.12	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE

2023	P2432839	N	FISHER SCIENTIFIC COMPANY LLC	7,331.60	1/19/2023	1/19/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2432840	N	ABBOTT LABORATORIES INC	35.96	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432841	N	VWR FUNDING INC	813.50	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432842	N	VW GRAINGER INC/GRAINGER	135.11	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432843	N	VWR FUNDING INC	32.94	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432844	N	ODP CORPORATION	18.78	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432845	N	PUMP SUPPLY INC	3,224.00	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2432846	N	VW GRAINGER INC/GRAINGER	178.76	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432847	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2,100.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2432848	N	ABCAM INCORPORATED	710.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432849	N	VOLUNTEER SUPPLY INDUSTRIES LTD	25.37	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432850	N	EMS ACQUISITION CORP	111.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432851	N	FISHER SCIENTIFIC COMPANY LLC	345.13	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432852	N	GARFIELD LOGISTICS INC/DREAM CATCHER COACHES	25,560.00	1/19/2023	1/19/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2432853	N	SNPSAURUS	60.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432854	N	PRODUCTION AUTOMATION CORPORATION	128.33	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432855	N	MILTENYI BIOTEC INC	820.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432856	N	SIGMA-ALDRICH INC	278.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432857	N	ODP CORPORATION	106.60	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432858	N	CDW LLC	57.25	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432859	N	THORLABS INCORPORATED	16,545.40	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2432860	N	VWR FUNDING INC	126.53	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432861	N	FISHER SCIENTIFIC COMPANY LLC	23.58	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432862	N	CDW LLC	1,470.66	1/19/2023	1/19/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2432863	N	CDW LLC	11,522.40	1/19/2023	1/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2432864	N	SIGMA-ALDRICH INC	79.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432865	N	FISHER SCIENTIFIC COMPANY LLC	210.94	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432866	N	ODP CORPORATION	149.35	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432867	N	SPACH OPTICS INCORPORATED	885.00	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432868	N	CDW LLC	276.96	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432869	N	FISHER SCIENTIFIC COMPANY LLC	1,573.21	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432870	N	ZORO TOOLS INC/ZORO	159.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432871	N	PARTNERS IN RECOGNITION INC	6,305.86	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2432872	N	VW GRAINGER INC/GRAINGER	33.42	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432873	N	CDW LLC	229.56	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432874	N	OMEGA ENGINEERING INC	454.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432875	N	LAWSON PRODUCTS INCORPORATED	1,170.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432876	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	128.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432877	N	FISHER SCIENTIFIC COMPANY LLC	560.36	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432878	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	315.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432879	N	CDW LLC	11.45	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432880	N	CDW LLC	34.35	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432881	N	CDW LLC	22.90	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432882	N	CDW LLC	22.95	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432883	N	CDW LLC	45.90	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432884	N	CDW LLC	42.53	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432885	N	CDW LLC	22.95	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432886	N	CDW LLC	22.90	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432887	N	CDW LLC	26.16	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432888	N	CDW LLC	26.16	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432889	N	CDW LLC	276.96	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432890	N	CDW LLC	369.28	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432891	N	CDW LLC	95.92	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432892	N	CDW LLC	62.16	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432893	N	CDW LLC	31.08	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432894	N	CDW LLC	93.24	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432895	N	CDW LLC	92.32	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432896	N	CDW LLC	184.64	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432897	N	CDW LLC	31.08	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432898	N	CDW LLC	191.84	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2432899	N	CDW LLC	95.92	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432900	N	CDW LLC	93.24	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432901	N	ODP CORPORATION	132.09	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432902	N	THORLABS INCORPORATED	142.88	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432903	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,559.64	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432904	N	ODP CORPORATION	28.58	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432905	N	AMERISOURCEBERGEN DRUG CORPORATION	100,000.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432906	N	ODP CORPORATION	45.71	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432907	N	APPLIED PETROGRAPHIC SERVICES INC	551.35	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432908	N	AMERISOURCEBERGEN DRUG CORPORATION	9,570.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432909	N	FISHER SCIENTIFIC COMPANY LLC	177.24	1/19/2023	1/19/2023	WEARING APPAREL SUPPLIES
2023	P2432910	N	APPLIED PETROGRAPHIC SERVICES INC	478.30	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2432911	N	ODP CORPORATION	56.96	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432912	N	INNOVATE TECHNOLOGIES INCORPORATED	134.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432913	N	VWR FUNDING INC	254.94	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432914	N	KRUEGER INTERNATIONAL INC/KI	9,496.24	1/19/2023	1/19/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2432915	N	VWR FUNDING INC	26.83	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432916	N	ODP CORPORATION	71.15	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432917	N	SIGMA-ALDRICH INC	732.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432918	N	UNITED FUEL CO	5,445.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432919	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	2,191.00	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2432920	N	SIGMA-ALDRICH INC	75.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432921	N	DIGI-KEY CORPORATION	28.66	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432922	N	SIGMA-ALDRICH INC	133.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432923	N	FISHER SCIENTIFIC COMPANY LLC	61.31	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432924	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,094.23	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2432925	N	ODP CORPORATION	41.47	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432926	N	CDW LLC	751.06	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432927	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	332.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432928	N	LINDE GAS & EQUIPMENT INC	65.09	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432929	N	CDW LLC	109.03	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432930	N	FISHER SCIENTIFIC COMPANY LLC	508.75	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432931	C	NANOCOMPOSIX INC	505.00	1/19/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432932	N	LINDE GAS & EQUIPMENT INC	96.44	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432933	N	FISHER SCIENTIFIC COMPANY LLC	373.31	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432934	N	VWR FUNDING INC	260.78	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432935	N	SIGMA-ALDRICH INC	229.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432936	N	CDW LLC	116.06	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432937	N	FISHER SCIENTIFIC COMPANY LLC	158.72	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432938	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	1,100.00	1/19/2023	1/19/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2432939	N	COSMO BIO USA INCORPORATED	808.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432940	N	SANTA CRUZ BIOTECHNOLOGY INC	181.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432941	N	SIGMA-ALDRICH INC	41.25	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432942	N	VWR FUNDING INC	1,208.76	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432943	N	SIGMA-ALDRICH INC	23.17	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432944	N	FISHER SCIENTIFIC COMPANY LLC	1,024.85	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432945	N	LIFE TECHNOLOGIES CORPORATION	1,491.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432946	N	FISHER SCIENTIFIC COMPANY LLC	302.04	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432947	N	FISHER SCIENTIFIC COMPANY LLC	187.86	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432948	N	VWR FUNDING INC	203.95	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432949	N	MEDI-VET ANIMAL HEALTH LLC	83.28	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432950	N	GENESEE SCIENTIFIC CORPORATION	218.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432951	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	1,003.75	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432952	N	CELL APPLICATIONS INCORPORATED	863.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432953	N	ODP CORPORATION	24.38	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432954	N	ODP CORPORATION	94.85	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432955	N	ODP CORPORATION	23.06	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432956	N	ODP CORPORATION	42.62	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432957	N	ODP CORPORATION	21.90	1/19/2023	1/19/2023	FOOD SUPPLIES
2023	P2432958	N	ODP CORPORATION	16.48	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2432959	N	ODP CORPORATION	19.25	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432960	N	TRUELOOK INC	6,696.00	1/19/2023	1/19/2023	COMPUTER SOFTWARE
2023	P2432961	N	SAGE SOFTWARE INC	11,634.38	1/19/2023	1/27/2023	COMPUTER SOFTWARE
2023	P2432962	N	ODP CORPORATION	169.98	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432963	N	CDW LLC	119.99	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2432964	N	THORLABS INCORPORATED	64.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432965	N	FISHER SCIENTIFIC COMPANY LLC	150.58	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432966	N	VWR FUNDING INC	11.59	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432967	N	BIO-RAD LABORATORIES INC	1,636.30	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432968	N	SIGMA-ALDRICH INC	45.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432969	N	AGILENT TECHNOLOGIES INCORPORATED	257.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432970	N	FISHER SCIENTIFIC COMPANY LLC	8,636.11	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432971	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	27,500.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2432972	N	CDW LLC	199.71	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432973	N	CDW LLC	80.78	1/19/2023	1/19/2023	LIBRARY SUPPLIES
2023	P2432974	N	NPOP INC/NICK'S PAINTS	73.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432975	N	MCMASTER-CARR SUPPLY COMPANY	82.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432976	N	DELL MARKETING LP LLC/DELL MARKETING LP	289.24	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2432977	N	MCMASTER-CARR SUPPLY COMPANY	166.35	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432978	N	NPOP INC/NICK'S PAINTS	210.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432979	N	SCIENCECELL RESEARCH LABORATORIES INC	1,074.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432980	N	DELL MARKETING LP LLC/DELL MARKETING LP	221.99	1/19/2023	1/19/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2432981	N	VWV GRAINGER INC/GRAINGER	200.53	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432982	N	ODP CORPORATION	69.45	1/19/2023	1/19/2023	FOOD SUPPLIES
2023	P2432983	N	ODP CORPORATION	177.71	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432984	N	INFINITY TRANSPORTATION MANAGEMENT LLC	11,689.33	1/19/2023	1/19/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2432985	N	ODP CORPORATION	37.76	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432986	N	HENRY SCHEIN INC	908.55	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432987	N	FISHER SCIENTIFIC COMPANY LLC	208.15	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432988	N	VWV GRAINGER INC/GRAINGER	84.36	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432989	N	ODP CORPORATION	79.20	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2432990	N	HENRY SCHEIN INC	2,492.51	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432991	N	CDW LLC	15.39	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2432992	N	HENRY SCHEIN INC	642.23	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2432993	N	BCSI LLC/FRANCHESCOS RISTORANTE	100.00	1/18/2023	1/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2432994	N	AFRICAN ENCOUNTER TRAVEL LIMITED/EDU AFRICA	25,400.00	1/19/2023	1/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2432995	N	NPOP INC/NICK'S PAINTS	1,095.40	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432996	N	ODP CORPORATION	217.95	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432997	N	WHITE DISTRIBUTION AND SUPPLY LLC	5,778.36	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2432998	N	VWV GRAINGER INC/GRAINGER	84.97	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2432999	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433000	N	MSE SUPPLIES LLC	779.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433001	N	FISHER SCIENTIFIC COMPANY LLC	1,035.56	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433002	N	ODP CORPORATION	94.65	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433003	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4,134.64	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433004	N	ODP CORPORATION	354.20	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433005	N	ODP CORPORATION	158.87	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433006	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,735.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433007	N	A&L GREAT LAKES LABORATORIES INC	526.68	1/19/2023	1/19/2023	TESTING & ANALYSIS SERVICES
2023	P2433008	N	CDW LLC	2,201.60	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433009	N	ODP CORPORATION	95.11	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433010	N	FISHER SCIENTIFIC COMPANY LLC	372.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433011	N	FISHER SCIENTIFIC COMPANY LLC	375.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433012	N	ODP CORPORATION	41.52	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433013	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	461.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433014	N	SIGMA-ALDRICH INC	736.04	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433015	N	VWR FUNDING INC	303.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433016	N	FISHER SCIENTIFIC COMPANY LLC	73.92	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433017	N	ODP CORPORATION	28.53	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433018	N	ROCHE DIAGNOSTICS CORPORATION	80,624.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2433019	N	FISHER SCIENTIFIC COMPANY LLC	47.12	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433020	N	CELL SIGNALING TECHNOLOGY INCORPORATED	328.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433021	N	ODP CORPORATION	123.98	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433022	N	CDW LLC	605.65	1/19/2023	1/19/2023	COMPUTER SOFTWARE
2023	P2433023	C	ALLSTEEL INC	5,066.00	1/19/2023	3/9/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2433024	N	FISHER SCIENTIFIC COMPANY LLC	14,741.10	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433025	N	VOLUNTEER SUPPLY INDUSTRIES LTD	149.43	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433026	N	CDW LLC	57.39	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433027	N	VOLUNTEER SUPPLY INDUSTRIES LTD	545.77	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433028	N	DELL MARKETING LP LLC/DELL MARKETING LP	496.66	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433029	N	ODP CORPORATION	57.88	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433030	N	CDW LLC	58.60	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433031	N	CDW LLC	163.84	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433032	N	NH RESEARCH LLC	23,800.00	1/19/2023	1/19/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2433033	N	CDW LLC	84.24	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433034	N	VOLUNTEER SUPPLY INDUSTRIES LTD	261.12	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433035	N	CDW LLC	21.78	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433036	N	ULINE INCORPORATED	529.12	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433037	N	MCMASTER-CARR SUPPLY COMPANY	89.06	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433038	N	ODP CORPORATION	12.13	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433039	N	INTERNATIONAL QUALITY CONTRACTING INC	7,900.00	1/19/2023	1/19/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2433040	N	ODP CORPORATION	84.68	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433041	N	ODP CORPORATION	223.02	1/19/2023	1/19/2023	FOOD SUPPLIES
2023	P2433042	N	EHC INDUSTRIES INC	3,980.00	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433043	N	FISHER SCIENTIFIC COMPANY LLC	298.76	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433044	N	FISHER SCIENTIFIC COMPANY LLC	537.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433045	N	FISHER SCIENTIFIC COMPANY LLC	446.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433046	N	FISHER SCIENTIFIC COMPANY LLC	446.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433047	N	VWR FUNDING INC	27.08	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433048	N	FISHER SCIENTIFIC COMPANY LLC	446.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433049	N	VWR FUNDING INC	27.08	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433050	N	VWR FUNDING INC	100.27	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433051	N	ODP CORPORATION	725.42	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433052	N	CDW LLC	28.58	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433053	N	IMPACT ADVISORS LLC	100,000.00	1/19/2023	1/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433054	N	CDW LLC	215.25	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433055	N	ODP CORPORATION	189.77	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433056	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	173.29	1/19/2023	1/19/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2433057	N	ODP CORPORATION	42.50	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433058	N	CHEMGLASS LIFE SCIENCES LLC	878.88	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433059	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,423.29	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433060	N	CDW LLC	1,498.54	1/19/2023	1/19/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2433061	N	WW GRAINGER INC/GRAINGER	1,104.74	1/19/2023	1/19/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2433062	N	ULINE INCORPORATED	90.00	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433063	N	C-U ELECTRIC INC	4,939.00	1/19/2023	1/19/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2433064	N	DEAN'S GRAPHICS INCORPORATED	4,266.84	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433065	N	DEAN'S GRAPHICS INCORPORATED	569.33	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433066	N	DIXON GRAPHICS INCORPORATED	3,233.46	1/19/2023	1/19/2023	PRINTING - EXTERNAL VENDOR
2023	P2433067	N	SIGMA-ALDRICH INC	234.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433068	N	FISHER SCIENTIFIC COMPANY LLC	121.34	1/19/2023	1/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2433069	N	ODP CORPORATION	197.42	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433070	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	588.53	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433071	N	JIM FANNIN BRANDS INCORPORATED	9,999.00	1/19/2023	1/19/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2433072	N	NOVAMED INC	375.00	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433073	N	ODP CORPORATION	122.18	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433074	N	CDW LLC	614.88	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433075	N	SIGMA-ALDRICH INC	174.78	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433076	N	ULINE INCORPORATED	191.73	1/19/2023	1/19/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2433077	N	FISHER SCIENTIFIC COMPANY LLC	145.08	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433078	N	SIGMA-ALDRICH INC	418.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2433079	N	ODP CORPORATION	50.43	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433080	N	CDW LLC	1,274.69	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433081	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	630.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433082	N	CDW LLC	1,385.01	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433083	N	VWR FUNDING INC	54.98	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433084	N	ODP CORPORATION	52.46	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433085	N	FISHER SCIENTIFIC COMPANY LLC	285.12	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433086	N	FISHER SCIENTIFIC COMPANY LLC	110.88	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433087	N	WAREHOUSE DIRECT INCORPORATED	1,459.35	1/19/2023	1/19/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433088	N	ODP CORPORATION	8.59	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433089	N	ODP CORPORATION	75.30	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433090	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	222.52	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433091	N	CERILLANT CORPORATION	225.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433092	N	FISHER SCIENTIFIC COMPANY LLC	755.16	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433093	N	AMERICAN HOTEL REGISTER COMPANY TERM USE @04387162	437.16	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433094	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,464.24	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433095	N	NELSON INSULATION COMPANY	1,585.00	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433096	N	NELSON INSULATION COMPANY	1,750.00	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433097	N	GLOBAL WATER TECHNOLOGY INC	928.50	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433098	N	PRODUCTION DISTRIBUTION COMPANIES	6,499.02	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433099	N	LINDE GAS & EQUIPMENT INC	62.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433100	N	PRODUCTION DISTRIBUTION COMPANIES	7,169.40	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433101	N	LINDE GAS & EQUIPMENT INC	62.78	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433102	N	PRODUCTION DISTRIBUTION COMPANIES	7,087.44	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433103	N	PRODUCTION DISTRIBUTION COMPANIES	3,758.40	1/19/2023	1/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2433104	N	CDW LLC	38.12	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433105	N	VWR FUNDING INC	308.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433106	N	SIGMA-ALDRICH INC	431.46	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433107	N	AIRGAS INC	3,320.10	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433108	N	CDW LLC	1,820.12	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433109	N	CDW LLC	1,908.05	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433110	N	NATIONWIDE POWER SOLUTIONS INC	3,637.35	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433111	N	ODP CORPORATION	147.10	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433112	N	PURE AIR TESTING INCORPORATED	130.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433113	N	BIO-RAD LABORATORIES INC	531.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433114	N	NEW ENGLAND BIOLABS INC	658.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433115	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	87.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433116	N	ODP CORPORATION	34.03	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433117	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	3,089.81	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433118	N	AGILENT TECHNOLOGIES INCORPORATED	247,445.85	1/19/2023	1/19/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2433119	N	FISHER SCIENTIFIC COMPANY LLC	316.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433120	N	CDW LLC	73.30	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433121	N	GORDON	3,700.00	1/19/2023	1/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433122	N	DIGI-KEY CORPORATION	35.19	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433123	N	VWR FUNDING INC	330.38	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433124	N	FISHER SCIENTIFIC COMPANY LLC	167.60	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433125	N	GENE LINK INC	2,214.25	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433126	C	SIGMA-ALDRICH INC	(420.99)	1/19/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433127	N	ODP CORPORATION	502.34	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433128	N	LIFE TECHNOLOGIES CORPORATION	977.82	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433129	N	DELL FINANCIAL SERVICES LLC	263,637.17	1/19/2023	1/19/2023	COMPUTER SOFTWARE
2023	P2433130	N	CDW LLC	57.39	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433131	N	ATLASSIAN PTY LTD	7,300.00	1/19/2023	1/19/2023	COMPUTER SOFTWARE
2023	P2433132	N	ODP CORPORATION	103.72	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433133	N	ERICA PONTES LELES LTDA	64,205.19	1/19/2023	1/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433134	N	KURT J LESKER CO	16,574.60	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433135	N	SYSTEM BIOSCIENCES LLC	1,237.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433136	N	GAL MANUFACTURING CO LLC	1,408.10	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433137	N	NEW ENGLAND BIOLABS INC	248.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433138	N	ODP CORPORATION	204.01	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2433139	N	RICK RIDINGS FORD	10,052.30	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433140	N	FISHER SCIENTIFIC COMPANY LLC	214.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433141	N	CDW LLC	57.39	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433142	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	11.36	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433143	N	ODP CORPORATION	292.58	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433144	N	SIGMA-ALDRICH INC	96.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433145	C	SIGMA-ALDRICH INC	301.00	1/19/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433146	N	FISHER SCIENTIFIC COMPANY LLC	141.17	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433147	N	HUMMERT INTERNATIONAL INCORPORATED	401.30	1/19/2023	1/19/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2433148	N	WORRELL	800.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433149	N	XOMETRY INC	537.04	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433150	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	56.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433151	N	VWR FUNDING INC	647.26	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433152	N	VWR FUNDING INC	490.22	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433153	N	VWR FUNDING INC	98.40	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433154	N	THORLABS INCORPORATED	192.40	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433155	N	WW GRAINGER INC/GRAINGER	70.46	1/19/2023	1/19/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2433156	N	WORRELL	800.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433157	N	WORRELL	800.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433158	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,983.66	1/19/2023	1/19/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2433159	N	CDW LLC	4,789.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433160	N	ODP CORPORATION	33.53	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433161	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	633.91	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433162	N	MAGNI	1,000.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433163	N	BRABAZON PUMPE COMPANY LTD	1,717.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433164	N	CDW LLC	57.90	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433165	N	FISHER SCIENTIFIC COMPANY LLC	132.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433166	N	ODP CORPORATION	148.50	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433167	N	ENAMINE US INC	724.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433168	N	MICRO AIR INC	15.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433169	N	SIGMA-ALDRICH INC	63.46	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433170	N	JRS COMPANY INC	7,658.40	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433171	N	CDW LLC	38.12	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433172	N	ODP CORPORATION	5.84	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433173	N	LAWSON PRODUCTS INCORPORATED	38.69	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433174	N	FISHER SCIENTIFIC COMPANY LLC	373.80	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433175	N	NOVAMED INC	445.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433176	N	INNOVATION INDUSTRIES INC	98.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433177	N	ODP CORPORATION	216.40	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433178	N	ODP CORPORATION	198.73	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433179	N	HENRY SCHEIN INC	1,757.42	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433180	N	ODP CORPORATION	26.02	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433181	N	CDW LLC	53.16	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433182	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	109.12	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433183	N	SIGMA-ALDRICH INC	101.45	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433184	N	CDW LLC	1,078.70	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433185	N	RICHELIEU AMERICA LTD	3,503.10	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433186	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4.46	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433187	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	475.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433188	N	VWR FUNDING INC	3.57	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433189	N	LINDE GAS & EQUIPMENT INC	90.26	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433190	N	WW GRAINGER INC/GRAINGER	540.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433191	N	ODP CORPORATION	226.91	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433192	N	CONTROLCO INCORPORATED	200.54	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433193	N	CDW LLC	34.30	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433194	N	ODP CORPORATION	10.54	1/19/2023	1/19/2023	FOOD SUPPLIES
2023	P2433195	N	WW GRAINGER INC/GRAINGER	232.35	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433196	N	WW GRAINGER INC/GRAINGER	41.94	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433197	N	CONTROLCO INCORPORATED	69.18	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433198	N	ODP CORPORATION	14.00	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2433199	N	STUDENTUNIVERSE.COM INC	20,888.00	1/19/2023	1/19/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2433200	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	800.00	1/19/2023	1/19/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2433201	N	CDW LLC	479.66	1/19/2023	1/19/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2433202	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	237.00	1/19/2023	1/19/2023	WEARING APPAREL SUPPLIES
2023	P2433203	N	WW GRAINGER INC/GRAINGER	4.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433204	N	DIGI-KEY CORPORATION	112.86	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433205	N	FISHER SCIENTIFIC COMPANY LLC	1,437.10	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433206	N	VWR FUNDING INC	1,124.68	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433207	N	WW GRAINGER INC/GRAINGER	143.76	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433208	N	CDW LLC	424.75	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433209	N	VOLUNTEER SUPPLY INDUSTRIES LTD	91.41	1/19/2023	1/19/2023	PRINTING - EXTERNAL VENDOR
2023	P2433210	N	ODP CORPORATION	11.58	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433211	N	FISHER SCIENTIFIC COMPANY LLC	63.59	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433212	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,942.10	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433213	N	BLD PHARMATECH CO LIMITED	587.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433214	N	ADAMS	7,000.00	1/19/2023	1/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433215	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	296.90	1/19/2023	1/19/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2433216	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,535.00	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433217	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,608.24	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433218	N	PEPTIDE 2.0 INC	450.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433219	N	CDW LLC	200.37	1/19/2023	1/19/2023	COMPUTER SOFTWARE
2023	P2433220	N	ODP CORPORATION	234.48	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433221	N	ODP CORPORATION	126.49	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433222	N	FISHER SCIENTIFIC COMPANY LLC	2.66	1/19/2023	1/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2433223	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	71.48	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433224	N	OMNICELL INC	36,217.50	1/19/2023	1/19/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2433225	N	CDW LLC	70.91	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433226	N	ETF GLOBAL LLC	5,000.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2433227	N	FISHER SCIENTIFIC COMPANY LLC	995.17	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433228	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	154.92	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433229	N	KURT J LESKER CO	484.00	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433230	N	TESTEQUITY LLC	2,099.00	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433231	N	ROCHE DIAGNOSTICS CORPORATION	20,046.00	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES
2023	P2433232	N	MOUSER ELECTRONICS	856.25	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	177.20	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433234	N	NEWPORT CORPORATION	458.00	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433235	N	NEWPORT CORPORATION	3,840.00	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433236	N	HENRY SCHEIN INC	232.20	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433237	N	ODP CORPORATION	53.92	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433238	N	FISHER SCIENTIFIC COMPANY LLC	1,176.14	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433239	N	SIGMA-ALDRICH INC	321.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433240	N	INFINITE ELECTRONICS INTERNATIONAL INC	982.52	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433241	N	XOMETRY INC	2,012.92	1/19/2023	1/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433242	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,582.78	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433243	N	BARNES & NOBLE BOOKSELLERS INC	176.00	1/19/2023	1/19/2023	NON-LIBRARY BOOKS < \$100
2023	P2433244	N	FISHER SCIENTIFIC COMPANY LLC	510.55	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433245	N	ODP CORPORATION	25.41	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433246	N	CDW LLC	13.18	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433247	N	ODP CORPORATION	45.73	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433248	N	ODP CORPORATION	231.83	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433249	N	CERILLIANT CORPORATION	2,913.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433250	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,006.53	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433251	N	UPKEEP MAINTENANCE SERVICE INC	8,400.00	1/19/2023	1/19/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2433252	N	SIGMA-ALDRICH INC	1,469.22	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433253	N	FISHER SCIENTIFIC COMPANY LLC	3.16	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433254	N	FORMLABS INC	199.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433255	N	CDW LLC	110.36	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433256	N	ODP CORPORATION	54.66	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433257	N	ODP CORPORATION	246.84	1/19/2023	1/19/2023	FOOD SUPPLIES
2023	P2433258	N	ODP CORPORATION	38.82	1/19/2023	1/19/2023	OFFICE SUPPLIES

2023	P2433259	N	CDW LLC	243.45	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433260	N	VWR FUNDING INC	911.90	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	45.24	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433262	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	12,198.00	1/19/2023	1/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2433263	N	VWR FUNDING INC	1,647.44	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433264	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	535.14	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433265	N	ODP CORPORATION	1,343.12	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433266	N	CELL SIGNALING TECHNOLOGY INCORPORATED	187.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433267	N	CAYMAN CHEMICAL CO INC	443.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433268	N	SIGMA-ALDRICH INC	639.59	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433269	N	FISHER SCIENTIFIC COMPANY LLC	1,587.44	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433270	N	KARL STORZ ENDOSCOPY-AMERICA INC	10,801.44	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433271	N	ODP CORPORATION	43.77	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433272	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	30,495.00	1/19/2023	1/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2433273	N	FISHER SCIENTIFIC COMPANY LLC	363.79	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433274	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	11,598.00	1/19/2023	1/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2433275	N	SIGMA-ALDRICH INC	297.86	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433276	N	MSE SUPPLIES LLC	950.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433277	N	RESEARCH CENTER FOR CHILDREN YOUTH & FAMILIES (ASEBA)	95.00	1/19/2023	1/19/2023	PRINTING - EXTERNAL VENDOR
2023	P2433278	N	ODP CORPORATION	66.95	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433279	N	NCS PEARSON INC	613.94	1/19/2023	1/19/2023	PRINTING - EXTERNAL VENDOR
2023	P2433280	N	LINDE GAS & EQUIPMENT INC	39.52	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433281	N	ABCAM INCORPORATED	2,380.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433282	N	NEWPORT CORPORATION	106.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433283	N	FISHER SCIENTIFIC COMPANY LLC	1,895.50	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433284	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	487.50	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433285	N	ODP CORPORATION	330.05	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433286	N	FISHER SCIENTIFIC COMPANY LLC	602.35	1/19/2023	1/19/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433287	N	SYNTHONIX INCORPORATED	130.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433288	N	STRUCTURE PROBE INC	53.35	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433289	N	ODP CORPORATION	17.94	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433290	N	FISHER SCIENTIFIC COMPANY LLC	231.58	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433291	N	FISHER SCIENTIFIC COMPANY LLC	32.42	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433292	N	WW GRAINGER INC/GRAINGER	40.77	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433293	N	DAC TOOLS LLC	13,745.00	1/19/2023	1/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433294	N	IDN GLOBAL INC/IDN H HOFFMAN INC	17,464.02	1/19/2023	1/19/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433295	N	HENDRICK DORMS INC/HENDRICK HOUSE	5,068.98	1/19/2023	1/19/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2433296	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	35,100.00	1/19/2023	1/19/2023	OTHER CONTRACTUAL SERVICES
2023	P2433297	N	ODP CORPORATION	16.94	1/19/2023	1/19/2023	LIBRARY SUPPLIES
2023	P2433298	N	MCMMASTER-CARR SUPPLY COMPANY	284.53	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433299	N	TOSOH AMERICA INC/TOSOH BIOSCIENCE LLC	547.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433300	N	AGB SEARCH LLC	199,500.00	1/19/2023	1/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433301	N	FISHER SCIENTIFIC COMPANY LLC	363.20	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433302	N	ODP CORPORATION	69.45	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433303	N	ODP CORPORATION	15.60	1/19/2023	1/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433304	N	ODP CORPORATION	9.64	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433305	C	DENVER SOLUTIONS LLC/LEITERS	430.00	1/19/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433306	N	SIGMA-ALDRICH INC	262.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433307	N	ODP CORPORATION	53.75	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433308	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	19,765.52	1/19/2023	1/19/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2433309	N	AMERICAN PHARMACISTS ASSOCIATION	37,500.00	1/19/2023	1/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2433310	N	ODP CORPORATION	33.63	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433311	N	ODP CORPORATION	102.29	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433312	N	WILLIAM S HEIN & COMPANY INCORPORATED	1,385.50	1/19/2023	1/19/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2433313	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	817.63	1/19/2023	1/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433314	N	WW GRAINGER INC/GRAINGER	3,443.44	1/19/2023	1/19/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2433315	N	CONTROLCO INCORPORATED	892.11	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433316	N	CASSIDY CATALOGUING SERVICES INCORPORATED	5,259.00	1/19/2023	1/19/2023	BOOK BINDING/PROCESSING
2023	P2433317	N	MOTOR CONTROL SPECIALTIES INC	606.00	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433318	N	SCHIMBERG COMPANY	312.23	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE

2023	P2433319	N	CDW LLC	32.47	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433320	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	425,000.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433321	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	250,000.00	1/19/2023	1/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433322	N	CDW LLC	23.71	1/19/2023	1/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433323	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,728.51	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433324	N	CDW LLC	375.64	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433325	N	CDW LLC	73.28	1/19/2023	1/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433326	N	ZEN-BIO INCORPORATED	165.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433327	N	VWV GRAINGER INC/GRAINGER	45.02	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433328	N	INTEGRATED DNA TECHNOLOGIES INC	151.70	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433329	N	VWR FUNDING INC	389.16	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433330	N	VWR FUNDING INC	1,202.34	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433331	N	CDW LLC	20.60	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433332	N	TESTEQUITY LLC	122.35	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433333	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,264.62	1/19/2023	1/19/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433334	N	VOLUNTEER SUPPLY INDUSTRIES LTD	157.61	1/19/2023	1/19/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433335	N	NEWARK CORPORATION	563.34	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433336	N	ODP CORPORATION	55.49	1/19/2023	1/19/2023	OFFICE SUPPLIES
2023	P2433338	N	FLUKE ELECTRONICS CORPORATION	1,135.00	1/20/2023	1/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2433339	N	ILLINOIS COMMUNICATIONS SALES INC	799.00	1/20/2023	1/20/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2433340	N	COLLEGE OF AMERICAN PATHOLOGISTS	792.00	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES
2023	P2433341	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	9,928.30	1/20/2023	1/20/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2433342	N	WEBSTER ELECTRIC CO	1,875.00	1/20/2023	1/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2433343	N	WEBSTER ELECTRIC CO	2,325.00	1/20/2023	1/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2433344	N	MCMASTER-CARR SUPPLY COMPANY	78.71	1/20/2023	1/20/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2433345	N	LONZA WALKERSVILLE INCORPORATED	558.00	1/19/2023	1/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433346	N	ODP CORPORATION	412.96	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433347	N	YATES	4,773.60	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433348	N	VWR FUNDING INC	41.13	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433349	N	MOORE LANDSCAPES LLC	20,660.00	1/20/2023	1/20/2023	GROUNDS MAINTENANCE NON-FS/FM
2023	P2433350	N	ODP CORPORATION	28.57	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433351	N	MCMASTER-CARR SUPPLY COMPANY	95.64	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433352	N	DOT SCIENTIFIC INC	590.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433353	N	FISHER SCIENTIFIC COMPANY LLC	192.46	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433354	N	ODP CORPORATION	129.67	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433355	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	622.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433356	N	FISHER SCIENTIFIC COMPANY LLC	704.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433357	N	CDW LLC	461.60	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433358	N	FISHER SCIENTIFIC COMPANY LLC	444.09	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433359	N	SIGMA-ALDRICH INC	117.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433360	N	CDW LLC	1,773.10	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433361	N	KOCH FILTER CORPORATION	846.04	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433362	N	VWR FUNDING INC	63.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433363	N	FISHER SCIENTIFIC COMPANY LLC	618.65	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433364	N	FISHER SCIENTIFIC COMPANY LLC	2,061.42	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433365	N	FS.COM LIMITED/FS.COM INC	420.00	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433366	N	4IMPRINT INCORPORATED	4,229.86	1/20/2023	1/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2433367	N	HENRY SCHEIN INC	2,858.20	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433368	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4,117.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433369	N	HENRY SCHEIN INC	10,982.40	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433370	N	MILTENYI BIOTEC INC	1,185.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433371	N	SIGMA-ALDRICH INC	78.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433372	N	ALLSTEEL INC	376.68	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433373	N	DUNCAN SUPPLY COMPANY INCORPORATED	522.32	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433374	N	DUNCAN SUPPLY COMPANY INCORPORATED	20.15	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433375	N	FISHER SCIENTIFIC COMPANY LLC	299.71	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433376	N	SIGMA-ALDRICH INC	199.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433377	N	RICHARDS BUILDING SUPPLY COMPANY	608.08	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433378	N	ODP CORPORATION	326.11	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433379	N	ODP CORPORATION	10.55	1/20/2023	1/20/2023	OFFICE SUPPLIES

2023	P2433380	N	FISHER SCIENTIFIC COMPANY LLC	107.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433381	N	CELL SIGNALING TECHNOLOGY INCORPORATED	414.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433382	N	ENZYME RESEARCH LABORATORIES INCORPORATED	172.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433383	N	RICHARDS BUILDING SUPPLY COMPANY	1,436.27	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433384	N	ODP CORPORATION	104.42	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433385	N	ODP CORPORATION	103.31	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433386	N	ODP CORPORATION	16.47	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433387	N	HARVEL CORPORATION/COFFEE UNLIMITED	66.96	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433388	N	AVI-SPL LLC	11,024.48	1/20/2023	1/20/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2433389	N	HARVEL CORPORATION/COFFEE UNLIMITED	181.04	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433390	N	CDW LLC	58.65	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433391	N	CDW LLC	53.54	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433392	N	ODP CORPORATION	153.25	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433393	N	ODP CORPORATION	94.68	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433394	N	JOHN K BURCH COMPANY/BURCH FABRICS	109.83	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433395	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	314.72	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433396	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,063.47	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433397	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,575.00	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433398	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	29,304.24	1/20/2023	1/20/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2433399	C	GUTIERREZ	5,200.00	1/20/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433400	N	DELL MARKETING LP LLC/DELL MARKETING LP	133.18	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433401	N	VW GRAINGER INC/GRAINGER	27.64	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433402	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,570.49	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433403	N	FISHER SCIENTIFIC COMPANY LLC	88.95	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433404	N	SIGMA-ALDRICH INC	74.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433405	N	CDW LLC	425.30	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433406	N	BEPHARM SCIENTIFIC INC/AMBEED INC	162.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433407	N	FISHER SCIENTIFIC COMPANY LLC	116.71	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433408	N	ODP CORPORATION	27.25	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433409	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433410	N	CDW LLC	377.03	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433411	N	SORBENT TECHNOLOGIES INC	175.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433412	N	A2B CHEM LLC	344.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433413	N	PHARMABLOCK USA INC	316.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433414	N	FISHER SCIENTIFIC COMPANY LLC	96.37	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433415	N	QUARTZY INC	89.06	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433416	N	LONZA WALKERSVILLE INCORPORATED	881.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433417	N	SIGMA-ALDRICH INC	182.13	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433418	N	ODP CORPORATION	250.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433419	N	VW GRAINGER INC/GRAINGER	739.74	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433420	N	R&D SYSTEMS INC	646.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433421	N	FASTENERS ETC INCORPORATED	156.28	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433422	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	102.48	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433423	N	ODP CORPORATION	39.42	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433424	N	FISHER SCIENTIFIC COMPANY LLC	38.23	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433425	N	ODP CORPORATION	5.22	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433427	N	ODP CORPORATION	123.70	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433428	N	CELL SIGNALING TECHNOLOGY INCORPORATED	399.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433429	N	CDW LLC	233.28	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433430	N	THERMO PROCESS INSTRUMENTS LP	15,575.00	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433431	N	FISHER SCIENTIFIC COMPANY LLC	322.97	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433432	N	ODP CORPORATION	2,725.28	1/20/2023	1/20/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2433433	N	SIGMA-ALDRICH INC	883.60	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433434	N	FISHER SCIENTIFIC COMPANY LLC	701.49	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433435	N	FISHER SCIENTIFIC COMPANY LLC	48.75	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433436	N	VWR FUNDING INC	141.59	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433437	N	SIGMA-ALDRICH INC	654.10	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433438	N	VITALITY MEDICAL INCORPORATED	127.47	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433439	N	FISHER SCIENTIFIC COMPANY LLC	584.64	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433440	N	ODP CORPORATION	66.04	1/20/2023	1/20/2023	OFFICE SUPPLIES

2023	P2433441	N	TIFFIN	3,500.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433442	N	AK SCIENTIFIC INCORPORATED	106.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433443	N	FISHER SCIENTIFIC COMPANY LLC	276.88	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433444	N	CDW LLC	397.96	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433445	N	MAGELLAN PROMOTIONS LLC	5,055.20	1/20/2023	1/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2433446	N	ODP CORPORATION	97.34	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433447	N	DIGI-KEY CORPORATION	31.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433448	N	DIGI-KEY CORPORATION	99.23	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433449	N	CDW LLC	99.30	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433450	N	WW GRAINGER INC/GRAINGER	1,285.62	1/20/2023	1/20/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2433451	N	CDW LLC	525.07	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433452	N	RICHELIEU AMERICA LTD	1,133.72	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433453	N	SIGMA-ALDRICH INC	180.76	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433454	C	ELEMENTAR AMERICAS INCORPORATED	940.67	1/20/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433455	N	RPS INCORPORATED/RPS IMAGING	470.98	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433456	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	122.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433457	N	RUSH UNIVERSITY MEDICAL CENTER	220.00	1/20/2023	1/20/2023	TESTING & ANALYSIS SERVICES
2023	P2433458	N	MICRO AIR INC	11.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433459	N	LUMAFUOR CORPORATION	250.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433460	N	FISHER SCIENTIFIC COMPANY LLC	273.24	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433461	N	SIGMA-ALDRICH INC	53.40	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433462	N	FISHER SCIENTIFIC COMPANY LLC	245.56	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433463	C	PJ COBERT ASSOCIATES INCORPORATED	343.68	1/20/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433464	N	FISHER SCIENTIFIC COMPANY LLC	394.44	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433465	N	ODP CORPORATION	18.33	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433466	N	FUJIFILM VISUALSONICS CORPORATION	2,293.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433467	N	FISHER SCIENTIFIC COMPANY LLC	137.91	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433468	N	CDW LLC	40.81	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433469	N	DELL MARKETING LP LLC/DELL MARKETING LP	79.98	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433470	N	FISHER SCIENTIFIC COMPANY LLC	652.67	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433471	N	SIGMA-ALDRICH INC	108.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433472	N	LINDE GAS & EQUIPMENT INC	78.48	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433473	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	366.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433474	N	PROTEINTECH GROUP INC	258.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433475	N	FISHER SCIENTIFIC COMPANY LLC	560.88	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433476	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	62.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433477	N	RESEARCH DIETS INCORPORATED	2,600.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433478	N	BEPHARM SCIENTIFIC INC/AMBEED INC	265.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433479	C	AUTOMATE SCIENTIFIC INC	510.00	1/20/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433480	N	FISHER SCIENTIFIC COMPANY LLC	2,564.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433481	N	ODP CORPORATION	929.30	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433482	N	FISHER SCIENTIFIC COMPANY LLC	260.03	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433483	N	ODP CORPORATION	390.75	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433484	N	ZYMO RESEARCH INC	139.40	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433485	N	INTERNATIONAL CRYSTAL LABORATORIES	313.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433486	N	CHICAGO TRANSIT AUTHORITY	1,605.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433487	N	ODP CORPORATION	215.51	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433488	N	CDW LLC	1,153.26	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433489	N	SKYWARD CORPORATION/MERIDIAN	380.00	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433490	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	890.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433491	C	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	401.32	1/20/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433492	N	QUALITY LOGO PRODUCTS	326.35	1/20/2023	1/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2433493	N	ODP CORPORATION	22.60	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433494	N	FISHER SCIENTIFIC COMPANY LLC	75.40	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433495	N	WERFEN USA LLC	2,750.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433496	N	BLACKMORE AND GLUNT INC	3,863.35	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433497	N	NEW ENGLAND BIOLABS INC	1,282.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433498	N	ODP CORPORATION	445.25	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433499	N	COMPI DISTRIBUTORS INC	92.70	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433500	N	ODP CORPORATION	42.99	1/20/2023	1/20/2023	OFFICE SUPPLIES

2023	P2433501	N	DECISIONWISE LLC	8,500.00	1/20/2023	1/20/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2433502	C	SIGMA-ALDRICH INC	394.00	1/20/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433503	N	VWR FUNDING INC	62.92	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433504	N	FISHER SCIENTIFIC COMPANY LLC	34.93	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433505	N	FISHER SCIENTIFIC COMPANY LLC	1,275.86	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433506	N	LINDE GAS & EQUIPMENT INC	97.89	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433507	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	228.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433508	N	HP INC	147.96	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433509	N	ODP CORPORATION	98.22	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433510	N	ACROBIOSYSTEMS	138.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433511	N	SECURITY DOOR AND HARDWARE CO	1,590.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433512	N	QUINCY COMPRESSOR LLC	336.58	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433513	N	UNITED STATES DEPT OF INTERIOR/USGS	27,120.00	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433514	N	CDW LLC	536.85	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433515	N	COMBI-BLOCKS INCORPORATED	158.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433516	N	ODP CORPORATION	198.12	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433517	N	MCMASTER-CARR SUPPLY COMPANY	162.66	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433518	N	PIER GROUP LLC	6,826.00	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433519	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1,622.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433520	N	FISHER SCIENTIFIC COMPANY LLC	79.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433521	N	VOLUNTEER SUPPLY INDUSTRIES LTD	58.97	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433522	N	MED ONE EQUIPMENT RENTAL LLC	2,995.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433523	N	MED ONE EQUIPMENT RENTAL LLC	2,995.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433524	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	177.86	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433525	N	FISHER SCIENTIFIC COMPANY LLC	127.16	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433526	N	SIGMA-ALDRICH INC	124.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433527	N	ODP CORPORATION	36.71	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433528	N	AFFILIATED STEAM EQUIPMENT COMPANY	3,380.00	1/20/2023	1/20/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2433529	N	SIGMA-ALDRICH INC	176.80	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433530	N	ODP CORPORATION	238.35	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433531	N	FISHER SCIENTIFIC COMPANY LLC	189.91	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433532	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	60,000,000.00	1/20/2023	1/20/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2433533	N	CDW LLC	2,326.04	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433534	N	SCIENTIFIC NOTEBOOK COMPANY	99.88	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433535	N	FISHER SCIENTIFIC COMPANY LLC	18.57	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433536	N	FISHER SCIENTIFIC COMPANY LLC	203.55	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433537	N	ODP CORPORATION	22.38	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433538	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	612.60	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433539	N	CONTROLCO INCORPORATED	325.18	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433540	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	689.70	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433541	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	357.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433542	N	FISHER SCIENTIFIC COMPANY LLC	22.92	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433543	N	FISHER SCIENTIFIC COMPANY LLC	4,952.89	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433544	N	ODP CORPORATION	10.11	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433545	N	ODP CORPORATION	86.36	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433546	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	6,801.80	1/20/2023	1/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2433547	N	VW GRAINGER INC/GRAINGER	53.42	1/20/2023	1/20/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2433548	N	WHITE DISTRIBUTION AND SUPPLY LLC	2,736.35	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433549	N	PEACH	3,620.00	1/20/2023	1/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2433550	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	714.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433551	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	450.00	1/20/2023	1/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2433552	N	VWR FUNDING INC	276.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433553	N	SIGMA-ALDRICH INC	39.15	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433554	N	FISHER SCIENTIFIC COMPANY LLC	75.22	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433555	N	FISHER SCIENTIFIC COMPANY LLC	821.60	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433556	N	CDW LLC	32.49	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433557	N	FISHER SCIENTIFIC COMPANY LLC	127.62	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433558	N	PIER GROUP LLC	10,921.60	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433559	N	ODP CORPORATION	27.64	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433560	N	BIERBAUM MOWING & LANDSCAPING LLC	600.00	1/20/2023	1/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2433561	N	VWR FUNDING INC	30.20	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433562	N	VWR FUNDING INC	334.77	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433563	N	SIGMA-ALDRICH INC	564.43	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433564	N	FISHER SCIENTIFIC COMPANY LLC	170.49	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,948.09	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,408.78	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433567	N	WOLTERS KLUWER HEALTH	629.96	1/20/2023	1/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2433568	N	CDW LLC	213.18	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433569	N	CALLAWAY GOLF SALES COMPANY	9,322.04	1/20/2023	1/20/2023	RECREATION SUPPLIES
2023	P2433570	N	VWR FUNDING INC	92.92	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433571	N	CDW LLC	183.92	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433572	N	ODP CORPORATION	23.63	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433573	N	LEE COMPANY	945.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433574	N	KITCHEN SEED COMPANY INC	779.50	1/20/2023	1/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2433575	N	BIOLEGEND INCORPORATED	715.40	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433576	N	LINDE GAS & EQUIPMENT INC	78.48	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433577	N	SIGMA-ALDRICH INC	130.36	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433578	N	ULINE INCORPORATED	63.38	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433579	N	PEORIA CHARTER COACH COMPANY	5,357.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433580	N	PEORIA CHARTER COACH COMPANY	7,054.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433581	N	PEORIA CHARTER COACH COMPANY	8,236.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433582	N	FISHER SCIENTIFIC COMPANY LLC	242.08	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433583	N	AMPEL INCORPORATED	675.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433584	N	VWR FUNDING INC	130.34	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433585	N	FISHER SCIENTIFIC COMPANY LLC	1,947.21	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433586	N	DP SUPPLY INC	202.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433587	N	ODP CORPORATION	8.18	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433588	N	SIGMA-ALDRICH INC	489.74	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433589	N	ODP CORPORATION	3.60	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433590	N	ODP CORPORATION	37.98	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433591	N	SMITH	300.00	1/20/2023	1/20/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2433592	N	MIDWEST COMPUTER PRODUCTS INC	4,311.79	1/20/2023	1/20/2023	COMPUTER SOFTWARE
2023	P2433593	N	KAESER & BLAIR INCORPORATED	1,211.35	1/20/2023	1/20/2023	WEARING APPAREL SUPPLIES
2023	P2433594	N	ODP CORPORATION	30.99	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433595	N	NORLAND PRODUCTS INC	186.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433596	N	INTEGRATED DNA TECHNOLOGIES INC	132.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433597	N	FISHER SCIENTIFIC COMPANY LLC	409.72	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433598	N	CDW LLC	389.84	1/20/2023	1/20/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2433599	N	IDEAL VACUUM PRODUCTS LLC	195.69	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433600	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	329.48	1/20/2023	1/20/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2433601	N	PEORIA CHARTER COACH COMPANY	2,221.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433602	N	PEORIA CHARTER COACH COMPANY	2,777.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433603	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,907.55	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433604	N	MIDWEST SCIENTIFIC/MIDSCI	1,450.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433605	N	LINDE GAS & EQUIPMENT INC	62.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433606	N	PEORIA CHARTER COACH COMPANY	5,410.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433607	N	FISHER SCIENTIFIC COMPANY LLC	135.95	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433608	N	VWR FUNDING INC	42.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433609	N	ODP CORPORATION	5.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433610	N	SIGMA-ALDRICH INC	115.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433611	N	VWR FUNDING INC	3,884.94	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433612	N	SIGMA-ALDRICH INC	275.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433613	N	VWR FUNDING INC	99.62	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433614	N	FISHER SCIENTIFIC COMPANY LLC	960.11	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433615	N	ODP CORPORATION	25.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433616	N	FISHER SCIENTIFIC COMPANY LLC	495.24	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433617	N	ODP CORPORATION	129.12	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433618	N	ODP CORPORATION	18.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433619	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	210.00	1/20/2023	1/20/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2433620	N	VWR FUNDING INC	228.25	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2433621	N	ODP CORPORATION	275.01	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433622	N	ODP CORPORATION	24.64	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433623	N	ODP CORPORATION	73.71	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433624	N	ODP CORPORATION	99.20	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433625	N	ODP CORPORATION	47.30	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433626	N	SIGMA-ALDRICH INC	64.90	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433627	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433628	N	MIDWEST SCIENTIFIC/MIDSCI	463.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433629	N	BIOSEARCH TECHNOLOGIES INC	716.30	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433630	N	FISHER SCIENTIFIC COMPANY LLC	1,804.10	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433631	N	ODP CORPORATION	47.17	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433632	N	ODP CORPORATION	140.74	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433633	N	ON THE JOB CONSULTING INC/PIXO	4,500.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433634	N	CDW LLC	35.16	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433635	N	CDW LLC	161.45	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433636	N	CDW LLC	2,044.24	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433637	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	317.30	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433638	N	ODP CORPORATION	107.94	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433639	N	FISHER SCIENTIFIC COMPANY LLC	476.16	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433640	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	205.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433641	N	ODP CORPORATION	20.50	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433642	N	VOLUNTEER SUPPLY INDUSTRIES LTD	230.60	1/20/2023	1/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2433643	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	715.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433644	N	ODP CORPORATION	106.94	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433645	N	ODP CORPORATION	30.87	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433646	N	TED PELLA INC	344.14	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433647	N	BROADPHARM INC	334.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433648	N	TRILINK BIOTECHNOLOGIES LLC	738.74	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433649	N	PEORIA CHARTER COACH COMPANY	6,910.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433650	N	CUSTOM SERVICE CRANE INC	2,541.60	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433651	N	SIGMA-ALDRICH INC	181.99	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433652	N	PRAIRIELAND AG LLC	1,054.63	1/20/2023	1/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2433653	N	ODP CORPORATION	251.94	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433654	N	CDW LLC	452.50	1/20/2023	1/20/2023	RO/RSO EXPENSE REIMBURSEMENTS
2023	P2433655	N	COMBI-BLOCKS INCORPORATED	45.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433656	N	LIAISON HOLDINGS LLC/TIME2TRACK HOLDINGS LLC	1,416.00	1/20/2023	1/20/2023	COMPUTER SOFTWARE
2023	P2433657	N	MILLERKNOLL INC/HERMAN MILLER INC	555.76	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433658	N	ODP CORPORATION	236.46	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433659	N	R&D SYSTEMS INC	532.58	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433660	N	SELLECK CHEMICALS LLC	163.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433661	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,740.42	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2433662	N	FISHER SCIENTIFIC COMPANY LLC	1,368.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433663	N	SIGMA-ALDRICH INC	272.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433664	N	FISHER SCIENTIFIC COMPANY LLC	306.76	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433665	N	SIGMA-ALDRICH INC	162.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433666	N	FISHER SCIENTIFIC COMPANY LLC	80.81	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433667	N	FISHER SCIENTIFIC COMPANY LLC	16.42	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433668	N	LINDE GAS & EQUIPMENT INC	90.26	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433669	N	FISHER SCIENTIFIC COMPANY LLC	405.42	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433670	N	SIGMA-ALDRICH INC	47.25	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433671	N	ODP CORPORATION	13.39	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433672	N	SANTA CRUZ BIOTECHNOLOGY INC	344.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433673	N	SIGMA-ALDRICH INC	90.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433674	N	FISHER SCIENTIFIC COMPANY LLC	194.76	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433675	N	FISHER SCIENTIFIC COMPANY LLC	79.42	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433676	N	LINDE GAS & EQUIPMENT INC	62.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433677	N	FISHER SCIENTIFIC COMPANY LLC	228.87	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433678	N	ABCAM INCORPORATED	300.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433679	N	GENSCRIPT USA INCORPORATED	848.94	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433680	N	INVIVOGEN	323.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2433681	N	SIGMA-ALDRICH INC	689.35	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433682	N	FISHER SCIENTIFIC COMPANY LLC	1,839.95	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433683	N	CELL SIGNALING TECHNOLOGY INCORPORATED	852.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433684	N	SIGMA-ALDRICH INC	13.87	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433685	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	59.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433686	N	NEWPORT CORPORATION	157.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433687	N	CDW LLC	158.46	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433688	N	FISHER SCIENTIFIC COMPANY LLC	432.84	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433689	N	ODP CORPORATION	205.59	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433690	N	ODP CORPORATION	81.42	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433691	N	SANTA CRUZ BIOTECHNOLOGY INC	1,410.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433692	N	ODP CORPORATION	438.82	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433693	N	CDW LLC	25.65	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433694	N	FISHER SCIENTIFIC COMPANY LLC	24.76	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433695	N	CDW LLC	151.99	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433696	N	VWR FUNDING INC	29.64	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433697	N	LINDE GAS & EQUIPMENT INC	40.84	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433698	N	ODP CORPORATION	27.74	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433699	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433700	N	DIGI-KEY CORPORATION	15.29	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433701	N	WW GRAINGER INC/GRAINGER	75.40	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433702	N	SHI INTERNATIONAL CORPORATION	459.90	1/20/2023	1/20/2023	COMPUTER SOFTWARE
2023	P2433703	N	HELP ME HARLAN LLC	3,000.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433704	N	ODP CORPORATION	162.50	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433705	N	EHC INDUSTRIES INC	990.00	1/20/2023	1/20/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2433706	N	ODP CORPORATION	66.19	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433707	N	SINO BIOLOGICAL US INCORPORATED	293.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433708	N	CHEMGLASS LIFE SCIENCES LLC	276.89	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433709	N	SIGMA-ALDRICH INC	89.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433710	N	VWR FUNDING INC	569.95	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433711	N	MERIDIAN BIOSCIENCE CORPORATION	355.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433712	N	SIGMA-ALDRICH INC	51.20	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433713	N	UNIVERSITY WAFER INC	832.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433714	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	346.52	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433715	N	BEPHARM SCIENTIFIC INC/AMBEED INC	32.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433716	N	CSI COMPANIES INC	100,000.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433717	N	CDW LLC	179.99	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433718	N	FISHER SCIENTIFIC COMPANY LLC	34.45	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433719	N	WW GRAINGER INC/GRAINGER	273.98	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433720	N	NORDIC CONSULTING PARTNERS INC	100,000.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433721	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	100,000.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433722	N	FISHER SCIENTIFIC COMPANY LLC	178.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433723	N	NPOP INC/NICK'S PAINTS	61.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433724	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	246.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	12.96	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433726	N	FISHER SCIENTIFIC COMPANY LLC	797.86	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433727	N	NOVUS BIOLOGICALS LLC	439.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433728	N	CDW LLC	114.78	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433729	N	LINDE GAS & EQUIPMENT INC	62.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433730	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	2,475.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433731	N	HYGIENEERING INC	8,500.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433732	N	CONTINUOUS COMPOSITES INC	4,975.00	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433733	N	ODP CORPORATION	99.06	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433734	N	FISHER SCIENTIFIC COMPANY LLC	302.26	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433736	N	CDW LLC	1,630.65	1/20/2023	1/20/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2433737	N	PARAGON CONSULTING GROUP INC	840.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433738	N	POWER EQUIPMENT LEASING COMPANY INCORPORATED	257.00	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433739	N	CDW LLC	21.99	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433740	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,460.00	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433741	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.33	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE

2023	P2433742	N	G SCHIRMER INC	1,030.00	1/20/2023	1/20/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2433743	N	CDW LLC	106.25	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433744	N	ODP CORPORATION	21.48	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433745	N	GARCO INC/ALPHA INC	2,808.00	1/20/2023	1/20/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2433746	N	BUILDCLINICAL LLC	4,722.00	1/20/2023	1/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2433747	N	FISHER SCIENTIFIC COMPANY LLC	100.22	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433748	N	FISHER SCIENTIFIC COMPANY LLC	643.94	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433749	N	ODP CORPORATION	5.88	1/20/2023	1/20/2023	LIBRARY SUPPLIES
2023	P2433750	N	FISHER SCIENTIFIC COMPANY LLC	4,215.07	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433751	N	MCMMASTER-CARR SUPPLY COMPANY	23.29	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433752	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	1,154.21	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433753	N	WW GRAINGER INC/GRAINGER	80.23	1/20/2023	1/20/2023	WEARING APPAREL SUPPLIES
2023	P2433754	N	FISHER SCIENTIFIC COMPANY LLC	100.15	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433755	N	CDW LLC	45.80	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433756	N	ELECTRO OPTICAL COMPONENTS INC	318.00	1/20/2023	1/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433757	N	IKA-WORKS INCORPORATED	1,796.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433758	N	INSCOPIX INC	7,460.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433759	N	VWR FUNDING INC	467.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433760	C	GELEST INC	95.00	1/20/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433761	N	SIGMA-ALDRICH INC	39.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433762	N	SIGMA-ALDRICH INC	314.10	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433763	N	GELEST INC	524.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433764	N	ODP CORPORATION	15.47	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433765	N	MISSOURI STATE HIGHWAY PATROL	24,000.00	1/20/2023	1/20/2023	NON-SERVICE AUTOMOTIVE EXPENSES-NEC
2023	P2433766	N	FISHER SCIENTIFIC COMPANY LLC	805.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433767	N	SIGMA-ALDRICH INC	167.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433768	N	CHEMGLASS LIFE SCIENCES LLC	299.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433769	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	9,570.00	1/20/2023	1/20/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2433770	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	7,750.00	1/20/2023	1/20/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2433771	N	NEUCO INC	1,036.50	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433772	N	NEUCO INC	111.60	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433773	N	ODP CORPORATION	135.81	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433774	N	NEUCO INC	504.41	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433775	N	URBANA PARK DISTRICT	630.00	1/20/2023	1/20/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2433776	N	CDW LLC	293.60	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433777	N	DELL MARKETING LP LLC/DELL MARKETING LP	257.00	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,135.40	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433779	N	ODP CORPORATION	207.87	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433780	N	ODP CORPORATION	80.70	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433781	N	QUARTZY INC	99.93	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433782	N	WW GRAINGER INC/GRAINGER	215.10	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433783	N	CHEMGLASS LIFE SCIENCES LLC	299.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433784	N	VWR FUNDING INC	524.91	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433785	N	LINDE GAS & EQUIPMENT INC	13.74	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433786	N	INTEGRATED DNA TECHNOLOGIES INC	54.92	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433787	N	BUNCH	9,000.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433788	N	ODP CORPORATION	72.60	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433789	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	427.07	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433790	N	CONNOR COMPANY	460.63	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433791	N	CU HARDWARE COMPANY	253.18	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433792	N	ODP CORPORATION	99.54	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433793	N	CAMFIL USA INC/DP FILTERS	778.94	1/20/2023	1/20/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2433794	N	ODP CORPORATION	70.40	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433795	N	ODP CORPORATION	30.52	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433796	N	MINITUBE USA INCORPORATED	1,368.13	1/20/2023	1/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2433797	N	ALLSTEEL INC	15,691.93	1/20/2023	1/20/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2433798	N	CDW LLC	738.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433799	N	BEPHARM SCIENTIFIC INC/AMBEED INC	94.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433800	N	VWR FUNDING INC	138.30	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433801	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,435.00	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2433802	N	UNITED CRYSTALS INCORPORATED	898.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433803	N	SIGMA-ALDRICH INC	33.67	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433804	N	WW GRAINGER INC/GRAINGER	63.60	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433805	N	PEORIA CHARTER COACH COMPANY	1,372.00	1/20/2023	1/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2433806	N	ODP CORPORATION	174.77	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433807	N	ODP CORPORATION	197.20	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433808	N	DIGI-KEY CORPORATION	88.05	1/20/2023	1/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2433809	N	ODP CORPORATION	148.12	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433810	N	FISHER SCIENTIFIC COMPANY LLC	135.74	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433811	N	FISHER SCIENTIFIC COMPANY LLC	61.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433813	N	WW GRAINGER INC/GRAINGER	150.86	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433814	N	DIGI-KEY CORPORATION	33.57	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433815	N	QUARTZY INC	96.12	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433816	N	FISHER SCIENTIFIC COMPANY LLC	190.45	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433817	N	FIBRE GLAST DEVELOPMENTS CORP	255.80	1/20/2023	1/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2433818	N	ODP CORPORATION	21.98	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433819	N	QSR INTERNATIONAL AMERICAS INCORPORATED	12,880.00	1/20/2023	1/20/2023	COMPUTER SOFTWARE
2023	P2433820	N	CDW LLC	286.45	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433821	N	ODP CORPORATION	257.47	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2433822	N	FISHER SCIENTIFIC COMPANY LLC	276.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433823	N	QUARTZY INC	1,244.25	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433824	N	CDW LLC	1,118.31	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433825	N	FISHER SCIENTIFIC COMPANY LLC	19.58	1/20/2023	1/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2433826	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	2,992.93	1/20/2023	1/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2433827	N	CDW LLC	3,572.21	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433828	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	458.75	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433829	N	CDW LLC	3,312.61	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433830	N	WW GRAINGER INC/GRAINGER	22.52	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433831	N	SIGMA-ALDRICH INC	800.80	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433832	N	SIGMA-ALDRICH INC	66.60	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433833	N	SIGMA-ALDRICH INC	1,047.66	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433834	N	SIGMA-ALDRICH INC	117.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433835	N	DIGI-KEY CORPORATION	461.84	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433836	N	DIGI-KEY CORPORATION	10.05	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433837	N	SIGMA-ALDRICH INC	279.77	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433838	N	FISHER SCIENTIFIC COMPANY LLC	18.67	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433839	N	VWR FUNDING INC	80.44	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433840	N	DIGI-KEY CORPORATION	406.09	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433841	N	SIGMA-ALDRICH INC	6.30	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433842	N	DIGI-KEY CORPORATION	17.85	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433843	N	FISHER SCIENTIFIC COMPANY LLC	141.84	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433845	N	LINDE GAS & EQUIPMENT INC	270.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433846	N	FISHER SCIENTIFIC COMPANY LLC	129.65	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433847	N	FISHER SCIENTIFIC COMPANY LLC	933.58	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433848	N	DIGI-KEY CORPORATION	378.79	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433849	N	SIGMA-ALDRICH INC	172.34	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433850	N	HENRY SCHEIN INC	99.30	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433851	N	CELL SIGNALING TECHNOLOGY INCORPORATED	371.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433852	N	MCMASTER-CARR SUPPLY COMPANY	54.35	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433853	N	GENESEE SCIENTIFIC CORPORATION	371.42	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433854	N	ALKALI SCIENTIFIC	211.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433855	N	SIGMA-ALDRICH INC	50.62	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433856	N	ABCAM INCORPORATED	410.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433857	N	MEDCHEMEXPRESS LLC	141.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433858	N	EDMUND OPTICS INC	256.15	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433859	N	FISHER SCIENTIFIC COMPANY LLC	391.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433860	N	SNPSAURUS	45.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433861	N	BEPHARM SCIENTIFIC INC/AMBEED INC	158.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433862	N	QUARTZY INC	78.05	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433863	N	ODP CORPORATION	18.38	1/20/2023	1/20/2023	OFFICE SUPPLIES

2023	P2433864	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	863.70	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433865	N	GOLD BIOTECHNOLOGY INCORPORATED	410.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433866	N	FISHER SCIENTIFIC COMPANY LLC	1,656.82	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433867	N	SIGMA-ALDRICH INC	844.00	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433868	N	WW GRAINGER INC/GRAINGER	19.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433869	N	ALLSTEEL INC	1,183.36	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433870	N	ODP CORPORATION	37.59	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433871	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	11,347.88	1/20/2023	1/20/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2433872	N	BIO-RAD LABORATORIES INC	463.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433873	N	FISHER SCIENTIFIC COMPANY LLC	160.71	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433874	N	SIGMA-ALDRICH INC	9.15	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433875	N	ODP CORPORATION	59.16	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433876	N	CDW LLC	15.39	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433877	N	ICT INTERNATIONAL	973.00	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433878	N	ZOETIS US LLC	636.44	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433879	N	CDW LLC	109.97	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433880	N	CDW LLC	357.18	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433881	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	166.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433882	N	DIGI-KEY CORPORATION	17.41	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433883	N	VWR FUNDING INC	146.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433884	N	FISHER SCIENTIFIC COMPANY LLC	623.35	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433885	N	ODP CORPORATION	47.25	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433886	N	FISHER SCIENTIFIC COMPANY LLC	305.19	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433887	N	CDW LLC	250.52	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433888	N	WW GRAINGER INC/GRAINGER	304.79	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433889	N	LABSOURCE INC/CRITICAL TOOL	423.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433890	N	LINDE GAS & EQUIPMENT INC	1,104.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433891	N	VEGA	250.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433893	N	ODP CORPORATION	34.60	1/20/2023	1/20/2023	LIBRARY SUPPLIES
2023	P2433894	N	SIGMA-ALDRICH INC	334.24	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433895	N	ULINE INCORPORATED	864.65	1/20/2023	1/20/2023	LIBRARY SUPPLIES
2023	P2433896	N	LINDE GAS & EQUIPMENT INC	776.80	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433897	N	BIRKEY'S FARM STORE INC	355.08	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433898	N	LINDE GAS & EQUIPMENT INC	70.63	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433899	N	CITADEL INFORMATION MANAGEMENT	98.00	1/20/2023	1/20/2023	WASTE COLLECTION
2023	P2433900	N	KEEN TILE INC	150.08	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433901	N	TEKNOLAB	369.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433902	N	AMERICA TO GO LLC	234.31	1/20/2023	1/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2433903	N	HENRY SCHEIN INC	590.97	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433904	N	MULLER	100.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433905	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	522.30	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433906	N	SUZY DEVRIES DBA SUZY DEVRIES PHOTOGRAPHY	300.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433907	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	725.45	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433908	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	167.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433909	N	FISHER SCIENTIFIC COMPANY LLC	24.75	1/20/2023	1/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2433910	N	ABCAM INCORPORATED	550.00	1/20/2023	1/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2433911	N	FISHER SCIENTIFIC COMPANY LLC	1,698.68	1/20/2023	1/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2433912	N	FISHER SCIENTIFIC COMPANY LLC	594.36	1/20/2023	1/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2433913	N	ULINE INCORPORATED	2,521.39	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433914	N	A-L TIER II LLC	5,380.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2433915	N	CDW LLC	259.37	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433916	N	VOLUNTEER SUPPLY INDUSTRIES LTD	174.95	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433917	N	ODP CORPORATION	99.06	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433918	N	CDW LLC	32.81	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433919	N	CDW LLC	156.22	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433920	N	VOLUNTEER SUPPLY INDUSTRIES LTD	251.26	1/20/2023	1/20/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2433921	N	BABOW	1,500.00	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433922	N	VWR FUNDING INC	115.04	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433923	N	VWR FUNDING INC	483.98	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433924	N	WW GRAINGER INC/GRAINGER	11.74	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2433925	N	ODP CORPORATION	30.74	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433926	N	ODP CORPORATION	123.87	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433927	N	SIGMA-ALDRICH INC	268.48	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433928	N	CDW LLC	1,143.77	1/20/2023	1/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2433929	N	OZIER	1,500.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433930	N	WW GRAINGER INC/GRAINGER	352.13	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433931	N	ODP CORPORATION	213.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433932	N	FISHER SCIENTIFIC COMPANY LLC	33.46	1/20/2023	1/20/2023	WEARING APPAREL SUPPLIES
2023	P2433933	N	ODP CORPORATION	246.04	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433934	N	ODP CORPORATION	76.75	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433935	N	ODP CORPORATION	396.24	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433936	N	REV.COM INC	3,780.00	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2433937	N	WW GRAINGER INC/GRAINGER	195.55	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433938	N	ODP CORPORATION	224.83	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433939	N	HENRY SCHEIN INC	1,007.98	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433940	N	WW GRAINGER INC/GRAINGER	69.79	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433941	N	SIGMA-ALDRICH INC	182.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433942	N	CDW LLC	576.84	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433943	N	WW GRAINGER INC/GRAINGER	517.75	1/20/2023	1/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2433944	N	CAMFIL USA INC/DP FILTERS	10,914.70	1/20/2023	1/20/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2433945	N	CDW LLC	632.50	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433946	N	SIGMA-ALDRICH INC	121.59	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433947	N	FISHER SCIENTIFIC COMPANY LLC	65.22	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433948	N	VWR FUNDING INC	75.92	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433949	N	VWR FUNDING INC	53.34	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433950	N	VWR FUNDING INC	23.99	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433951	N	ODP CORPORATION	11.58	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433952	N	PHENOMENEX INCORPORATED	1,028.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433953	N	ODP CORPORATION	110.80	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433954	N	CDW LLC	50.71	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433955	N	FISHER SCIENTIFIC COMPANY LLC	804.67	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433956	N	ODP CORPORATION	29.10	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2433957	N	SCHINDLER ELEVATOR CORPORATION	8,000.00	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2433958	N	ALLSTEEL INC	349.16	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2433959	N	FISHER SCIENTIFIC COMPANY LLC	37.96	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433960	N	WW GRAINGER INC/GRAINGER	60.65	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433961	N	FISHER SCIENTIFIC COMPANY LLC	298.25	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	28.90	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433963	N	RHYTHMSCIENCE INC	72,000.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433964	N	CDW LLC	43.56	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433965	N	ODP CORPORATION	99.06	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433966	N	CITADEL INFORMATION MANAGEMENT	342.00	1/20/2023	1/20/2023	WASTE COLLECTION
2023	P2433967	N	DELL MARKETING LP LLC/DELL MARKETING LP	198.39	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2433968	N	ODP CORPORATION	34.68	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433969	N	CDW LLC	108.92	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433970	N	FISHER SCIENTIFIC COMPANY LLC	24.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433971	N	WW GRAINGER INC/GRAINGER	747.44	1/20/2023	1/20/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2433972	N	ODP CORPORATION	41.65	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433973	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	460.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433974	N	ZOLL MEDICAL CORPORATION	1,220.00	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433975	N	WW GRAINGER INC/GRAINGER	27.80	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2433976	N	QUARTZY INC	254.91	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433977	N	ODP CORPORATION	552.30	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433978	N	WW GRAINGER INC/GRAINGER	122.09	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2433979	N	ODP CORPORATION	17.53	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433980	N	PEAK SCIENTIFIC INCORPORATED	4,440.35	1/20/2023	1/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2433981	N	INTEGRATED DNA TECHNOLOGIES INC	955.59	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433982	N	ODP CORPORATION	19.98	1/20/2023	1/20/2023	LIBRARY SUPPLIES
2023	P2433983	N	PERFORMANCE HEALTH SUPPLY INC	961.99	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433984	N	FISHER SCIENTIFIC COMPANY LLC	2,630.12	1/20/2023	1/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999

2023	P2433985	N	WW GRAINGER INC/GRAINGER	187.44	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433986	N	HENRY SCHEIN INC	1,292.88	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2433987	N	CHEMGLASS LIFE SCIENCES LLC	299.68	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433988	N	SIGMA-ALDRICH INC	33.25	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433989	N	ODP CORPORATION	581.55	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2433990	N	SIGMA-ALDRICH INC	49.76	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433991	N	FISHER SCIENTIFIC COMPANY LLC	298.39	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433992	N	FISHER SCIENTIFIC COMPANY LLC	126.84	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433993	N	DJLADYNY LLC	300.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2433994	N	NEWPORT CORPORATION	66.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433995	N	SIGMA-ALDRICH INC	18.97	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433996	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	141.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433997	N	DYNAMISM INCORPORATED	70.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433998	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	1,558.08	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2433999	N	FISHER SCIENTIFIC COMPANY LLC	38.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434000	N	DOUGLAS	29,132.48	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434001	N	FISHER SCIENTIFIC COMPANY LLC	294.07	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434002	N	FISHER SCIENTIFIC COMPANY LLC	135.02	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434003	N	AIRGAS INC	244.15	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434004	N	CELLSCRIPT LLC	906.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434005	N	LINDE GAS & EQUIPMENT INC	62.78	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434006	N	FISHER SCIENTIFIC COMPANY LLC	266.18	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434007	N	FISHER SCIENTIFIC COMPANY LLC	550.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434008	N	SIGMA-ALDRICH INC	70.01	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434009	N	FISHER SCIENTIFIC COMPANY LLC	282.14	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434010	N	MCMASTER-CARR SUPPLY COMPANY	19.54	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434011	N	WW GRAINGER INC/GRAINGER	328.78	1/20/2023	1/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434012	N	MATRIX HOLDINGS LLC/TERRY PLUMBING CO	1,400.00	1/20/2023	1/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2434013	N	THREE STORY MEDIA	2,000.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434014	N	ODP CORPORATION	57.59	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434015	N	MICHAEL'S CATERING LLC	834.00	1/20/2023	1/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2434016	N	FISHER SCIENTIFIC COMPANY LLC	249.96	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434017	N	ODP CORPORATION	33.02	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434018	N	ODP CORPORATION	130.50	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2434019	N	ODP CORPORATION	83.99	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434020	N	ODP CORPORATION	25.89	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434021	N	HEALTH CARE LOGISTICS INCORPORATED	88.60	1/20/2023	1/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434022	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	980.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434023	N	ODP CORPORATION	47.76	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434024	N	MILA INTERNATIONAL INC	141.15	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434025	N	CDW LLC	284.24	1/20/2023	1/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434026	N	TRONICOM INC/TECH ELECTRONICS	2,700.00	1/20/2023	1/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434027	N	FISHER SCIENTIFIC COMPANY LLC	150.88	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434028	N	CDW LLC	215.88	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434029	N	CDW LLC	14.66	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434030	N	WW GRAINGER INC/GRAINGER	8.92	1/20/2023	1/20/2023	FOOD SUPPLIES
2023	P2434031	N	JENNIFER BERGAMINI DBA ALAMINI CREATIVE GROUP LLC	58,350.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2434032	N	GOLDSTEIN	64,200.00	1/20/2023	1/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2434033	N	ODP CORPORATION	10.53	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434034	N	CDW LLC	73.30	1/20/2023	1/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434035	N	DELL MARKETING LP LLC/DELL MARKETING LP	71.99	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434036	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	1,350.00	1/20/2023	1/20/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2434037	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	8,244.48	1/20/2023	1/20/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2434038	N	NEW ENGLAND BIOLABS INC	156.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434039	N	FISHER SCIENTIFIC COMPANY LLC	654.77	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434040	N	HINSON	150.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434041	N	ODP CORPORATION	35.45	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434042	N	FLYING ILLINI BOOSTER CLUB	7,823.28	1/20/2023	1/20/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434043	N	MCMASTER-CARR SUPPLY COMPANY	724.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434044	N	FISHER SCIENTIFIC COMPANY LLC	221.66	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434045	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	106.05	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434046	N	FORT DEARBORN ENTERPRISES INC	1,227.68	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434047	N	FISHER SCIENTIFIC COMPANY LLC	60.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434048	N	SIGMA-ALDRICH INC	554.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434049	N	VWR FUNDING INC	112.50	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434050	N	SIGMA-ALDRICH INC	152.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434051	N	CDW LLC	216.56	1/20/2023	1/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434052	N	ODP CORPORATION	299.94	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434053	N	LC HOTEL LLC/LOEWS CHICAGO HOTEL	19,127.19	1/20/2023	1/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2434054	N	ODP CORPORATION	26.24	1/20/2023	1/20/2023	OFFICE SUPPLIES
2023	P2434055	N	ATHENA FORUM INSTITUTE INC	7,239.00	1/20/2023	1/20/2023	COMPUTER SOFTWARE
2023	P2434056	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	2,170.00	1/20/2023	1/20/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2434057	N	ODP CORPORATION	86.93	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434058	N	CONTROL-TECH INCORPORATED	4,146.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434059	N	ODP CORPORATION	236.04	1/20/2023	1/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434060	N	LAWSON PRODUCTS INCORPORATED	144.96	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434061	N	LAWSON PRODUCTS INCORPORATED	480.50	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434062	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4,595.17	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434063	N	GRIMCO INCORPORATED	370.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434064	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	257.00	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434065	N	ODP CORPORATION	155.11	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434066	N	ODP CORPORATION	32.56	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434067	N	ODP CORPORATION	94.76	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434068	N	ODP CORPORATION	193.58	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434069	N	ODP CORPORATION	143.14	1/20/2023	1/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434070	N	VWR FUNDING INC	908.46	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434071	N	FISHER SCIENTIFIC COMPANY LLC	1,355.01	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434072	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	311.00	1/20/2023	1/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434073	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	319.44	1/21/2023	1/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434074	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,598.99	1/21/2023	1/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434075	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	5,000.00	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434076	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	3,730.00	1/21/2023	1/21/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2023	P2434077	N	WW GRAINGER INC/GRAINGER	27.22	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434078	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	79.80	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434079	N	JP PHILLIPS INC	1,100.00	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434080	N	ANDERSON LOCK COMPANY LTD	1,697.04	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434081	N	WW GRAINGER INC/GRAINGER	387.60	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434082	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,268.80	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434083	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,651.00	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434084	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,130.37	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434085	N	A MESSE SUPPLY CORP	233.04	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434086	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,840.50	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434087	N	A MESSE SUPPLY CORP	233.04	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434088	N	WW GRAINGER INC/GRAINGER	2,448.66	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434089	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,950.99	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434090	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	365.05	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434091	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	709.68	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434092	N	WW GRAINGER INC/GRAINGER	1,368.76	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434093	N	WW GRAINGER INC/GRAINGER	295.20	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434094	N	WW GRAINGER INC/GRAINGER	44.08	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434095	N	WW GRAINGER INC/GRAINGER	169.24	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434096	N	BEAVER RESEARCH COMPANY	1,025.75	1/21/2023	1/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,558.82	1/21/2023	1/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434098	N	ODP CORPORATION	37.84	1/21/2023	1/21/2023	OFFICE SUPPLIES
2023	P2434099	N	NEUCO INC	305.62	1/21/2023	1/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434100	N	LINDE GAS & EQUIPMENT INC	93.00	1/21/2023	1/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434101	N	FISHER SCIENTIFIC COMPANY LLC	279.12	1/21/2023	1/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434102	N	BOSTON BIOPRODUCTS	138.00	1/21/2023	1/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434103	N	DOT SCIENTIFIC INC	277.25	1/21/2023	1/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434104	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	525.00	1/21/2023	1/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434105	N	WW GRAINGER INC/GRAINGER	629.40	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434106	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,008.08	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434107	N	WW GRAINGER INC/GRAINGER	99.51	1/22/2023	1/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434108	N	ODP CORPORATION	206.62	1/22/2023	1/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434109	N	MEDLINE INDUSTRIES LP	353.14	1/22/2023	1/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434110	N	WW GRAINGER INC/GRAINGER	380.62	1/22/2023	1/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2434111	N	ODP CORPORATION	5.11	1/22/2023	1/22/2023	OFFICE SUPPLIES
2023	P2434112	N	FISHER SCIENTIFIC COMPANY LLC	109.82	1/22/2023	1/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434113	N	DAIGGER SCIENTIFIC INC TERM USE @04678621	3,661.25	1/22/2023	1/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434114	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	7,300.00	1/22/2023	1/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2434115	N	NPOP INC/NICK'S PAINTS	9,335.00	1/22/2023	1/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2434116	N	WW GRAINGER INC/GRAINGER	25.72	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434117	N	ODP CORPORATION	192.60	1/22/2023	1/22/2023	OFFICE SUPPLIES
2023	P2434118	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	7.28	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434119	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	19.21	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434120	N	A MESSE SUPPLY CORP	225.42	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434121	N	WW GRAINGER INC/GRAINGER	1,624.40	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434122	N	A MESSE SUPPLY CORP	309.64	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434123	N	HOLIAN INSULATION COMPANY	4,950.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434124	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	1,125.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434125	N	RB HAYWARD COMPANY	2,425.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434126	N	WW GRAINGER INC/GRAINGER	246.68	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434127	N	HOLIAN INSULATION COMPANY	4,600.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434128	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	312.61	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434129	N	WW GRAINGER INC/GRAINGER	1,523.41	1/22/2023	1/22/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2434130	N	WW GRAINGER INC/GRAINGER	12.76	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434131	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	19.21	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434132	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	286.50	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434133	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434134	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	236.77	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434135	N	WW GRAINGER INC/GRAINGER	318.16	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434136	N	NELSON INSULATION COMPANY	850.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434137	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434138	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434139	N	ALTHOFF INDUSTRIES INCORPORATED	1,408.75	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434140	N	WW GRAINGER INC/GRAINGER	61.53	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434141	N	JOHNSON CONTROLS US HOLDINGS LLC	6,450.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434142	N	NELSON INSULATION COMPANY	7,685.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434143	N	JOHNSON FLOOR COMPANY INC	6,912.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434144	N	NELSON INSULATION COMPANY	8,752.00	1/22/2023	1/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434145	N	FISHER SCIENTIFIC COMPANY LLC	247.55	1/22/2023	1/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434146	N	VWR FUNDING INC	777.10	1/22/2023	1/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434147	N	NAAVAAL	2,000.00	1/22/2023	1/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434148	N	SOUTHEASTERN ILLINOIS COMMUNITY HEALTH COALITION	4,000.00	1/22/2023	1/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434149	N	UNITED SECURITY SERVICES INC	705.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434150	N	ATHENA PARENT INC	715.94	1/23/2023	1/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2434151	N	QUANTIMETRIX CORPORATIONS	198.97	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434152	N	WILSON	1,155.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434153	N	NORRIS	570.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434154	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	1,718.50	1/23/2023	1/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2434155	N	CINEASTE INCORPORATED	600.00	1/23/2023	1/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2434156	N	LIKELY WAY LLC	2,300.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434157	N	A MESSE SUPPLY CORP	283.87	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434158	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1,323.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434159	N	ODP CORPORATION	77.99	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434160	N	ODP CORPORATION	162.45	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434161	N	JOHNSON FLOOR COMPANY INC	680.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434162	N	WW GRAINGER INC/GRAINGER	3,752.27	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434163	N	A MESSE SUPPLY CORP	283.87	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434164	N	A MESSE SUPPLY CORP	459.37	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2434165	N	WW GRAINGER INC/GRAINGER	55.15	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434166	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	8,874.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434167	N	CDW LLC	82.08	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434168	N	ODP CORPORATION	3.49	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434169	N	ODP CORPORATION	32.02	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434170	N	CDW LLC	96.51	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434171	N	MTI CORPORATION	271.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434172	N	QUANTUM DESIGN INC	325.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434173	N	VWR FUNDING INC	140.29	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434174	N	THORLABS INCORPORATED	304.90	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434175	N	MCMASTER-CARR SUPPLY COMPANY	112.44	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434176	N	MCMASTER-CARR SUPPLY COMPANY	15.68	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434177	N	CDW LLC	293.89	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434178	N	MILLER ENGINEERING COMPANY	1,000.00	1/23/2023	1/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2434179	N	ODP CORPORATION	16.54	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434180	N	NPOP INC/NICK'S PAINTS	1,440.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434181	N	NPOP INC/NICK'S PAINTS	195.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434182	N	NPOP INC/NICK'S PAINTS	39.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434183	N	NPOP INC/NICK'S PAINTS	84.94	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434184	N	FISHER SCIENTIFIC COMPANY LLC	75.43	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434185	N	NPOP INC/NICK'S PAINTS	486.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434186	N	WW GRAINGER INC/GRAINGER	152.65	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434187	N	FISHER SCIENTIFIC COMPANY LLC	551.64	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434188	N	COSMO BIO USA INCORPORATED	795.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434189	N	AGILENT TECHNOLOGIES INCORPORATED	580.10	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434190	N	FISHER SCIENTIFIC COMPANY LLC	317.08	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434191	C	BIO-RAD LABORATORIES INC	411.23	1/23/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434192	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,381.65	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434193	N	QUARTZY INC	1,028.13	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434194	N	BIOLOG INC	383.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434195	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	3,089.81	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434196	N	4IMPRINT INCORPORATED	336.19	1/23/2023	1/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2434197	N	ODP CORPORATION	8.24	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434198	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,327.53	1/23/2023	1/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434199	N	ODP CORPORATION	22.28	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434200	N	ODP CORPORATION	882.19	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434201	N	CDW LLC	307.68	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434202	N	BIO-RAD LABORATORIES INC	1,782.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434203	N	CHICAGO TENNIS UMPIRES COUNCIL (CTUC)	4,725.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434204	N	VWR FUNDING INC	6.04	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434205	N	SINO BIOLOGICAL US INCORPORATED	3,810.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434206	N	FISHER SCIENTIFIC COMPANY LLC	115.04	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434207	N	SIGMA-ALDRICH INC	149.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434208	N	SIGMA-ALDRICH INC	875.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434209	N	EMS ACQUISITION CORP	84.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434210	N	LAKE SHORE CRYOTRONICS INC	748.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434211	N	SIGMA-ALDRICH INC	137.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434212	N	COMBI-BLOCKS INCORPORATED	917.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434213	N	FISHER SCIENTIFIC COMPANY LLC	173.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434214	N	FISHER SCIENTIFIC COMPANY LLC	5,028.59	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434215	N	JOHN R CONDON/PROTO-TECH RESEARCH	3,900.00	1/23/2023	1/23/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2434216	N	DELL MARKETING LP LLC/DELL MARKETING LP	967.18	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434217	N	CDW LLC	269.91	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434218	N	KHAN CONSULTANTS INC	1,815.00	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434219	N	ODP CORPORATION	9.98	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434220	N	FISHER SCIENTIFIC COMPANY LLC	9,656.47	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434221	N	ODP CORPORATION	157.00	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434222	N	MOUSER ELECTRONICS	95.58	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434223	N	WW GRAINGER INC/GRAINGER	76.06	1/23/2023	1/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434224	N	VWR FUNDING INC	800.38	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434225	N	VOLUNTEER SUPPLY INDUSTRIES LTD	79.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434226	N	CDW LLC	32.30	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434227	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	305.35	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434228	N	SIGMA-ALDRICH INC	67.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434229	N	ODP CORPORATION	20.17	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434230	N	ODP CORPORATION	33.99	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434231	N	CDW LLC	43.25	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434232	N	ODP CORPORATION	128.98	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434233	N	SIGMA-ALDRICH INC	36.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434234	N	FISHER SCIENTIFIC COMPANY LLC	158.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434235	N	ODP CORPORATION	25.46	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434236	N	WW GRAINGER INC/GRAINGER	79.88	1/23/2023	1/23/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434237	N	FISHER SCIENTIFIC COMPANY LLC	19.41	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434238	N	HENRY SCHEIN INC	1,029.18	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434239	N	HENRY SCHEIN INC	626.68	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434240	N	FISHER SCIENTIFIC COMPANY LLC	47.29	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434241	N	CBS TRANSLATION INC	600.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434242	N	CDW LLC	127.59	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434243	N	CONNOR COMPANY	449.07	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434244	N	DRACO MECHANICAL SUPPLY INCORPORATED	143.25	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434245	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,491.92	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434246	N	CDW LLC	283.46	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434247	N	CDW LLC	3,344.16	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434248	N	PEORIA CHARTER COACH COMPANY	1,426.00	1/23/2023	1/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2434249	N	APPLE INCORPORATED	2,966.00	1/23/2023	1/23/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2434250	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434251	N	MOLECULAR DEVICES LLC	6,356.00	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434252	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434253	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	255.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434254	N	BLACK AND COMPANY	183.72	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434255	N	FISHER SCIENTIFIC COMPANY LLC	1,587.62	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434256	N	ARMENTA	110.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434257	N	ODP CORPORATION	497.18	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434258	N	ODP CORPORATION	179.53	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434259	N	DEPTHS OF THE EARTH COMPANY	1,495.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434260	N	QUARTZY INC	102.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434261	N	FISHER SCIENTIFIC COMPANY LLC	3,331.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434262	N	HP INC	404.02	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434263	N	ODP CORPORATION	9.26	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434264	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	41.35	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434265	N	FISHER SCIENTIFIC COMPANY LLC	781.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434266	N	SAPPHIRE NORTH AMERICA	290.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434267	N	ODP CORPORATION	6.08	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434268	N	PIERINI IRON WORKS INC	3,292.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434269	N	ODP CORPORATION	345.42	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434270	N	SIGMA-ALDRICH INC	995.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434271	N	ODP CORPORATION	188.87	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434272	N	DIGI-KEY CORPORATION	57.44	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434273	N	ODP CORPORATION	41.52	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434274	N	SAPPHIRE NORTH AMERICA	520.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434275	N	ROCKWELL MEDICAL TECHNOLOGIES INC	49,000.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434276	N	FISHER SCIENTIFIC COMPANY LLC	12,750.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434277	N	MCKESSON MEDICAL SURGICAL INCORPORATED	295.58	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434278	N	FISHER SCIENTIFIC COMPANY LLC	10,247.73	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434279	N	ODP CORPORATION	226.45	1/23/2023	1/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434280	N	ODP CORPORATION	7.81	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434281	N	WW GRAINGER INC/GRAINGER	173.50	1/23/2023	1/23/2023	SMALL TOOLS <\$100
2023	P2434282	N	MIDSHIPMAN RECREATION FUND	9,750.00	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434283	N	FLYING ILLINI BOOSTER CLUB	9,750.00	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434284	N	ODP CORPORATION	63.70	1/23/2023	1/23/2023	OFFICE SUPPLIES

2023	P2434285	N	ODP CORPORATION	91.10	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434286	N	TAKARA BIO USA INCORPORATED	649.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434287	N	ADAMS TELEPHONE CO-OPERATIVE	100.00	1/23/2023	1/23/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2434288	N	FASTENERS ETC INCORPORATED	31.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434289	N	ABCAM INCORPORATED	730.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434290	N	SIGMA-ALDRICH INC	3,679.88	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434291	N	FISHER SCIENTIFIC COMPANY LLC	13,830.20	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434292	N	DAVE PURCHASE PROJECT/NASEN	99.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434293	N	WW GRAINGER INC/GRAINGER	191.28	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434294	N	FISHER SCIENTIFIC COMPANY LLC	47.52	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434295	N	DAVE PURCHASE PROJECT/NASEN	99.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434296	N	SIGMA-ALDRICH INC	235.05	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434297	N	BHB & CAFE MANAGEMENT LLC/WEST TOWN BAKERY & DINER	10,567.10	1/23/2023	1/23/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2434298	N	MCMMASTER-CARR SUPPLY COMPANY	88.94	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434299	N	CELL SIGNALING TECHNOLOGY INCORPORATED	712.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434300	N	VWR FUNDING INC	52.64	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434301	N	DIXON GRAPHICS INCORPORATED	380.00	1/23/2023	1/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2434302	N	KRONOS INC	243.36	1/23/2023	1/23/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2434303	N	WW GRAINGER INC/GRAINGER	493.50	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434304	N	FISHER SCIENTIFIC COMPANY LLC	236.70	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434305	N	THORLABS INCORPORATED	40.79	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434306	N	JUDAY AUDIO LLC	925.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434307	N	CITADEL INFORMATION MANAGEMENT	1,000.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434308	N	ABM INDUSTRIES INC/ABM	14,910.75	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434309	N	HOBBS	1,000.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434310	N	HENRY SCHEIN INC	4,265.74	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434311	N	FISHER SCIENTIFIC COMPANY LLC	428.10	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434312	N	ODP CORPORATION	118.78	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434313	N	DAVE PURCHASE PROJECT/NASEN	99.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434314	N	VWR FUNDING INC	1,228.29	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434315	N	WATERMARK INSIGHTS LLC	11,812.50	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434316	N	ROCKWELL MEDICAL TECHNOLOGIES INC	49,000.00	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434317	N	ODP CORPORATION	22.51	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434318	N	ODP CORPORATION	77.72	1/23/2023	1/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2434319	N	VOLUNTEER SUPPLY INDUSTRIES LTD	298.35	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434320	N	MIDWEST COMPUTER PRODUCTS INC	2,767.38	1/23/2023	1/23/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2434321	N	JAMESONS HUNTLEY INC/JAMESONS RESTAURANT	2,568.50	1/23/2023	1/23/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2434322	N	SNPSAURUS	330.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434323	N	ODP CORPORATION	78.33	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434324	N	WW GRAINGER INC/GRAINGER	151.10	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434325	N	ODP CORPORATION	7.96	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434326	N	ROGERS SUPPLY CO INC	107.14	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434327	N	CDW LLC	232.20	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434328	N	MEDLIFE INC	303.60	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434329	N	VWR FUNDING INC	53.19	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434330	N	DUNCAN SUPPLY COMPANY INCORPORATED	20.85	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434331	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3,500.00	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434332	N	AZENTA US INC	500.00	1/23/2023	1/23/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2434333	N	SAFE WATER AND AIDS PROJECT	410.00	1/23/2023	1/23/2023	TESTING & ANALYSIS SERVICES
2023	P2434334	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,491.88	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434335	N	SAFE WATER AND AIDS PROJECT	122.00	1/23/2023	1/23/2023	TESTING & ANALYSIS SERVICES
2023	P2434336	N	CDW LLC	335.66	1/23/2023	1/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2434337	N	ULINE INCORPORATED	280.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434338	N	VIEWPLUS TECHNOLOGIES INCORPORATED	14,138.00	1/23/2023	1/23/2023	CAP IT EQUIPMENT >\$4999
2023	P2434339	N	BIOTAGE AB/BIOTAGE LLC	1,175.00	1/23/2023	1/23/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434340	N	ODP CORPORATION	508.87	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434341	N	FISHER SCIENTIFIC COMPANY LLC	30.58	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434342	N	AGILENT TECHNOLOGIES INCORPORATED	10,331.77	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434343	N	FISHER SCIENTIFIC COMPANY LLC	401.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434344	N	ODP CORPORATION	43.38	1/23/2023	1/23/2023	OFFICE SUPPLIES

2023	P2434345	N	ODP CORPORATION	56.99	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434346	N	MCMASTER-CARR SUPPLY COMPANY	87.06	1/23/2023	1/23/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2434347	N	CDW LLC	174.83	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434348	N	ODP CORPORATION	36.90	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434349	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,414.50	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434350	N	ODP CORPORATION	6.99	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434351	N	KOCH FILTER CORPORATION	750.36	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434352	N	CITY OF URBANA	4,020.00	1/23/2023	1/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2434353	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	30,000.00	1/23/2023	1/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2434354	N	SIGMA-ALDRICH INC	992.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434355	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	15,000.00	1/23/2023	1/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2434356	N	INTEGRATED DNA TECHNOLOGIES INC	19.12	1/23/2023	1/23/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2434357	N	ODP CORPORATION	93.75	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434358	N	ODP CORPORATION	7.16	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434359	N	ADVANCED TECHNOLOGY CORP	9,325.00	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434360	N	FISHER SCIENTIFIC COMPANY LLC	96.97	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434361	N	SAFE WATER AND AIDS PROJECT	5,137.00	1/23/2023	1/23/2023	TESTING & ANALYSIS SERVICES
2023	P2434362	C	PACE SYSTEMS INC	44,527.16	1/23/2023	1/30/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2434363	N	PURE AIR TESTING INCORPORATED	290.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434364	N	R-CAP PROCESS EQUIPMENT INC	5,599.00	1/23/2023	1/23/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434365	N	FISHER SCIENTIFIC COMPANY LLC	616.90	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434366	N	PETER BRASSELER HOLDINGS LLC	3,044.20	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434367	N	FISHER SCIENTIFIC COMPANY LLC	326.86	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434368	C	KENT SCIENTIFIC CORPORATION	111.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434369	N	ODP CORPORATION	362.04	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434370	N	THORLABS INCORPORATED	758.72	1/23/2023	1/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2434371	N	WW GRAINGER INC/GRAINGER	2,902.91	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434372	N	ODP CORPORATION	336.00	1/23/2023	1/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2434373	N	FISHER SCIENTIFIC COMPANY LLC	110.15	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434374	N	SIGMA-ALDRICH INC	155.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434375	N	FISHER SCIENTIFIC COMPANY LLC	36.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434376	N	STERLITECH CORPORATION	475.88	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434377	N	STRUCTURE PROBE INC	1,273.92	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434378	N	VWR FUNDING INC	2,525.36	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434379	N	OSF HEALTHCARE SYSTEM	2,892.50	1/23/2023	1/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2434380	N	AA BLOCKS LLC	376.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434381	N	BLD PHARMATECH LTD	484.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434382	N	ECHEMPOTAL INC/1CLICK CHEMISTRY INC	265.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434383	N	SIGMA-ALDRICH INC	1,639.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434384	N	WW GRAINGER INC/GRAINGER	21.39	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434385	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	285.50	1/23/2023	1/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2434386	N	PHENOMENEX INCORPORATED	1,007.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434387	N	WW GRAINGER INC/GRAINGER	82.96	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434388	N	FISHER SCIENTIFIC COMPANY LLC	1,151.05	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434389	N	YOUTH PUBLIC ASSOCIATION ADAL	25,200.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434390	N	PLAINFIELD FIRE PROTECTION DISTRICT	8,080.00	1/23/2023	1/23/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2434391	N	CAROLINA BIOLOGICAL SUPPLY	33.50	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434392	N	SIGMA-ALDRICH INC	42.15	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434393	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	298.97	1/23/2023	1/23/2023	COPYING/DUPLICATING SERVICES
2023	P2434394	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	725.63	1/23/2023	1/23/2023	COPYING/DUPLICATING SERVICES
2023	P2434395	N	TRAUBE TENT COMPANY INC	3,800.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434396	N	VWR FUNDING INC	4,584.69	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434397	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434398	N	FISHER SCIENTIFIC COMPANY LLC	146.12	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434399	N	CHAMPAIGN COUNTRY CLUB	25,000.00	1/23/2023	1/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2434400	N	CDW LLC	366.24	1/23/2023	1/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2434401	C	GCX CORPORATION	35,663.72	1/23/2023	2/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434402	N	HENRY SCHEIN INC	895.25	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434403	N	CDW LLC	135.78	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434404	N	NPOP INC/NICK'S PAINTS	179.88	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE

2023	P2434405	N	WE'RE CLEANING INC	99,500.00	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434406	N	CDW LLC	85.86	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434407	N	ODP CORPORATION	29.65	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434408	C	PEORIA CHARTER COACH COMPANY	1.00	1/23/2023	2/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2434409	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	192,500.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434410	N	SIGMA-ALDRICH INC	94.50	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434411	N	FISHER SCIENTIFIC COMPANY LLC	48.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434412	N	FISHER SCIENTIFIC COMPANY LLC	47.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434413	N	SIGMA-ALDRICH INC	534.09	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434414	N	FISHER SCIENTIFIC COMPANY LLC	113.79	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434415	N	VWR FUNDING INC	109.14	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434416	N	FORESTRY SUPPLIERS INC	583.15	1/23/2023	1/23/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2434417	N	DAVE PURCHASE PROJECT/NASEN	294.36	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434418	N	ODP CORPORATION	111.68	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434419	N	FISHER SCIENTIFIC COMPANY LLC	250.44	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434420	N	FISHER SCIENTIFIC COMPANY LLC	145.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434421	N	JASCULCA TERMAN AND ASSOCIATES INC	32,760.00	1/20/2023	1/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434422	N	CINTAS CORPORATION	350.00	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434423	N	MCMMASTER-CARR SUPPLY COMPANY	88.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434424	N	GREENACRE BRANDING LLC	13,000.00	1/23/2023	1/23/2023	WEARING APPAREL SUPPLIES
2023	P2434425	N	CDW LLC	22,508.38	1/23/2023	1/23/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2434426	N	LANGENDORF SUPPLY CO INC	355.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434427	N	CAREFREE IRRIGATION	12,302.00	1/23/2023	1/23/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2434428	N	BEPHARM SCIENTIFIC INC/AMBEED INC	18.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434429	N	ALLSTEEL INC	12,145.50	1/23/2023	1/23/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2434430	N	FISHER SCIENTIFIC COMPANY LLC	5.47	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434431	N	ODP CORPORATION	69.01	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434432	N	GRAYMON GRAPHICS INC	3,300.00	1/23/2023	1/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434433	N	AMITY HOSPITAL SERVICE	2,600.00	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434434	N	CDW LLC	39.99	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434435	N	ODP CORPORATION	111.29	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434436	N	CDW LLC	87.41	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434437	N	ODP CORPORATION	41.88	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434438	N	ODP CORPORATION	56.59	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434439	N	FISHER SCIENTIFIC COMPANY LLC	195.05	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434440	N	BASHIR	8,400.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434441	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	45,291.83	1/23/2023	1/23/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2434442	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	621.45	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434443	N	ALLSTEEL INC	5,043.64	1/23/2023	1/23/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2434444	N	ODP CORPORATION	17.88	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434445	N	LINDE GAS & EQUIPMENT INC	90.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434446	N	WW GRAINGER INC/GRAINGER	477.74	1/23/2023	1/23/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2434447	N	FISHER SCIENTIFIC COMPANY LLC	122.43	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434448	N	FISHER SCIENTIFIC COMPANY LLC	604.08	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434449	N	VWR FUNDING INC	335.91	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434450	N	APPLE INCORPORATED	9,090.00	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434451	N	LAKE COUNTY ACUPUNCTURE CLINIC LLC/ACUPUNCTURE HU	8,400.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434452	N	ODP CORPORATION	10.31	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434453	N	WW GRAINGER INC/GRAINGER	499.84	1/23/2023	1/23/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2434454	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,970.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434455	N	TECNIPLAST USA	5,478.00	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434456	N	ODP CORPORATION	51,471.20	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	340.13	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434458	C	FHC INCORPORATED	5,600.02	1/23/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2434459	N	LINDE GAS & EQUIPMENT INC	188.94	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434460	N	UNIVERSITY OF IOWA	120.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434461	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	272.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434462	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,500.00	1/23/2023	1/23/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2434463	N	COMBI-BLOCKS INCORPORATED	25.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434464	N	CDS ANALYTICAL LLC	115.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434465	N	APEX3 SYSTEMS LLC	1,274,322.00	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434466	N	QUARTZY INC	600.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434467	N	FISHER SCIENTIFIC COMPANY LLC	257.16	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434468	N	BOSTON BIOPRODUCTS	1,018.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434469	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434470	N	SIGMA-ALDRICH INC	174.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434471	N	IBA GMBH	1,114.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434472	N	ODP CORPORATION	55.09	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434473	N	VWR FUNDING INC	802.57	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434474	N	CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES LTD	2,400.00	1/23/2023	1/23/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2434475	N	PEORIA CHARTER COACH COMPANY	1,373.00	1/23/2023	1/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2434476	N	LIFT WORKS INC	6,000.00	1/20/2023	1/20/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2434477	N	FISHER SCIENTIFIC COMPANY LLC	4,411.24	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434478	N	VW GRAINGER INC/GRAINGER	173.73	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434479	N	ODP CORPORATION	428.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434480	N	AMERICAN BOARD OF EMERGENCY MEDICINE	5,880.00	1/23/2023	1/23/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2434481	N	FISHER SCIENTIFIC COMPANY LLC	1,264.71	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434482	N	FISHER SCIENTIFIC COMPANY LLC	1,718.58	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434483	N	RAIN IN SPAIN LP	625.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434484	N	SIGMA-ALDRICH INC	1,232.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434485	N	MCMASTER-CARR SUPPLY COMPANY	636.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434486	N	MCMASTER-CARR SUPPLY COMPANY	48.75	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434487	N	MCMASTER-CARR SUPPLY COMPANY	41.61	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434488	N	MCMASTER-CARR SUPPLY COMPANY	61.54	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434489	N	MCMASTER-CARR SUPPLY COMPANY	376.61	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434490	N	MCMASTER-CARR SUPPLY COMPANY	21.25	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434491	N	MCMASTER-CARR SUPPLY COMPANY	338.39	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434492	N	ULINE INCORPORATED	52.00	1/23/2023	1/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2434493	N	ODP CORPORATION	7.36	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434494	N	SIGMA-ALDRICH INC	323.40	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434495	N	VWR FUNDING INC	153.41	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434496	N	INTERNATIONAL MET SYSTEMS INC/INTERMET SYSTEMS	2,560.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434497	N	ABM INDUSTRIES INC/ABM	24,851.25	1/23/2023	1/23/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2434498	N	VW GRAINGER INC/GRAINGER	175.78	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434499	N	CDW LLC	1,464.60	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434500	N	VWR FUNDING INC	405.30	1/23/2023	1/23/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2434501	N	FISHER SCIENTIFIC COMPANY LLC	180.00	1/23/2023	1/23/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2434502	N	ODP CORPORATION	312.26	1/23/2023	1/23/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2434503	N	CELL SIGNALING TECHNOLOGY INCORPORATED	411.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434504	N	SIGMA-ALDRICH INC	20.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434505	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	3,960.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434506	N	ODP CORPORATION	29.69	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434507	N	BLACK AND COMPANY	181.84	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434508	N	CU HARDWARE COMPANY	326.75	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434509	N	ODP CORPORATION	37.42	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434510	N	VWR FUNDING INC	27.11	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434511	N	FDP FOUNDATION	3,500.00	1/23/2023	1/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2434512	N	FISHER SCIENTIFIC COMPANY LLC	595.76	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434513	N	SIGMA-ALDRICH INC	256.07	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434514	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,813.05	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434515	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	216.43	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434516	N	LAMAR ADVERTISING COMPANY	15,976.00	1/23/2023	1/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2434517	N	AMBASSADOR SPEAKERS BUREAU	14,500.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434518	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	491.70	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434519	N	CDW LLC	626.15	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434520	N	ODP CORPORATION	30.99	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434521	N	FISHER SCIENTIFIC COMPANY LLC	103.73	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434522	N	VWR FUNDING INC	1,699.58	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434523	C	CAMBRIDGE ISOTOPE LABORATORIES INC	533.00	1/23/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434524	N	ROGERS SUPPLY CO INC	78.08	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE

2023	P2434525	N	FISHER SCIENTIFIC COMPANY LLC	33.12	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434526	N	MSC INDUSTRIAL SUPPLY CO	141.72	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434527	N	ODP CORPORATION	48.40	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434528	N	ODP CORPORATION	14.91	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434529	N	CONTROLCO INCORPORATED	4,540.75	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434530	N	FISHER SCIENTIFIC COMPANY LLC	2,263.58	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434531	N	FISHER SCIENTIFIC COMPANY LLC	566.70	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434532	N	SIGMA-ALDRICH INC	197.76	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434533	N	CU HARDWARE COMPANY	231.18	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434534	N	EDGEWAVE GMBH	13,740.10	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434535	N	CDW LLC	24.53	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434536	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	293.91	1/23/2023	1/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2434537	N	FISHER SCIENTIFIC COMPANY LLC	16,960.71	1/23/2023	1/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2434538	N	ULINE INCORPORATED	749.20	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434539	N	VECTOR LABORATORIES INC	226.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434540	N	PERKIN ELMER HEALTH SCIENCES INC	644.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434541	N	AGILENT TECHNOLOGIES INCORPORATED	6,547.50	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434542	N	VWR FUNDING INC	541.53	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434543	N	ODP CORPORATION	365.05	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434544	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,383.92	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434545	N	ODP CORPORATION	59.87	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434546	N	ODP CORPORATION	128.19	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434547	N	FISHER SCIENTIFIC COMPANY LLC	847.48	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434548	N	ODP CORPORATION	243.04	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434549	C	LOVE & DISCOVERY LLC/GIANT FLASHLIGHT MEDIA	250.00	1/23/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434550	N	VW GRAINGER INC/GRAINGER	280.97	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434551	N	JAMIE FERGER DBA PRIME CUT CREATIVE	11,000.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434552	N	FISHER SCIENTIFIC COMPANY LLC	277.64	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434553	N	BOSTON ELECTRONICS CORPORATION	11,787.00	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434554	N	CAROLINA BIOLOGICAL SUPPLY	1,887.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434555	N	VWR FUNDING INC	19.62	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434556	N	FISHER SCIENTIFIC COMPANY LLC	449.64	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434557	N	LINDE GAS & EQUIPMENT INC	90.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434558	N	VWR FUNDING INC	310.36	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434559	N	ANDOR TECHNOLOGY INC	5,266.66	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434560	N	DAN & JD MCDOWELL PLUMBING	2,000.00	1/23/2023	1/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2434561	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	361.95	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434562	N	LINDE GAS & EQUIPMENT INC	90.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434563	N	C-THERM TECHNOLOGIES LTD	570.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434564	N	DEFINITE RESULTS/VERSATILE IMAGE INC	169.06	1/23/2023	1/23/2023	PRINTING - UI SERVICE
2023	P2434565	N	FISHER SCIENTIFIC COMPANY LLC	69.54	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434566	N	CDW LLC	2,169.92	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434567	N	ODP CORPORATION	51.68	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434568	N	ODP CORPORATION	69.24	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434569	N	SIGMA-ALDRICH INC	175.39	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434570	N	FISHER SCIENTIFIC COMPANY LLC	188.40	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434571	N	PROTEINTECH GROUP INC	298.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434572	N	FISHER SCIENTIFIC COMPANY LLC	455.96	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434573	N	RICHARD CARLTON CONSULTING INC	9,500.04	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434574	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,200.00	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434575	N	POLPRESS INCORPORATED	5,492.20	1/23/2023	1/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2434576	N	SIGMA-ALDRICH INC	545.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434577	N	DELL MARKETING LP LLC/DELL MARKETING LP	870.00	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434578	N	ALIAGA BROTHERS LTDA/VIVE CAMPUS LTDA	2,925.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434579	N	FISHER SCIENTIFIC COMPANY LLC	767.40	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434580	N	SIGMA-ALDRICH INC	108.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434581	N	GENE UNIVERSAL INC	104.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434582	N	BEPHARM SCIENTIFIC INC/AMBEED INC	188.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434583	N	CDW LLC	282.00	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434584	N	DELL MARKETING LP LLC/DELL MARKETING LP	536.58	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2434585	N	CDW LLC	479.39	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434586	N	CHEMGLASS LIFE SCIENCES LLC	828.98	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434587	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	295.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434588	N	CDW LLC	32.71	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434589	N	DP SUPPLY INC	792.02	1/23/2023	1/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434590	N	ODP CORPORATION	72.06	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434591	N	VWR FUNDING INC	328.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434592	N	VWR FUNDING INC	884.51	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434593	N	FISHER SCIENTIFIC COMPANY LLC	879.85	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434594	N	FISHER SCIENTIFIC COMPANY LLC	47.85	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434595	N	QUARTZY INC	1,308.57	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434596	N	ODP CORPORATION	203.29	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434597	N	AFFILIATED STEAM EQUIPMENT COMPANY	1,590.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434598	N	FISHER SCIENTIFIC COMPANY LLC	78.13	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434599	N	FISHER SCIENTIFIC COMPANY LLC	286.78	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434600	N	VWR FUNDING INC	164.18	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434601	N	VW GRAINGER INC/GRAINGER	81.70	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434602	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	7,438.72	1/23/2023	1/23/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2434603	N	CDW LLC	1,139.92	1/23/2023	1/23/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2434604	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	253.90	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434605	N	FISHER SCIENTIFIC COMPANY LLC	206.68	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434606	N	LINDE GAS & EQUIPMENT INC	43.49	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434607	N	ALLSTEEL INC	836.66	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434608	N	CDW LLC	99.88	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434609	N	VWR FUNDING INC	22.52	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434610	N	ADVANCED ABRASIVES	116.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434611	N	FISHER SCIENTIFIC COMPANY LLC	2,806.72	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434612	C	BERUMEN	5,500.00	1/23/2023	3/7/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434613	N	ODP CORPORATION	39.39	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434614	N	VW GRAINGER INC/GRAINGER	331.25	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434615	N	HAEPPI	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434616	N	LARSEN	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434617	N	MEDINA	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434618	N	GOLD BIOTECHNOLOGY INCORPORATED	215.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434619	N	CDW LLC	83.68	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434620	N	SIGMA-ALDRICH INC	400.59	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434621	N	FISHER SCIENTIFIC COMPANY LLC	94.13	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434622	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	907.75	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434623	N	FISHER SCIENTIFIC COMPANY LLC	727.03	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434624	N	SNPSAURUS	15.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434625	N	VWR FUNDING INC	2,291.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434626	N	QUARTZY INC	212.75	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434627	N	CDW LLC	44.85	1/23/2023	1/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2434628	N	QUARTZY INC	319.01	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434629	N	FISHER SCIENTIFIC COMPANY LLC	256.57	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434630	N	SNPSAURUS	45.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434631	N	GRUNDITZ	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434632	N	ALONSO	70.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434633	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	3,156.00	1/23/2023	1/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2434634	N	BERNARD	250.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434635	N	FISHER SCIENTIFIC COMPANY LLC	137.84	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434636	N	RES FACTA LLC	270.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434637	N	CARRILLO	125.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434638	N	FISHER SCIENTIFIC COMPANY LLC	316.13	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434639	N	VWR FUNDING INC	648.62	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434640	N	CHEMGLASS LIFE SCIENCES LLC	271.55	1/23/2023	1/23/2023	GROUP SCI/LAB EQUIPMENT <500
2023	P2434641	N	CDW LLC	13.18	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434642	N	DUNCAN SUPPLY COMPANY INCORPORATED	358.56	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434643	N	MCMMASTER-CARR SUPPLY COMPANY	81.59	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434644	C	LI-COR INC/LI-COR BIOSCIENCES	6,840.00	1/23/2023	2/15/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO

2023	P2434645	N	CHAVEZ	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434646	N	PIQUANT PRESS	370.00	1/23/2023	1/23/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2434647	N	ROEGERDESIGN LLC	3,300.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434648	N	DE GRACIA	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434649	N	SCHWARTZ	125.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434650	N	LINDE GAS & EQUIPMENT INC	256.38	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434651	N	METTLER-TOLEDO INTERNATIONAL INC	625.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434652	N	WW GRAINGER INC/GRAINGER	1,026.00	1/23/2023	1/23/2023	RECREATION SUPPLIES
2023	P2434653	N	MAGBOO	800.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434654	N	MCCALL	130.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434655	N	PIZANA	90.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434656	N	LINDE GAS & EQUIPMENT INC	302.48	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434657	N	QUINTERO	50.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434658	N	FISHER SCIENTIFIC COMPANY LLC	256.15	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434659	N	ODP CORPORATION	181.56	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434660	N	VWR FUNDING INC	39.49	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434661	C	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	4,542.00	1/23/2023	1/23/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2434662	N	BAUSCH & LOMB AMERICAS INC	35,000.00	1/23/2023	1/23/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2434663	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,378.96	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434664	C	NATIONAL FOOD GROUP INCORPORATED	14,493.00	1/23/2023	3/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434665	N	BIO X CELL	338.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434666	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,380.74	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434667	N	SIGMA-ALDRICH INC	196.90	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434668	N	VWR FUNDING INC	154.22	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434669	N	WIDMER INC/WIDMER INTERIORS	416.75	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434670	N	HELMER INC/HELMER SCIENTIFIC	5,198.04	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434671	N	SIGMA-ALDRICH INC	82.01	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434672	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	217.15	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434673	N	CDW LLC	576.16	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434674	N	A MESSE SUPPLY CORP	4,990.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434675	N	CDW LLC	166.51	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434676	N	ULINE INCORPORATED	90.60	1/23/2023	1/23/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2434677	C	TRU-GRIND INC	2,264.00	1/23/2023	2/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434678	N	VWR FUNDING INC	235.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434679	N	SIGMA-ALDRICH INC	227.53	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434680	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2,242.00	1/23/2023	1/23/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434681	N	ODP CORPORATION	20.52	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434682	N	PEPRO TECH INCORPORATED	584.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434683	N	UNITED STATES PLASTIC CORPORATION	36.50	1/23/2023	1/23/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2434684	N	SIGMA-ALDRICH INC	121.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434685	N	CDW LLC	105.52	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434686	N	DELL MARKETING LP LLC/DELL MARKETING LP	991.95	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434687	N	AOKI	130.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434688	N	STOUGHTON	100.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434689	N	ODP CORPORATION	349.30	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434690	N	ZIEMAN	100.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434691	N	ODP CORPORATION	158.53	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434692	N	HENRY SCHEIN INC	80.02	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434693	N	LEMA	100.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434694	N	KADUSALE	155.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434695	N	PIZANA	100.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434696	N	CORNEJO	155.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434697	N	BUCIU	350.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434698	N	ULINE INCORPORATED	92.34	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434699	N	PHOTINOS	350.00	1/23/2023	1/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434700	N	CHICAGO COMMUNITY & WORKERS RIGHTS	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434701	C	GATEWAY AUTO SERVICE AND COLLISION INC	1,700.00	1/23/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434702	N	PALMS	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434703	N	ODP CORPORATION	430.92	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434704	N	HENRY SCHEIN INC	356.40	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2434705	N	HENRY SCHEIN INC	358.98	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434706	N	MCMASTER-CARR SUPPLY COMPANY	1,522.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434707	N	WW GRAINGER INC/GRAINGER	179.28	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434708	N	MIRANDA'S BODY SHOP	665.00	1/23/2023	1/23/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2434709	N	SMITH	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434710	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	58.44	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434711	N	PARKSITE INC	1,767.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434712	N	HENRY SCHEIN INC	4,546.11	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434713	N	ODP CORPORATION	61.80	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434714	N	WALLACE	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434715	N	TEE JAY SERVICE COMPANY INC	3,774.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434716	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	213.52	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434717	N	WOODBERRY	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434718	N	VWR FUNDING INC	91.70	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434719	N	LINDE GAS & EQUIPMENT INC	90.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434720	N	TELPOCHCALLI COMMUNITY EDUCATION PROJECT	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434721	C	BLANCARTE	5,500.00	1/23/2023	3/7/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434722	N	PADILLA	1,600.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434723	N	HENRY SCHEIN INC	4,446.99	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434724	N	WW GRAINGER INC/GRAINGER	247.12	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434725	N	DELL MARKETING LP LLC/DELL MARKETING LP	788.00	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434726	N	ALLSTEEL INC	593.83	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434727	N	XANTE CORPORATION	671.00	1/23/2023	1/23/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2434728	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,378.96	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434729	N	PROTEINTECH GROUP INC	389.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434730	N	ODP CORPORATION	49.59	1/23/2023	1/23/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2434731	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	3,299.85	1/23/2023	1/23/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2434732	N	ODP CORPORATION	44.52	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434733	N	ODP CORPORATION	33.02	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434734	N	SIGMA-ALDRICH INC	335.31	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434735	N	DP SUPPLY INC	242.64	1/23/2023	1/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2434736	N	HENRY SCHEIN INC	5,107.96	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434737	N	FISHER SCIENTIFIC COMPANY LLC	107.83	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434738	N	DELL MARKETING LP LLC/DELL MARKETING LP	80.00	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434739	C	THERMO FISHER SCIENTIFIC CHEMICALS INC	75.30	1/23/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434740	N	FISHER SCIENTIFIC COMPANY LLC	46.76	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434741	N	ODP CORPORATION	44.34	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434742	N	LINDE GAS & EQUIPMENT INC	78.48	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434743	N	LINDE GAS & EQUIPMENT INC	78.32	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434744	N	SIGMA-ALDRICH INC	50.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434745	N	FISHER SCIENTIFIC COMPANY LLC	262.12	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434746	N	VWR FUNDING INC	208.66	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434747	N	WW GRAINGER INC/GRAINGER	364.42	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434748	N	STOKES HEALTHCARE INC/STOKES PHARMACY	930.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434749	N	ULINE INCORPORATED	128.41	1/23/2023	1/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2434750	N	ZOETIS US LLC	2,709.24	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434751	N	ODP CORPORATION	945.75	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434752	N	ODP CORPORATION	26.04	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434753	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,545.38	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434754	N	SIGMA-ALDRICH INC	285.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434755	N	ODP CORPORATION	158.71	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434756	N	ODP CORPORATION	16.88	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434757	N	ODP CORPORATION	38.16	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434758	N	FISHER SCIENTIFIC COMPANY LLC	2,777.62	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434759	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	596.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434760	N	DIGI-KEY CORPORATION	133.94	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434761	N	FISHER SCIENTIFIC COMPANY LLC	510.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434762	N	VOLUNTEER SUPPLY INDUSTRIES LTD	149.00	1/23/2023	1/23/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2434763	N	DZUBAY	764.00	1/23/2023	1/23/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2434764	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	741.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434765	N	JL CORPORATION/HARRY'S LUMBER COMPANY	650.00	1/23/2023	1/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2434766	N	ODP CORPORATION	42.52	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434767	N	WW GRAINGER INC/GRAINGER	8.40	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434768	N	JOHN K BURCH COMPANY/BURCH FABRICS	167.60	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434769	N	ODP CORPORATION	209.17	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434770	N	CDW LLC	98.75	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434771	N	JOHN K BURCH COMPANY/BURCH FABRICS	386.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434772	N	ODP CORPORATION	4.12	1/23/2023	1/23/2023	FOOD SUPPLIES
2023	P2434773	N	COVIDIEN LP	26,615.21	1/23/2023	1/23/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2434774	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	164.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434775	N	CDW LLC	34.68	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434776	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,892.00	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434777	N	FISHER SCIENTIFIC COMPANY LLC	142.98	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434778	N	CDW LLC	271.66	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434779	N	SJ SMITH COMPANY INC	7,875.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434780	N	DELL MARKETING LP LLC/DELL MARKETING LP	59.99	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434781	N	FISHER SCIENTIFIC COMPANY LLC	39.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434782	N	VWR FUNDING INC	213.79	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434783	N	SIGMA-ALDRICH INC	177.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434784	N	VWR FUNDING INC	40.41	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434785	N	FISHER SCIENTIFIC COMPANY LLC	106.60	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434786	N	WW GRAINGER INC/GRAINGER	28.08	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434787	N	FISHER SCIENTIFIC COMPANY LLC	2,344.49	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434788	N	FISHER SCIENTIFIC COMPANY LLC	1,649.85	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434789	N	FISHER SCIENTIFIC COMPANY LLC	785.10	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434790	N	ODP CORPORATION	590.98	1/23/2023	1/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2434791	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434792	N	ODP CORPORATION	8.79	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434793	N	FISHER SCIENTIFIC COMPANY LLC	129.02	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434794	N	SIGMA-ALDRICH INC	33.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434795	N	LINDE GAS & EQUIPMENT INC	70.63	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434796	N	FISHER SCIENTIFIC COMPANY LLC	22.93	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434797	N	FISHER SCIENTIFIC COMPANY LLC	397.26	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434798	N	CDW LLC	33.31	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434799	N	LINDE GAS & EQUIPMENT INC	93.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434800	N	FISHER SCIENTIFIC COMPANY LLC	451.73	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434801	N	WW GRAINGER INC/GRAINGER	50.93	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434802	N	LINDE GAS & EQUIPMENT INC	70.63	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434803	N	PROTEINTECH GROUP INC	676.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434804	N	GSL BIOTECH LLC/SNAPGENE	295.00	1/23/2023	1/23/2023	COMPUTER SOFTWARE
2023	P2434805	N	BIOLEGEND INCORPORATED	825.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434806	N	CHRONO-LOG CORP	905.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434807	N	ADDDGENE INCORPORATED	250.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434808	N	SIGMA-ALDRICH INC	812.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434809	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	860.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434810	N	SELLECK CHEMICALS LLC	159.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434811	N	SIGMA-ALDRICH INC	478.40	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434812	N	LINDE GAS & EQUIPMENT INC	70.63	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434813	N	ADDDGENE INCORPORATED	255.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434814	N	DOT SCIENTIFIC INC	1,680.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434815	N	BIOLEGEND INCORPORATED	1,055.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434816	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434817	N	SIGMA-ALDRICH INC	1,449.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434818	N	CDW LLC	517.74	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434819	N	VWR FUNDING INC	384.12	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434820	N	THORLABS INCORPORATED	5,009.41	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434821	N	ABCAM INCORPORATED	350.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434822	N	ODP CORPORATION	66.82	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434823	N	SIGMA-ALDRICH INC	215.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434824	N	NANOANDMORE USA CORPORATION	560.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434825	N	ODP CORPORATION	492.53	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434826	N	FISHER SCIENTIFIC COMPANY LLC	1,352.35	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434827	N	PHOTONWARES CORPORATION	1,915.00	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434828	N	BIOHIPPO INCORPORATED	690.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434829	N	GRIMCO INCORPORATED	776.25	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434830	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	905.32	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434831	N	THORLABS INCORPORATED	116.69	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434832	N	THORLABS INCORPORATED	8,292.32	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434833	N	NEGWER MATERIALS INC	483.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434834	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	7,222.94	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434835	N	MCMASTER-CARR SUPPLY COMPANY	137.82	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434836	N	HP INC	269.00	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434837	N	CDW LLC	1,563.07	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434838	N	MCMASTER-CARR SUPPLY COMPANY	182.26	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434839	N	CORNING INCORPORATED	783.46	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434840	N	ODP CORPORATION	57.29	1/23/2023	1/23/2023	FOOD SUPPLIES
2023	P2434841	N	ODP CORPORATION	23.32	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434842	N	ODP CORPORATION	6.25	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434843	N	MCMASTER-CARR SUPPLY COMPANY	1,142.13	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434844	N	VWR FUNDING INC	61.27	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434845	N	MCMASTER-CARR SUPPLY COMPANY	203.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434846	N	MCMASTER-CARR SUPPLY COMPANY	60.02	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434847	N	MCMASTER-CARR SUPPLY COMPANY	67.04	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434848	N	MCMASTER-CARR SUPPLY COMPANY	367.99	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434849	N	SIGMA-ALDRICH INC	97.90	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434850	N	THERMO/CENSE INC	4,665.00	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434851	N	MCMASTER-CARR SUPPLY COMPANY	123.69	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434852	N	MCMASTER-CARR SUPPLY COMPANY	88.73	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434853	N	ODP CORPORATION	40.91	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434854	N	VWR FUNDING INC	256.11	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434855	N	FISHER SCIENTIFIC COMPANY LLC	488.75	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434856	N	ODP CORPORATION	6.47	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434857	N	LINDE GAS & EQUIPMENT INC	300.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434858	N	BACON & VAN BUSKIRK GLASS CO INC	1,779.20	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434859	N	INTEGRATED DNA TECHNOLOGIES INC	150.80	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434860	N	CDW LLC	27.86	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434861	N	ODP CORPORATION	737.50	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434862	N	TECHNICAL GLASS PRODUCTS INC	378.45	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434863	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	171.02	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434864	N	STANFORD RESEARCH SYSTEMS INC (SRS)	1,475.00	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434865	N	FISHER SCIENTIFIC COMPANY LLC	1,429.78	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434866	N	FISHER SCIENTIFIC COMPANY LLC	325.96	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434867	N	ODP CORPORATION	28.47	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434868	N	LINDE GAS & EQUIPMENT INC	95.20	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434869	N	VWR FUNDING INC	90.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434870	N	LANDMARK ASSOCIATES INCORPORATED	1,100.00	1/23/2023	1/23/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2434871	N	LINDE GAS & EQUIPMENT INC	400.23	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434872	N	DAI SCIENTIFIC EQUIPMENT	3,063.75	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434873	N	R&D SYSTEMS INC	609.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434874	N	ODP CORPORATION	161.03	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434875	N	SIGMA-ALDRICH INC	33.45	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434876	N	VECTORBUILDER INCORPORATED	1,173.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434877	N	CDW LLC	30.77	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434878	N	KURT J LESKER CO	773.15	1/23/2023	1/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434879	N	FISHER SCIENTIFIC COMPANY LLC	250.84	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434880	N	NATUS MEDICAL INCORPORATED	303.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434881	N	REYNOLDS ADVANCED MATERIALS-US INC	105.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434882	N	CDW LLC	2,406.66	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434883	N	SIGMA-ALDRICH INC	218.76	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434884	N	PHOTONIS SCIENTIFIC INC	1,274.60	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999

2023	P2434885	N	TYLER INGRAM EXCAVATING LLC	5,000.00	1/23/2023	1/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2434886	N	ODP CORPORATION	117.58	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434887	N	ODP CORPORATION	18.90	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434888	N	LDS VACUUM PRODUCTS INCORPORATED	2,187.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2434889	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	1,768.20	1/23/2023	1/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2434890	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,376.34	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434891	N	PURE AIR TESTING INCORPORATED	145.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434892	N	WW GRAINGER INC/GRAINGER	16.45	1/23/2023	1/23/2023	LIBRARY SUPPLIES
2023	P2434893	N	CDW LLC	1,938.13	1/23/2023	1/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434894	N	ODP CORPORATION	31.94	1/23/2023	1/23/2023	LIBRARY SUPPLIES
2023	P2434895	N	ODP CORPORATION	8.48	1/23/2023	1/23/2023	LIBRARY SUPPLIES
2023	P2434896	N	SIGMA-ALDRICH INC	55.80	1/23/2023	1/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2434897	N	ODP CORPORATION	28.68	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434898	N	CDW LLC	8,491.14	1/23/2023	1/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2434899	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	8,983.00	1/23/2023	3/30/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434900	N	SIGMA-ALDRICH INC	50.25	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434901	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,780.00	1/23/2023	1/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2434902	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	2,590.50	1/23/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2434903	N	UNIVERSITY OF CHICAGO	2,512.00	1/23/2023	1/23/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2434904	N	MSC INDUSTRIAL SUPPLY CO	306.16	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434905	N	WW GRAINGER INC/GRAINGER	14.17	1/23/2023	1/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2434906	N	VWR FUNDING INC	840.02	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434907	N	ODP CORPORATION	19.64	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434908	N	FISHER SCIENTIFIC COMPANY LLC	708.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434909	N	SIGMA-ALDRICH INC	978.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434910	N	ODP CORPORATION	51.59	1/23/2023	1/23/2023	FOOD SUPPLIES
2023	P2434911	N	FISHER SCIENTIFIC COMPANY LLC	405.42	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434912	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434913	N	ODP CORPORATION	31.19	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434914	N	WW GRAINGER INC/GRAINGER	68.60	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434915	N	FISHER SCIENTIFIC COMPANY LLC	1,839.42	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434916	N	SIGMA-ALDRICH INC	175.18	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434917	N	VWR FUNDING INC	295.92	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434918	N	FISHER SCIENTIFIC COMPANY LLC	306.99	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434919	N	JR LANGUAGE TRANSLATIONS SERVICES INC	224.09	1/23/2023	1/23/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2434920	N	CDW LLC	31.08	1/23/2023	1/23/2023	CENTRAL ADMINSTR COMPUTER SERVICES
2023	P2434921	N	ODP CORPORATION	206.06	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434922	N	VIP SERVICES INC/VIP VALET SERVICES INC	250,000.00	1/23/2023	1/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434923	N	FISHER SCIENTIFIC COMPANY LLC	120.12	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434924	N	VWR FUNDING INC	1,838.68	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434925	N	TRITECH RESEARCH INC	540.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434926	N	ODP CORPORATION	30.10	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434927	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	1,827.50	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434928	N	FISHER SCIENTIFIC COMPANY LLC	454.62	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434929	N	ODP CORPORATION	723.33	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434930	N	VENTFABRICS INC	184.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434931	N	ODP CORPORATION	228.97	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434932	N	ODP CORPORATION	32.19	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434933	N	CDW LLC	1,679.00	1/23/2023	1/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434934	N	ODP CORPORATION	3.98	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434935	N	FISHER SCIENTIFIC COMPANY LLC	360.15	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434936	N	SIGMA-ALDRICH INC	82.00	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434937	N	ODP CORPORATION	45.40	1/23/2023	1/23/2023	OFFICE SUPPLIES
2023	P2434938	N	VWR FUNDING INC	188.98	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434939	N	CDW LLC	19.79	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434940	N	KURT J LESKER CO	452.30	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434941	N	HAWKINS INC	733.60	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434942	N	BABCOCK & WILCOX COMPANY	14,696.00	1/23/2023	1/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434943	N	FISHER SCIENTIFIC COMPANY LLC	1,081.09	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434944	N	VWR FUNDING INC	231.37	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2434945	N	FISHER SCIENTIFIC COMPANY LLC	20.56	1/23/2023	1/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434946	N	CDW LLC	55.29	1/23/2023	1/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434947	N	CDW LLC	1,778.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434948	N	ODP CORPORATION	110.82	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434949	N	ODP CORPORATION	678.12	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2434950	N	PRICE	75.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434951	N	ITHAKA HARBORS INC	1,085.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434952	N	CHIANG	75.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2434953	N	HP INC	2,343.55	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434954	N	CDW LLC	2,025.83	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434955	N	WW GRAINGER INC/GRAINGER	2,800.00	1/24/2023	1/24/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2434956	N	ACIFICA INC	799.95	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434957	N	THORLABS INCORPORATED	416.94	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2434958	N	VWR FUNDING INC	87.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434959	N	ODP CORPORATION	74.79	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434960	N	CDW LLC	5,636.14	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434961	N	ODP CORPORATION	34.77	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434962	N	FISHER SCIENTIFIC COMPANY LLC	150.75	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434963	N	ODP CORPORATION	18.20	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434964	N	VWR FUNDING INC	86.65	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434965	N	VOLUNTEER SUPPLY INDUSTRIES LTD	39.96	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434966	N	DELL MARKETING LP LLC/DELL MARKETING LP	425.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434967	N	CDW LLC	157.85	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434968	N	DELL MARKETING LP LLC/DELL MARKETING LP	850.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2434969	N	TECHNICAL MANUFACTURING CORPORATION	3,955.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434970	N	FISHER SCIENTIFIC COMPANY LLC	33.06	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434971	N	FISHER SCIENTIFIC COMPANY LLC	228.04	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434972	N	ULINE INCORPORATED	77.46	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434973	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	757.19	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434974	N	FISHER SCIENTIFIC COMPANY LLC	30.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434975	N	FISHER SCIENTIFIC COMPANY LLC	399.61	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434976	N	FISHER SCIENTIFIC COMPANY LLC	93.02	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434977	N	CDW LLC	46.17	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2434978	N	FISHER SCIENTIFIC COMPANY LLC	10,848.51	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434979	N	FISHER SCIENTIFIC COMPANY LLC	7,045.22	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434980	N	AMERICANA OUTDOORS INC	9,500.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2434981	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,335.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2434982	N	WILSON SPORTING GOODS COMPANY	5,310.00	1/24/2023	1/24/2023	RECREATION SUPPLIES
2023	P2434983	N	ODP CORPORATION	80.02	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434984	N	WW GRAINGER INC/GRAINGER	94.04	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434985	N	FISHER SCIENTIFIC COMPANY LLC	152.86	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434986	N	WW GRAINGER INC/GRAINGER	305.30	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434987	N	SIGMA-ALDRICH INC	57.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434988	N	MCMASTER-CARR SUPPLY COMPANY	35.71	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434989	N	WW GRAINGER INC/GRAINGER	68.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434990	N	ATLAS COMMERCIAL PRODUCTS/EVENTSTABLE	8,590.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434991	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	3,105.00	1/24/2023	1/24/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2434992	N	ODP CORPORATION	76.25	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434993	N	WW GRAINGER INC/GRAINGER	123.64	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434994	N	ODP CORPORATION	43.80	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434995	N	WW GRAINGER INC/GRAINGER	763.86	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2434996	N	MCMASTER-CARR SUPPLY COMPANY	51.67	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434997	N	ODP CORPORATION	152.18	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2434998	N	FISHER SCIENTIFIC COMPANY LLC	254.46	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2434999	N	SIGMA-ALDRICH INC	517.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435000	N	BIO-RAD LABORATORIES INC	243.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435001	N	ODP CORPORATION	39.35	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435002	N	WW GRAINGER INC/GRAINGER	400.33	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435003	N	CDW LLC	116.70	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435004	N	CDW LLC	188.58	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2435005	N	WW GRAINGER INC/GRAINGER	42.93	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435006	N	FISHER SCIENTIFIC COMPANY LLC	496.63	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435007	N	VWR FUNDING INC	157.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435008	N	FISHER SCIENTIFIC COMPANY LLC	70.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435009	N	FISHER SCIENTIFIC COMPANY LLC	28.71	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435010	C	BIOLEGEND INCORPORATED	235.00	1/24/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435011	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	518.40	1/24/2023	1/24/2023	COPYING/DUPLICATING SERVICES
2023	P2435012	N	CDW LLC	267.72	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435013	N	ENGINEERED FLOORS LLC	12,020.45	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435014	N	VWR FUNDING INC	59.08	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435015	N	THESSALONICA AGRICULTURAL INDUSTRIAL INST/AMERICAN FARM SCHL	86,950.00	1/24/2023	1/24/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2435016	N	INNISFREE INC	300.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435017	N	FISHER SCIENTIFIC COMPANY LLC	2,505.70	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435018	N	ODP CORPORATION	82.57	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435019	N	MCMASTER-CARR SUPPLY COMPANY	309.31	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435020	N	FISHER SCIENTIFIC COMPANY LLC	82.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435021	N	VOLUNTEER SUPPLY INDUSTRIES LTD	4,163.89	1/24/2023	1/24/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2435022	N	BEPHARM SCIENTIFIC INC/AMBEED INC	420.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435023	N	ODP CORPORATION	231.66	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435024	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	328.08	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435025	N	ALLSTEEL INC	2,158.00	1/24/2023	1/24/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2435026	N	FISHER SCIENTIFIC COMPANY LLC	57.66	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435027	N	ODP CORPORATION	87.57	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435028	N	SIGMA-ALDRICH INC	118.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435029	N	WW GRAINGER INC/GRAINGER	2,621.16	1/24/2023	1/24/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2435030	N	CDW LLC	76.05	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435031	N	ODP CORPORATION	459.01	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435032	N	ODP CORPORATION	47.92	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435033	N	MCMASTER-CARR SUPPLY COMPANY	163.34	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435034	N	PATTERSON	9,250.00	1/24/2023	1/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2435035	N	ODP CORPORATION	82.53	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435036	N	AIRGAS INC	721.02	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435037	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	800.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435038	N	ODP CORPORATION	45.71	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435039	N	HENRY SCHEIN INC	4,102.08	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435040	N	ODP CORPORATION	221.88	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435041	N	VWR FUNDING INC	912.37	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435042	N	NATIONAL OFFICE FURNITURE INC	5,294.10	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435043	N	FISHER SCIENTIFIC COMPANY LLC	1,100.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435044	N	CROSSROADS CONTRACTOR SUPPLY CORP	392.78	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435045	N	PERKIN ELMER HEALTH SCIENCES INC	2,524.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435046	N	ODP CORPORATION	46.82	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435047	N	SIGMA-ALDRICH INC	896.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435048	N	ODP CORPORATION	7.14	1/24/2023	1/24/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2435049	N	TRIAD SHREDDING CORPORATION	850.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435050	N	THORLABS INCORPORATED	75.26	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435051	N	4IMPRINT INCORPORATED	411.65	1/24/2023	1/24/2023	STUDENT PRIZES AND AWARDS
2023	P2435052	N	ODP CORPORATION	1,096.00	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435053	N	HUMMERT INTERNATIONAL INCORPORATED	155.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435054	N	FISHER SCIENTIFIC COMPANY LLC	696.69	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435055	N	ODP CORPORATION	178.96	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435056	N	EISENMANN	5,000.00	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435057	N	CONTROLCO INCORPORATED	498.92	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435058	N	ODP CORPORATION	26.11	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435059	N	CONTINENTAL CARBONIC PRODUCTS INC	5.56	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435060	N	ODP CORPORATION	198.12	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435061	N	ODP CORPORATION	305.38	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435062	N	ODP CORPORATION	17.59	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435063	N	ODP CORPORATION	125.92	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435064	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,117.85	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE

2023	P2435065	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	208.47	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435066	N	SIGMA-ALDRICH INC	273.76	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435067	N	DOOR SERVICE INC	3,500.00	1/24/2023	1/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2435068	N	SPECIALTY COATING SYSTEMS	154.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435069	N	FISHER SCIENTIFIC COMPANY LLC	649.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435070	N	SIGMA-ALDRICH INC	220.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435071	N	NEW ENGLAND BIOLABS INC	249.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435072	N	FISHER SCIENTIFIC COMPANY LLC	3,500.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435073	N	ALLSTEEL INC	6,212.30	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435074	N	FISHER SCIENTIFIC COMPANY LLC	9,424.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435075	N	CAREFUSION 2200 INCORPORATED	4,780.55	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435076	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	42,600.00	1/24/2023	1/24/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2435077	N	CDW LLC	5.86	1/24/2023	1/24/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2435078	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	352.70	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435079	N	DEERE & COMPANY	7,305.70	1/24/2023	1/24/2023	CAP IT EQUIPMENT >\$4999
2023	P2435080	N	LINDE GAS & EQUIPMENT INC	90.26	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435081	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	510.71	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435082	N	FISHER SCIENTIFIC COMPANY LLC	71.72	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435083	N	APPLE INCORPORATED	2,114.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435084	N	ZYMO RESEARCH INC	237.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435085	N	CDW LLC	3,627.00	1/24/2023	1/24/2023	COMPUTER SOFTWARE
2023	P2435086	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	126.18	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435087	N	VW GRAINGER INC/GRAINGER	193.20	1/24/2023	1/24/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2435088	N	COMBI-BLOCKS INCORPORATED	49.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435089	N	DIXON GRAPHICS INCORPORATED	1,453.33	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435090	N	ODP CORPORATION	10.03	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435091	N	CDW LLC	633.49	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435092	N	RESEARCH DIETS INCORPORATED	400.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435093	N	ONSET COMPUTER CORP	235.00	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2435094	N	CDW LLC	6,320.94	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435095	N	ODP CORPORATION	58.30	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435096	N	LINDE GAS & EQUIPMENT INC	78.48	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435097	N	RAY O'HERRON CO INC	94.00	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435098	N	ODP CORPORATION	17.85	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435099	N	FISHER SCIENTIFIC COMPANY LLC	4,150.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435100	N	SIGMA-ALDRICH INC	210.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435101	N	VW GRAINGER INC/GRAINGER	36.12	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435102	N	ODP CORPORATION	252.73	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435103	N	ODP CORPORATION	93.86	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435104	N	VW GRAINGER INC/GRAINGER	455.24	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435105	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,150.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435106	N	NPOP INC/NICK'S PAINTS	22.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435107	N	ODP CORPORATION	78.78	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435108	N	FISHER SCIENTIFIC COMPANY LLC	56.77	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435109	N	VWR FUNDING INC	366.38	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435110	N	BEPHARM SCIENTIFIC INC/AMBEED INC	198.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435111	N	FISHER SCIENTIFIC COMPANY LLC	744.44	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435112	N	SIGMA-ALDRICH INC	120.14	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435113	N	SIGMA-ALDRICH INC	989.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435114	N	APPLE INCORPORATED	4,764.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435115	N	FISHER SCIENTIFIC COMPANY LLC	204.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435116	N	FISHER SCIENTIFIC COMPANY LLC	671.01	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435117	N	CDW LLC	271.48	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435118	N	FISHER SCIENTIFIC COMPANY LLC	416.75	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435119	N	FISHER SCIENTIFIC COMPANY LLC	399.61	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435120	N	ODP CORPORATION	338.04	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435121	N	ODP CORPORATION	332.34	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435122	N	ODP CORPORATION	141.30	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435123	N	VWR FUNDING INC	49.94	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435124	N	F E MORAN INCORPORATED FIRE PROTECTION	4,030.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE

2023	P2435125	N	ODP CORPORATION	26.98	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435126	N	ODP CORPORATION	100.82	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435127	N	CDW LLC	200.39	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435128	N	MCKESSON CORPORATION	62.30	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435129	N	SNPSAURUS	15.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435130	N	SIGMA-ALDRICH INC	468.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435131	N	VWR FUNDING INC	1,429.44	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2435132	N	FISHER SCIENTIFIC COMPANY LLC	715.73	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435133	N	DOT SCIENTIFIC INC	486.46	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435134	N	OTHER WORLD COMPUTING INC	482.42	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435135	N	OOSTERBAAN & SONS CO	890.00	1/24/2023	1/24/2023	REAL PROPERTY REPAIR/MAINT NON-FS/FM
2023	P2435136	N	ODP CORPORATION	120.14	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435137	N	LINDE GAS & EQUIPMENT INC	62.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435138	N	ODP CORPORATION	161.16	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435139	N	ODP CORPORATION	216.17	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435140	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	32,631.00	1/23/2023	1/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2435141	N	ODP CORPORATION	165.10	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435142	N	SIGMA-ALDRICH INC	527.55	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435143	N	SIGMA-ALDRICH INC	179.55	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435144	N	TED PELLA INC	277.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435145	N	VWR FUNDING INC	248.87	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435146	N	GARCO INC/ALPHA INC	440.00	1/24/2023	1/24/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2435147	N	FISHER SCIENTIFIC COMPANY LLC	67.58	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435148	N	VWR FUNDING INC	226.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435149	N	ODP CORPORATION	483.77	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435150	N	VWR FUNDING INC	47.93	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435151	N	FISHER SCIENTIFIC COMPANY LLC	57.47	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435152	N	FISHER SCIENTIFIC COMPANY LLC	271.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435153	N	VWR FUNDING INC	177.84	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435154	N	FISHER SCIENTIFIC COMPANY LLC	61.32	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435155	N	FISHER SCIENTIFIC COMPANY LLC	103.42	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435156	N	BIOSEARCH TECHNOLOGIES INC	301.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435157	N	FISHER SCIENTIFIC COMPANY LLC	395.46	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435158	N	FISHER SCIENTIFIC COMPANY LLC	529.76	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435159	N	VWR FUNDING INC	903.99	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435160	N	VWR FUNDING INC	56.06	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435161	N	FISHER SCIENTIFIC COMPANY LLC	599.42	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435162	N	QUARTZY INC	735.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435163	N	FISHER SCIENTIFIC COMPANY LLC	88.46	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435164	N	FISHER SCIENTIFIC COMPANY LLC	858.73	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435165	N	QUARTZY INC	679.65	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435166	N	SIGMA-ALDRICH INC	214.69	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435167	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	976.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435168	N	NEW ENGLAND BIOLABS INC	515.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435169	N	VWR FUNDING INC	28.21	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435170	N	ODP CORPORATION	15.55	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435171	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	28.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435172	N	FISHER SCIENTIFIC COMPANY LLC	231.99	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435173	N	ODP CORPORATION	27.30	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435174	N	FISHER SCIENTIFIC COMPANY LLC	951.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435175	N	VWR FUNDING INC	2,411.87	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435176	N	ODP CORPORATION	109.99	1/24/2023	1/24/2023	FIRE PROTECTION SERVICES
2023	P2435177	N	ODP CORPORATION	156.17	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435178	N	CDW LLC	6,623.40	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435179	N	SIGMA-ALDRICH INC	31.90	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435180	N	VOLUNTEER SUPPLY INDUSTRIES LTD	67.88	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435181	N	ODP CORPORATION	18.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435182	N	MEDLINE INDUSTRIES LP	1,202.47	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435183	N	CELL SIGNALING TECHNOLOGY INCORPORATED	709.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435184	N	ODP CORPORATION	210.76	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2435185	N	ODP CORPORATION	343.07	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435186	N	CDW LLC	36.71	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435187	N	CDW LLC	318.69	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435188	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,570.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435189	N	WOLF & HUNTER CONSULTING	1,500.00	1/24/2023	1/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2435190	N	VW GRAINGER INC/GRAINGER	890.64	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435191	N	FISHER SCIENTIFIC COMPANY LLC	1,419.90	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435192	N	NGS TRADING & CONSULTING GMBH	324.45	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435193	N	MSC INDUSTRIAL SUPPLY CO	171.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435194	N	PACE SYSTEMS INC	215.00	1/24/2023	1/24/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2435195	N	ODP CORPORATION	112.20	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435196	N	ODP CORPORATION	97.38	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435197	N	SIGMA-ALDRICH INC	106.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435198	N	FISHER SCIENTIFIC COMPANY LLC	778.86	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435200	N	HENDRICK DORMS INC/HENDRICK HOUSE	285.00	1/24/2023	1/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2435201	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	3,296.80	1/24/2023	1/24/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2435202	N	ODP CORPORATION	27.20	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435203	N	ODP CORPORATION	23.22	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435205	N	FISHER SCIENTIFIC COMPANY LLC	160.18	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435206	N	VW GRAINGER INC/GRAINGER	83.88	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435207	N	COLLEGE OF AMERICAN PATHOLOGISTS	5,401.00	1/24/2023	1/24/2023	MEDICAL CONSULTANT SERVICES
2023	P2435208	N	OOSTERBAAN & SONS CO	880.00	1/24/2023	1/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435209	N	TEE JAY SERVICE COMPANY INC	337.50	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435210	N	OOSTERBAAN & SONS CO	870.00	1/24/2023	1/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435211	N	OOSTERBAAN & SONS CO	895.00	1/24/2023	1/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435212	N	OOSTERBAAN & SONS CO	885.00	1/24/2023	1/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435213	N	ODP CORPORATION	189.57	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435214	N	ODP CORPORATION	99.06	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435215	N	VWR FUNDING INC	924.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435216	N	CDW LLC	31.01	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435217	N	ODP CORPORATION	866.69	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435218	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,822.78	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435219	N	VW GRAINGER INC/GRAINGER	29.26	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435220	N	ODP CORPORATION	66.04	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435221	N	CDW LLC	34.33	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435222	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	362.37	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435223	N	INNOVATIVE RESEARCH OF AMERICA	2,776.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435225	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	29,294.14	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435226	N	ODP CORPORATION	99.06	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435227	N	CAMFIL USA INC/DP FILTERS	1,214.48	1/24/2023	1/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2435228	N	VWR FUNDING INC	113.24	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435229	N	ODP CORPORATION	63.22	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435230	N	SHEET METAL CONNECTORS INC	769.56	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435231	N	CDW LLC	85.30	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435232	N	LINDE GAS & EQUIPMENT INC	230.47	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435233	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	927.00	1/24/2023	1/24/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2435234	N	FISHER SCIENTIFIC COMPANY LLC	179.39	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435235	N	FISHER SCIENTIFIC COMPANY LLC	319.74	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435236	N	ODP CORPORATION	26.19	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435237	N	IRON MOUNTAIN INCORPORATED	9,621.24	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435238	N	FISHER SCIENTIFIC COMPANY LLC	384.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435239	N	BEPHARM SCIENTIFIC INC/AMBEED INC	90.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435240	N	NEUCO INC	2,010.00	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435241	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	64.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435242	N	FISHER SCIENTIFIC COMPANY LLC	88.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435243	N	FISHER SCIENTIFIC COMPANY LLC	323.79	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435244	N	REINKE GYPSUM SUPPLY COMPANY INC	612.57	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435245	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	580.00	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435246	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	6,416.00	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435247	N	VWR FUNDING INC	133.98	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2435248	N	CHIRAL TECHNOLOGIES INCORPORATED	4,015.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435249	N	WW GRAINGER INC/GRAINGER	1,047.50	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435250	N	ODP CORPORATION	79.70	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435251	N	LAB ALLEY LLC	238.31	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435253	N	ODP CORPORATION	188.24	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435254	N	VWR FUNDING INC	2,524.86	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435255	N	ABCAM INCORPORATED	740.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435256	N	ODP CORPORATION	36.46	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435257	N	ODP CORPORATION	88.91	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435258	N	ODP CORPORATION	15.29	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435259	C	TELEFLEX LLC	1,500.40	1/24/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435260	N	LEICA MICROSYSTEMS INC	1,584.99	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435261	N	ODP CORPORATION	81.99	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	35.97	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435263	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.97	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435264	N	ODP CORPORATION	119.21	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435265	N	SIGMA-ALDRICH INC	44.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435266	N	CDW LLC	8.06	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435267	N	ODP CORPORATION	63.63	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435268	N	ODP CORPORATION	14.85	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435269	N	ODP CORPORATION	9.77	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435270	N	VWR FUNDING INC	255.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435271	N	ODP CORPORATION	205.93	1/24/2023	1/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2435272	N	FISHER SCIENTIFIC COMPANY LLC	294.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435273	N	WW GRAINGER INC/GRAINGER	51.62	1/24/2023	1/24/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2435274	N	FISHER SCIENTIFIC COMPANY LLC	731.51	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435275	N	SIGMA-ALDRICH INC	277.95	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435276	N	VWR FUNDING INC	81.76	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435277	N	PEORIA CHARTER COACH COMPANY	2,899.00	1/24/2023	1/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2435278	N	FASTENERS ETC INCORPORATED	49.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435279	N	ILLINOIS FOUNDATION SEEDS INC	507.50	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435280	N	FISHER SCIENTIFIC COMPANY LLC	260.62	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435281	N	MCMASTER-CARR SUPPLY COMPANY	101.08	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435282	N	CDW LLC	1,728.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435283	N	WW GRAINGER INC/GRAINGER	1,856.58	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435284	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	478.20	1/24/2023	1/24/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2435285	N	FISHER SCIENTIFIC COMPANY LLC	308.47	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435286	N	WW GRAINGER INC/GRAINGER	571.56	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435287	N	BRUKER SCIENTIFIC LLC	1,915.75	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2435288	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,650.37	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435289	N	ODP CORPORATION	144.40	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435290	N	CDW LLC	163.98	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435291	N	FISHER SCIENTIFIC COMPANY LLC	50.58	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435292	N	CDW LLC	394.79	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435293	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	145.44	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435294	N	HENRY SCHEIN INC	3,947.65	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435295	N	FISHER SCIENTIFIC COMPANY LLC	159.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435296	N	VWR FUNDING INC	295.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435297	N	SIGMA-ALDRICH INC	56.97	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435298	N	WW GRAINGER INC/GRAINGER	1,012.24	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435299	N	WW GRAINGER INC/GRAINGER	4,275.95	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2435300	N	ODP CORPORATION	366.18	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435301	N	SIGMA-ALDRICH INC	524.98	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435302	N	ODP CORPORATION	81.45	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435303	N	ODP CORPORATION	24.87	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435304	N	FISHER SCIENTIFIC COMPANY LLC	1,771.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435305	N	ODP CORPORATION	7.08	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435306	N	FISHER SCIENTIFIC COMPANY LLC	39.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435307	N	CELL SIGNALING TECHNOLOGY INCORPORATED	707.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435308	N	FISHER SCIENTIFIC COMPANY LLC	153.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2435309	N	SIGMA-ALDRICH INC	130.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435310	N	CDW LLC	24.53	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435311	N	ODP CORPORATION	78.50	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435312	N	ODP CORPORATION	77.80	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435313	N	ODP CORPORATION	72.30	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435314	N	ODP CORPORATION	37.43	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435315	N	CDW LLC	543.51	1/24/2023	1/24/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2435316	N	WW GRAINGER INC/GRAINGER	337.75	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435317	N	ODP CORPORATION	151.56	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435318	N	ODP CORPORATION	16.48	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435319	N	SIGMA-ALDRICH INC	174.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435320	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	4,999.00	1/24/2023	1/24/2023	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2435321	N	NPOP INC/NICK'S PAINTS	149.90	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435322	N	DELL MARKETING LP LLC/DELL MARKETING LP	14.99	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435323	N	CDW LLC	39.98	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435324	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1,325.31	1/24/2023	1/24/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2435325	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	37.27	1/24/2023	1/24/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2435326	N	CDW LLC	122.16	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435327	N	FISHER SCIENTIFIC COMPANY LLC	4,958.01	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435328	N	DELL MARKETING LP LLC/DELL MARKETING LP	359.58	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435329	N	SIGMA-ALDRICH INC	84.23	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435330	N	NOVOGENE CORPORATION INC	5,103.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435331	N	VECTORBUILDER INCORPORATED	497.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435332	N	VWR FUNDING INC	287.46	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435333	N	WW GRAINGER INC/GRAINGER	9.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435334	N	SIGMA-ALDRICH INC	391.20	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435335	N	SIGMA-ALDRICH INC	79.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435336	N	VWR FUNDING INC	1,421.61	1/24/2023	1/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2435337	N	CDW LLC	296.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435338	N	FISHER SCIENTIFIC COMPANY LLC	246.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435339	N	FISHER SCIENTIFIC COMPANY LLC	785.93	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435340	N	NEW ENGLAND BIOLABS INC	454.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435341	N	VWR FUNDING INC	1,042.47	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435342	N	R&D SYSTEMS INC	280.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435343	N	SIGMA-ALDRICH INC	431.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435344	N	ODP CORPORATION	42.42	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435345	N	FISHER SCIENTIFIC COMPANY LLC	2,264.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435346	N	FISHER SCIENTIFIC COMPANY LLC	334.41	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435347	N	SIGMA-ALDRICH INC	362.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435348	N	A2B CHEM LLC	400.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435349	N	A2B CHEM LLC	31.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435350	N	JUSTIN L CHIU DBA JUSTIN L CHIU PHOTOGRAPHY	5,000.00	1/24/2023	1/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2435351	N	SIGMA-ALDRICH INC	120.10	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435352	N	FISHER SCIENTIFIC COMPANY LLC	54.96	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435353	N	SIGMA-ALDRICH INC	61.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435354	N	AA BLOCKS LLC	131.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435355	N	BEPHARM SCIENTIFIC INC/AMBEED INC	86.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435356	N	ODP CORPORATION	202.94	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435357	C	SCANDIT INC	19,551.00	1/24/2023	1/27/2023	COMPUTER SOFTWARE
2023	P2435358	N	JAMECO ELECTRONICS	193.75	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435359	N	PROTEINTECH GROUP INC	778.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435360	N	CDW LLC	2,261.03	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435361	N	WOLF ELECTRIC INCORPORATED	9,786.00	1/24/2023	1/24/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2435362	N	WOLF ELECTRIC INCORPORATED	2,704.80	1/24/2023	1/24/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2435363	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	1,012.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435364	N	MTI CORPORATION	2,998.00	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2435365	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	798.00	1/24/2023	1/24/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2435366	N	WW GRAINGER INC/GRAINGER	133.24	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435367	N	ODP CORPORATION	1,907.50	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435368	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.96	1/24/2023	1/24/2023	OFFICE SUPPLIES

2023	P2435369	N	BEST BUY STORES LP	99.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435370	N	ODP CORPORATION	350.31	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435371	N	BACON & VAN BUSKIRK GLASS CO INC	236.16	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435372	N	ODP CORPORATION	52.40	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435373	N	ODP CORPORATION	12.78	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435374	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,264.90	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435375	N	LIFE TECHNOLOGIES CORPORATION	5,393.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435376	N	ODP CORPORATION	389.95	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435377	N	EAGLE TRS 9 LLC/HOLIDAY RESORT ORLANDO SUITES WATERPARK	12,730.00	1/24/2023	1/24/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2435378	N	ODP CORPORATION	36.11	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435379	N	CDW LLC	49.84	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435380	N	FISHER SCIENTIFIC COMPANY LLC	24.03	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435381	N	SINO BIOLOGICAL US INCORPORATED	348.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435382	N	CENTRAL INFUSION ALLIANCE INC	767.10	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435383	N	CDW LLC	349.35	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435384	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1,469.50	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435385	N	SIGMA-ALDRICH INC	189.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435386	N	FISHER SCIENTIFIC COMPANY LLC	126.77	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435387	N	CELL SIGNALING TECHNOLOGY INCORPORATED	463.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435388	N	ODP CORPORATION	55.98	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435389	N	VWR FUNDING INC	607.13	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435390	N	FISHER SCIENTIFIC COMPANY LLC	695.63	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435391	N	DELL MARKETING LP LLC/DELL MARKETING LP	391.18	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435392	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,054.89	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435393	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	1,458.84	1/24/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435394	N	VW GRAINGER INC/GRAINGER	102.70	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435395	N	CHEMGLASS LIFE SCIENCES LLC	427.99	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435396	N	ODP CORPORATION	47.94	1/24/2023	1/24/2023	LIBRARY SUPPLIES
2023	P2435397	N	FISHER SCIENTIFIC COMPANY LLC	115.95	1/24/2023	1/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2435398	N	MCMASTER-CARR SUPPLY COMPANY	125.42	1/24/2023	1/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2435399	N	FISHER SCIENTIFIC COMPANY LLC	102.76	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435400	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	76.93	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435401	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	165.22	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435402	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,714.37	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435403	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	251.36	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435404	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	114.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435405	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	18.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435406	N	QUARTZY INC	339.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435407	N	ANALYTICAL SALES AND SERVICES INC	304.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435408	N	AA BLOCKS LLC	457.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435409	N	BEPHARM SCIENTIFIC INC/AMBEED INC	383.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435410	N	JOHNSON CONTROLS INC	8,617.00	1/24/2023	1/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2435411	N	SNPSAURUS	120.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435412	N	COMBI-BLOCKS INCORPORATED	400.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435413	N	ODP CORPORATION	172.89	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435414	N	AGILENT TECHNOLOGIES INCORPORATED	299.00	1/24/2023	1/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2435415	N	IDNA GENETICS LTD	580.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435416	N	EPPENDORF NORTH AMERICA INC	1,114.00	1/24/2023	1/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2435417	N	SNPSAURUS	30.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435418	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	282.44	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435419	N	QUARTZY INC	155.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435420	N	CDW LLC	21.99	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435421	N	VW GRAINGER INC/GRAINGER	1,182.60	1/24/2023	1/24/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2435422	N	VWR FUNDING INC	336.33	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435423	N	RESEARCH PRODUCTS INTERNATIONAL CORP	256.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435424	N	SIGMA-ALDRICH INC	73.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435425	N	CU HARDWARE COMPANY	76.42	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435426	N	QUARTZY INC	76.75	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435427	N	TED PELLA INC	260.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435428	N	CDW LLC	632.50	1/24/2023	1/24/2023	OFFICE SUPPLIES

2023	P2435429	N	BIOCAIR INCORPORATED	8.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435430	N	CAMBRIDGE SCIENTIFIC CORP/CAMBRIDGE SCIENTIFIC PRODUCTS	3,100.00	1/24/2023	1/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2435431	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	611.69	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435432	N	ABCAM INCORPORATED	1,455.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435433	N	ODP CORPORATION	7.79	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435434	N	KURT J LESKER CO	108.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435435	N	ULINE INCORPORATED	208.87	1/24/2023	1/24/2023	LIBRARY SUPPLIES
2023	P2435436	N	KURT J LESKER CO	2,274.55	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435437	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	3,936.00	1/24/2023	1/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435438	N	VOLUNTEER SUPPLY INDUSTRIES LTD	50.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435439	N	ODP CORPORATION	16.48	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435440	N	FISHER SCIENTIFIC COMPANY LLC	71.94	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435441	N	SIGMA-ALDRICH INC	12.30	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435442	N	VWR FUNDING INC	15.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435443	N	FISHER SCIENTIFIC COMPANY LLC	23.94	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435444	N	ODP CORPORATION	42.39	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435445	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	395.00	1/24/2023	1/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2435446	N	FISHER SCIENTIFIC COMPANY LLC	347.34	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435447	N	CDW LLC	1,103.65	1/24/2023	1/24/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2435448	N	WW GRAINGER INC/GRAINGER	68.51	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435449	N	KURT J LESKER CO	328.60	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435450	N	DANIEL SMITH DBA SMITTY'S SMALL JOBS	1,100.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435451	N	ODP CORPORATION	34.36	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435452	N	ODP CORPORATION	15.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435453	N	ABCAM INCORPORATED	315.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435454	N	JOHNSON CONTROLS US HOLDINGS LLC	3,320.00	1/24/2023	1/24/2023	FIRE PROTECTION SERVICES
2023	P2435455	N	VWR FUNDING INC	155.66	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435456	N	ODP CORPORATION	177.78	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435457	N	CDW LLC	54.24	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435458	N	QUARTZY INC	103.30	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435459	N	ODP CORPORATION	51.94	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435460	N	CDW LLC	65.59	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435461	N	ODP CORPORATION	195.69	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435462	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	273.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435463	N	LOYOLA UNIVERSITY OF CHICAGO	600.00	1/24/2023	1/24/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2435464	N	ODP CORPORATION	15.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435465	N	VWR FUNDING INC	86.85	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435466	N	VWR FUNDING INC	19.78	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435467	N	LINDE GAS & EQUIPMENT INC	90.26	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435468	N	SIGMA-ALDRICH INC	47.52	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435469	N	VWR FUNDING INC	51.82	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435470	N	INTEGRA BIOSCIENCES CORPORATION	4,063.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435471	N	ODP CORPORATION	27.73	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435472	N	FISHER SCIENTIFIC COMPANY LLC	510.13	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435473	N	FISHER SCIENTIFIC COMPANY LLC	199.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435474	N	FISHER SCIENTIFIC COMPANY LLC	278.22	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435475	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,502.62	1/24/2023	1/24/2023	CAP IT EQUIPMENT >\$4999
2023	P2435476	N	ODP CORPORATION	57.74	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435477	N	CDW LLC	519.78	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435478	N	COMBI-BLOCKS INCORPORATED	195.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435479	N	FISHER SCIENTIFIC COMPANY LLC	91.01	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435480	N	MICHAEL'S CATERING LLC	3,750.00	1/24/2023	1/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2435481	N	DUNCAN SUPPLY COMPANY INCORPORATED	268.49	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435482	N	ODP CORPORATION	245.70	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435483	N	CDW LLC	13.19	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435484	N	ODP CORPORATION	19.40	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435485	N	WW GRAINGER INC/GRAINGER	329.05	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435486	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.78	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435487	N	ODP CORPORATION	17.69	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435488	N	LINDE GAS & EQUIPMENT INC	180.52	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2435489	N	LINDE GAS & EQUIPMENT INC	90.26	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435490	N	LINDE GAS & EQUIPMENT INC	520.72	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435491	N	FISHER SCIENTIFIC COMPANY LLC	13.86	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435492	N	SIGMA-ALDRICH INC	189.40	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435493	N	ALPHA-LIT CENTRAL IL	500.00	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435494	N	FISHER SCIENTIFIC COMPANY LLC	148.63	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435495	N	FISHER SCIENTIFIC COMPANY LLC	2,091.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435496	N	SIGMA-ALDRICH INC	209.95	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435497	N	VWR FUNDING INC	156.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435498	N	NPOP INC/NICK'S PAINTS	36.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435499	N	ODP CORPORATION	58.58	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435500	N	CDW LLC	170.18	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435501	N	CDW LLC	264.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435502	N	ODP CORPORATION	5.38	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435503	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435504	N	FISHER SCIENTIFIC COMPANY LLC	322.51	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435505	N	ODP CORPORATION	14.41	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435506	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	225.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435507	N	GENE TOOLS LLC	415.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435508	N	FISHER SCIENTIFIC COMPANY LLC	544.14	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435509	N	ODP CORPORATION	147.52	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435510	N	MCMMASTER-CARR SUPPLY COMPANY	107.45	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435511	N	DIGI-KEY CORPORATION	78.50	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435512	N	FISHER SCIENTIFIC COMPANY LLC	257.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435513	N	SIGMA-ALDRICH INC	24.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435514	N	SIGMA-ALDRICH INC	129.98	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435515	N	PHOSPHOSOLUTIONS LLC	490.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435516	N	CELL SIGNALING TECHNOLOGY INCORPORATED	795.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435517	N	ODP CORPORATION	1,597.48	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435518	N	CDW LLC	29.78	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435519	N	CDW LLC	386.69	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435520	N	COMBI-BLOCKS INCORPORATED	185.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435521	N	ZPA LLC/Z PROMOTIONS	270.00	1/24/2023	1/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2435522	N	CDW LLC	316.25	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435523	N	ODP CORPORATION	66.76	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435524	N	CDW LLC	196.20	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435525	N	ANDERSON LOCK COMPANY LTD	2,827.30	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435526	N	CDW LLC	41.71	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435527	N	ODP CORPORATION	231.08	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435528	N	CDW LLC	346.80	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435529	N	SHERWIN-WILLIAMS COMPANY	158.88	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435530	N	VOLUNTEER SUPPLY INDUSTRIES LTD	511.26	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435531	N	ODP CORPORATION	281.15	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435532	N	DUNCAN SUPPLY COMPANY INCORPORATED	64.80	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435533	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	47.64	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435534	N	ZOETIS US LLC	391.88	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435535	N	ODP CORPORATION	45.98	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435536	N	CDW LLC	107.70	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435537	N	CDW LLC	65.40	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435538	N	SIGMA-ALDRICH INC	9.15	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435539	N	CDW LLC	177.66	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435540	N	WW GRAINGER INC/GRAINGER	274.77	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435541	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	287.68	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435542	N	VWR FUNDING INC	80.98	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435543	N	ARBOR ASSAYS INC	569.25	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435544	N	SIGMA-ALDRICH INC	31.90	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435545	N	FISHER SCIENTIFIC COMPANY LLC	293.86	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435546	N	FISHER SCIENTIFIC COMPANY LLC	116.27	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435547	N	ODP CORPORATION	7.18	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435548	N	WW GRAINGER INC/GRAINGER	16.26	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2435549	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLOGIES	430.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435550	N	VW GRAINGER INC/GRAINGER	45.68	1/24/2023	1/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435551	N	MILA INTERNATIONAL INC	86.10	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435552	N	STERIS CORPORATION	1,565.94	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435553	C	CLARKE CONTAINER	109.62	1/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435554	C	ADVALUE TECHNOLOGY LLC	158.61	1/24/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435555	N	CDW LLC	2,091.01	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435556	N	VWR FUNDING INC	3,982.08	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435557	N	VWR FUNDING INC	542.08	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435558	N	ODP CORPORATION	76.97	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435559	N	VWR FUNDING INC	120.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435560	N	ODP CORPORATION	88.89	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435561	N	MCMASTER-CARR SUPPLY COMPANY	17.89	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435562	N	CDW LLC	21,460.00	1/24/2023	1/24/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2435563	N	ODP CORPORATION	3.77	1/24/2023	1/24/2023	LIBRARY SUPPLIES
2023	P2435564	N	VOLUNTEER SUPPLY INDUSTRIES LTD	260.36	1/24/2023	1/24/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2435565	N	CDW LLC	525.99	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435566	N	CDW LLC	113.23	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435567	N	ODP CORPORATION	10.86	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435568	N	CDW LLC	111.82	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435569	N	LINDE GAS & EQUIPMENT INC	164.71	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435570	N	LINDE GAS & EQUIPMENT INC	70.63	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435571	N	ODP CORPORATION	597.80	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435572	N	VWR FUNDING INC	1,328.91	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435573	N	WEATHERPROOFING TECHNOLOGIES INC	6,552.00	1/24/2023	1/24/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2435574	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.99	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435575	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	147.02	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435576	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,275.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435577	N	VWR FUNDING INC	889.38	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435579	N	SIGMA-ALDRICH INC	22.95	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435580	N	MICHAEL'S CATERING LLC	1,025.00	1/24/2023	1/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2435581	N	CDW LLC	57.39	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435582	N	ULINE INCORPORATED	65.00	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435583	N	PARK US LESSEE HOLDINGS INCORPORATED	81,833.63	1/24/2023	1/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2435584	N	PEORIA CHARTER COACH COMPANY	3,624.00	1/24/2023	1/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2435585	N	CINTAS CORPORATION	991.04	1/24/2023	1/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435586	N	ODP CORPORATION	902.47	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435587	N	ODP CORPORATION	26.49	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435588	N	DIGI-KEY CORPORATION	41.19	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435589	N	ODP CORPORATION	8.32	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435590	N	ODP CORPORATION	40.99	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435591	N	APPLE INCORPORATED	5,268.00	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435592	N	VW GRAINGER INC/GRAINGER	4.15	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435593	N	ODP CORPORATION	69.81	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435594	N	ODP CORPORATION	79.07	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435595	N	CDW LLC	24.19	1/24/2023	1/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435596	N	FISHER SCIENTIFIC COMPANY LLC	600.16	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435597	N	ODP CORPORATION	43.01	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435598	N	ODP CORPORATION	12.88	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435599	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,653.28	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435600	N	ODP CORPORATION	15.49	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435601	N	ODP CORPORATION	50.55	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435602	N	CDW LLC	1,468.64	1/24/2023	1/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435603	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	71,899.55	1/24/2023	1/24/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2435604	N	ODP CORPORATION	27.64	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435605	N	ODP CORPORATION	22.15	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435606	N	ODP CORPORATION	235.39	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435607	N	ODP CORPORATION	66.07	1/24/2023	1/24/2023	LIBRARY SUPPLIES
2023	P2435608	N	ODP CORPORATION	288.80	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435609	N	ODP CORPORATION	193.08	1/24/2023	1/24/2023	OFFICE SUPPLIES

2023	P2435610	N	ODP CORPORATION	164.92	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435611	N	WW GRAINGER INC/GRAINGER	229.52	1/24/2023	1/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2435612	N	ODP CORPORATION	66.04	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435613	N	ODP CORPORATION	136.17	1/24/2023	1/24/2023	FOOD SUPPLIES
2023	P2435615	N	ODP CORPORATION	482.37	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435616	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	340.28	1/24/2023	1/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2435617	C	WILCO IMAGING INCORPORATED	50.00	1/24/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435618	N	WW GRAINGER INC/GRAINGER	126.39	1/24/2023	1/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2435619	N	VOLUNTEER SUPPLY INDUSTRIES LTD	261.52	1/24/2023	1/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2435620	N	LINDE GAS & EQUIPMENT INC	31.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435621	N	MEDCHEMEXPRESS LLC	105.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435622	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	452.97	1/24/2023	1/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435623	N	ODP CORPORATION	141.98	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435624	N	ODP CORPORATION	33.27	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435625	N	ODP CORPORATION	277.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435626	N	FISHER SCIENTIFIC COMPANY LLC	176.18	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435627	N	SIGMA-ALDRICH INC	170.65	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435628	N	FISHER SCIENTIFIC COMPANY LLC	93.12	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435629	N	BIOLEGEND INCORPORATED	144.20	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435630	N	LINDE GAS & EQUIPMENT INC	62.00	1/24/2023	1/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435631	N	LINDE GAS & EQUIPMENT INC	235.28	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435632	N	SIGMA-ALDRICH INC	588.10	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435633	N	LINDE GAS & EQUIPMENT INC	78.48	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435634	N	FISHER SCIENTIFIC COMPANY LLC	540.16	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435635	N	FISHER SCIENTIFIC COMPANY LLC	209.52	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435636	N	ODP CORPORATION	34.18	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435637	N	PRIMORDIUM LABS INC	300.00	1/24/2023	1/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435638	N	SOLE REVIVAL	14,980.00	1/23/2023	1/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435639	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	12,500.00	1/24/2023	1/24/2023	COMPUTER SOFTWARE
2023	P2435640	N	G&O THERMAL SUPPLY CO	612.52	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435641	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435642	N	ABCAM INCORPORATED	590.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435643	N	NEUCO INC	511.48	1/24/2023	1/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435644	N	EXTRA PACKAGING CORP	349.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435645	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	62,912.20	1/20/2023	1/20/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2435646	N	FISHER SCIENTIFIC COMPANY LLC	63.44	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435647	N	VWR FUNDING INC	54.95	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435648	N	ODP CORPORATION	131.55	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435649	N	LINDE GAS & EQUIPMENT INC	124.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435650	N	AGILENT TECHNOLOGIES INCORPORATED	868.06	1/24/2023	1/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2435651	N	ODP CORPORATION	54.49	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435652	N	ENPRO INCORPORATED	5,608.00	1/24/2023	1/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435653	N	VOLUNTEER SUPPLY INDUSTRIES LTD	367.48	1/24/2023	1/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435654	N	INTEGRATED DNA TECHNOLOGIES INC	2,165.90	1/24/2023	1/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2435655	N	WW GRAINGER INC/GRAINGER	81.32	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435656	N	CARL ZEISS INC	36,262.08	1/24/2023	1/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2435657	N	VWR FUNDING INC	74.90	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435658	N	FISHER SCIENTIFIC COMPANY LLC	682.04	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435659	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,042.36	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435660	N	FISHER SCIENTIFIC COMPANY LLC	57.12	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435661	N	AGILENT TECHNOLOGIES INCORPORATED	224.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435662	N	SIGMA-ALDRICH INC	649.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435663	N	SIGMA-ALDRICH INC	222.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435664	N	SWANK MOTION PICTURES INCORPORATED	550.00	1/24/2023	1/24/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2435665	N	ODP CORPORATION	220.61	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435666	N	TWIN OAKS COMMUNITY/TWIN OAKS INDEXING	1,500.00	1/24/2023	1/24/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2435667	N	ODP CORPORATION	285.71	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435668	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,106.42	1/24/2023	1/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435669	N	ODP CORPORATION	66.04	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435670	N	SIGMA-ALDRICH INC	316.01	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2435671	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70.00	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435672	N	QUARTZY INC	84.06	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435673	N	FISHER SCIENTIFIC COMPANY LLC	2,285.80	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435674	N	ODP CORPORATION	21.98	1/24/2023	1/24/2023	OFFICE SUPPLIES
2023	P2435675	N	KURT J LESKER CO	226.15	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435676	N	FISHER SCIENTIFIC COMPANY LLC	138.45	1/24/2023	1/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435677	N	SMITHS MEDICAL ASD INC	9,000.00	1/24/2023	1/24/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2435678	N	ANNE COLTON VIDEO	4,990.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435679	N	FISHER SCIENTIFIC COMPANY LLC	571.57	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435680	N	WW GRAINGER INC/GRAINGER	480.88	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435681	N	ODP CORPORATION	130.97	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435682	N	ODP CORPORATION	58.70	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435683	N	IMBERT INTERNATIONAL INCORPORATED	200.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435684	N	CU HARDWARE COMPANY	32.67	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435685	N	FISHER SCIENTIFIC COMPANY LLC	90.21	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435686	N	VWR FUNDING INC	26.32	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435687	N	VWR FUNDING INC	493.08	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435688	N	FISHER SCIENTIFIC COMPANY LLC	726.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435689	N	GEOCOSM LLC	5,000.00	1/25/2023	1/25/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2435690	N	ODP CORPORATION	110.54	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435691	N	VWR FUNDING INC	14.22	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435692	N	CDW LLC	22.71	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435693	N	FISHER SCIENTIFIC COMPANY LLC	1,152.86	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435694	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	72.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435695	N	FOX SPRINKLER SUPPLY CORP	393.09	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435696	N	STRYKER SALES CORPORATION	340.77	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435697	N	SIGMA-ALDRICH INC	2,132.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435698	N	BEPHARM SCIENTIFIC INC/AMBEED INC	55.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435699	N	FISHER SCIENTIFIC COMPANY LLC	359.43	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435700	N	NEOGEN CORPORATION	318.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435701	N	SIGMA-ALDRICH INC	49.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435702	N	WW GRAINGER INC/GRAINGER	1,445.24	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435703	N	WW GRAINGER INC/GRAINGER	2,124.48	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435704	N	SIGMA-ALDRICH INC	30.07	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435705	N	ODP CORPORATION	762.03	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435706	N	THOMAS JEFFERSON UNIVERSITY	2,750.00	1/25/2023	1/25/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2435707	N	ODP CORPORATION	67.36	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435708	N	ODP CORPORATION	52.58	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435709	N	CDW LLC	197.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435710	N	CDW LLC	100.60	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435711	N	ODP CORPORATION	151.73	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435712	N	4IMPRINT INCORPORATED	1,353.76	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435713	N	WW GRAINGER INC/GRAINGER	23.92	1/25/2023	1/25/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2435714	N	VWR FUNDING INC	536.69	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435715	N	SPECTRA SERVICES INC	92.00	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435716	N	FISHER SCIENTIFIC COMPANY LLC	108.36	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435717	N	FISHER SCIENTIFIC COMPANY LLC	657.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435718	N	GENSCRIPT USA INCORPORATED	400.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435719	N	FISHER SCIENTIFIC COMPANY LLC	22.84	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435720	N	QUARTZY INC	200.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435721	N	QUARTZY INC	30.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435722	N	VOLUNTEER SUPPLY INDUSTRIES LTD	28.78	1/25/2023	1/25/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2435723	N	DSC CONSUMABLES INC	140.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435724	N	KAESER & BLAIR INCORPORATED	6,640.00	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435725	N	MILLERKNOLL INC/HERMAN MILLER INC	3,229.25	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435726	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,569.65	1/25/2023	1/25/2023	CAP IT EQUIPMENT >\$4999
2023	P2435727	N	VOLUNTEER SUPPLY INDUSTRIES LTD	38.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435728	N	REMCO ELECTRICAL CORPORATION	150.00	1/25/2023	1/25/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2435729	N	NEWARK CORPORATION	1,256.00	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435730	N	ODP CORPORATION	13.39	1/25/2023	1/25/2023	OFFICE SUPPLIES

2023	P2435731	N	FISHER SCIENTIFIC COMPANY LLC	319.48	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435732	C	INTEGRATED DNA TECHNOLOGIES INC	62.40	1/25/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435733	N	FISHER SCIENTIFIC COMPANY LLC	603.34	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435734	N	HENRY SCHEIN INC	158.52	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435735	N	GOLD BIOTECHNOLOGY INCORPORATED	186.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435736	N	FISHER SCIENTIFIC COMPANY LLC	45.70	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435737	N	FISHER SCIENTIFIC COMPANY LLC	175.86	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435738	N	CHRISTINA LORENZO/CREATIVE MED ED DESIGN	3,400.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435739	N	ZORO TOOLS INC/ZORO	45.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435740	N	BIO-RAD LABORATORIES INC	121.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435741	N	ULINE INCORPORATED	79.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435742	N	THORLABS INCORPORATED	713.31	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435743	N	DIXON GRAPHICS INCORPORATED	176.60	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2435744	N	CDW LLC	54.16	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435745	N	THORLABS INCORPORATED	323.22	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435746	N	ODP CORPORATION	23.71	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435747	N	FISHER SCIENTIFIC COMPANY LLC	913.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435748	N	VWR FUNDING INC	363.37	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435749	N	MCMMASTER-CARR SUPPLY COMPANY	184.48	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435750	N	ODP CORPORATION	37.21	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435751	N	ODP CORPORATION	43.99	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435752	N	ODP CORPORATION	18.61	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435753	N	CDW LLC	2,048.40	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435754	N	ODP CORPORATION	568.64	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435755	N	AVRO INCORPORATED/AVR OPTICS	1,720.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435756	N	THORLABS INCORPORATED	966.62	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435757	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	43.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435758	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	691.72	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435759	N	SUMITOMO SHI CRYOGENICS OF AMERICA INC	3,600.00	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435761	N	ODP CORPORATION	155.00	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435762	N	TRANSENE COMPANY INC	120.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435763	N	MTI CORPORATION	3,341.60	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435764	N	DP SUPPLY INC	400.64	1/25/2023	1/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2435765	N	DAVIS-HOUK MECHANICAL INC	3,655.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435766	N	CDW LLC	243.97	1/25/2023	1/25/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2435767	N	WW GRAINGER INC/GRAINGER	2,495.68	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435768	N	ODP CORPORATION	46.23	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435769	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	175.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435770	N	CDW LLC	290.46	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435771	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	6,685.85	1/25/2023	1/25/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2435772	N	TRILINK BIOTECHNOLOGIES LLC	302.29	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435773	N	DAVID T MILLER/MILLER ENTERPRISES	9,875.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435775	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	50,855.71	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435776	N	ODP CORPORATION	259.87	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435777	N	SHERWIN-WILLIAMS COMPANY	20,000.00	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435778	N	ODP CORPORATION	13.33	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435779	N	VIKING ELECTRIC	2,827.40	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435780	N	SEE PRODUCTIONS LLC	1,950.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2435781	N	ODP CORPORATION	397.40	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435782	N	CDW LLC	3,581.89	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435783	N	FUJIFILM SONOSITE INCORPORATED	72,840.00	1/25/2023	1/25/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2435784	N	MCWILLIAMS ELECTRIC COMPANY INC	6,263.67	1/25/2023	1/25/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2435785	N	LINDE GAS & EQUIPMENT INC	90.26	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435786	N	KYRA FREESTAR/BRIDGE CREEK EDITING	4,050.00	1/25/2023	1/25/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2435787	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,758.44	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435788	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	1,259.93	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435790	N	PARTNERS IN RECOGNITION INC	1,528.07	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435791	N	PHOENIX INSULATION SERVICES LLC	19,121.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435792	N	CDW LLC	20.62	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435793	N	METTLER-TOLEDO INTERNATIONAL INC	954.90	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2435794	N	ATOS MEDICAL INC	692.62	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435796	N	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	99,000.00	1/25/2023	1/25/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2435797	N	SYNERGY TRANSCRIPTION SERVICES LTD	1,944.00	1/25/2023	1/25/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2435798	N	ODP CORPORATION	16.69	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435799	N	CLAREMONT BIOSOLUTIONS LLC	1,740.00	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2435800	N	CHEMGLASS LIFE SCIENCES LLC	2,083.04	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435801	N	WILSON ELECTRIC COMPANY	2,712.00	1/25/2023	1/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2435803	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	238.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435804	N	CU HARDWARE COMPANY	126.72	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435805	N	FASTENAL COMPANY	330.70	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	38.92	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435807	N	WW GRAINGER INC/GRAINGER	35.87	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435808	N	QUARTZY INC	82.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435809	N	LOTO DI CARLO A CHECCHI	15,895.00	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435810	N	FREUDENBERG MEDICAL LLC/INHEALTH TECHNOLOGIES	1,742.00	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435811	N	ULINE INCORPORATED	98.85	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435812	N	DIXON GRAPHICS INCORPORATED	538.00	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2435813	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.17	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435814	N	DIXON GRAPHICS INCORPORATED	318.40	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2435815	N	VWR FUNDING INC	36.67	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435816	N	ODP CORPORATION	21.96	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435817	N	GOLD BIOTECHNOLOGY INCORPORATED	237.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435818	N	WILSON ELECTRIC COMPANY	6,750.00	1/25/2023	1/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2435819	N	GRAYBAR	9,830.75	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435820	N	GRAYBAR	1,397.10	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435821	N	VOLUNTEER SUPPLY INDUSTRIES LTD	218.86	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435822	N	RESEARCH PRODUCTS INTERNATIONAL CORP	595.25	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435823	N	CDW LLC	1,535.07	1/25/2023	1/25/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2435825	N	FISHER SCIENTIFIC COMPANY LLC	981.14	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435826	N	FISHER SCIENTIFIC COMPANY LLC	1,161.61	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435827	N	SIGMA-ALDRICH INC	139.67	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435828	N	METTLER-TOLEDO PROCESS ANALYTICS INC	579.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435829	N	LEXIPOL LLC	16,639.35	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2435830	N	LINDE GAS & EQUIPMENT INC	260.36	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435831	N	ODP CORPORATION	21.65	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435832	N	FISHER SCIENTIFIC COMPANY LLC	723.96	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435833	N	VOLUNTEER SUPPLY INDUSTRIES LTD	408.37	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435834	N	SIGMA-ALDRICH INC	323.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435835	N	FISHER SCIENTIFIC COMPANY LLC	862.56	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435836	N	LEE COMPANY	2,618.00	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435837	N	PEORIA CHARTER COACH COMPANY	2,910.00	1/25/2023	1/25/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2435838	N	ODP CORPORATION	249.63	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435839	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	4,250.00	1/25/2023	1/25/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2435840	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	7,950.00	1/25/2023	1/25/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2435842	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	490.00	1/25/2023	1/25/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2435843	N	ODP CORPORATION	27.68	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435844	N	SIGMA-ALDRICH INC	72.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435845	N	FISHER SCIENTIFIC COMPANY LLC	182.40	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435846	N	FISHER SCIENTIFIC COMPANY LLC	1,111.36	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435848	N	LINDE GAS & EQUIPMENT INC	90.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435849	N	BEPHARM SCIENTIFIC INC/AMBEED INC	62.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435850	N	SECURITY DOOR AND HARDWARE CO	3,900.00	1/25/2023	1/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435851	N	CDW LLC	20.52	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435852	N	ODP CORPORATION	12.46	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435853	N	HENRY SCHEIN INC	1,753.70	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435854	N	COMBI-BLOCKS INCORPORATED	50.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435855	N	WW GRAINGER INC/GRAINGER	154.80	1/25/2023	1/25/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2435856	N	FISHER SCIENTIFIC COMPANY LLC	70.15	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435857	N	SIGMA-ALDRICH INC	48.04	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435858	C	MEDLINE INDUSTRIES LP	4,110.05	1/25/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2435859	N	ODP CORPORATION	66.04	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435860	N	DELL MARKETING LP LLC/DELL MARKETING LP	520.00	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435861	N	SIGMA-ALDRICH INC	127.18	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435862	N	CDW LLC	249.40	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435863	N	LINDE GAS & EQUIPMENT INC	90.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435864	N	SIGMA-ALDRICH INC	430.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435865	N	SIGMA-ALDRICH INC	153.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435866	N	ALPHA-LIT CENTRAL IL	860.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2435867	N	SIGMA-ALDRICH INC	114.14	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435868	N	TAKARA BIO USA INCORPORATED	3,393.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435869	N	WEBSTER ELECTRIC CO	4,875.00	1/25/2023	1/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2435870	N	SIGMA-ALDRICH INC	142.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435871	N	PIER GROUP LLC	40.17	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435872	N	FISHER SCIENTIFIC COMPANY LLC	1,284.92	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435873	N	FASTENERS ETC INCORPORATED	37.13	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435874	C	AEGIS LABORATORY SOLUTIONS	255.00	1/25/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2435875	N	FASTENERS ETC INCORPORATED	330.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435876	N	VWR FUNDING INC	4,352.41	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435877	N	ODP CORPORATION	83.67	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435878	N	FISHER SCIENTIFIC COMPANY LLC	573.60	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435879	N	ODP CORPORATION	17.91	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435880	N	CDW LLC	183.92	1/25/2023	1/25/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2435881	N	CDW LLC	121.00	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435882	N	ODP CORPORATION	51.52	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435883	N	ODP CORPORATION	105.15	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435884	N	RESEARCH DIETS INCORPORATED	843.75	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435885	N	LINDE GAS & EQUIPMENT INC	90.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435886	N	KNF NEUBERGER INCORPORATED	515.26	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435887	N	ODP CORPORATION	110.70	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435888	N	SIGMA-ALDRICH INC	66.40	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435889	N	FISHER SCIENTIFIC COMPANY LLC	49.62	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435890	N	ON THE JOB CONSULTING INC/PIXO	54,720.00	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2435891	N	PR ELECTRONICS INC	4,092.20	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435892	N	FISHER SCIENTIFIC COMPANY LLC	21.32	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435893	N	FISHER SCIENTIFIC COMPANY LLC	104.90	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435894	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	60.70	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435895	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	94.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435896	N	CASTLE CONNOLLY MEDICAL LTD	5,500.00	1/25/2023	1/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2435897	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	91.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435898	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,054.70	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435899	N	CDW LLC	67.90	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435900	N	ODP CORPORATION	187.34	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435901	N	CDW LLC	7.17	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435902	N	CDW LLC	177.49	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2435903	N	ODP CORPORATION	308.28	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435904	N	ODP CORPORATION	321.81	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435905	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	724.00	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2435906	N	WW GRAINGER INC/GRAINGER	383.85	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435907	N	RADIOMETER AMERICA INC	4,011.44	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435908	N	ULINE INCORPORATED	50.00	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435909	N	ODP CORPORATION	89.19	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435910	N	HENRY SCHEIN INC	1,178.29	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435911	N	SIGMA-ALDRICH INC	916.63	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435912	N	CDW LLC	31.94	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435913	N	HENRY SCHEIN INC	1,311.96	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435914	N	CDW LLC	28.58	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435915	N	ODP CORPORATION	456.54	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435916	N	CDW LLC	29,314.14	1/25/2023	1/25/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2435917	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,106.81	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2435918	N	DELL MARKETING LP LLC/DELL MARKETING LP	260.39	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2435919	N	RAPSODO INCORPORATED	3,599.00	1/25/2023	1/25/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2435920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,739.60	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435921	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,116.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435922	N	FISHER SCIENTIFIC COMPANY LLC	1,206.50	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435923	N	AVI SYSTEMS INCORPORATED	9,487.50	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435924	N	CONTROLCO INCORPORATED	1,073.10	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435925	N	ODP CORPORATION	34.49	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435926	N	TITLEY SCIENTIFIC LLC	15,640.00	1/25/2023	1/25/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2435927	N	POWERSCHOOL HOLDINGS LLC	8,407.93	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2435928	N	SOLINST CANADA LTD	2,567.25	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2435929	N	GRAPHICSLAND INC	404.31	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2435930	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	840.80	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435931	N	FASTENERS ETC INCORPORATED	111.75	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435932	N	FISHER SCIENTIFIC COMPANY LLC	29.39	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435933	N	FASTENERS ETC INCORPORATED	170.25	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435934	N	BCSI LLC/FRANCHESCOS RISTORANTE	9,000.00	1/25/2023	1/25/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2435935	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,420.00	1/25/2023	1/25/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2435936	N	ODP CORPORATION	62.96	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435937	N	FISHER SCIENTIFIC COMPANY LLC	24.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435938	N	FISHER SCIENTIFIC COMPANY LLC	30.58	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435939	N	ODP CORPORATION	16.60	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435940	N	DISCOVERY LABWARE INC	783.46	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435941	N	EPOXY TECHNOLOGY INC	610.42	1/25/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435942	N	MCMMASTER-CARR SUPPLY COMPANY	76.84	1/25/2023	1/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2435943	N	MCMMASTER-CARR SUPPLY COMPANY	134.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435944	N	KURT J LESKER CO	410.85	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435945	N	QUARTZY INC	212.75	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435946	N	FISHER SCIENTIFIC COMPANY LLC	339.30	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435947	N	FISHER SCIENTIFIC COMPANY LLC	89.92	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435948	N	SIGMA-ALDRICH INC	50.50	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435949	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	25.00	1/25/2023	1/25/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2435950	N	FISHER SCIENTIFIC COMPANY LLC	82.22	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435951	N	FISHER SCIENTIFIC COMPANY LLC	732.40	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435952	N	LAB ALLEY LLC	627.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435953	N	SIGMA-ALDRICH INC	77.49	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435954	N	GLOBAL EQUIPMENT COMPANY INC	113.90	1/25/2023	1/25/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2435955	N	FISHER SCIENTIFIC COMPANY LLC	698.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435956	N	QUARTZY INC	378.43	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435957	N	FISHER SCIENTIFIC COMPANY LLC	6.43	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435958	N	WW GRAINGER INC/GRAINGER	1,088.02	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435959	N	MIDWEST SCIENTIFIC/MIDSCI	594.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435960	N	WW GRAINGER INC/GRAINGER	155.10	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435961	N	GUERRERO LOPEZ	149,500.00	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2435962	N	JACKSON LABORATORY (RRC)	494.37	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435963	N	FISHER SCIENTIFIC COMPANY LLC	289.97	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435964	N	ODP CORPORATION	13.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435965	N	ODP CORPORATION	17.69	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435966	N	ODP CORPORATION	128.97	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2435967	N	DELL MARKETING LP LLC/DELL MARKETING LP	390.59	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	73.50	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435969	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	2,200.00	1/25/2023	1/25/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2435970	N	SIGMA-ALDRICH INC	152.93	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435971	N	NPOP INC/NICK'S PAINTS	330.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435972	N	FISHER SCIENTIFIC COMPANY LLC	165.68	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435973	N	AGAE CONTRACTORS INCORPORATED	8,894.00	1/25/2023	1/25/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2435974	N	FISHER SCIENTIFIC COMPANY LLC	609.28	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435975	N	LIFE TECHNOLOGIES CORPORATION	409.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435976	N	EARTHWISE ENVIRONMENTAL INCORPORATED	6,225.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2435977	N	DELL MARKETING LP LLC/DELL MARKETING LP	158.09	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435978	N	EARTHWISE ENVIRONMENTAL INCORPORATED	4,925.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2435979	N	PI PHYSIK INSTRUMENTE LP	2,339.01	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435980	N	DUNCAN SUPPLY COMPANY INCORPORATED	202.44	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435981	N	NPOP INC/NICK'S PAINTS	61.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435982	N	CELL SIGNALING TECHNOLOGY INCORPORATED	373.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435983	N	SIGMA-ALDRICH INC	798.98	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435984	N	FISHER SCIENTIFIC COMPANY LLC	1,240.04	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435985	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	1,592.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435986	N	ODP CORPORATION	368.29	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2435987	N	NPOP INC/NICK'S PAINTS	20.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435988	N	FISHER SCIENTIFIC COMPANY LLC	375.60	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2435989	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	21,925.80	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435990	N	NPOP INC/NICK'S PAINTS	806.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435991	N	ODP CORPORATION	306.30	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2435992	N	MCKESSON MEDICAL SURGICAL INCORPORATED	523.52	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435993	N	LINDE GAS & EQUIPMENT INC	266.42	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435994	N	MCKESSON MEDICAL SURGICAL INCORPORATED	749.64	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435995	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,885.28	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2435996	N	MCKESSON MEDICAL SURGICAL INCORPORATED	808.09	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2435997	N	NPOP INC/NICK'S PAINTS	24.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435998	N	WW GRAINGER INC/GRAINGER	76.25	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2435999	N	ODP CORPORATION	486.79	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436000	N	LINDE GAS & EQUIPMENT INC	62.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436001	N	DATEx-OHMEDA INC	1,841.28	1/25/2023	1/25/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2436002	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	97.92	1/25/2023	1/25/2023	WEARING APPAREL SUPPLIES
2023	P2436003	N	ODP CORPORATION	208.30	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436004	N	SIGMA-ALDRICH INC	18.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436005	N	CAYMAN CHEMICAL CO INC	219.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436006	N	CDW LLC	22.49	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436007	N	CDW LLC	105.64	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436008	N	ODP CORPORATION	139.38	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436009	N	CDW LLC	57.39	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436010	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	7,950.00	1/25/2023	1/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2436011	N	NEUCO INC	99.50	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436012	N	CDW LLC	1,584.01	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436013	N	LINDE GAS & EQUIPMENT INC	325.45	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436014	N	CELL SIGNALING TECHNOLOGY INCORPORATED	673.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436015	N	SPECTROCELL INCORPORATED	1,284.28	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436016	N	NEUCO INC	254.48	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436017	N	ODP CORPORATION	133.47	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436018	N	NEUCO INC	1,308.82	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436019	N	WIRTZ	7,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436020	N	MOLECULAR BIOPRODUCTS INCORPORATED	480.00	1/25/2023	1/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436021	N	WOLFE	7,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436022	N	CDW LLC	78.61	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436023	N	PRZEKOTA	7,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436024	N	GAONA	7,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436025	N	G SCHIRMER INC	1,065.00	1/25/2023	1/25/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2436026	N	FISHER SCIENTIFIC COMPANY LLC	163.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436027	N	CDW LLC	217.46	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436028	N	AWARDS LIMITED	2,286.50	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436029	N	ODP CORPORATION	15.91	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2436030	N	GEHRKE TECHNOLOGY GROUP INC	6,000.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436031	N	ODP CORPORATION	132.08	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436032	N	ODP CORPORATION	18.45	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436033	N	FISHER SCIENTIFIC COMPANY LLC	81.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436034	N	ODP CORPORATION	19.39	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436035	N	VWR FUNDING INC	8.41	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436036	N	FISHER SCIENTIFIC COMPANY LLC	50.56	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436037	N	FISHER SCIENTIFIC COMPANY LLC	437.44	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436038	N	SIGMA-ALDRICH INC	75.75	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2436039	N	STEMCELL TECHNOLOGIES INC	2,124.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436040	N	VOLUNTEER SUPPLY INDUSTRIES LTD	295.91	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436041	N	FISHER SCIENTIFIC COMPANY LLC	405.50	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436042	N	FISHER SCIENTIFIC COMPANY LLC	262.79	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436043	N	FISHER SCIENTIFIC COMPANY LLC	162.97	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436044	N	WW GRAINGER INC/GRAINGER	17.59	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436045	N	ODP CORPORATION	170.25	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436046	N	JUSTICETRAX INC	5,330.25	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2436047	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,229.27	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436048	N	BIOLEGEND INCORPORATED	67.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436049	N	LIFE TECHNOLOGIES CORPORATION	116.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436050	N	SIGMA-ALDRICH INC	468.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436051	N	FISHER SCIENTIFIC COMPANY LLC	550.08	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436052	N	FISHER SCIENTIFIC COMPANY LLC	577.01	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436053	N	CERILLIANT CORPORATION	143.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436054	N	CELL SIGNALING TECHNOLOGY INCORPORATED	727.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436055	N	CELL SIGNALING TECHNOLOGY INCORPORATED	420.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436056	N	SIGMA-ALDRICH INC	247.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436057	N	MILLERKNOLL INC/HERMAN MILLER INC	466.10	1/25/2023	1/25/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2436058	N	ODP CORPORATION	79.38	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436059	N	ODP CORPORATION	185.50	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436060	N	FACILITY IT GROUP INCORPORATED	66,964.00	1/25/2023	1/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2436061	N	FISHER SCIENTIFIC COMPANY LLC	1,227.07	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436062	N	CDW LLC	99,144.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436063	N	ZYMO RESEARCH INC	666.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436064	N	FISHER SCIENTIFIC COMPANY LLC	22.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436065	N	GLOBAL EQUIPMENT COMPANY INC	1,534.50	1/25/2023	1/25/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2436066	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	94.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436067	N	ODP CORPORATION	103.51	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436068	N	FS.COM LIMITED/FS.COM INC	494.00	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436069	N	ANDY MARK INC	56.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436070	N	ODP CORPORATION	49.52	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436071	N	WW GRAINGER INC/GRAINGER	118.01	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436072	N	CDW LLC	12.26	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436073	N	ODP CORPORATION	260.92	1/25/2023	1/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2436074	N	ODP CORPORATION	91.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436075	N	WW GRAINGER INC/GRAINGER	21.37	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436076	N	MCMMASTER-CARR SUPPLY COMPANY	187.60	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436077	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	23,980.00	1/25/2023	1/25/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2436078	N	VWR FUNDING INC	302.92	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436079	N	ODP CORPORATION	84.03	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436080	N	WW GRAINGER INC/GRAINGER	960.39	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436081	N	MOONEY	150.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436082	N	WENTWORTH	645.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436083	N	ODP CORPORATION	16.48	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436084	N	MOODY PRICE LLC	236.22	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436085	N	MILTENYI BIOTEC INC	1,060.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436086	N	JACOBIN FOUNDATION LTD	1,275.00	1/25/2023	1/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2436087	N	CAYMAN CHEMICAL CO INC	255.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436088	N	FISHER SCIENTIFIC COMPANY LLC	2,812.44	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436089	N	CDW LLC	464.93	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436090	N	ODP CORPORATION	135.14	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436091	N	WW GRAINGER INC/GRAINGER	196.08	1/25/2023	1/25/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2436092	N	FISHER SCIENTIFIC COMPANY LLC	5,473.96	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436093	N	BIO-RAD LABORATORIES INC	445.18	1/25/2023	1/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2436094	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	212.95	1/25/2023	1/25/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2436095	N	CU HARDWARE COMPANY	181.56	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436096	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	11,164.00	1/25/2023	1/25/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2436097	N	ARROW EDM INC	1,991.82	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436098	C	CATERING OUT THE BOX LLC	7,864.74	1/25/2023	3/7/2023	BUSINESS MEAL - VENDOR PAYMENT

2023	P2436099	N	VOLUNTEER SUPPLY INDUSTRIES LTD	860.71	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436100	N	ODP CORPORATION	103.72	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436101	N	ODP CORPORATION	1,139.02	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436102	N	FULL COMPASS SYSTEMS LTD	366.82	1/25/2023	1/25/2023	THEATRICAL SUPPLIES
2023	P2436103	N	INVICTUS SECURITY SERVICES LLC	30,015.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436104	N	FISHER SCIENTIFIC COMPANY LLC	5,511.80	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436105	N	SIGMA-ALDRICH INC	45.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436106	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	208.05	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436107	N	PLURISELECT-USA INC	186.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436108	N	FISHER SCIENTIFIC COMPANY LLC	19.09	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436109	N	ODP CORPORATION	94.60	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436110	N	CDW LLC	30.86	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436111	N	ODP CORPORATION	202.84	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436112	N	CDW LLC	56.16	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436113	N	W DINING INC/POSSUM TROT	4,110.00	1/25/2023	1/25/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436114	N	ELEGANT EVENTS INC	450.00	1/25/2023	1/25/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2436115	N	ODP CORPORATION	15.52	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436116	N	CDW LLC	135.78	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436117	N	MALAIMARE	310.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436118	N	SP INDUSTRIES INC	1,791.14	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436119	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	301.96	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436120	N	SIGMA-ALDRICH INC	711.78	1/25/2023	1/25/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2436121	N	FISHER SCIENTIFIC COMPANY LLC	141.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436122	N	FISHER SCIENTIFIC COMPANY LLC	662.40	1/25/2023	1/25/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2436123	N	MILLERKNOLL INC/HERMAN MILLER INC	1,188.83	1/25/2023	1/25/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2436125	N	ODP CORPORATION	219.10	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436126	N	ODP CORPORATION	223.56	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436127	N	SHERIDAN PRESS	60,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436128	N	ODP CORPORATION	39.34	1/25/2023	1/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2436129	N	ODP CORPORATION	13.14	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436130	N	CDW LLC	11.45	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436131	N	ODP CORPORATION	146.48	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436132	N	FISHER SCIENTIFIC COMPANY LLC	229.58	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436133	N	FISHER SCIENTIFIC COMPANY LLC	204.42	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436135	N	INTEGRATED DNA TECHNOLOGIES INC	35.40	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436136	N	FISHER SCIENTIFIC COMPANY LLC	387.94	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436137	N	CDW LLC	411.68	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436138	N	DEVELOPMENT CONSORTIUM INC	100,750.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436139	N	CDW LLC	196.90	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436140	N	FISHER SCIENTIFIC COMPANY LLC	173.90	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436141	N	SOARES CACERES	1,290.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436142	N	ODP CORPORATION	163.20	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436143	N	CDW LLC	335.35	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436144	N	CDW LLC	655.96	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436145	N	ODP CORPORATION	128.00	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436146	N	FISHER SCIENTIFIC COMPANY LLC	923.02	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436147	N	ELANCO US INC	115.78	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436148	N	VWR FUNDING INC	27.09	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436149	N	FISHER SCIENTIFIC COMPANY LLC	227.34	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436150	N	VWR FUNDING INC	43.34	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436151	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	64.70	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436152	N	BEPHARM SCIENTIFIC INC/AMBEED INC	24.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436153	N	VWR FUNDING INC	201.62	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436154	N	VWR FUNDING INC	163.83	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436155	N	SIGMA-ALDRICH INC	638.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436156	N	CDW LLC	490.75	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436157	N	EDENROC SCIENCES LLC/CANTATA BIO LLC	260.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436158	N	MCMASTER-CARR SUPPLY COMPANY	200.05	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436159	N	ODP CORPORATION	59.53	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2436160	N	MCMASTER-CARR SUPPLY COMPANY	138.88	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2436161	N	VWR FUNDING INC	112.84	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436162	N	MATTEK CORPORATION	133.45	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436163	N	SIGMA-ALDRICH INC	188.10	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436164	N	VOLUNTEER SUPPLY INDUSTRIES LTD	485.48	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436165	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,615.00	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436166	N	ODP CORPORATION	70.64	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2436167	N	STEMCELL TECHNOLOGIES INC	500.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436168	N	VOLUNTEER SUPPLY INDUSTRIES LTD	47.24	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436169	N	FISHER SCIENTIFIC COMPANY LLC	194.40	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436170	N	SIGMA-ALDRICH INC	68.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436171	N	ORFLO TECHNOLOGIES LLC	382.06	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436172	N	FISHER SCIENTIFIC COMPANY LLC	229.08	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436173	N	SIGMA-ALDRICH INC	526.30	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436174	N	HU-FRIEDY MFG CO LLC	9,300.00	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436175	N	ODP CORPORATION	52.44	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436176	C	KRONOS INC	2,649.93	1/25/2023	2/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2436178	N	YSI INCORPORATED	1,150.00	1/25/2023	1/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436179	C	BIG DELICIOUS PLANET	177.12	1/25/2023	1/31/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436180	N	YSI INCORPORATED	1,150.00	1/25/2023	1/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436181	N	ODP CORPORATION	238.65	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436182	N	ENVIRONMENTAL FUTURES INC	804.00	1/25/2023	1/25/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2436183	N	FASTENERS ETC INCORPORATED	111.75	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436184	N	ODP CORPORATION	78.60	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436185	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	238.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436186	N	THORLABS INCORPORATED	411.38	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436187	N	CHEMGLASS LIFE SCIENCES LLC	506.65	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436188	N	SEMICONDUCTOR EQUIPMENT CORP	410.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436189	N	DELPHON INDUSTRIES LLC/GEL-PAK	871.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436190	C	ACTIVE GRAPHICS INCORPORATED	21,880.95	1/25/2023	2/9/2023	PRINTING - EXTERNAL VENDOR
2023	P2436191	N	ABCAM INCORPORATED	2,135.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436192	N	EUROFINS DISCOVERX CORPORATION	14,050.68	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436193	N	VWR FUNDING INC	163.08	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436194	N	FISHER SCIENTIFIC COMPANY LLC	383.32	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436195	N	SHI INTERNATIONAL CORPORATION	13,552.63	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436196	N	SWEETWATER SOUND HOLDINGS LLC	21.99	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436197	N	SHARPLOGIXX LLC	2,000.00	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2436198	N	SUMMIT HOTEL TRS 154 LLC/RESIDENCE INN STEAMBOAT SPRINGS	27,920.00	1/25/2023	1/25/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2436199	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	430.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436200	N	FISHER SCIENTIFIC COMPANY LLC	513.32	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436201	N	VWR FUNDING INC	734.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436202	N	SIGMA-ALDRICH INC	24.67	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436203	N	SIGMA-ALDRICH INC	106.70	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436204	N	INTEGRATED DNA TECHNOLOGIES INC	600.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436205	N	AIR ONE EQUIPMENT INC	5,540.00	1/25/2023	1/25/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2436206	N	NOVAMED INC	978.00	1/25/2023	1/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436207	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	146,369.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436208	N	EGAN	300.00	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436209	N	VWR FUNDING INC	110.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436210	N	FISHER SCIENTIFIC COMPANY LLC	305.27	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436211	N	FISHER SCIENTIFIC COMPANY LLC	1,862.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436212	N	ABCAM INCORPORATED	525.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436213	N	OAKHURST BIOSCIENCES INC	125.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436214	N	VWR FUNDING INC	969.22	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436215	N	SIGMA-ALDRICH INC	61.75	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436216	N	QUANTIMETRIX CORPORATIONS	3,500.00	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436217	C	JX ENTERPRISES INC	5,659.08	1/25/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436218	N	ODP CORPORATION	46.28	1/25/2023	1/25/2023	LIBRARY SUPPLIES
2023	P2436219	N	CDW LLC	385.38	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436220	N	VOLUNTEER SUPPLY INDUSTRIES LTD	272.70	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436221	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	35,440.18	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE

2023	P2436222	N	THORLABS INCORPORATED	618.54	1/25/2023	1/25/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2436223	N	GREEN	18,000.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436224	N	SHARPLGIXX LLC	4,000.00	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2436225	N	AMAZING EDIBLES LTD	11,660.00	1/25/2023	1/25/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2436226	N	MILTENYI BIOTEC INC	282,737.38	1/25/2023	1/25/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436227	N	CDW LLC	150.57	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436228	N	ODP CORPORATION	37.61	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436229	N	CRISALIX SA	41,322.00	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2436230	N	CONTROLCO INCORPORATED	253.86	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436231	N	VWR FUNDING INC	122.45	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436233	N	CONTROLCO INCORPORATED	646.98	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436234	N	RESTEK CORPORATION	90.50	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436235	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	48,592.30	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436236	N	VW GRAINGER INC/GRAINGER	8.24	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436237	N	SIGMA-ALDRICH INC	272.79	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436238	N	VW GRAINGER INC/GRAINGER	102.26	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436239	N	THORLABS INCORPORATED	103.03	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436240	N	EHC INDUSTRIES INC	1,500.00	1/25/2023	1/25/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2436241	N	MCMaster-CARR SUPPLY COMPANY	55.11	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436242	N	VWR FUNDING INC	208.98	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436243	N	RB COUNSELING & CONSULTING LLC	1,100.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436244	N	VWR FUNDING INC	703.41	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436245	N	ODP CORPORATION	373.61	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2436247	N	MCMaster-CARR SUPPLY COMPANY	40.93	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436248	N	TRANSNETYX INCORPORATED	6,000.00	1/25/2023	1/25/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2436249	N	SIGMA-ALDRICH INC	190.16	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436250	N	VWR FUNDING INC	91.80	1/25/2023	1/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436251	N	CDW LLC	563.31	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436252	N	STEMONIX INC	160.00	1/25/2023	1/25/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2436253	N	VWR FUNDING INC	264.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436254	N	CHICAGO WATERJET INC	425.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436255	N	MCMaster-CARR SUPPLY COMPANY	76.80	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436256	N	PIKE TECHNOLOGIES OF WI INCORPORATED	1,216.00	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436257	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,660.56	1/25/2023	1/25/2023	COMPUTER SOFTWARE
2023	P2436258	N	ODP CORPORATION	99.74	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436259	N	PEPRO TECH INCORPORATED	219.90	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436260	N	OLYMPUS AMERICA INC	11,587.32	1/25/2023	1/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2436262	N	ODP CORPORATION	4.12	1/25/2023	1/25/2023	FOOD SUPPLIES
2023	P2436263	N	GLOBAL TEST SUPPLY LLC	4,449.99	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436264	N	DEAN'S GRAPHICS INCORPORATED	1,789.56	1/25/2023	1/25/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2436265	N	MCMaster-CARR SUPPLY COMPANY	58.52	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436266	N	MMICU LTD/MINUTEMAN PRESS	46.10	1/25/2023	1/25/2023	PRINTING - EXTERNAL VENDOR
2023	P2436267	N	ALPHA-LIT CENTRAL IL	750.00	1/25/2023	1/25/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2436268	N	VWR FUNDING INC	201.18	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436269	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	176.44	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436270	N	GL TECHNOLOGY LLC	193.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436271	N	ODP CORPORATION	263.00	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436272	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	200.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436273	N	MCMaster-CARR SUPPLY COMPANY	87.05	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436275	N	PETNET SOLUTIONS INC	200.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436276	N	OPTICS11 LIFE INC	1,800.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436277	N	ODP CORPORATION	94.44	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436278	N	PETNET SOLUTIONS INC	200.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436279	N	ODP CORPORATION	30.73	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436280	N	ULINE INCORPORATED	13.50	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436281	N	PERKIN ELMER HEALTH SCIENCES INC	643.88	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436282	N	ALLSTEEL INC	357.33	1/25/2023	1/25/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2436283	N	DIGI-KEY CORPORATION	2,618.72	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436284	N	ODP CORPORATION	93.76	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436285	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.36	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2436286	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	1,250,000.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436287	N	NANOANDMORE USA CORPORATION	285.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436288	N	LINDE GAS & EQUIPMENT INC	57.06	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436289	N	FISHER SCIENTIFIC COMPANY LLC	207.44	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436290	N	LIFE TECHNOLOGIES CORPORATION	378.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436291	N	VOLUNTEER SUPPLY INDUSTRIES LTD	16.79	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436292	N	CDW LLC	667.38	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436293	N	ODP CORPORATION	157.11	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436294	N	ODP CORPORATION	109.08	1/25/2023	1/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436295	N	ODP CORPORATION	18.51	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436296	N	MICHAEL'S CATERING LLC	3,450.00	1/25/2023	1/25/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436297	N	CDW LLC	909.79	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436298	N	VW GRAINGER INC/GRAINGER	1,532.40	1/25/2023	1/25/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2436299	N	FISHER SCIENTIFIC COMPANY LLC	96.58	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436300	N	VWR FUNDING INC	219.96	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436301	N	FISHER SCIENTIFIC COMPANY LLC	261.20	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436302	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,319.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436303	N	NOVUS BIOLOGICALS LLC	760.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436304	N	VW GRAINGER INC/GRAINGER	203.32	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436305	N	MP BIOMEDICALS LLC	1,056.30	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436306	N	ODP CORPORATION	66.58	1/25/2023	1/25/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2436307	N	DELL MARKETING LP LLC/DELL MARKETING LP	118.39	1/25/2023	1/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436308	N	FISHER SCIENTIFIC COMPANY LLC	302.97	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436309	N	FISHER SCIENTIFIC COMPANY LLC	45.45	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436310	N	T&J MARKETING/OWEN ENERGY SOLUTIONS	990.00	1/25/2023	1/25/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2436311	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	9,989.20	1/25/2023	1/25/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2436312	N	SHOES FOR CREWS LLC	53.96	1/25/2023	1/25/2023	WEARING APPAREL SUPPLIES
2023	P2436313	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	736.26	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436314	N	LAWSON PRODUCTS INCORPORATED	1,135.82	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436315	N	SIGMA-ALDRICH INC	332.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436316	N	FISHER SCIENTIFIC COMPANY LLC	1,070.34	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436317	N	VW GRAINGER INC/GRAINGER	131.86	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436318	N	VWR FUNDING INC	595.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436319	N	DOT SCIENTIFIC INC	770.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436320	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	195.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436321	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	278.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436322	N	VWR FUNDING INC	163.62	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436323	N	ADVANCED DICING TECHNOLOGIES INC	295.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436324	N	LIFE TECHNOLOGIES CORPORATION	1,326.45	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436325	N	SIGMA-ALDRICH INC	119.97	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436326	N	LIFESPAN BIOSCIENCES INC	770.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436327	N	CDW LLC	5,524.21	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436328	N	SPECTRA SERVICES INC	6,754.50	1/25/2023	1/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436329	N	SECURITY DOOR AND HARDWARE CO	394.00	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436330	N	MOHAMED	4,417.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436331	N	ODP CORPORATION	12.21	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436332	N	ODP CORPORATION	7.01	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436333	N	FAYDASH	800.00	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436334	N	GARDNER L & M GLASS INCORPORATED	230.00	1/25/2023	1/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2436335	N	ODP CORPORATION	67.46	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436336	N	ODP CORPORATION	66.77	1/25/2023	1/25/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436337	N	WARREN	1,650.00	1/25/2023	1/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436338	N	CDW LLC	29.02	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436339	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,242.57	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436340	N	CDW LLC	123.56	1/25/2023	1/25/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436341	N	KEYSIGHT TECHNOLOGIES INCORPORATED	435.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436342	N	CDW LLC	2,578.00	1/25/2023	1/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436343	N	ANDERSON LOCK COMPANY LTD	428.48	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436344	N	G&O THERMAL SUPPLY CO	3,333.97	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436345	N	G&O THERMAL SUPPLY CO	1,010.17	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2436346	N	ANDERSON LOCK COMPANY LTD	1,613.37	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436347	N	A MESSE SUPPLY CORP	771.88	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436348	N	BEST PLUMBING SPECIALTIES INC	347.28	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436349	N	BEST PLUMBING SPECIALTIES INC	77.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436350	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,647.19	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436351	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,150.51	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436352	N	G&O THERMAL SUPPLY CO	2,790.88	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436353	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1,385.66	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436354	N	HARD MANUFACTURING CO INC	820.67	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436355	N	ANDERSON LOCK COMPANY LTD	278.96	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436356	N	A MESSE SUPPLY CORP	278.80	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436357	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	398.04	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436358	N	GLOBAL WATER TECHNOLOGY INC	4,656.90	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436359	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	226.47	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436360	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	5,137.50	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436361	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	690.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436362	N	ANIXTER INCORPORATED	523.56	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436363	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	154.73	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436364	N	T-BASE COMMUNICATIONS USA INC	49,000.00	1/25/2023	1/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436365	N	ANDERSON LOCK COMPANY LTD	23.20	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436366	N	A MESSE SUPPLY CORP	565.88	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436367	N	ANDERSON LOCK COMPANY LTD	157.72	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436368	N	BEST PLUMBING SPECIALTIES INC	35.98	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436369	N	BEST PLUMBING SPECIALTIES INC	368.72	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436370	N	BEST PLUMBING SPECIALTIES INC	361.98	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436371	N	ILMO PRODUCTS COMPANY	210.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436372	N	BEST PLUMBING SPECIALTIES INC	315.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436373	N	BEST PLUMBING SPECIALTIES INC	77.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436374	N	BEST PLUMBING SPECIALTIES INC	82.03	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436375	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	14,475.00	1/25/2023	1/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436376	N	BEST PLUMBING SPECIALTIES INC	77.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436377	N	INPRO CORPORATION	3,396.64	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436378	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,270.52	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436380	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436381	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	108.81	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436382	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	289.71	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436383	N	RAY O'HERRON CO INC	4,500.00	1/25/2023	1/25/2023	WEARING APPAREL SUPPLIES
2023	P2436384	N	MCMASTER-CARR SUPPLY COMPANY	691.66	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436385	N	MCNICHOLS COMPANY	1,072.77	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436386	N	ADVANCED MEDICAL TRANSPORT OF SPGFLD INC/AMTSI MEDICS FIRST	200.00	1/25/2023	1/25/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2436387	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	479.53	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436388	N	WW GRAINGER INC/GRAINGER	263.46	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436389	N	WW GRAINGER INC/GRAINGER	58.61	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436390	N	WW GRAINGER INC/GRAINGER	263.46	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436391	N	A MESSE SUPPLY CORP	2,513.58	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436392	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	306.79	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436393	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	15.29	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436394	N	A MESSE SUPPLY CORP	943.41	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436395	N	BEST PLUMBING SPECIALTIES INC	300.19	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436396	N	WW GRAINGER INC/GRAINGER	256.71	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436397	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	405.87	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436398	N	A MESSE SUPPLY CORP	687.36	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436399	N	ANDERSON LOCK COMPANY LTD	471.93	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436400	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,078.41	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436401	N	ANDERSON LOCK COMPANY LTD	183.50	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436402	N	MCMASTER-CARR SUPPLY COMPANY	1,210.13	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436403	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,600.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436404	N	ZORO TOOLS INC/ZORO	346.90	1/25/2023	1/25/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2436405	N	ANDERSON LOCK COMPANY LTD	4,167.65	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2436406	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	830.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436407	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	625.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436408	N	NELSON INSULATION COMPANY	3,228.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436409	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	90.51	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436410	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,348.59	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436411	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	193.30	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436412	N	A MESSE SUPPLY CORP	171.36	1/25/2023	1/25/2023	OFFICE SUPPLIES
2023	P2436413	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	359.81	1/25/2023	1/25/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2436414	N	HOLIAN INSULATION COMPANY	8,750.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436415	N	BEST PLUMBING SPECIALTIES INC	246.43	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436416	N	ANDERSON LOCK COMPANY LTD	186.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436417	N	WW GRAINGER INC/GRAINGER	1,732.14	1/25/2023	1/25/2023	SMALL TOOLS <\$100
2023	P2436418	N	PRODUCTION DISTRIBUTION COMPANIES	4,017.10	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436419	N	ANDERSON LOCK COMPANY LTD	63.48	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436420	N	A MESSE SUPPLY CORP	1,455.43	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436421	N	A MESSE SUPPLY CORP	673.31	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436422	N	BEST PLUMBING SPECIALTIES INC	77.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436423	N	BEST PLUMBING SPECIALTIES INC	91.40	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436424	N	BEST PLUMBING SPECIALTIES INC	315.00	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436425	N	BEST PLUMBING SPECIALTIES INC	26.94	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436426	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	134.19	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436427	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	233.78	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436428	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	1/25/2023	1/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436429	N	ODP CORPORATION	99.06	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436430	N	ODP CORPORATION	224.04	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436431	N	WW GRAINGER INC/GRAINGER	163.76	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436432	N	ODP CORPORATION	16.48	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436433	N	ODP CORPORATION	124.94	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436434	N	ODP CORPORATION	185.40	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436435	N	CDW LLC	413.92	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436436	N	ODP CORPORATION	130.87	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436437	N	CDW LLC	3,181.71	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436438	N	SIGMA-ALDRICH INC	156.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436439	N	ODP CORPORATION	455.56	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436440	N	FISHER SCIENTIFIC COMPANY LLC	145.98	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436441	N	FISHER SCIENTIFIC COMPANY LLC	1,303.77	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436442	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	672.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436443	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	433.68	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436444	N	VWR FUNDING INC	2,226.37	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436445	N	FISHER SCIENTIFIC COMPANY LLC	199.21	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436446	N	DIAGNOSTIC CONSULTING NETWORK LLC	125.05	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436447	N	FISHER SCIENTIFIC COMPANY LLC	516.39	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436448	N	VWR FUNDING INC	518.89	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436449	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	669.42	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436450	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,340.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436451	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	550.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436452	N	FISHER SCIENTIFIC COMPANY LLC	237.81	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436453	N	SIGMA-ALDRICH INC	80.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436454	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,019.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436455	N	CDW LLC	442.40	1/26/2023	1/26/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2436456	N	ODP CORPORATION	241.72	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436457	N	BIG PICTURE MARKETING INCORPORATED	3,655.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436458	N	MARCOOT JERSEY CREAMERY LLC	10,200.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436459	N	FISHER SCIENTIFIC COMPANY LLC	533.82	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436460	N	CDW LLC	330.48	1/26/2023	1/26/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2436461	N	ABS MED INC	2,993.75	1/26/2023	1/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2436462	N	SIGMA-ALDRICH INC	613.06	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436463	N	CDW LLC	25.65	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436464	N	INTEGRATED DNA TECHNOLOGIES INC	842.45	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436465	N	VWR FUNDING INC	321.79	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2436466	N	ODP CORPORATION	99.81	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436467	N	ODP CORPORATION	359.41	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436468	N	CROSSLIGHT SOFTWARE INC	2,000.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436469	N	SPECIALTY PUBLICATIONS OF MICHIGAN LLC/POWERPLAY MARKETING	5,200.00	1/26/2023	1/26/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2436470	N	KICK 10 PROMOTIONS INC	27,710.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436471	N	FASTENERS ETC INCORPORATED	170.25	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436472	N	ANDERSON LOCK COMPANY LTD	150.66	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436473	N	FISHER SCIENTIFIC COMPANY LLC	511.67	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436474	N	MCMASTER-CARR SUPPLY COMPANY	509.46	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436475	N	CDW LLC	428.60	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436476	N	SHI INTERNATIONAL CORPORATION	788.49	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436477	N	FISHER SCIENTIFIC COMPANY LLC	187.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436478	N	CAMFIL USA INC/DP FILTERS	3,938.04	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436479	N	MCKESSON MEDICAL SURGICAL INCORPORATED	741.90	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436480	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	589.59	1/26/2023	1/26/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2436481	N	M&G GRAPHICS INC	1,350.00	1/26/2023	1/26/2023	PRINTING - EXTERNAL VENDOR
2023	P2436482	N	WW GRAINGER INC/GRAINGER	40.09	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2436483	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	2,024.00	1/26/2023	1/26/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2436484	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,546.24	1/26/2023	1/26/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2436485	N	CONTROL SOLUTIONS INCORPORATED	112.00	1/26/2023	1/26/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2436486	N	TIGER SUPPLIES INC/TIGER MEDICAL INC	5,749.68	1/26/2023	1/26/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2436487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	298.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436488	N	MCMASTER-CARR SUPPLY COMPANY	23.01	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436489	N	VERIZON COMMUNICATIONS INC	249.99	1/26/2023	1/26/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2436490	N	FISHER SCIENTIFIC COMPANY LLC	821.73	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436491	N	ODP CORPORATION	32.41	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436492	N	VWR FUNDING INC	220.48	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436493	N	METTLER-TOLEDO INTERNATIONAL INC	5,203.78	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436494	N	WW GRAINGER INC/GRAINGER	977.82	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436495	N	HYREL INTERNATIONAL INC	11,612.50	1/26/2023	1/26/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436496	N	FISHER SCIENTIFIC COMPANY LLC	727.56	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436497	N	GOLD BIOTECHNOLOGY INCORPORATED	71.99	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436498	N	SIGMA-ALDRICH INC	994.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436499	N	ODP CORPORATION	77.53	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436500	N	AVANTI POLAR LIPIDS INC	543.37	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436501	N	TRI STATE EQUIP CO INC/TRI-STATE OVERHEAD CRANE	39,327.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436502	N	SIGMA-ALDRICH INC	48.88	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436503	N	BEST PLUMBING SPECIALTIES INC	233.16	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436504	N	BEST PLUMBING SPECIALTIES INC	729.67	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436505	N	BEST PLUMBING SPECIALTIES INC	63.06	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436506	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	215.25	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436507	N	ODP CORPORATION	120.25	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436508	N	PROTOTEK SHEETMETAL FABRICATION LLC	126.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436509	N	LINDE GAS & EQUIPMENT INC	116.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436510	N	ODP CORPORATION	118.07	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436511	N	TRADE CENTER MANAGEMENT ASSOCIATES LLC	9,197.00	1/26/2023	1/26/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436512	N	ODP CORPORATION	195.20	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436513	N	ODP CORPORATION	10.55	1/26/2023	1/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2436514	N	ODP CORPORATION	32.48	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436515	N	WW GRAINGER INC/GRAINGER	18.88	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436516	N	CDW LLC	327.96	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436517	N	SWEETWATER SOUND HOLDINGS LLC	727.00	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436518	N	CDW LLC	113.11	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436519	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	6,246.64	1/26/2023	1/26/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2436520	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436521	N	MYBIOSOURCE INCORPORATED	1,455.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436522	N	YSI INCORPORATED	1,150.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436523	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,851.67	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436524	N	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SERVICE INC	1,667.48	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436525	N	YSI INCORPORATED	1,150.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2436526	N	QUARTZY INC	375.91	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436527	N	RMA ELECTRONICS INCORPORATED	488.00	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436528	N	LI-COR INC/LI-COR BIOSCIENCES	4,000.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436529	N	FISHER SCIENTIFIC COMPANY LLC	142.25	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436530	N	CDW LLC	2,367.27	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436531	N	ODP CORPORATION	166.36	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436532	N	ODP CORPORATION	170.01	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436533	N	FISHER SCIENTIFIC COMPANY LLC	310.28	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436534	N	PROMEGA CORPORATION	630.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436535	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	685.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436536	N	FISHER SCIENTIFIC COMPANY LLC	37.96	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436537	N	ODP CORPORATION	267.99	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436538	N	CDW LLC	128.48	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436539	N	LIFE TECHNOLOGIES CORPORATION	150.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436540	N	LAB DEPOT INC	3,398.65	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436541	N	ODP CORPORATION	118.17	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436542	N	UNITED REFRIGERATION INC	901.29	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436543	N	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASUREMENTS	139.20	1/26/2023	1/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2436544	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,574.88	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2436545	N	ODP CORPORATION	66.04	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436546	N	ANIXTER INCORPORATED	3,000.06	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436547	N	WW GRAINGER INC/GRAINGER	3.11	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436548	N	ODP CORPORATION	66.04	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436549	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,382.03	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2436550	N	VOLUNTEER SUPPLY INDUSTRIES LTD	55.56	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436551	N	NANOSTRING TECHNOLOGIES INC	399.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436552	C	STEMCELL TECHNOLOGIES INC	871.00	1/26/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436553	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	1,280.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436554	N	VWR FUNDING INC	340.54	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436555	N	ODP CORPORATION	41.62	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436556	N	DAVE PURCHASE PROJECT/NASEN	4,840.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436557	N	IMBERT INTERNATIONAL INCORPORATED	614.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436558	N	MCMMASTER-CARR SUPPLY COMPANY	824.44	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436559	N	WEBSTER ELECTRIC CO	4,875.00	1/26/2023	1/26/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2436560	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	3,780.00	1/26/2023	1/26/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2436561	N	ODP CORPORATION	209.90	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436562	N	ODP CORPORATION	91.22	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436563	N	FORD MOTOR COMPANY/FORD FLEET CARE PROGRAM	11,913.60	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436564	N	SIGMA-ALDRICH INC	417.36	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436565	N	FISHER SCIENTIFIC COMPANY LLC	926.42	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436566	N	ALICAT SCIENTIFIC INCORPORATED	1,812.48	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436567	N	COMBI-BLOCKS INCORPORATED	60.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436568	N	BRABAZON PUMPE COMPANY LTD	757.08	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436569	N	FISHER SCIENTIFIC COMPANY LLC	2,538.98	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436570	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	5,696.40	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436571	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	1,715.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436572	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	9,026.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436573	N	ODP CORPORATION	29.70	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436574	N	CDW LLC	244,589.61	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436575	N	ANTON PAAR USA INCORPORATED	49,949.30	1/26/2023	1/26/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436576	N	STANFORD RESEARCH SYSTEMS INC (SRS)	11,259.87	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2436577	N	ODP CORPORATION	62.23	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436578	N	ODP CORPORATION	69.84	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436579	N	ODP CORPORATION	51.47	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2436580	N	JOHN J GREENAN/FINK SAFE AND LOCK	288.00	1/26/2023	1/26/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2436581	N	ALCHEMER LLC	500.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436582	N	SANTA CRUZ BIOTECHNOLOGY INC	273.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436583	N	BLOWIN UP CREATIONS LLC	5,900.00	1/26/2023	1/26/2023	CAP DECORATIONS-OTHER OBJECTS>\$4999
2023	P2436584	N	INSPIRING TECHNOLOGIES CORPORATION	4,700.00	1/26/2023	1/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2436585	N	INSPIRING TECHNOLOGIES CORPORATION	999.39	1/26/2023	1/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2436586	N	SEICO INC	478.65	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436587	N	FISHER SCIENTIFIC COMPANY LLC	212.30	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436588	N	ODP CORPORATION	227.14	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436589	N	AGILENT TECHNOLOGIES INCORPORATED	6,017.34	1/26/2023	1/26/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436590	N	RELIABILITY CONCEPTS LLC	2,300.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436591	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	1,260.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436592	N	MCMMASTER-CARR SUPPLY COMPANY	21.46	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436593	N	ODP CORPORATION	270.89	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436594	N	SIGMA-ALDRICH INC	925.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436595	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	81.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436596	C	SECURITY DOOR AND HARDWARE CO	84,950.00	1/26/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436597	N	WINDSTAR LINES INCORPORATED	1,401.50	1/26/2023	1/26/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2436598	N	ARTICULATE GLOBAL LLC	4,893.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436599	N	ODP CORPORATION	118.50	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436600	N	KONE INCORPORATED	1,493.84	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436601	N	VWR FUNDING INC	1,836.26	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436602	N	CDW LLC	2,479.18	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436603	N	FOX SPRINKLER SUPPLY CORP	1,644.31	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436604	N	SIGMA-ALDRICH INC	115.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436605	N	ODP CORPORATION	81.92	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436606	N	CDW LLC	159.78	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436607	N	DELL MARKETING LP LLC/DELL MARKETING LP	340.00	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436608	N	ODP CORPORATION	495.17	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436609	N	CDW LLC	1,410.04	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436610	N	YSI INCORPORATED	1,150.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436611	N	DPT COMPANIES INC	4,484.80	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436612	N	RICHELIEU AMERICA LTD	1,433.51	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436613	N	GILSON COMPANY INC	120.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436614	N	ODP CORPORATION	72.04	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436615	N	FAST MODEL TECHNOLOGIES LLC	8,000.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436616	N	ODP CORPORATION	148.06	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436617	N	FARRELL GROUP LLC	13,500.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436618	N	AGILENT TECHNOLOGIES INCORPORATED	1,125.00	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436619	N	LINDE GAS & EQUIPMENT INC	1,000.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436620	N	VWR FUNDING INC	43.21	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436621	N	MIDWEST SCIENTIFIC/MIDSCI	143.97	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436622	N	SELLECK CHEMICALS LLC	597.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436623	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	1,120.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436624	N	EDINVENT INC/ACCREDIBLE	2,250.00	1/26/2023	1/26/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2436625	N	ANDERSON LOCK COMPANY LTD	13,466.80	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436626	N	FASTENERS ETC INCORPORATED	45.70	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436627	N	CU HARDWARE COMPANY	310.02	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436628	N	LINDE GAS & EQUIPMENT INC	78.48	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436629	N	KAESER & BLAIR INCORPORATED	272.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436630	N	FISHER SCIENTIFIC COMPANY LLC	172.04	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436631	N	SIGMA-ALDRICH INC	224.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436632	N	KIT CHECK	59,940.00	1/26/2023	1/26/2023	NC NON-RESEARCH SOFTWARE <\$250000
2023	P2436633	N	CDW LLC	135.56	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436634	N	DOD TECHNOLOGIES INCORPORATED	11,054.00	1/26/2023	1/26/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436635	N	CDW LLC	72.19	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436636	N	ODP CORPORATION	37.55	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436637	N	ODP CORPORATION	169.11	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436638	N	YSI INCORPORATED	1,150.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436639	N	THORLABS INCORPORATED	3,522.57	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2436640	N	YSI INCORPORATED	1,150.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436641	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	63.46	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2436642	N	CAMBRIDGE ISOTOPE LABORATORIES INC	645.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436643	N	CDW LLC	244.20	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436644	N	WW GRAINGER INC/GRAINGER	56.59	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436645	N	ODP CORPORATION	42.96	1/26/2023	1/26/2023	OFFICE SUPPLIES

2023	P2436646	N	WW GRAINGER INC/GRAINGER	114.42	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436647	N	STEMCELL TECHNOLOGIES INC	1,309.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436648	N	INTEGRATED DNA TECHNOLOGIES INC	547.29	1/26/2023	1/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2436649	N	WW GRAINGER INC/GRAINGER	4,326.85	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436650	N	CDW LLC	486.38	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436651	N	ODP CORPORATION	37.84	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436652	N	ODP CORPORATION	126.58	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436653	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	870.00	1/26/2023	1/26/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2436654	C	R&D SYSTEMS INC	1,034.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436655	N	ACTIVE MOTIF INC	1,350.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436656	N	WW GRAINGER INC/GRAINGER	44.58	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436657	N	ODP CORPORATION	11.55	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436658	N	FISHER SCIENTIFIC COMPANY LLC	237.79	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436659	N	BIOTIUM INC	69.00	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436660	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	286.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436661	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	998.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436662	N	FISHER SCIENTIFIC COMPANY LLC	252.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436663	N	SIGMA-ALDRICH INC	108.67	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436664	N	ODP CORPORATION	147.68	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436665	N	ADVION INC	2,816.80	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436666	N	SIGMA-ALDRICH INC	2,023.63	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436667	N	WW GRAINGER INC/GRAINGER	30.92	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436668	N	MCMMASTER-CARR SUPPLY COMPANY	14.73	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436669	N	FISHER SCIENTIFIC COMPANY LLC	219.43	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436670	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	700.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436671	N	CELL SIGNALING TECHNOLOGY INCORPORATED	399.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436672	N	PROTEINTECH GROUP INC	427.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436673	N	OMEGA BIO-TEK INC	380.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436674	N	BIOSEARCH TECHNOLOGIES INC	516.41	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436675	N	FISHER SCIENTIFIC COMPANY LLC	746.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436676	N	THORLABS INCORPORATED	452.19	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436677	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	146.98	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436678	N	FISHER SCIENTIFIC COMPANY LLC	222.61	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436679	N	FISHER SCIENTIFIC COMPANY LLC	312.78	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436680	N	SIGMA-ALDRICH INC	32.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436681	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	163.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436682	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	90.68	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436683	N	QUARTZY INC	186.44	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436684	N	FISHER SCIENTIFIC COMPANY LLC	540.69	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436685	N	WW GRAINGER INC/GRAINGER	537.90	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436686	N	FISHER SCIENTIFIC COMPANY LLC	533.28	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436687	N	FISHER SCIENTIFIC COMPANY LLC	59.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436688	N	GENESEE SCIENTIFIC CORPORATION	312.30	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436689	N	FISHER SCIENTIFIC COMPANY LLC	561.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436690	N	GELEST INC	160.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436691	N	MCMMASTER-CARR SUPPLY COMPANY	28.42	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436692	N	MOUSER ELECTRONICS	85.78	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436693	N	SIGMA-ALDRICH INC	280.68	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436694	N	QUANTUM DESIGN INC	665.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436695	N	ODP CORPORATION	63.63	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436696	N	FISHER SCIENTIFIC COMPANY LLC	1,126.81	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436697	N	SIGMA-ALDRICH INC	163.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436698	N	ABCAM INCORPORATED	1,615.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436699	N	DELPHON INDUSTRIES LLC/GEL-PAK	941.40	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436700	N	FISHER SCIENTIFIC COMPANY LLC	207.58	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436701	N	VWR FUNDING INC	33.43	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436702	N	FISHER SCIENTIFIC COMPANY LLC	556.21	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436703	N	SIGMA-ALDRICH INC	596.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436704	N	SIGMA-ALDRICH INC	1,320.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436705	N	FISHER SCIENTIFIC COMPANY LLC	287.76	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2436706	N	NEW ENGLAND BIOLABS INC	424.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436707	N	FISHER SCIENTIFIC COMPANY LLC	466.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436708	N	FISHER SCIENTIFIC COMPANY LLC	13.57	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436709	N	KENT SCIENTIFIC CORPORATION	200.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436710	N	SIGMA-ALDRICH INC	33.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436711	N	VWR FUNDING INC	369.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436712	N	FISHER SCIENTIFIC COMPANY LLC	278.44	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436713	N	VWR FUNDING INC	388.94	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436714	N	FISHER SCIENTIFIC COMPANY LLC	291.02	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436715	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	5,469.06	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436716	N	ODP CORPORATION	472.83	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436717	N	CDW LLC	375.01	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436718	N	APPLE INCORPORATED	1,556.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436719	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	110.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436720	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	99,500.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436721	N	CDW LLC	11.72	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436722	N	ODP CORPORATION	6.54	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436723	N	STUDENTUNIVERSE.COM INC	16,604.00	1/26/2023	1/26/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2436724	N	REPUBLIC SERVICES INCORPORATED	1,395.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436725	N	ILLINI COUNTRY CLUB	7,500.00	1/26/2023	1/26/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436726	N	RQI PARTNERS LLC	842,028.50	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436727	N	ODP CORPORATION	7.16	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436728	N	MCKESSON MEDICAL SURGICAL INCORPORATED	74.75	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436729	N	CDW LLC	386.31	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436730	N	AMCOAT DECORATING INC	7,500.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436731	N	ODP CORPORATION	125.75	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436732	N	JENNIFER KOTTING LLC	10,000.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436733	N	CDW LLC	700.47	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436734	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	5,122.00	1/26/2023	1/26/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2436735	N	BIO-RAD LABORATORIES INC	873.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436736	N	HENRY SCHEIN INC	457.87	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436737	N	ANIXTER INCORPORATED	281.92	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436738	N	HENRY SCHEIN INC	356.40	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436739	N	HENRY SCHEIN INC	4,692.30	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436740	N	HENRY SCHEIN INC	358.98	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436741	N	HENRY SCHEIN INC	4,091.38	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436742	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,054.62	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436743	N	HENRY SCHEIN INC	2,456.24	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436744	N	WW GRAINGER INC/GRAINGER	354.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436745	N	ENAMINE US INC	173.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436746	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436747	N	SIGMA-ALDRICH INC	87.59	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436748	N	ODP CORPORATION	67.98	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436749	N	AA BLOCKS LLC	45.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436750	N	COMBI-BLOCKS INCORPORATED	32.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436751	N	BEPHARM SCIENTIFIC INC/AMBEED INC	108.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436752	N	ENAMINE US INC	67.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436753	N	BEPHARM SCIENTIFIC INC/AMBEED INC	144.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436754	N	CHEMSCENE LLC	135.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436755	N	GA INTERNATIONAL INCORPORATED	229.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436756	N	ODP CORPORATION	157.73	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436757	N	CDW LLC	40.37	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436758	N	KEC DESIGN LLC	3,810.00	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436759	N	VWR FUNDING INC	123.32	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436760	N	CDW LLC	62.16	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436761	N	WW GRAINGER INC/GRAINGER	790.40	1/26/2023	1/26/2023	SMALL TOOLS <\$100
2023	P2436762	N	CDW LLC	38.12	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436763	N	CDW LLC	1,628.99	1/26/2023	1/26/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2436764	N	MIDWEST COMPUTER PRODUCTS INC	540.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436765	N	TROPHYTIME INC	10.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2436766	N	ODP CORPORATION	42.74	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436767	N	BLACK & DECKER US INCORPORATED/SWS VIDMARLISTA INNERSPACE	4,725.14	1/26/2023	1/26/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2436768	N	A-M SYSTEMS	520.01	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436769	N	BENNETT	1,500.00	1/26/2023	1/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436770	N	CDW LLC	6,383.48	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436771	N	INSPIRING TECHNOLOGIES CORPORATION	300,000.00	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436772	N	ODP CORPORATION	56.32	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436773	N	CDW LLC	44.23	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436774	N	ODP CORPORATION	23.63	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436775	N	ODP CORPORATION	1.42	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436776	N	ODP CORPORATION	120.18	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436777	N	CDW LLC	1,345.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436778	N	ODP CORPORATION	68.49	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436779	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	28,639.75	1/26/2023	1/26/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2436780	N	AMERICA TO GO LLC	516.47	1/26/2023	1/26/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436781	N	ODP CORPORATION	288.41	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436782	N	WW GRAINGER INC/GRAINGER	394.86	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436783	N	FISHER SCIENTIFIC COMPANY LLC	74.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436784	N	WW GRAINGER INC/GRAINGER	43.26	1/26/2023	1/26/2023	SMALL TOOLS <\$100
2023	P2436785	N	QUALITY LOGO PRODUCTS	1,408.30	1/26/2023	1/26/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2436786	N	MIDWEST COMPUTER PRODUCTS INC	8,898.24	1/26/2023	1/26/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2436787	N	SIGMA-ALDRICH INC	11.85	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436788	N	PIER GROUP LLC	14,833.84	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2436789	N	VECTORBUILDER INCORPORATED	424.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436790	N	NAMKANG HI-TECH CO LTD	1,275.00	1/25/2023	1/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436791	N	ODP CORPORATION	240.32	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436792	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	5,166.72	1/25/2023	1/25/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2436793	N	ODP CORPORATION	313.49	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436794	N	FISHER SCIENTIFIC COMPANY LLC	139.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436795	N	FISHER SCIENTIFIC COMPANY LLC	464.77	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436796	N	111 WACKER RESTAURANT CORP/TOWNHOUSE RESTAURANT & WINE BAR	10,097.47	1/26/2023	1/26/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2436797	N	SIGMA-ALDRICH INC	294.81	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436798	N	ACS MATERIAL LLC	361.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436799	N	SPOT DESIGN/ZERO HOUR PARTS	4,577.80	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2436800	N	WEBSTER ELECTRIC CO	2,150.00	1/26/2023	1/26/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2436801	N	SIGMA-ALDRICH INC	632.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436802	N	BECTON DICKINSON AND COMPANY	2,612.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436803	N	WEBSTER ELECTRIC CO	1,450.00	1/26/2023	1/26/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2436804	N	SIGMA-ALDRICH INC	46.86	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436805	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,380.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436806	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	5,400.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436807	N	CDW LLC	416.28	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436808	N	BOUCHAMA	1,000.00	1/26/2023	1/26/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2436809	N	ODP CORPORATION	216.54	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436810	N	SELLECK CHEMICALS LLC	540.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436811	N	CDW LLC	383.66	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436812	N	MSE SUPPLIES LLC	234.85	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436813	N	CONTROL PLUS INC	4,202.50	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2436814	N	ODP CORPORATION	37.44	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436815	N	MELISSA MITTELSTAEDT/MELISSAMITT	2,000.00	1/26/2023	1/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436816	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	5,700.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436817	N	CDW LLC	12.46	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436818	N	ODP CORPORATION	12.68	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436819	N	CDW LLC	402.53	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436820	N	FISHER SCIENTIFIC COMPANY LLC	84.06	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436821	N	HENRY SCHEIN INC	134.76	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436823	N	DELL MARKETING LP LLC/DELL MARKETING LP	245,928.40	1/26/2023	1/26/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2436824	N	PARATECH INC	20,984.10	1/26/2023	1/26/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2436825	N	VWR FUNDING INC	520.99	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436826	N	WASTE MANAGEMENT OF ILLINOIS INC	19,867.52	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2436828	N	CDW LLC	50.91	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436829	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	285.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436830	N	INTEGRATED DNA TECHNOLOGIES INC	48.26	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436831	N	CDW LLC	243.45	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436832	N	METTLER-TOLEDO INTERNATIONAL INC	724.96	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436833	N	FISHER SCIENTIFIC COMPANY LLC	3,100.33	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436834	N	BACON & VAN BUSKIRK GLASS CO INC	48.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436835	N	JACKSON IMMUNORESEARCH LABORATORIES INC	170.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436836	N	SIGMA-ALDRICH INC	183.12	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436837	N	CDW LLC	37.60	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436838	N	FISHER SCIENTIFIC COMPANY LLC	75.28	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436839	N	ODP CORPORATION	13.72	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436840	N	ADINSTRUMENTS INC	1,301.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436841	N	POLYSCIENCES INCORPORATED	396.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436842	N	DUNCAN SUPPLY COMPANY INCORPORATED	170.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436843	N	FISHER SCIENTIFIC COMPANY LLC	1,924.12	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436844	N	FISHER SCIENTIFIC COMPANY LLC	105.04	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436845	N	FASTENERS ETC INCORPORATED	278.71	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436846	N	FISHER SCIENTIFIC COMPANY LLC	1,002.03	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436847	N	CDW LLC	3,344.16	1/26/2023	1/26/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2436848	N	CDW LLC	3,344.16	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436849	N	FISHER SCIENTIFIC COMPANY LLC	52.04	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436850	N	FISHER SCIENTIFIC COMPANY LLC	3,016.90	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436851	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,761.60	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436852	N	ODP CORPORATION	150.05	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436853	N	ADDGENE INCORPORATED	100.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436854	N	VOLUNTEER SUPPLY INDUSTRIES LTD	15,672.39	1/26/2023	1/26/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2436855	N	QUARTZY INC	178.67	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436856	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	2,150.10	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436857	N	FISHER SCIENTIFIC COMPANY LLC	138.13	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436858	N	STEMCELL TECHNOLOGIES INC	813.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436859	N	FISHER SCIENTIFIC COMPANY LLC	304.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436860	N	BIO-RAD LABORATORIES INC	1,258.01	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436861	N	FISHER SCIENTIFIC COMPANY LLC	267.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436862	C	UNIVERSAL QUALITY SOLUTIONS INC	(24.99)	1/26/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436863	N	CHARLES RIVER LABORATORIES INC	869.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436864	N	VWR FUNDING INC	634.65	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436865	N	ABCAM INCORPORATED	180.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436866	N	VWR FUNDING INC	180.59	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436867	N	FISHER SCIENTIFIC COMPANY LLC	159.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436868	N	FISHER SCIENTIFIC COMPANY LLC	778.85	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436869	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	807.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436870	N	VWR FUNDING INC	631.71	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436871	N	R&D SYSTEMS INC	925.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436872	C	MILTENYI BIOTEC INC	82.00	1/26/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436873	N	ELABSCIENCE BIOTECHNOLOGY INC	235.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436874	N	BIO-RAD LABORATORIES INC	7,899.51	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2436875	N	STEMCELL TECHNOLOGIES INC	965.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436876	N	NORTHWESTERN UNIVERSITY	384.00	1/26/2023	1/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2436877	N	ODP CORPORATION	98.90	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436878	N	VW GRAINGER INC/GRAINGER	84.12	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436879	N	ODP CORPORATION	225.37	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2436880	N	CDW LLC	169.19	1/26/2023	1/26/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2436881	N	STEMCELL TECHNOLOGIES INC	1,343.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436882	N	ULINE INCORPORATED	185.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436883	N	SIGMA-ALDRICH INC	9.90	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436884	N	VW GRAINGER INC/GRAINGER	333.14	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436885	N	BEPHARM SCIENTIFIC INC/AMBEED INC	161.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436886	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	183.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436887	N	VW GRAINGER INC/GRAINGER	4.30	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2436888	N	WW GRAINGER INC/GRAINGER	41.74	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436889	N	CHEMSCENE LLC	371.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436890	N	BEPHARM SCIENTIFIC INC/AMBEED INC	437.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436891	N	CDW LLC	2,904.13	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436892	N	SIGMA-ALDRICH INC	33.30	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436894	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,955.96	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436895	N	ZYMO RESEARCH INC	265.53	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436896	N	ODP CORPORATION	778.80	1/26/2023	1/26/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2436897	N	SIGMA-ALDRICH INC	80.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436898	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	234.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436899	N	ODP CORPORATION	54.87	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436900	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1,711.56	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436901	N	FISHER SCIENTIFIC COMPANY LLC	291.64	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436902	N	ODP CORPORATION	331.43	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436903	N	FISHER SCIENTIFIC COMPANY LLC	935.64	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436904	N	ODP CORPORATION	17.12	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436905	N	SHERWIN-WILLIAMS COMPANY	3,408.27	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436906	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	2,549.95	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436907	N	FISHER SCIENTIFIC COMPANY LLC	276.31	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436908	N	AVALON MEDICAL	7,000.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436909	N	MILLENNIUM SURGICAL CORP	840.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436910	N	STOKES HEALTHCARE INC/STOKES PHARMACY	400.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436911	N	PAW ACQUISITION I CORP/PAW PROSPER	810.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436912	N	ZOETIS US LLC	2,016.04	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436913	N	WW GRAINGER INC/GRAINGER	16.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436914	N	CDW LLC	9.53	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436915	C	ELANCO US INC	115.05	1/26/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436916	N	ODP CORPORATION	381.34	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436917	N	RIOS	4,000.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436918	N	WW GRAINGER INC/GRAINGER	40.93	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436919	N	ODP CORPORATION	250.57	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436920	N	SIGMA-ALDRICH INC	517.60	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436921	N	HMHC COMMUNITY DEVELOPMENT & OUTREACH	28,800.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2436922	N	CDW LLC	85.30	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436923	N	EA CONSUMABLES LLC	583.61	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436924	N	WW GRAINGER INC/GRAINGER	82.13	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436925	N	CDW LLC	113.52	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436926	N	CDW LLC	1,203.33	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436927	N	CDW LLC	352.62	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436928	N	VWR FUNDING INC	347.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436929	N	TED PELLA INC	305.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436930	N	ZOETIS US LLC	298.48	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2436931	N	CELL SIGNALING TECHNOLOGY INCORPORATED	482.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436932	N	PROMEGA CORPORATION	414.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436933	N	SIGMA-ALDRICH INC	21.28	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436934	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	346.38	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436935	N	ODP CORPORATION	280.70	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436936	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	219.70	1/26/2023	1/26/2023	LAUNDRY SERVICES
2023	P2436937	N	LINDE GAS & EQUIPMENT INC	90.26	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436938	N	FISHER SCIENTIFIC COMPANY LLC	71.36	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436939	N	ODP CORPORATION	8.68	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436940	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	311.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436941	N	VWR FUNDING INC	1,367.59	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436942	N	ODP CORPORATION	125.38	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2436943	N	TRUE COUNSELING AND CONSULTING SERVICES PLLC	2,500.00	1/26/2023	1/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2436944	N	CDW LLC	441.98	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436945	N	CDW LLC	1,196.44	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436946	N	APPLE INCORPORATED	3,356.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2436947	N	CAMBRIDGE ISOTOPE LABORATORIES INC	426.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436948	N	ODP CORPORATION	264.16	1/26/2023	1/26/2023	OFFICE SUPPLIES

2023	P2436949	N	ODP CORPORATION	18.61	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436950	N	SIGMA-ALDRICH INC	208.10	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436951	N	FISHER SCIENTIFIC COMPANY LLC	755.22	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436952	N	FISHER SCIENTIFIC COMPANY LLC	1,221.64	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436953	N	SIGMA-ALDRICH INC	42.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436954	N	SIGMA-ALDRICH INC	170.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436955	N	ODP CORPORATION	809.78	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436956	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,426.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436957	N	CAMBRIDGE ISOTOPE LABORATORIES INC	588.45	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436958	N	BIOSS INCORPORATED	144.64	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436959	N	ODP CORPORATION	68.42	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436960	N	MSC INDUSTRIAL SUPPLY CO	443.75	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436961	N	NEWARK CORPORATION	720.20	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2436962	N	CDW LLC	159.79	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436963	N	NEWARK CORPORATION	671.66	1/26/2023	1/26/2023	WEARING APPAREL SUPPLIES
2023	P2436964	N	SIGMA-ALDRICH INC	194.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436965	N	INNOVATE TECHNOLOGIES INCORPORATED	563.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2436966	N	MCMASTER-CARR SUPPLY COMPANY	38.42	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436967	N	WW GRAINGER INC/GRAINGER	48.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436968	N	FISHER SCIENTIFIC COMPANY LLC	227.11	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436969	N	MCMASTER-CARR SUPPLY COMPANY	78.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436970	N	MCMASTER-CARR SUPPLY COMPANY	246.64	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436971	N	VWR FUNDING INC	132.56	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436972	N	QUARTZY INC	92.75	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436973	N	SIGMA-ALDRICH INC	194.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436974	N	VWR FUNDING INC	12.42	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436975	C	CAMBRIDGE ISOTOPE LABORATORIES INC	333.50	1/26/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436976	N	JOHN THOMAS DESIGN LLC	375.00	1/26/2023	1/26/2023	PRINTING - EXTERNAL VENDOR
2023	P2436977	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	615.40	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436978	N	CDW LLC	231.44	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436979	N	SIGMA-ALDRICH INC	296.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436980	N	NANOSTRING TECHNOLOGIES INC	12,971.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436981	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	1,614.00	1/26/2023	1/26/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2436982	N	FISHER SCIENTIFIC COMPANY LLC	297.72	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436983	N	CAMBRIDGE ISOTOPE LABORATORIES INC	845.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436984	N	VWR FUNDING INC	16.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436985	N	FISHER SCIENTIFIC COMPANY LLC	175.39	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2436986	N	AGILENT TECHNOLOGIES INCORPORATED	474.60	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2436987	N	CDW LLC	21.26	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436988	N	ODP CORPORATION	51.16	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436989	N	IOWA STATE UNIVERSITY	15,471.23	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2436990	N	SHERWIN-WILLIAMS COMPANY	810.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2436991	N	ODP CORPORATION	33.02	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436992	N	WW GRAINGER INC/GRAINGER	6.40	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436993	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	2,878.00	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2436994	N	ODP CORPORATION	151.96	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436995	N	CDW LLC	47.01	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2436996	N	CDW LLC	129.99	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2436997	N	ACUTE CARE EDUCATION SYSTEMS INC	10,000.00	1/26/2023	1/26/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2436998	N	ODP CORPORATION	298.25	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2436999	N	ALLSTEEL INC	501.36	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437000	N	CDW LLC	39.02	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437001	N	FISHER SCIENTIFIC COMPANY LLC	55.34	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437002	N	SIGMA-ALDRICH INC	706.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437003	N	CYTOSKELETON INC	719.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437004	N	PARKLAND COLLEGE	22,000.00	1/26/2023	1/26/2023	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2437005	N	FISHER SCIENTIFIC COMPANY LLC	1,534.48	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437006	N	FISHER SCIENTIFIC COMPANY LLC	154.48	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437007	N	FISHER SCIENTIFIC COMPANY LLC	537.51	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437008	N	VWR FUNDING INC	242.93	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2437009	N	TAKARA BIO USA INCORPORATED	690.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437010	N	VW GRAINGER INC/GRAINGER	39.24	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437011	N	FISHER SCIENTIFIC COMPANY LLC	1,069.48	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437012	N	ODP CORPORATION	212.34	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437013	N	ODP CORPORATION	243.90	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437014	N	VWR FUNDING INC	135.52	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437015	N	AGILENT TECHNOLOGIES INCORPORATED	399.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437016	N	VWR FUNDING INC	136.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437017	N	TUCKER-DAVIS TECHNOLOGIES INC	285.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437018	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,479.80	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437019	N	SIGMA-ALDRICH INC	86.88	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437020	N	ODP CORPORATION	330.83	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	13.11	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437022	N	FISHER SCIENTIFIC COMPANY LLC	94.80	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437023	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	6,903.17	1/26/2023	1/26/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2437024	N	ODP CORPORATION	150.00	1/26/2023	1/26/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437025	N	ULINE INCORPORATED	337.09	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437026	N	SIGMA-ALDRICH INC	398.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437027	N	ODP CORPORATION	120.45	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437028	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	534.96	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437029	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	2,642.71	1/26/2023	1/26/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437030	N	GIBBONS	800.00	1/26/2023	1/26/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2437031	N	FISHER SCIENTIFIC COMPANY LLC	201.74	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437032	N	FISHER SCIENTIFIC COMPANY LLC	4,991.74	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437033	N	DUKE UNIVERSITY	42,000.00	1/26/2023	1/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2437034	N	FISHER SCIENTIFIC COMPANY LLC	128.79	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437035	N	SIGMA-ALDRICH INC	1,330.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437036	N	FINE SCIENCE TOOLS USA INC	379.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437037	N	VWR FUNDING INC	120.38	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437038	N	COMBI-BLOCKS INCORPORATED	370.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437039	N	FISHER SCIENTIFIC COMPANY LLC	54.18	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437040	N	VWR FUNDING INC	233.70	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437041	N	SIGMA-ALDRICH INC	9.45	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437042	C	JOSUN HOTELS & RESORTS GRAVITY SEOUL PANGYO	23,300.01	1/26/2023	2/7/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2437043	N	FISHER SCIENTIFIC COMPANY LLC	173.43	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437044	N	ODP CORPORATION	356.04	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437045	N	CDW LLC	591.09	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437046	N	ODP CORPORATION	28.20	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437047	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	12,614.00	1/9/2023	1/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437048	N	ALLSTEEL INC	329.68	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437049	N	TESTEQUITY LLC	124.96	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437050	N	ODP CORPORATION	9.99	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437051	N	MORGAN DISTRIBUTING INCORPORATED	3,135.34	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437052	N	CDW LLC	616.98	1/26/2023	1/26/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437053	N	CDW LLC	51.72	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437054	N	SIGMA-ALDRICH INC	1,392.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437055	N	DELL MARKETING LP LLC/DELL MARKETING LP	110.95	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437056	N	VW GRAINGER INC/GRAINGER	7.25	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437057	N	QUARTZY INC	549.60	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437058	N	VW GRAINGER INC/GRAINGER	1,993.91	1/26/2023	1/26/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2437059	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,416.00	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437060	N	VOLUNTEER SUPPLY INDUSTRIES LTD	621.60	1/26/2023	1/26/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437061	N	VOLUNTEER SUPPLY INDUSTRIES LTD	418.48	1/26/2023	1/26/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2437062	N	FISHER SCIENTIFIC COMPANY LLC	451.47	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437063	N	DUNCAN SUPPLY COMPANY INCORPORATED	564.37	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437064	N	VWR FUNDING INC	156.82	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437065	N	ODP CORPORATION	174.80	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437066	N	ODP CORPORATION	212.39	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2437067	N	SIGMA-ALDRICH INC	47.52	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437068	N	XOMETRY INC	5,220.34	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2437069	N	PETTY	7,000.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437070	N	FISHER SCIENTIFIC COMPANY LLC	77.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437071	N	CDW LLC	3,097.86	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437072	N	CDW LLC	2,227.66	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437073	N	FISHER SCIENTIFIC COMPANY LLC	451.73	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437074	N	CDW LLC	198.60	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437075	N	MCWILLIAMS ELECTRIC COMPANY INC	7,480.00	1/26/2023	1/26/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2437076	N	VWR FUNDING INC	221.52	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437077	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,859.81	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437078	N	VWR FUNDING INC	287.46	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437079	N	FISHER SCIENTIFIC COMPANY LLC	30.45	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437080	N	CONTROL-TECH INCORPORATED	2,211.25	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437081	N	REIFSTECK REID & COMPANY ARCHITECTS	7,310.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437082	N	HOLLISTER WHITNEY ELEVATOR CO LLC	430.00	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437083	N	WW GRAINGER INC/GRAINGER	14.61	1/26/2023	1/26/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2437084	N	LINDE GAS & EQUIPMENT INC	173.96	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437085	N	LABMETRICS INCORPORATED	270.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437086	N	LINDE GAS & EQUIPMENT INC	90.26	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437087	N	ODP CORPORATION	44.97	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437088	N	FISHER SCIENTIFIC COMPANY LLC	214.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437089	N	WW GRAINGER INC/GRAINGER	114.69	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437090	N	WW GRAINGER INC/GRAINGER	17.54	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437091	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	92.50	1/26/2023	1/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437092	N	ODP CORPORATION	299.99	1/26/2023	1/26/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437093	N	WW GRAINGER INC/GRAINGER	5.90	1/26/2023	1/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437094	N	FISHER SCIENTIFIC COMPANY LLC	122.58	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437095	N	FISHER SCIENTIFIC COMPANY LLC	532.10	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437096	N	PURE AIR TESTING INCORPORATED	120.00	1/26/2023	1/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437097	N	ODP CORPORATION	18.00	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437098	N	ODP CORPORATION	24.00	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437099	N	ODP CORPORATION	103.98	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437100	N	VWR FUNDING INC	734.16	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437101	N	CDW LLC	8.97	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437102	N	VWR FUNDING INC	403.19	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437103	N	FISHER SCIENTIFIC COMPANY LLC	140.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437104	N	LINDE GAS & EQUIPMENT INC	62.78	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437105	N	ODP CORPORATION	23.29	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2437106	N	QUARTZY INC	19.34	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437107	N	CELL SIGNALING TECHNOLOGY INCORPORATED	341.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437108	N	FISHER SCIENTIFIC COMPANY LLC	1,348.69	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437109	N	VWR FUNDING INC	393.81	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437110	N	FISHER SCIENTIFIC COMPANY LLC	517.61	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437111	N	FISHER SCIENTIFIC COMPANY LLC	187.86	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437112	N	FISHER SCIENTIFIC COMPANY LLC	287.38	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437113	N	USA SCIENTIFIC INCORPORATED	345.63	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437114	N	ODP CORPORATION	48.44	1/26/2023	1/26/2023	FOOD SUPPLIES
2023	P2437115	N	DELL MARKETING LP LLC/DELL MARKETING LP	21.49	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437116	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437117	C	HARVARD BIOSCIENCE	182.02	1/26/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437118	N	WORLD PRECISION INSTRUMENTS LLC	344.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437119	N	SEMPER FI PRINTING LLC	425.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437120	N	CDW LLC	278.64	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437121	N	ODP CORPORATION	10.33	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437122	N	ODP CORPORATION	49.98	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437123	N	FISHER SCIENTIFIC COMPANY LLC	60.84	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437124	N	FISHER SCIENTIFIC COMPANY LLC	7,210.40	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437125	N	WW GRAINGER INC/GRAINGER	448.46	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437126	N	SIGMA-ALDRICH INC	139.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437127	N	FISHER SCIENTIFIC COMPANY LLC	83.94	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437128	N	VWR FUNDING INC	55.06	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2437129	N	NEXT ADVANCE INCORPORATED	250.83	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437130	N	FISHER SCIENTIFIC COMPANY LLC	1,414.87	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437131	N	CELL BIOLOGICS INC	330.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437132	N	LINDE GAS & EQUIPMENT INC	78.32	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437133	N	CELL SIGNALING TECHNOLOGY INCORPORATED	187.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437134	N	BIOLEGENE INCORPORATED	686.10	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437135	N	VWR FUNDING INC	916.55	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437136	N	ADDGENE INCORPORATED	125.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437137	N	USA SCIENTIFIC INCORPORATED	53.85	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437138	N	ODP CORPORATION	192.32	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437139	N	PERKIN ELMER HEALTH SCIENCES INC	639.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437140	N	MCMASTER-CARR SUPPLY COMPANY	29.62	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437141	N	ODP CORPORATION	49.49	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437142	N	MICHAEL'S CATERING LLC	2,128.75	1/26/2023	1/26/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2437143	N	PAQ INTERACTIVE INC	15,000.00	1/26/2023	1/26/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2437144	N	MONOSYNAPTIX LLC	25,000.00	1/1/2023	1/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2437145	N	MECOR INC	1,024.10	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437146	C	ASIA ON ILLINOIS LLC/SUNDA	(208.81)	1/26/2023	2/1/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2437147	N	ODP CORPORATION	10.94	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437148	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	4,181.00	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2437149	N	SCHROER MANUFACTURING/SHOR-LINE	67.77	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437150	N	VW GRAINGER INC/GRAINGER	23.12	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437151	N	ECOANALYSTS INC	9,000.00	1/26/2023	1/26/2023	OTHER CONTRACTUAL SERVICES
2023	P2437152	N	ODP CORPORATION	189.49	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437153	N	CHEMGLASS LIFE SCIENCES LLC	413.19	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437154	N	PROTO LABS INCORPORATED	10,720.71	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437155	N	ODP CORPORATION	66.04	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437157	N	SHI INTERNATIONAL CORPORATION	95,244.23	1/26/2023	1/26/2023	COMPUTER SOFTWARE
2023	P2437158	N	MOTION ENGINEERING COMPANY	50,999.00	1/26/2023	1/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437159	N	VW GRAINGER INC/GRAINGER	181.32	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437160	N	ODP CORPORATION	139.12	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437161	N	FISHER SCIENTIFIC COMPANY LLC	120.69	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437162	N	FISHER SCIENTIFIC COMPANY LLC	233.76	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437163	N	KENT SCIENTIFIC CORPORATION	240.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437164	N	CDW LLC	40.37	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437165	N	ODP CORPORATION	24.75	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437166	N	MCKESSON CORPORATION	673.42	1/26/2023	1/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437167	N	ANDERSON LOCK COMPANY LTD	4,582.38	1/26/2023	1/26/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437168	N	BASS/SCHULER ENTERTAINMENT	1,675.00	1/26/2023	1/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437169	N	ODP CORPORATION	362.15	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437170	N	ILLIANA BLIND AND SHADE LLC	60.00	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437171	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,467.60	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437172	N	ILLIANA BLIND AND SHADE LLC	1,983.37	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437173	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	200.00	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437174	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,667.25	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,797.93	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437177	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,847.00	1/26/2023	1/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2437178	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	8,654.83	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437179	N	ODP CORPORATION	493.73	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437180	N	ODP CORPORATION	136.99	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437181	N	FISHER SCIENTIFIC COMPANY LLC	1,219.43	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437182	N	VWR FUNDING INC	208.74	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437183	N	NEW ENGLAND BIOLABS INC	100.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437184	N	SIGMA-ALDRICH INC	59.55	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437185	N	VWR FUNDING INC	364.01	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437186	N	ODP CORPORATION	47.88	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437187	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437188	N	BIG BELLY SOLAR INCORPORATED	5,642.00	1/26/2023	1/26/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437189	N	ODP CORPORATION	9.13	1/26/2023	1/26/2023	OFFICE SUPPLIES
2023	P2437190	N	CDW LLC	529.80	1/26/2023	1/26/2023	OFFICE SUPPLIES

2023	P2437191	N	CDW LLC	1,261.61	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437192	N	CDW LLC	1,470.33	1/26/2023	1/26/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437193	N	VWR FUNDING INC	111.98	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437194	N	FISHER SCIENTIFIC COMPANY LLC	220.14	1/26/2023	1/26/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2437195	N	LINDE GAS & EQUIPMENT INC	192.88	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437196	N	ROCHESTER ELECTRONICS LLC	270.16	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437197	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	1,190.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437198	N	BIONIKO CONSULTING LLC/BIONIKO	3,573.00	1/26/2023	1/26/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2437199	N	RAMIREZ	200.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437200	N	HAHN	125.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437201	N	WARREN	1,848.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437202	N	ZALLEN	100.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437203	N	ROGERS	2,400.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437204	N	THOMAS LAND PUBLISHERS INC	2,310.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437205	N	FISHER SCIENTIFIC COMPANY LLC	400.08	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437206	N	CDW LLC	303.17	1/26/2023	1/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437207	N	CDW LLC	60.52	1/26/2023	1/26/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437208	N	LAMPIRE BIOLOGICAL LABORATORIES INC	577.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437209	N	LINDE GAS & EQUIPMENT INC	31.00	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437210	N	SIGMA-ALDRICH INC	112.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437211	N	BIOLEGEND INCORPORATED	263.50	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437212	N	VWR FUNDING INC	219.20	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437213	N	FISHER SCIENTIFIC COMPANY LLC	56.06	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437214	N	ASANA INC	263.76	1/26/2023	1/26/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2437215	N	VW GRAINGER INC/GRAINGER	31.98	1/26/2023	1/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437216	N	AQUA CHILL OF CHICAGO LLC	210.00	1/26/2023	1/26/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2437217	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	641.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437218	N	FISHER SCIENTIFIC COMPANY LLC	78.13	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437219	N	FISHER SCIENTIFIC COMPANY LLC	52.68	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437220	N	BIOLEGEND INCORPORATED	732.90	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437221	N	WEBSTER ELECTRIC CO	2,625.00	1/27/2023	1/27/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2437222	N	LIFE TECHNOLOGIES CORPORATION	409.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437223	N	ODP CORPORATION	112.36	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437224	N	FISHER SCIENTIFIC COMPANY LLC	893.35	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437225	N	RUSH UNIVERSITY MEDICAL CENTER	3,500.00	1/27/2023	1/27/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2437226	N	SIGMA-ALDRICH INC	427.90	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437227	N	FISHER SCIENTIFIC COMPANY LLC	51.75	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437228	N	SIGMA-ALDRICH INC	55.98	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437229	N	ENAMINE US INC	573.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437230	N	FISHER SCIENTIFIC COMPANY LLC	93.68	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437231	N	OFS BRANDS INC	1,285.98	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437232	N	VW GRAINGER INC/GRAINGER	3.70	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437233	N	ODP CORPORATION	198.12	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437234	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.99	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437235	N	SIGMA-ALDRICH INC	88.35	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437236	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	260.10	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437237	N	FISHER SCIENTIFIC COMPANY LLC	67.86	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437238	N	LONZA WALKERSVILLE INCORPORATED	450.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437239	N	INDIANA UNIVERSITY	26,173.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437240	N	FISHER SCIENTIFIC COMPANY LLC	118.34	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437241	N	ODP CORPORATION	3.98	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437242	N	SIGMA-ALDRICH INC	142.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437243	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	208.31	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437244	N	MIDWEST SCIENTIFIC/MIDSCI	1,120.01	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437245	N	STEMCELL TECHNOLOGIES INC	876.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437246	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	1,330.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437247	N	QUARTZY INC	1,165.45	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437248	N	MAGNA-POWER ELECTRONICS INCORPORATED	2,803.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437249	N	CDW LLC	81.10	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437250	N	HEARTLAND ASSAYS LLC	2,572.01	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2437251	N	CDW LLC	161.67	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437252	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	194.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437253	N	CDW LLC	339.33	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437254	N	SIGMA-ALDRICH INC	734.96	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437255	N	FISHER SCIENTIFIC COMPANY LLC	19.97	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437256	N	VWR FUNDING INC	331.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437257	N	FISHER SCIENTIFIC COMPANY LLC	220.08	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437258	N	THORLABS INCORPORATED	3,985.15	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437259	N	ODP CORPORATION	97.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437260	N	ODP CORPORATION	53.42	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437261	N	ULINE INCORPORATED	2,700.00	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437262	N	FISHER SCIENTIFIC COMPANY LLC	94.97	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437263	N	FISHER SCIENTIFIC COMPANY LLC	236.12	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437264	N	LAKE SHORE CRYOTRONICS INC	605.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437265	N	ZYMO RESEARCH INC	114.10	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437266	N	ZYMO RESEARCH INC	139.10	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437267	N	BEPHARM SCIENTIFIC INC/AMBEED INC	80.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437268	N	FOSLIEN	425.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437269	N	ZYMO RESEARCH INC	151.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437270	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437271	N	EDMUND OPTICS INC	3,087.90	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437272	N	ODP CORPORATION	66.04	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437273	N	ODP CORPORATION	14.15	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437274	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,105.28	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437275	N	STEMCELL TECHNOLOGIES INC	924.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437276	N	STREM CHEMICALS INC	249.35	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437277	N	ODP CORPORATION	35.12	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437278	N	ODP CORPORATION	2.73	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437279	N	CELL SIGNALING TECHNOLOGY INCORPORATED	392.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437280	N	ODP CORPORATION	58.41	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437281	N	ODP CORPORATION	115.46	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437282	N	MCMASTER-CARR SUPPLY COMPANY	24.79	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437283	N	CONNOR COMPANY	195.36	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437284	N	LEARNING PARTNERSHIP	500.00	1/27/2023	1/27/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2437285	N	LINDE GAS & EQUIPMENT INC	1,129.39	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437286	N	LINDE GAS & EQUIPMENT INC	1,092.96	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437287	N	LINDE GAS & EQUIPMENT INC	1,311.54	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437288	N	MCMASTER-CARR SUPPLY COMPANY	553.03	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437289	N	HANNAH MONTAGUE DBA IVYSPRAYART LLC	2,531.25	1/27/2023	1/27/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2437290	N	ODP CORPORATION	6.99	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437291	N	ODP CORPORATION	6.18	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437292	N	WA BUTLER COMPANY	2,580.00	1/27/2023	1/27/2023	COMPUTER SOFTWARE
2023	P2437293	N	FISHER SCIENTIFIC COMPANY LLC	48.81	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437294	N	SIGMA-ALDRICH INC	280.66	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437295	N	DEERE CREDIT INC	2,500.00	1/27/2023	1/27/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2437296	N	ODP CORPORATION	39.42	1/27/2023	1/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437297	N	COMBI-BLOCKS INCORPORATED	65.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437298	N	MAGDZIARZ GROUP INCORPORATED/REAL PROPERTY CONSULTANTS	2,500.00	1/27/2023	1/27/2023	CAP LAND ACQUISITION-APPRAISAL FEES
2023	P2437299	N	WW GRAINGER INC/GRAINGER	41.07	1/27/2023	1/27/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2437300	N	THORLABS INCORPORATED	3,698.04	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437301	N	BEPHARM SCIENTIFIC INC/AMBEED INC	55.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437302	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,200.00	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437303	N	ODP CORPORATION	26.19	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437304	N	FASTENERS ETC INCORPORATED	845.35	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437305	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	106.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437306	N	MCMASTER-CARR SUPPLY COMPANY	51.21	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437307	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	2,320.00	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437308	N	VWR FUNDING INC	41.56	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437309	N	ODP CORPORATION	255.30	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437310	N	ODP CORPORATION	57.40	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437311	N	ODP CORPORATION	24.14	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437312	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	429.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437313	N	THORLABS INCORPORATED	610.65	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437314	N	VWV GRAINGER INC/GRAINGER	54.53	1/27/2023	1/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437315	N	MCMASTER-CARR SUPPLY COMPANY	362.75	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437316	N	VWV GRAINGER INC/GRAINGER	30.61	1/27/2023	1/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16,658.62	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437318	N	VWV GRAINGER INC/GRAINGER	274.84	1/27/2023	1/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437319	C	BRINKMANN INSTRUMENTS INC/METROHM USA INC	2,049.54	1/27/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437320	N	AMERICAN ACADEMY OF SPORTS PHYSICAL THERAPY	400.00	1/27/2023	1/27/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2437321	N	BLACK AND COMPANY	55.30	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437322	N	MCMASTER-CARR SUPPLY COMPANY	45.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437323	N	IDEAL VACUUM PRODUCTS LLC	240.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437324	N	VWR FUNDING INC	537.32	1/27/2023	1/27/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2437325	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	402.60	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437326	N	TEKNOLAB	338.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437327	N	ODP CORPORATION	12.29	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437328	N	ODP CORPORATION	96.88	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437329	N	PERFORMANCE HEALTH SUPPLY INC	432.83	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437330	N	ROGERS SUPPLY CO INC	368.54	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437331	N	VWV GRAINGER INC/GRAINGER	48.34	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437332	N	MCMASTER-CARR SUPPLY COMPANY	118.89	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437333	N	MCMASTER-CARR SUPPLY COMPANY	217.44	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437334	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,780.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437335	N	M7200 PRODUCTIONS	4,200.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437336	N	CDW LLC	688.10	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437337	N	DELL MARKETING LP LLC/DELL MARKETING LP	300.78	1/27/2023	1/27/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2437338	N	VWV GRAINGER INC/GRAINGER	208.82	1/27/2023	1/27/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2437339	N	ODP CORPORATION	24.49	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437340	N	CDW LLC	3,201.61	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437341	N	VWV GRAINGER INC/GRAINGER	89.59	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437342	N	ODP CORPORATION	46.28	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437343	N	HAWORTH INCORPORATED	975.00	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437344	N	CDW LLC	336.73	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437345	N	VWR FUNDING INC	49.05	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437346	N	CDW LLC	320.28	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437347	N	LINDE GAS & EQUIPMENT INC	78.48	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437348	N	ODP CORPORATION	77.31	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437349	N	SJ SMITH COMPANY INC	290.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437350	N	SIGMA-ALDRICH INC	45.23	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437351	N	CDW LLC	181.34	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437352	N	CDW LLC	242.26	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437353	N	CDW LLC	1,390.21	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437354	N	CDW LLC	193.85	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437355	N	DELL MARKETING LP LLC/DELL MARKETING LP	912.59	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437356	N	ODP CORPORATION	189.42	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437357	N	VWR FUNDING INC	115.95	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437358	N	FISHER SCIENTIFIC COMPANY LLC	667.25	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437359	N	SIGMA-ALDRICH INC	126.21	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437360	N	CAROLINA BIOLOGICAL SUPPLY	294.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437361	N	VWR FUNDING INC	481.95	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437362	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	85.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437363	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437364	N	SIGMA-ALDRICH INC	72.30	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437365	N	FISHER SCIENTIFIC COMPANY LLC	228.04	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437366	N	LINDE GAS & EQUIPMENT INC	398.28	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437368	N	FISHER SCIENTIFIC COMPANY LLC	820.26	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437369	N	SIGMA-ALDRICH INC	56.05	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437370	N	PEPRO TECH INCORPORATED	467.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437371	N	VWR FUNDING INC	18.19	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2437373	N	FISHER SCIENTIFIC COMPANY LLC	115.25	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437374	N	CAMBRIDGE ISOTOPE LABORATORIES INC	543.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437375	N	BLACK AND COMPANY	228.92	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437376	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	12,200.62	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437377	N	NPOP INC/NICK'S PAINTS	123.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437378	N	GOVERNMENT SCIENTIFIC SOURCE INC	321.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437379	N	ODP CORPORATION	11.20	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437380	N	ANIXTER INCORPORATED	355.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437381	N	VWR FUNDING INC	1,206.11	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437382	N	ODP CORPORATION	199.39	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437383	N	ODP CORPORATION	53.29	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437384	N	CDW LLC	428.60	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437385	N	WW GRAINGER INC/GRAINGER	337.75	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437386	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	941.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437387	N	FISHER SCIENTIFIC COMPANY LLC	702.62	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437388	N	WW GRAINGER INC/GRAINGER	517.76	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437389	N	SIGMA-ALDRICH INC	7.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437390	N	CDW LLC	639.88	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437391	N	NEW ENGLAND BIOLABS INC	424.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437392	N	FISHER SCIENTIFIC COMPANY LLC	349.60	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437393	N	ODP CORPORATION	248.28	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437394	N	ODP CORPORATION	9.14	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437395	N	ODP CORPORATION	27.68	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437396	N	ODP CORPORATION	29.02	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437397	N	CDW LLC	65.42	1/27/2023	1/27/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2437398	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	4,428.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437399	N	CDW LLC	177.49	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437400	N	CDW LLC	1,834.69	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437401	N	PURE AIR TESTING INCORPORATED	145.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437402	N	PURE AIR TESTING INCORPORATED	145.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437403	N	PURE AIR TESTING INCORPORATED	145.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437404	N	PURE AIR TESTING INCORPORATED	435.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437405	N	MIDWEST COMPUTER PRODUCTS INC	1,243.00	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437406	N	PURE AIR TESTING INCORPORATED	290.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437407	N	FISHER SCIENTIFIC COMPANY LLC	169.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437408	N	PRIYONGGO	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437409	N	DELGADO	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437410	N	LIFE TECHNOLOGIES CORPORATION	1,374.48	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437411	N	CRUZ	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437412	N	SOUTH SIDE CONTROL SUPPLY CO	1,475.99	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437413	N	ODP CORPORATION	30.76	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437414	N	M J T INCORPORATED/EWERT INC	3,477.00	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437415	N	ODP CORPORATION	186.93	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437416	N	MISUMI USA INC	107.08	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437417	N	MCMaster-CARR SUPPLY COMPANY	96.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,064.69	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437419	N	ODP CORPORATION	6.92	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437420	N	ODP CORPORATION	9.99	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437421	N	ODP CORPORATION	43.40	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437422	N	ODP CORPORATION	36.40	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437423	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,593.52	1/27/2023	1/27/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2437424	N	ODP CORPORATION	4.36	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437425	N	FISHER SCIENTIFIC COMPANY LLC	1,047.52	1/27/2023	1/27/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2437426	N	VOLUNTEER SUPPLY INDUSTRIES LTD	909.79	1/27/2023	1/27/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2437427	N	FIBRE GLAST DEVELOPMENTS CORP	2,032.55	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437428	N	ODP CORPORATION	57.44	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437429	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	229.36	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437430	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	75.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437431	N	ODP CORPORATION	14.00	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437432	N	ODP CORPORATION	319.75	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437433	N	ODP CORPORATION	267.80	1/27/2023	1/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2437434	N	SINO BIOLOGICAL US INCORPORATED	3,600.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437435	N	FISHER SCIENTIFIC COMPANY LLC	279.74	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437436	N	ODP CORPORATION	23.28	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437437	N	PAR EXCELLENCE SYSTEMS INCORPORATED	1,365.13	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437438	N	VWR FUNDING INC	1,399.96	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437439	N	VW GRAINGER INC/GRAINGER	29.91	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437440	N	GONZALEZ	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437441	N	ODP CORPORATION	102.57	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437442	N	LODGIC HOLDING INC	350.00	1/27/2023	1/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2437443	N	MATTHEW	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437444	N	CDW LLC	65.98	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437445	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	1,360.00	1/27/2023	1/27/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2437446	N	VW GRAINGER INC/GRAINGER	99.56	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437447	N	VWR FUNDING INC	268.29	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437448	N	FISHER SCIENTIFIC COMPANY LLC	3,558.33	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437449	N	ODP CORPORATION	41.20	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437450	N	CDW LLC	1,782.59	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437451	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,110.36	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437452	N	VWR FUNDING INC	110.60	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437453	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	546.85	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437454	N	HANKOSKY	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437455	N	ODP CORPORATION	279.72	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437456	N	ODP CORPORATION	312.63	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437457	N	FERNANDEZ	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437458	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	1,845.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437459	N	GIBSON	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437460	N	VW GRAINGER INC/GRAINGER	53.79	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437461	N	ALLISON DIBIANCA FASOLI DBA WORKING WELL LLC	400.00	1/27/2023	1/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2437462	N	HAGE	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437463	N	KAISER FOUNDATION HOSPITALS	7,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437464	N	MINDING YOUR MIND	1,500.00	1/27/2023	1/27/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2437465	N	CORNEJO	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437466	N	ESTELL	1,000.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437467	N	ILLUMINA INC	4,828.17	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437468	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	1,032.38	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437469	N	COLE	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437470	N	FISHER SCIENTIFIC COMPANY LLC	390.78	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437471	N	HENRY SCHEIN INC	748.71	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437472	N	ODP CORPORATION	102.17	1/27/2023	1/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2437473	N	HENRY SCHEIN INC	1,738.03	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437474	N	CDW LLC	163.99	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437475	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	1,890.00	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437476	N	ODP CORPORATION	554.34	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437477	N	ODP CORPORATION	34.93	1/27/2023	1/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2437478	N	FISHER SCIENTIFIC COMPANY LLC	127.74	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437479	N	ODP CORPORATION	114.58	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437480	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	4,339.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437481	N	VOLUNTEER SUPPLY INDUSTRIES LTD	593.12	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437482	N	MICHIGAN WEST SHORE NURSERY LLC	6,595.70	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437483	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	321.25	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437484	N	CDW LLC	646.24	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437485	N	DOLLAR	50.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437486	N	ODP CORPORATION	36.96	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437487	N	ZOETIS US LLC	332.85	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437488	N	MILLENNIUM SURGICAL CORP	1,005.00	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437489	N	ODP CORPORATION	17.72	1/27/2023	1/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2437490	N	VWR FUNDING INC	360.05	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437491	N	VW GRAINGER INC/GRAINGER	74.99	1/27/2023	1/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2437492	N	AVALON MEDICAL	7,400.00	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2437493	N	ZOETIS US LLC	3,699.97	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437494	N	ILLINOIS COLLECTION SERVICE INC	8,000.00	1/27/2023	1/27/2023	MEDICAL CONSULTANT SERVICES
2023	P2437495	N	US NEWS & WORLD REPORT LP	5,500.00	1/27/2023	1/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2437496	N	ANATRACE PRODUCTS LLC	303.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437497	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,200.00	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437498	N	FISHER SCIENTIFIC COMPANY LLC	217.18	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437499	N	LINDE GAS & EQUIPMENT INC	361.04	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437500	N	LINDE GAS & EQUIPMENT INC	152.76	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437501	N	SIGMA-ALDRICH INC	2,121.52	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437502	N	FISHER SCIENTIFIC COMPANY LLC	2,009.31	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437503	N	FISHER SCIENTIFIC COMPANY LLC	651.54	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437504	N	VWR FUNDING INC	119.92	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437505	N	I MILLER PRECISION OPTICAL INSTRUMENTS INC	4,446.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437506	N	LINDE GAS & EQUIPMENT INC	30.89	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437507	N	FISHER SCIENTIFIC COMPANY LLC	1,074.36	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437508	N	FISHER SCIENTIFIC COMPANY LLC	85.75	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437509	N	ODP CORPORATION	250.67	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437510	N	FISHER SCIENTIFIC COMPANY LLC	278.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437511	N	LINDE GAS & EQUIPMENT INC	270.78	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437512	N	ROCKWELL MEDICAL TECHNOLOGIES INC	16,000.00	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437513	N	ODP CORPORATION	174.50	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437514	N	CU HARDWARE COMPANY	129.60	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437515	N	CDW LLC	108.94	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437516	N	ODP CORPORATION	2,789.43	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437517	N	HENRY SCHEIN INC	151.84	1/27/2023	1/27/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2437518	N	ODP CORPORATION	809.78	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437519	N	INTEGRATED DNA TECHNOLOGIES INC	172.12	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437520	N	FISHER SCIENTIFIC COMPANY LLC	43.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437521	N	ODP CORPORATION	64.09	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437522	N	FISHER SCIENTIFIC COMPANY LLC	863.32	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437523	N	ODP CORPORATION	40.94	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437524	N	ODP CORPORATION	23.32	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437525	N	FISHER SCIENTIFIC COMPANY LLC	20.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437526	N	VOLUNTEER SUPPLY INDUSTRIES LTD	167.97	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437527	N	CDW LLC	45.10	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437528	N	VWR FUNDING INC	454.57	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437529	N	FISHER SCIENTIFIC COMPANY LLC	559.86	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437530	N	ODP CORPORATION	85.10	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437531	N	FISHER SCIENTIFIC COMPANY LLC	515.70	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437532	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	380.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437533	N	FISHER SCIENTIFIC COMPANY LLC	40.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437534	N	IWASAKI	3,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437535	N	ODP CORPORATION	12.60	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437536	N	ODP CORPORATION	14.59	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437537	N	CDW LLC	75.82	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437538	N	ODP CORPORATION	25.56	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437539	N	SIGMA-ALDRICH INC	585.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437540	N	BIO-RAD LABORATORIES INC	876.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437541	N	INFORMATION MANAGEMENT SERVICES INC	17,000.00	1/27/2023	1/27/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2437542	N	FISHER SCIENTIFIC COMPANY LLC	715.13	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437543	N	CDW LLC	20.44	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437544	N	FISHER SCIENTIFIC COMPANY LLC	29.02	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437545	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,056.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437546	N	ODP CORPORATION	29.28	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437547	N	VWR FUNDING INC	117.45	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437548	N	ROCKFORD LODGING INVESTORS II LLC/HILTON GARDEN INN ROCKFORD	42,772.80	1/27/2023	1/27/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2437549	N	CDW LLC	234.06	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437550	N	SIGMA-ALDRICH INC	47.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437551	N	VOLUNTEER SUPPLY INDUSTRIES LTD	87.92	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437552	N	ODP CORPORATION	32.79	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437553	N	ODP CORPORATION	12.78	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437554	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	9,538.79	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437555	N	TRACKMAN INC	29,583.34	1/27/2023	1/27/2023	COMPUTER SOFTWARE
2023	P2437556	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	48.50	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437557	N	FISHER SCIENTIFIC COMPANY LLC	57.82	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437558	N	GATAN INCORPORATED	49,579.00	1/27/2023	1/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2437559	N	FISHER SCIENTIFIC COMPANY LLC	271.84	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437560	N	BONITA SENSENIG DBA FRISCO FARMS	6,115.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437561	N	AGILENT TECHNOLOGIES INCORPORATED	29,231.28	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437562	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,753.59	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437563	N	ODP CORPORATION	10.39	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437564	N	A2B CHEM LLC	131.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437565	C	CAE HEALTHCARE INCORPORATED	49,680.00	1/27/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2437566	N	AGILENT TECHNOLOGIES INCORPORATED	1,848.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437567	N	INNKEEPER HOSPITALITY SERVICES	160,000.00	1/27/2023	3/9/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2437568	N	DUNCAN SUPPLY COMPANY INCORPORATED	65.44	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437569	N	CDW LLC	108.92	1/27/2023	1/27/2023	LIBRARY SUPPLIES
2023	P2437570	N	BAUSCH & LOMB AMERICAS INC	30,209.53	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437571	N	NPOP INC/NICK'S PAINTS	295.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437572	N	ACCENT GLOBAL LEARNING	39,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437573	N	CDW LLC	13,043.47	1/27/2023	1/27/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2437574	N	ODP CORPORATION	37.72	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437575	N	VWR FUNDING INC	265.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437576	N	CAMBRIDGE ISOTOPE LABORATORIES INC	790.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437577	N	ALLSTEEL INC	1,226.72	1/27/2023	1/27/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2437578	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,162.09	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437579	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	5,930.00	1/27/2023	1/27/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2437580	N	CENTER FOR CROSS CULTURAL STUDY	121,050.00	1/27/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437581	N	NELSON INSULATION COMPANY	8,992.00	1/27/2023	1/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437582	N	NELSON INSULATION COMPANY	5,985.00	1/27/2023	1/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2437583	N	TESCAN USA INC	4,577.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437584	N	CDW LLC	35,094.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437585	N	KNOLL INCORPORATED	416.75	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437586	N	ODP CORPORATION	140.81	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437587	N	ODP CORPORATION	17.66	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437588	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	329.40	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437589	N	JOAN SYKES BURTON/SYKES & CO	69,000.00	1/27/2023	1/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2437590	N	ODP CORPORATION	27.14	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437591	N	LINDE GAS & EQUIPMENT INC	361.04	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437592	N	WE'RE CLEANING INC	99,500.00	1/27/2023	1/27/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2437593	N	CDW LLC	51,471.20	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437594	N	BEPHARM SCIENTIFIC INC/AMBEED INC	59.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437595	N	SIGMA-ALDRICH INC	452.84	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437596	N	FISHER SCIENTIFIC COMPANY LLC	313.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437597	N	ODP CORPORATION	26.32	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437598	N	LINDE GAS & EQUIPMENT INC	95.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437599	N	ZORO TOOLS INC/ZORO	140.20	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437600	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	54.18	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437601	N	CDW LLC	617.64	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437602	N	VWR FUNDING INC	259.60	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437603	C	CDW LLC	39,305.28	1/27/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437604	N	SIGMA-ALDRICH INC	83.41	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437605	N	WW GRAINGER INC/GRAINGER	35.20	1/27/2023	1/27/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2437606	N	FISHER SCIENTIFIC COMPANY LLC	440.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437607	N	FISHER SCIENTIFIC COMPANY LLC	4,318.24	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437608	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	34,900.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES
2023	P2437609	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	48,100.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES
2023	P2437610	N	ODP CORPORATION	25.79	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437611	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	531.42	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437612	N	ODP CORPORATION	174.76	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437613	N	CDW LLC	106.59	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437614	N	VWR FUNDING INC	350.67	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437615	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	47,500.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES
2023	P2437616	N	VWR FUNDING INC	250.07	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437617	N	CHEMGLASS LIFE SCIENCES LLC	395.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437618	N	VANDENBRANDEN	75,240.00	1/27/2023	1/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2437619	N	VWR FUNDING INC	2,431.90	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437620	N	STAPLES INC & SUBSIDIARIES	32.59	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437621	N	ODP CORPORATION	110.75	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437622	N	FRONTIER SCIENTIFIC SERVICES INC	169.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437623	N	SIGMA-ALDRICH INC	456.05	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437624	N	ALLSTEEL INC	225,090.78	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437625	N	ODP CORPORATION	54.56	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437626	N	CDW LLC	2,157.40	1/27/2023	1/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2437627	N	SIGMA-ALDRICH INC	31.90	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437628	N	APPLE INCORPORATED	175.00	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437629	N	CDW LLC	380.23	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437630	N	ODP CORPORATION	11.10	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437631	N	ODP CORPORATION	285.69	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437632	N	YD MARKETING INC	33,000.00	1/27/2023	1/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2437633	N	NANOSTRING TECHNOLOGIES INC	28,710.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437634	N	ODP CORPORATION	681.49	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437635	N	ASCO POWER SERVICES INCORPORATED	32,473.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437636	N	HENRY SCHEIN INC	525.00	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437637	N	CDW LLC	8.25	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437638	N	VICON INDUSTRIES INC	1,004.59	1/27/2023	1/27/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2437639	N	MOTION INDUSTRIES INC	186.15	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437640	N	HENRY SCHEIN INC	1,583.76	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437641	N	MCKESSON MEDICAL SURGICAL INCORPORATED	150.63	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437642	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	750.90	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437643	N	CDW LLC	121.04	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437644	N	ODP CORPORATION	3.35	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437645	N	CDW LLC	243.03	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437646	N	ODP CORPORATION	82.19	1/27/2023	1/27/2023	FIRE PROTECTION SERVICES
2023	P2437647	N	PACE SYSTEMS INC	2,429.91	1/27/2023	1/27/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2437648	N	SILCOTEK CORPORATION	270.56	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437649	N	ROGERS SUPPLY CO INC	44.85	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437650	N	ODP CORPORATION	201.55	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437651	N	UNIVERSIDAD DEL VALLE DE GUATEMALA	38,200.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437652	N	PONTIAC RV INC	11,000.00	1/26/2023	1/26/2023	CAP OTHER VEHICLES >\$4999
2023	P2437653	N	ODP CORPORATION	494.44	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437654	N	ODP CORPORATION	99.06	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437655	N	CDW LLC	23.46	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437656	N	FISHER SCIENTIFIC COMPANY LLC	323.88	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437657	N	VWR FUNDING INC	19.12	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437658	N	MILLPLEDGE NORTH AMERICA INC	99.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437659	N	FISHER SCIENTIFIC COMPANY LLC	210.61	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437660	N	ODP CORPORATION	6.87	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437661	N	FOUNDATION FOR SARCOIDOSIS RESEARCH	5,000.00	1/27/2023	1/27/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2437662	N	ODP CORPORATION	50.89	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437663	N	ODP CORPORATION	100.64	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437664	N	HOOVER	1,600.00	1/27/2023	1/27/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2437665	N	ODP CORPORATION	574.14	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437666	N	ROBERSON	1,600.00	1/27/2023	1/27/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2437667	N	SAFE WATER AND AIDS PROJECT	1,663.00	1/27/2023	1/27/2023	TESTING & ANALYSIS SERVICES
2023	P2437668	N	VWR FUNDING INC	2,122.06	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437669	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	2,520.00	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437670	N	TECNIPLAST USA	22,463.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437671	N	ODP CORPORATION	14.11	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437672	N	CDW LLC	86.48	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437673	N	WW GRAINGER INC/GRAINGER	62.76	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437674	N	ODP CORPORATION	331.41	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437675	N	KOCH FILTER CORPORATION	8,975.12	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437676	N	DIAMFAB SAS	6,147.04	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437677	N	WW GRAINGER INC/GRAINGER	246.31	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437678	N	ARROW ELECTRONICS INCORPORATED	5,020.00	1/27/2023	1/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2437679	N	ALONSO	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437680	N	ODP CORPORATION	299.61	1/27/2023	1/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2437681	N	ODP CORPORATION	8.24	1/27/2023	1/27/2023	FOOD SUPPLIES
2023	P2437682	N	CDW LLC	4,335.12	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437683	N	EXECUTIVE JET MANAGEMENT INCORPORATED	37,863.68	1/27/2023	1/27/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2437684	N	WW GRAINGER INC/GRAINGER	400.35	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437685	N	FISHER SCIENTIFIC COMPANY LLC	73.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437686	N	FISHER SCIENTIFIC COMPANY LLC	519.69	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437687	N	TETRACORE INCORPORATED	8,214.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437688	N	PERCOCO	850.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437689	N	SIGMA-ALDRICH INC	247.32	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437690	N	WW GRAINGER INC/GRAINGER	151.62	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437691	N	ODP CORPORATION	49.57	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437692	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	494.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437693	N	SIGMA-ALDRICH INC	113.30	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437694	N	FORMEDIUM LTD	271.39	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437695	N	FISHER SCIENTIFIC COMPANY LLC	117.28	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437696	N	ODP CORPORATION	157.17	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437697	N	MICHAEL'S CATERING LLC	4,625.00	1/27/2023	1/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2437698	N	WW GRAINGER INC/GRAINGER	153.08	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437699	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	69.85	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437700	N	ODP CORPORATION	362.70	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437701	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	307.20	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437702	N	WW GRAINGER INC/GRAINGER	392.68	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437703	N	ODP CORPORATION	66.50	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437704	N	NICHOLSON	1,178.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437705	N	MIDWEST MACHINERY COMPANY	337.51	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437706	N	SAGADIN	975.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437707	N	CDW LLC	112.86	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437708	N	CDW LLC	253.56	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437709	N	ODP CORPORATION	4.68	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437710	N	FISHER SCIENTIFIC COMPANY LLC	4,374.50	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437711	N	TECHNOLOGY FOR ENERGY CORPORATION	8,360.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437712	N	FISHER SCIENTIFIC COMPANY LLC	356.55	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437713	N	REPROCELL USA INC	213.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437714	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	481.04	1/27/2023	1/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2437715	N	CELL SIGNALING TECHNOLOGY INCORPORATED	275.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437716	N	VWR FUNDING INC	135.69	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437717	N	AIRGAS INC	173.78	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437718	N	UDONI	400.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437719	N	FISHER SCIENTIFIC COMPANY LLC	86.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437720	N	ODP CORPORATION	79.68	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437721	N	FISHER SCIENTIFIC COMPANY LLC	652.25	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437722	N	SHELL	5,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437723	N	ODP CORPORATION	69.94	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437724	N	ODP CORPORATION	159.43	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437725	N	SIGMA-ALDRICH INC	120.60	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437726	N	FISHER SCIENTIFIC COMPANY LLC	950.66	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437727	N	SIGMA-ALDRICH INC	8.55	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437728	N	CAYMAN CHEMICAL CO INC	97.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437729	N	FISHER SCIENTIFIC COMPANY LLC	267.13	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437730	N	HAMPTON RESEARCH CORPORATION	1,021.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437731	N	TORONTO RESEARCH CHEMICALS INC	275.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437732	N	INSPIRING TECHNOLOGIES CORPORATION	7,900.00	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2437733	N	PRIORITY SOFTWARE INC	3,006.00	1/27/2023	1/27/2023	COMPUTER SOFTWARE
2023	P2437734	N	G&O THERMAL SUPPLY CO	421.42	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437735	N	CDW LLC	81.99	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437736	N	MURPHY	8,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437737	N	PEORIA CHARTER COACH COMPANY	10,825.00	1/27/2023	1/27/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2437738	N	BIO-RAD LABORATORIES INC	404.05	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437739	N	SHETH	8,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437740	N	TELEFLEX LLC	754.50	1/27/2023	1/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437741	N	NGAI	8,000.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437742	N	CDW LLC	84.24	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437743	N	NOVUS BIOLOGICALS LLC	429.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437744	N	ODP CORPORATION	14.65	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437745	C	MAIZE MEXICAN GRILL INC	312.00	1/27/2023	3/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2437746	N	ODP CORPORATION	31.75	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437747	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,373.00	1/27/2023	1/27/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2437748	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	68.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437749	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	735.00	1/27/2023	1/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2437750	N	FISHER SCIENTIFIC COMPANY LLC	229.12	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437751	N	AGILENT TECHNOLOGIES INCORPORATED	1,408.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437752	N	LIFE TECHNOLOGIES CORPORATION	3,049.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437753	N	VWR FUNDING INC	89.49	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437754	N	VWR FUNDING INC	468.79	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437755	N	VWR FUNDING INC	200.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437756	N	FISHER SCIENTIFIC COMPANY LLC	237.60	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437757	N	CDW LLC	395.98	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437758	N	SIGMA-ALDRICH INC	198.90	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437759	N	WATTS COPY SYSTEMS INC	2,050.75	1/27/2023	1/27/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2437760	N	CDW LLC	1,517.66	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437761	N	ODP CORPORATION	11.32	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437762	N	ODP CORPORATION	78.58	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437763	N	KOOLANCE INC	322.88	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437764	N	CDW LLC	45.45	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437765	N	CDW LLC	6.59	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437766	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	1,000.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437767	N	MCMASTER-CARR SUPPLY COMPANY	161.96	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437768	N	MCMASTER-CARR SUPPLY COMPANY	53.03	1/27/2023	1/27/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2437769	N	ODP CORPORATION	2.80	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437770	N	PFIZER INC	882.86	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437771	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	8,682.82	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437772	N	FISHER SCIENTIFIC COMPANY LLC	3,283.77	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437773	N	FISHER SCIENTIFIC COMPANY LLC	642.85	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437774	N	WW GRAINGER INC/GRAINGER	159.12	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437775	N	MCMASTER-CARR SUPPLY COMPANY	86.09	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437776	N	MCMASTER-CARR SUPPLY COMPANY	3,005.59	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437777	N	SIGMA-ALDRICH INC	96.73	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437778	N	FISHER SCIENTIFIC COMPANY LLC	456.08	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437779	N	ODP CORPORATION	14.28	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437781	N	FISHER SCIENTIFIC COMPANY LLC	321.52	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437782	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	302.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437783	N	FISHER SCIENTIFIC COMPANY LLC	432.91	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437784	N	FLINN SCIENTIFIC INC	93.80	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437785	N	FISHER SCIENTIFIC COMPANY LLC	180.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437786	N	XOMETRY INC	243.45	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437787	N	ARC INDEXING INCORPORATED	836.00	1/27/2023	1/27/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2437788	N	ODP CORPORATION	132.08	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437789	N	IDEAL VACUUM PRODUCTS LLC	1,721.80	1/27/2023	1/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2437790	N	AIRGAS INC	93.33	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437791	N	ODP CORPORATION	22.08	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437792	N	CDW LLC	375.06	1/27/2023	1/27/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2437793	N	WW GRAINGER INC/GRAINGER	118.43	1/27/2023	1/27/2023	OFFICE SUPPLIES

2023	P2437794	N	SIGMA-ALDRICH INC	312.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437795	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,051.05	1/27/2023	1/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2437796	N	HOPERA WORLD LLLP	4,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437797	N	ODP CORPORATION	48.60	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437798	N	CDW LLC	28.62	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437799	N	WHITESIDES	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437800	N	ODP CORPORATION	384.26	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437801	N	AMERICA TO GO LLC	233.93	1/27/2023	1/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2437802	N	MORQUECHO	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437803	N	MCCALL	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437804	N	LOPEZ	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437805	N	FISHER SCIENTIFIC COMPANY LLC	192.12	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437806	N	CORNETT	1,500.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437807	N	BIO-RAD LABORATORIES INC	1,198.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437808	N	FISHER SCIENTIFIC COMPANY LLC	249.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437809	N	ODP CORPORATION	29.15	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437810	N	BIO-RAD LABORATORIES INC	386.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437811	N	CDW LLC	250.27	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437812	N	ODP CORPORATION	11.80	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437813	N	VW GRAINGER INC/GRAINGER	40.78	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437814	N	VWR FUNDING INC	384.93	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437815	N	BURNS	300.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437816	N	CDW LLC	39.59	1/27/2023	1/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437817	N	PHOTINOS	300.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437818	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	972.00	1/27/2023	1/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437819	N	ODP CORPORATION	145.67	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437820	N	BUCIU	300.00	1/27/2023	1/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437821	N	FISHER SCIENTIFIC COMPANY LLC	176.40	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437822	N	FISHER SCIENTIFIC COMPANY LLC	296.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437823	N	FISHER SCIENTIFIC COMPANY LLC	1,247.89	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437824	N	FISHER SCIENTIFIC COMPANY LLC	516.89	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437825	N	VWR FUNDING INC	272.68	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437826	N	VWR FUNDING INC	65.13	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437827	N	NEW ENGLAND BIOLABS INC	174.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437828	N	NOVAMED INC	198.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437829	N	ODP CORPORATION	265.41	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437830	N	ODP CORPORATION	73.49	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437831	N	FARNSWORTH GROUP INCORPORATED	19,500.00	1/27/2023	1/27/2023	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2023	P2437832	N	CONTROL-TECH INCORPORATED	5,712.00	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437833	N	BIOTIUM INC	97.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437834	N	BEPHARM SCIENTIFIC INC/AMBEED INC	222.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437835	N	FISHER SCIENTIFIC COMPANY LLC	227.28	1/27/2023	1/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437836	N	BEPHARM SCIENTIFIC INC/AMBEED INC	90.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437837	N	FISHER SCIENTIFIC COMPANY LLC	187.80	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437838	N	ODP CORPORATION	140.55	1/27/2023	1/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2437839	N	SIGMA-ALDRICH INC	68.11	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437840	N	PRED MATERIALS INTERNATIONAL INCORPORATED	2,610.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437841	N	FISHER SCIENTIFIC COMPANY LLC	26.07	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437842	N	LINDE GAS & EQUIPMENT INC	302.48	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437843	N	LINDE GAS & EQUIPMENT INC	90.26	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437844	N	EZ CONCRETE SUPPLY CHICAGO	821.53	1/27/2023	1/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437845	N	WATERS TECHNOLOGIES CORPORATION	510.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437846	N	ODP CORPORATION	8.13	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437847	N	AMERICAN LABELMARK COMPANY/LABELMASTER	66.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437848	N	VWR FUNDING INC	547.72	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437849	N	ODP CORPORATION	291.64	1/27/2023	1/27/2023	OFFICE SUPPLIES
2023	P2437850	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	5,000.00	1/27/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437851	N	DOT SCIENTIFIC INC	690.50	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437852	N	MCMASTER-CARR SUPPLY COMPANY	298.13	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437853	N	MCMASTER-CARR SUPPLY COMPANY	53.02	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2437854	N	BEPHARM SCIENTIFIC INC/AMBEED INC	143.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437855	N	SIGMA-ALDRICH INC	1,760.00	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437856	N	VWR FUNDING INC	1,028.72	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437857	N	RRR INTEGRITY ENTERPRISES LLC/VITA MOBILE MEDICAL SUPPORT	535.00	1/27/2023	1/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437858	N	CDW LLC	437.25	1/27/2023	1/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437859	N	PURE AIR TESTING INCORPORATED	545.00	1/27/2023	1/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2437860	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	1/27/2023	1/27/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2437861	N	ODP CORPORATION	25.74	1/28/2023	1/28/2023	OFFICE SUPPLIES
2023	P2437862	N	ODP CORPORATION	108.95	1/28/2023	1/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2437863	N	ODP CORPORATION	89.25	1/28/2023	1/28/2023	FOOD SUPPLIES
2023	P2437864	N	M&S INCORPORATED/DULUTH NETS	5,215.00	1/28/2023	1/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2437865	N	CDW LLC	60.31	1/28/2023	1/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437866	N	INTERSTATE ELECTRONICS COMPANY	139,042.00	1/28/2023	1/28/2023	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2437867	N	ODP CORPORATION	208.52	1/28/2023	1/28/2023	OFFICE SUPPLIES
2023	P2437868	N	FISHER SCIENTIFIC COMPANY LLC	53.40	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437869	N	QUARTZY INC	128.09	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437870	N	FISHER SCIENTIFIC COMPANY LLC	912.17	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437871	N	SIGMA-ALDRICH INC	600.51	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437872	N	VWR FUNDING INC	370.63	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437873	N	LINDE GAS & EQUIPMENT INC	123.03	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437874	N	NU-CHEK-PREP INC	409.00	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437875	N	ODP CORPORATION	351.55	1/28/2023	1/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437876	N	FISHER SCIENTIFIC COMPANY LLC	1,911.18	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437877	N	FISHER SCIENTIFIC COMPANY LLC	1,137.30	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437878	N	VWR FUNDING INC	2,114.31	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437879	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	920.20	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437880	N	FISHER SCIENTIFIC COMPANY LLC	703.32	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437881	N	C3 PATHWAYS INC	3,000.00	1/29/2023	1/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437882	N	G&O THERMAL SUPPLY CO	2,277.03	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437883	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,515.28	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437884	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	62.16	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437885	N	WW GRAINGER INC/GRAINGER	486.40	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437886	N	BEST PLUMBING SPECIALTIES INC	2,390.40	1/29/2023	1/29/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2437887	N	A MESSE SUPPLY CORP	50.00	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437888	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,703.95	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437889	N	WW GRAINGER INC/GRAINGER	2,060.11	1/29/2023	1/29/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2437890	N	ODP CORPORATION	58.16	1/29/2023	1/29/2023	OFFICE SUPPLIES
2023	P2437891	N	WW GRAINGER INC/GRAINGER	523.81	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437892	N	WW GRAINGER INC/GRAINGER	266.94	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437893	N	WW GRAINGER INC/GRAINGER	486.11	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437894	N	WW GRAINGER INC/GRAINGER	633.54	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437895	N	WW GRAINGER INC/GRAINGER	209.02	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437896	N	G&O THERMAL SUPPLY CO	817.94	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437897	N	ANDERSON LOCK COMPANY LTD	1,053.04	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437898	N	ANDERSON LOCK COMPANY LTD	1,053.04	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437899	N	ANDERSON LOCK COMPANY LTD	428.48	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437900	N	G&O THERMAL SUPPLY CO	3,190.63	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437901	N	NORTHERN SAFETY COMPANY INCORPORATED	367.60	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437902	N	A MESSE SUPPLY CORP	22.81	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437903	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,227.53	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	305.18	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437905	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	143.82	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437906	N	CAMFIL USA INC/DP FILTERS	3,943.44	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437907	N	NEUCO INC	554.44	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437908	N	WW GRAINGER INC/GRAINGER	470.84	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437909	N	WW GRAINGER INC/GRAINGER	263.46	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437910	N	ANDERSON LOCK COMPANY LTD	494.00	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437911	N	NAK-MAN CORP	1,436.31	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437912	N	A MESSE SUPPLY CORP	5,553.81	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437913	N	BEST PLUMBING SPECIALTIES INC	5,396.21	1/29/2023	1/29/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999

2023	P2437914	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,315.86	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437915	N	GLOBAL WATER TECHNOLOGY INC	1,531.65	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437916	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437917	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437918	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437919	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,478.28	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,453.58	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437921	N	A MESSE SUPPLY CORP	100.30	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437922	N	A MESSE SUPPLY CORP	116.40	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437923	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	144.72	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437924	N	HALOGEN SUPPLY	2,190.00	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437925	N	NEUCO INC	906.53	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437926	N	VW GRAINGER INC/GRAINGER	683.30	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437927	N	CAMFIL USA INC/DP FILTERS	2,429.40	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437928	N	ANDERSON LOCK COMPANY LTD	58.90	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437929	N	NEUCO INC	1,582.44	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437930	N	GLOBAL WATER TECHNOLOGY INC	1,725.00	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437931	N	PRODUCTION DISTRIBUTION COMPANIES	156.80	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437932	N	REINKE INTERIOR SUPPLY CO INC	6,670.12	1/29/2023	1/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437933	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	183,991.68	1/29/2023	1/29/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2437934	N	LINDE GAS & EQUIPMENT INC	180.52	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437935	N	FISHER SCIENTIFIC COMPANY LLC	2,066.56	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437936	N	FISHER SCIENTIFIC COMPANY LLC	526.84	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437937	N	FISHER SCIENTIFIC COMPANY LLC	76.74	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437938	N	SIGMA-ALDRICH INC	1,196.36	1/29/2023	1/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437939	N	ABT ELECTRONICS INC	233.00	1/30/2023	1/30/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2437940	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	6,450.00	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437941	N	STRYKER SALES CORPORATION	276.92	1/30/2023	1/30/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2437942	N	STERIS CORPORATION	5,205.00	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437943	N	VIRIDESCENT SOLUTIONS LLC	4,200.00	1/30/2023	1/30/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2437944	N	FUN AND FUNCTION	312.94	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437945	N	ART EXPRESSIONS BY CFA INCORPORATED	1,365.00	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437946	N	CAREFUSION 2200 INCORPORATED	1,878.44	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437947	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	1,264.28	1/30/2023	1/30/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2437948	N	VWR FUNDING INC	29.58	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437949	N	ODP CORPORATION	166.67	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2437950	N	VW GRAINGER INC/GRAINGER	998.66	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437951	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	154.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437952	N	VWR FUNDING INC	119.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437953	N	FISHER SCIENTIFIC COMPANY LLC	199.94	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437954	N	CDW LLC	35.16	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437955	N	CDW LLC	26.17	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2437956	N	SMITH	9,114.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437957	N	ODP CORPORATION	97.54	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2437958	N	EMS ACQUISITION CORP	504.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437959	N	GELEST INC	360.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437960	N	MSE SUPPLIES LLC	420.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437961	N	ULINE INCORPORATED	1,129.21	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437962	N	SIGMA-ALDRICH INC	354.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437963	N	MTI CORPORATION	89.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437964	N	ULINE INCORPORATED	981.20	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2437965	N	MCMMASTER-CARR SUPPLY COMPANY	179.01	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437966	N	ODP CORPORATION	13.07	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437967	N	ODP CORPORATION	35.84	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437968	N	ODP CORPORATION	81.30	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437969	N	VWR FUNDING INC	524.98	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437970	N	SIGMA-ALDRICH INC	371.70	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437971	N	BROCK BOOK DESIGN CO LLC	2,400.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437972	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	370.99	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437973	N	RESNIKOFF	150.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2437974	N	FISHER SCIENTIFIC COMPANY LLC	45.72	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437975	N	FISHER SCIENTIFIC COMPANY LLC	61.20	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437976	N	MARKETLAB INCORPORATED	1,538.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437977	N	ODP CORPORATION	108.05	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2437978	N	FERNANDEZ DIAZ	120.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437979	N	SIGMA-ALDRICH INC	107.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437980	N	FISHER SCIENTIFIC COMPANY LLC	278.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437981	N	SIGMA-ALDRICH INC	185.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437982	N	FISHER SCIENTIFIC COMPANY LLC	249.60	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437983	N	VWR FUNDING INC	261.65	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437984	N	FISHER SCIENTIFIC COMPANY LLC	842.04	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437985	N	PURE AIR TESTING INCORPORATED	435.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437986	N	FISHER SCIENTIFIC COMPANY LLC	475.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437987	N	FISHER SCIENTIFIC COMPANY LLC	192.12	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437988	N	ODP CORPORATION	21.61	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2437989	N	PHENOMENEX INCORPORATED	233.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437990	N	LOSINSKI	5,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2437991	N	ODP CORPORATION	7.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437992	N	ODP CORPORATION	53.49	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2437993	N	SOUTH SIDE CONTROL SUPPLY CO	4,736.82	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437994	N	ODP CORPORATION	108.95	1/30/2023	1/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2437995	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	5,530.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437996	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	2,278.75	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2437997	N	JOHNSON CONTROLS INC	1,286.96	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2437998	N	LINDE GAS & EQUIPMENT INC	62.78	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2437999	N	NPOP INC/NICK'S PAINTS	66.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438000	N	KARIUS INC	4,000.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438001	N	SIGMA-ALDRICH INC	46.72	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,356.26	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438003	N	CDW LLC	343.03	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438004	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,379.48	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438005	N	SIGMA-ALDRICH INC	609.60	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438006	N	ODP CORPORATION	7.66	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438007	N	LIFE TECHNOLOGIES CORPORATION	152.75	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438008	N	CITTA PARTNERSHIP LLC	95,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438009	N	ROGERS SUPPLY CO INC	90.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438010	N	EMD MILLIPORE CORPORATION	320.26	1/30/2023	1/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2438011	N	ROGERS SUPPLY CO INC	1,353.36	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438012	C	PORACKY AND ASSOCIATES LIMITED/TURN-KEY ENVIRONMENTAL	6,985.18	1/30/2023	2/24/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2438013	N	SIGMA-ALDRICH INC	114.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438014	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	35.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438015	N	ODP CORPORATION	44.09	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438016	N	USA SCIENTIFIC INCORPORATED	85.45	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438017	N	ODP CORPORATION	14.96	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438018	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	245.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438019	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	199.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438020	N	FASTENAL COMPANY	22.32	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438021	N	HENRY SCHEIN INC	1,078.68	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438022	N	HENRY SCHEIN INC	73.79	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438023	N	GENESEE SCIENTIFIC CORPORATION	403.85	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438024	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	545.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438025	N	ODP CORPORATION	128.40	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438026	N	SIGMA-ALDRICH INC	15.45	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438027	N	VWR FUNDING INC	16.60	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438028	N	FISHER SCIENTIFIC COMPANY LLC	75.08	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438029	N	ODP CORPORATION	173.41	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438030	N	FISHER SCIENTIFIC COMPANY LLC	231.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438031	N	LONZA WALKERSVILLE INCORPORATED	289.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438032	N	BIOLEGEND INCORPORATED	171.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438033	N	USA SCIENTIFIC INCORPORATED	253.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438034	N	TROPHYTIME INC	570.20	1/30/2023	1/30/2023	PRIZES & AWARDS-EMPL & FOREIGN NATL
2023	P2438035	N	FISHER SCIENTIFIC COMPANY LLC	53.66	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438036	N	FISHER SCIENTIFIC COMPANY LLC	40.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438037	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	302.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438038	N	MCLAB	333.90	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438039	N	VWR FUNDING INC	237.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438040	N	COMBI-BLOCKS INCORPORATED	280.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438041	N	DOT SCIENTIFIC INC	121.90	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438042	N	BEPHARM SCIENTIFIC INC/AMBEED INC	280.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438043	N	QUARTZY INC	54.76	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438044	N	FISHER SCIENTIFIC COMPANY LLC	234.55	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438045	N	VWR FUNDING INC	249.65	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438046	N	AGILENT TECHNOLOGIES INCORPORATED	272.93	1/30/2023	1/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2438047	N	SIGMA-ALDRICH INC	224.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438048	N	ODP CORPORATION	38.72	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438049	N	PACE SYSTEMS INC	27,314.00	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438050	N	FISHER SCIENTIFIC COMPANY LLC	76.01	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438051	N	FISHER SCIENTIFIC COMPANY LLC	729.60	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438052	N	SIGMA-ALDRICH INC	97.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438053	N	ACROTEIN CHEMBIO INC	210.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438054	N	VWR FUNDING INC	1,055.30	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438055	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438056	N	SIGMA-ALDRICH INC	475.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438057	N	TREVOR CANNON DBA CANNON'S HEATING AND COOLING	140.00	1/30/2023	1/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2438058	N	FISHER SCIENTIFIC COMPANY LLC	1,284.43	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438059	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	5,119.48	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438060	N	MACHEREY-NAGEL INCORPORATED	437.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438061	N	SIGMA-ALDRICH INC	77.30	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438062	N	FISHER SCIENTIFIC COMPANY LLC	303.51	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438063	N	ODP CORPORATION	7.18	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438064	N	THORLABS INCORPORATED	786.70	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438065	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,934.36	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438066	N	ODP CORPORATION	8.68	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438067	N	VWR FUNDING INC	344.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438068	N	ODP CORPORATION	78.36	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438069	N	DIGI-KEY CORPORATION	1,023.69	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438070	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,223.03	1/30/2023	1/30/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2438071	N	FIRST STUDENT INC	1,044.50	1/30/2023	1/30/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2438072	N	FISHER SCIENTIFIC COMPANY LLC	142.37	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438073	N	CROSSROADS CONTRACTOR SUPPLY CORP	123.99	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438074	N	WAVEMETRICS INC	695.00	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438075	N	WW GRAINGER INC/GRAINGER	182.08	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438076	N	ODP CORPORATION	35.37	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438077	N	DELL MARKETING LP LLC/DELL MARKETING LP	384.39	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438078	N	FASTENAL COMPANY	912.07	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438079	N	FISHER SCIENTIFIC COMPANY LLC	516.22	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438080	N	VOLUNTEER SUPPLY INDUSTRIES LTD	199.20	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438081	N	CDW LLC	169.71	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438082	N	AIRGAS INC	50.68	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438083	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	108.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438084	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438085	N	ODP CORPORATION	4.08	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438086	N	NEWPORT CORPORATION	138.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438087	N	MCMASTER-CARR SUPPLY COMPANY	33.14	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438088	N	ODP CORPORATION	10.71	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438089	N	US RESEARCH NANOMATERIALS INCORPORATED	536.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438090	N	UNIVERSAL QUALITY SOLUTIONS INC	210.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438091	N	MCMASTER-CARR SUPPLY COMPANY	79.99	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438092	N	FISHER SCIENTIFIC COMPANY LLC	299.98	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438093	N	ODP CORPORATION	351.61	1/30/2023	1/30/2023	FOOD SUPPLIES

2023	P2438094	N	ODP CORPORATION	296.92	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438095	N	LIFE TECHNOLOGIES CORPORATION	499.98	1/30/2023	1/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2438096	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	53.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438097	N	BLACKBAUD INCORPORATED	99,994.50	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438098	N	CDW LLC	79.25	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438099	N	ODP CORPORATION	56.71	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438100	N	FISHER SCIENTIFIC COMPANY LLC	502.20	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438101	N	LACEY HEATING AND AIR	1,500.00	1/30/2023	1/30/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2438102	N	ODP CORPORATION	27.83	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438103	N	SIGMA-ALDRICH INC	79.20	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438104	N	ODP CORPORATION	18.95	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438105	N	MILTENYI BIOTEC INC	191.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438106	N	CDW LLC	95.69	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438107	N	SIGMA-ALDRICH INC	807.14	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438108	N	CDW LLC	178.18	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438109	N	FISHER SCIENTIFIC COMPANY LLC	38.26	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438110	N	VWR FUNDING INC	67.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438111	N	CDW LLC	37.91	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438112	N	LINDE GAS & EQUIPMENT INC	97.18	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438113	N	ODP CORPORATION	243.19	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438114	N	FISHER SCIENTIFIC COMPANY LLC	280.89	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438115	N	A&L GREAT LAKES LABORATORIES INC	5,954.76	1/30/2023	1/30/2023	TESTING & ANALYSIS SERVICES
2023	P2438116	N	VWR FUNDING INC	44.55	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438117	N	VW GRAINGER INC/GRAINGER	72.63	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438118	N	FISHER SCIENTIFIC COMPANY LLC	1,859.18	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438119	N	CDW LLC	81.99	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438120	N	ARDUSER	100.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438121	N	DELL MARKETING LP LLC/DELL MARKETING LP	870.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438122	N	MSE SUPPLIES LLC	200.00	1/30/2023	1/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2438123	C	PROMEGA CORPORATION	564.00	1/30/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438124	N	DELL MARKETING LP LLC/DELL MARKETING LP	870.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438125	N	FISHER SCIENTIFIC COMPANY LLC	252.44	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438126	N	VWR FUNDING INC	422.66	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438127	N	SIGMA-ALDRICH INC	1,020.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438128	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	333.70	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438129	N	FISHER SCIENTIFIC COMPANY LLC	605.93	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438130	N	FISHER SCIENTIFIC COMPANY LLC	976.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438131	N	ODP CORPORATION	202.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438132	N	VWR FUNDING INC	249.95	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438133	N	SIGMA-ALDRICH INC	166.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438134	N	ABCAM INCORPORATED	1,005.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438135	N	FISHER SCIENTIFIC COMPANY LLC	260.62	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438136	N	ODP CORPORATION	8.28	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438137	N	SIGMA-ALDRICH INC	1,560.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438138	N	ODP CORPORATION	549.00	1/30/2023	1/30/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2438139	N	VW GRAINGER INC/GRAINGER	117.22	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438140	N	FISHER SCIENTIFIC COMPANY LLC	126.38	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438141	N	FISHER SCIENTIFIC COMPANY LLC	100.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438142	N	NEWEGG BUSINESS INCORPORATED	83.97	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438143	N	FISHER SCIENTIFIC COMPANY LLC	500.98	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438144	N	ODP CORPORATION	237.06	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438145	N	NEGWER MATERIALS INC	1,130.20	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438146	N	VW GRAINGER INC/GRAINGER	146.30	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438147	N	ODP CORPORATION	285.96	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438148	N	FISHER SCIENTIFIC COMPANY LLC	108.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438149	N	FISHER SCIENTIFIC COMPANY LLC	109.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438150	N	CDW LLC	475.77	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438151	N	NEW ENGLAND BIOLABS INC	206.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438152	N	AVANTI POLAR LIPIDS INC	1,437.93	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438153	N	VWR FUNDING INC	423.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438154	N	ODP CORPORATION	140.66	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438155	N	ODP CORPORATION	446.74	1/30/2023	1/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2438156	N	FISHER SCIENTIFIC COMPANY LLC	3,462.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438157	N	ODP CORPORATION	37.48	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438158	N	ODP CORPORATION	18.68	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438159	N	WW GRAINGER INC/GRAINGER	248.75	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438160	N	SHOES FOR CREWS LLC	43.96	1/30/2023	1/30/2023	WEARING APPAREL SUPPLIES
2023	P2438161	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	104.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438162	N	WW GRAINGER INC/GRAINGER	242.39	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438163	N	MCMASTER-CARR SUPPLY COMPANY	112.36	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438164	N	VWR FUNDING INC	498.36	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438165	N	ODP CORPORATION	158.94	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438166	N	CDW LLC	153.11	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438167	N	VWR FUNDING INC	638.26	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438168	N	FASTENERS ETC INCORPORATED	167.56	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438169	N	AUTOMATION COMPONENTS INCORPORATED	1,444.40	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438170	N	VWR FUNDING INC	308.98	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438171	N	FISHER SCIENTIFIC COMPANY LLC	136.95	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438172	N	QUARTZY INC	217.76	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438173	N	FISHER SCIENTIFIC COMPANY LLC	1,382.34	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438174	N	ODP CORPORATION	395.75	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438175	N	FISHER SCIENTIFIC COMPANY LLC	25.04	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438176	N	ANIXTER INCORPORATED	166.32	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438177	N	ODP CORPORATION	126.36	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438178	N	ODP CORPORATION	14.92	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438179	N	ODP CORPORATION	73.29	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438180	N	AGILENT TECHNOLOGIES INCORPORATED	12,065.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438181	N	PESTKA BIOMEDICAL LABS INC/PBL INTERFERONSOURCE	640.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438182	N	ODP CORPORATION	76.45	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438183	N	WW GRAINGER INC/GRAINGER	122.04	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438184	N	CDW LLC	251.92	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438185	N	FISHER SCIENTIFIC COMPANY LLC	89.65	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438186	N	GENSCRIPT USA INCORPORATED	1,356.74	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438187	N	ODP CORPORATION	20.58	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438188	N	OPHIR-SPIRICON LLC	8,059.00	1/30/2023	1/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438189	N	CAYMAN CHEMICAL CO INC	80.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438190	N	WW GRAINGER INC/GRAINGER	350.98	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438191	N	VWR FUNDING INC	2,954.55	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438192	N	CDW LLC	343.18	1/30/2023	1/30/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2438193	N	LINDE GAS & EQUIPMENT INC	1,235.38	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438194	N	CDW LLC	57.39	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438195	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,901.42	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438196	N	FASTENERS ETC INCORPORATED	889.30	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438197	N	SHOES FOR CREWS LLC	57.46	1/30/2023	1/30/2023	WEARING APPAREL SUPPLIES
2023	P2438198	N	CONNOR COMPANY	373.89	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438199	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	43.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438200	N	CDW LLC	1,150.08	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438201	N	A2B CHEM LLC	37.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438202	N	ODP CORPORATION	26.82	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438203	N	SIGMA-ALDRICH INC	448.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438204	N	C16 AVIATION INC	300.00	1/30/2023	1/30/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2438205	N	ODP CORPORATION	2.26	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438206	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	674.35	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438207	N	ODP CORPORATION	23.83	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438208	N	FISHER SCIENTIFIC COMPANY LLC	144.16	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438209	N	BLACK AND COMPANY	218.20	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438210	N	SJ SMITH COMPANY INC	507.36	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438211	N	KIRBY RISK CORPORATION	1,010.65	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438212	N	WW GRAINGER INC/GRAINGER	651.28	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438213	N	ODP CORPORATION	76.48	1/30/2023	1/30/2023	OFFICE SUPPLIES

2023	P2438214	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	223.72	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438215	N	MARKET ONCE HOLDINGS.COM LLC/DME DELIVERS	5,698.56	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438216	N	PLURISELECT-USA INC	324.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438217	N	MCMMASTER-CARR SUPPLY COMPANY	123.74	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438218	N	FISHER SCIENTIFIC COMPANY LLC	358.88	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438219	N	C IDEAS INC	1,098.00	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438220	N	ODP CORPORATION	17.12	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438221	N	ODP CORPORATION	7.06	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438222	N	PROVANTAGE LLC	2,390.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438223	N	CDW LLC	227.36	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438224	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,190.34	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438225	N	TIFFIN SCENIC STUDIOS INC	4,465.00	1/30/2023	1/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2438226	N	ODP CORPORATION	258.70	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438227	C	NEWEGG BUSINESS INCORPORATED	3,373.36	1/30/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438228	N	ODP CORPORATION	71.29	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438229	N	ODP CORPORATION	85.44	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438230	N	CDW LLC	37.91	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438231	N	HYPERICE INC	200.00	1/30/2023	1/30/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2438232	N	WW GRAINGER INC/GRAINGER	415.86	1/30/2023	1/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2438233	N	CDW LLC	415.40	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438234	N	WW GRAINGER INC/GRAINGER	15.00	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438235	N	ODP CORPORATION	94.11	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438236	N	ODP CORPORATION	150.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438237	N	BEECHER	9,999.99	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438238	N	ODP CORPORATION	31.09	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438239	N	ODP CORPORATION	12.99	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438240	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	5,983.57	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438241	N	FISHER SCIENTIFIC COMPANY LLC	859.71	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2438242	N	ODP CORPORATION	690.23	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2438243	N	HENRY SCHEIN INC	1,212.28	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2438244	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,319.63	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438245	N	ODP CORPORATION	6.80	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438246	N	MONEDIT TRADE CONSULTING & SERVICES LIMITED LIABILITY CO	1,950.00	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2438247	N	RESEARCH PRODUCTS INTERNATIONAL CORP	679.05	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438248	N	FISHER SCIENTIFIC COMPANY LLC	167.78	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438249	N	BEPHARM SCIENTIFIC INC/AMBEED INC	94.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438250	N	ODP CORPORATION	82.78	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438251	N	HENRY SCHEIN INC	609.02	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2438252	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	19,913.00	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438253	N	FISHER SCIENTIFIC COMPANY LLC	192.89	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438254	N	BEPHARM SCIENTIFIC INC/AMBEED INC	71.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438255	N	ORIGENE TECHNOLOGIES INCORPORATED	597.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438256	N	VWR FUNDING INC	5.89	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438257	N	FISHER SCIENTIFIC COMPANY LLC	229.47	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438258	C	DIRECT COLOR INC DBA DIRECT COLOR SYSTEMS	94,499.00	1/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438259	N	UNIVISION RECEIVABLES CO LLC	22,270.00	1/30/2023	1/30/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2438260	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,207.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438261	N	FISHER SCIENTIFIC COMPANY LLC	84.84	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438262	N	BEPHARM SCIENTIFIC INC/AMBEED INC	44.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438263	N	BEPHARM SCIENTIFIC INC/AMBEED INC	113.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438264	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	48.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438265	N	FISHER SCIENTIFIC COMPANY LLC	144.64	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438266	N	FISHER SCIENTIFIC COMPANY LLC	116.03	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438267	N	GMR TRANSCRIPTION SERVICES INC	5,000.00	1/30/2023	1/30/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2438268	N	WW GRAINGER INC/GRAINGER	119.16	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	584.81	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438270	N	ULINE INCORPORATED	77.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438271	N	WW GRAINGER INC/GRAINGER	266.63	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438272	N	SKILL MASTERS MARKET LLC	1,498.00	1/30/2023	1/30/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2438273	N	ODP CORPORATION	154.88	1/30/2023	1/30/2023	OFFICE SUPPLIES

2023	P2438274	N	CDW LLC	289.17	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438275	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	794.52	1/30/2023	1/30/2023	COPYING/DUPLICATING SERVICES
2023	P2438276	N	ORMCO CORPORATION	20,500.00	1/27/2023	1/27/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2438277	N	VW GRAINGER INC/GRAINGER	74.96	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438278	N	VWR FUNDING INC	115.74	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438279	N	FISHER SCIENTIFIC COMPANY LLC	35.06	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438280	N	NPOP INC/NICK'S PAINTS	195.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438281	N	ODP CORPORATION	18.49	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438282	N	ANDERSON LOCK COMPANY LTD	152.62	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438283	N	INTEGRATED DNA TECHNOLOGIES INC	28.98	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438284	N	ANDERSON LOCK COMPANY LTD	210.48	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438285	N	SUNBELT RENTALS INCORPORATED	746.67	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438286	N	ODP CORPORATION	104.77	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438287	N	FISHER SCIENTIFIC COMPANY LLC	40.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438288	N	CDW LLC	1,625.40	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438289	N	MCMASTER-CARR SUPPLY COMPANY	147.93	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438290	N	MCMASTER-CARR SUPPLY COMPANY	59.59	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438291	N	TRINITY ECO SOLUTIONS LLC	423.00	1/30/2023	1/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438292	N	MCMASTER-CARR SUPPLY COMPANY	48.48	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438293	N	FISHER SCIENTIFIC COMPANY LLC	100.54	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438294	N	TRINITY ECO SOLUTIONS LLC	1,172.00	1/30/2023	1/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438295	N	ODP CORPORATION	111.22	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438296	N	VW GRAINGER INC/GRAINGER	44.27	1/30/2023	1/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2438297	N	CDW LLC	26.92	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438298	N	BIOIVT LLC	175.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438299	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438300	N	VWR FUNDING INC	30.23	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438301	N	SIGMA-ALDRICH INC	652.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438302	N	RYAN MECHANICAL INCORPORATED	521.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438303	N	ALLSTEEL INC	688.77	1/30/2023	1/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2438304	N	ODP CORPORATION	495.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438305	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	313.23	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438306	N	FISHER SCIENTIFIC COMPANY LLC	5,197.20	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438307	N	ODP CORPORATION	330.00	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438308	N	ODP CORPORATION	137.79	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438309	N	CDW LLC	65.98	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438310	N	USA SCIENTIFIC INCORPORATED	7,841.41	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438311	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9,670.35	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438312	N	STEVE STRICKER AMERICAN FAMILY INSURANCE FOUNDATION	25,000.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438313	N	SIGMA-ALDRICH INC	69.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438314	N	CDW LLC	466.71	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438315	N	CDW LLC	40.81	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438316	N	HP INC	784.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438317	N	VW GRAINGER INC/GRAINGER	24.34	1/30/2023	1/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438318	N	NOVUS BIOLOGICALS LLC	474.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438319	N	ODP CORPORATION	196.82	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438320	N	ODP CORPORATION	37.98	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438321	N	SIGMA-ALDRICH INC	144.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438322	N	FISHER SCIENTIFIC COMPANY LLC	185.69	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438323	N	ABCAM INCORPORATED	730.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438324	C	VECTOR LABORATORIES INC	568.00	1/30/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438325	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	15,012.00	1/30/2023	1/30/2023	PRINTING - EXTERNAL VENDOR
2023	P2438326	N	SIGMA-ALDRICH INC	202.35	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438327	N	FISHER SCIENTIFIC COMPANY LLC	1,020.26	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438328	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	7,720.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438329	N	ODP CORPORATION	12.32	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438330	N	CDW LLC	819.70	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438331	N	ODP CORPORATION	80.50	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438332	N	APPLE INCORPORATED	2,128.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438333	N	GA INTERNATIONAL INCORPORATED	197.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438334	N	FISHER SCIENTIFIC COMPANY LLC	1,126.97	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438335	N	ODP CORPORATION	30.51	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438336	N	CDW LLC	45.45	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438337	N	ODP CORPORATION	32.34	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438338	N	CDW LLC	43.99	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438339	N	ODP CORPORATION	78.78	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438340	N	JOHNSON FLOOR COMPANY INC	1,155.76	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438341	N	ODP CORPORATION	346.88	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,666.67	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438343	N	VWR FUNDING INC	99.23	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438344	N	VWR FUNDING INC	2,540.65	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438345	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.28	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438346	N	SIGMA-ALDRICH INC	310.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438347	N	ODP CORPORATION	23.73	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438348	N	FISHER SCIENTIFIC COMPANY LLC	582.66	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438349	N	ODP CORPORATION	36.99	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438350	N	ODP CORPORATION	19.29	1/30/2023	1/30/2023	LIBRARY SUPPLIES
2023	P2438351	N	SIGMA-ALDRICH INC	58.05	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438352	N	ANDERSON LOCK COMPANY LTD	256.12	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438353	N	SIGMA-ALDRICH INC	28.88	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438354	N	ODP CORPORATION	45.88	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438355	N	LOSINSKI	2,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438357	N	ODP CORPORATION	419.76	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438358	N	ESTELL	49,000.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438359	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	357.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438360	N	ODP CORPORATION	65.48	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438361	N	ODP CORPORATION	38.08	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438362	N	ROGERS SUPPLY CO INC	563.35	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438363	N	FISHER SCIENTIFIC COMPANY LLC	464.46	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438364	N	METTLER-TOLEDO INTERNATIONAL INC	3,204.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438365	N	ROGERS SUPPLY CO INC	12.80	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438366	N	ULINE INCORPORATED	130.97	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438367	N	ULINE INCORPORATED	62.95	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438368	N	ENGBRETSON	2,500.00	1/30/2023	1/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2438369	N	ODP CORPORATION	77.64	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438370	N	RBTV MEDIA LLC	1,875.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438371	N	ULINE INCORPORATED	95.14	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438372	N	GSH GROUP CORPORATION	3,595.00	1/26/2023	1/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438373	N	ODP CORPORATION	42.98	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438374	N	FISHER SCIENTIFIC COMPANY LLC	5,601.25	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438375	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,153.40	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438376	N	GROSSMAN	4,800.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438377	N	ODP CORPORATION	21.06	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438378	N	FISHER SCIENTIFIC COMPANY LLC	453.63	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438379	N	ROUMEN KOLYOUCHEV DBA MIDWEST LAB EQUIPMENT LLC	8,750.00	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438380	N	FISHER SCIENTIFIC COMPANY LLC	168.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438381	N	CONTROL-TECH INCORPORATED	2,990.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438382	N	EXEMPLIS LLC	436.50	1/30/2023	1/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2438383	N	VWR FUNDING INC	296.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438384	N	FISHER SCIENTIFIC COMPANY LLC	420.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438385	N	LUCINDA STREHLOW DBA STREHLOW PIANO TUNING & REPAIR	625.50	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438386	N	LONZA WALKERSVILLE INCORPORATED	462.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438387	N	GOLD BIOTECHNOLOGY INCORPORATED	340.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438388	N	HENRY SCHEIN INC	104.38	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438389	N	VWR FUNDING INC	93.96	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438390	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.24	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438391	N	SIGMA-ALDRICH INC	131.34	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438392	N	ODP CORPORATION	23.82	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438393	N	SIGMA-ALDRICH INC	727.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438394	N	BIO-RAD LABORATORIES INC	420.18	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438395	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	19,795.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438396	N	ODP CORPORATION	29.95	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438397	N	TCH 101 LLC	914.00	1/30/2023	1/30/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2438398	N	ADAMS OUTDOOR ADVERTISING LP	3,000.00	1/30/2023	1/30/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2438399	N	ODP CORPORATION	69.99	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438400	N	METROPOLITAN MUSEUM OF ART	150.00	1/30/2023	1/30/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2438401	N	MAMA TRIED LLC	1,500.00	1/30/2023	1/30/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2438402	N	CDW LLC	173.62	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438403	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	40.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438404	N	FISHER SCIENTIFIC COMPANY LLC	1,843.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438405	N	FISHER SCIENTIFIC COMPANY LLC	2,319.30	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438406	N	ODP CORPORATION	438.28	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438407	N	ADDSGENE INCORPORATED	205.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438408	N	VWR FUNDING INC	2,956.63	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438409	N	FISHER SCIENTIFIC COMPANY LLC	35.10	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438410	N	VWR FUNDING INC	367.61	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438411	N	WW GRAINGER INC/GRAINGER	34.04	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438412	N	ODP CORPORATION	18.15	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438413	N	MCMMASTER-CARR SUPPLY COMPANY	426.18	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438414	N	FISHER SCIENTIFIC COMPANY LLC	267.71	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438415	N	VWR FUNDING INC	60.71	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438416	N	WW GRAINGER INC/GRAINGER	40.77	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438417	N	ODP CORPORATION	132.19	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438418	N	DP SUPPLY INC	280.77	1/30/2023	1/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438419	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	240.00	1/30/2023	1/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438420	N	RESEARCH DIETS INCORPORATED	650.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438421	N	FISHER SCIENTIFIC COMPANY LLC	183.88	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438422	N	ODP CORPORATION	15.90	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438423	N	WALLCUR LLC	206.23	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438424	N	HP INC	952.50	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438425	N	ODP CORPORATION	174.96	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438426	N	WW GRAINGER INC/GRAINGER	123.12	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438427	N	FISHER SCIENTIFIC COMPANY LLC	993.27	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438428	N	SIGMA-ALDRICH INC	106.20	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438429	N	CDW LLC	65.59	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438430	N	LIFE TECHNOLOGIES CORPORATION	55,832.79	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438431	N	AK SCIENTIFIC INCORPORATED	201.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438432	N	FISHER SCIENTIFIC COMPANY LLC	817.98	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438433	N	CDW LLC	126.88	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438434	N	VWR FUNDING INC	708.09	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438435	N	CDW LLC	21.66	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438436	N	VOLUNTEER SUPPLY INDUSTRIES LTD	8,058.07	1/30/2023	1/30/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2438437	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	625.00	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438438	N	CONFERENCE TECHNOLOGIES INCORPORATED	440.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438439	N	FISHER SCIENTIFIC COMPANY LLC	74.77	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438440	N	CDW LLC	42.52	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438441	C	RESNICOW AND ASSOCIATES INC	37,282.50	1/30/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438442	N	CDW LLC	179.96	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438443	N	CDW LLC	375.99	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438444	N	QUARTZY INC	232.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438445	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,975.04	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438446	N	WW GRAINGER INC/GRAINGER	77.81	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438447	N	QUARTZY INC	110.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438448	N	BEPHARM SCIENTIFIC INC/AMBEED INC	151.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438449	N	FISHER SCIENTIFIC COMPANY LLC	180.86	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438450	N	PURE AIR TESTING INCORPORATED	130.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438451	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,981.52	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438452	N	AMBLER SURGICAL LLC	529.43	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438453	N	SIGMA-ALDRICH INC	147.58	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438454	N	JACKSON IMMUNORESEARCH LABORATORIES INC	697.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438455	N	ODP CORPORATION	226.51	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438456	N	SIGMA-ALDRICH INC	476.58	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438457	N	CELL SIGNALING TECHNOLOGY INCORPORATED	754.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438458	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	154.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438459	N	AGILENT TECHNOLOGIES INCORPORATED	1,136.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438460	N	ALLSTEEL INC	174,143.24	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438461	N	SIGMA-ALDRICH INC	79.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438462	N	ODP CORPORATION	99.06	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438463	N	SIGMA-ALDRICH INC	172.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438464	N	ODP CORPORATION	45.45	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438465	N	SIGMA-ALDRICH INC	296.90	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438466	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	74,176.76	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438467	N	SIGMA-ALDRICH INC	261.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438468	N	SIGMA-ALDRICH INC	205.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438469	N	FISHER SCIENTIFIC COMPANY LLC	608.94	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438470	N	SIGMA-ALDRICH INC	221.17	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438471	N	MCMMASTER-CARR SUPPLY COMPANY	71.67	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438472	N	SNPSAURUS	15.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438473	N	BERG TANKS	400.00	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438474	N	LINDE GAS & EQUIPMENT INC	90.26	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438475	N	COURTWRIGHT	17,973.82	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438476	N	ODP CORPORATION	5.68	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438477	N	ODP CORPORATION	72.16	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438478	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,561.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438479	N	VENTURE LABORATORIES INC	4,450.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438480	N	VWR FUNDING INC	195.36	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438481	N	ODP CORPORATION	30.74	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438482	N	ODP CORPORATION	120.25	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438483	N	ODP CORPORATION	313.17	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438484	N	ODP CORPORATION	77.16	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438485	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	158.24	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438486	N	VOLAIRE AVIATION	31,800.00	1/30/2023	1/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2438487	N	JARDON MARTIN	16,000.00	1/30/2023	1/30/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2438488	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	238.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438489	N	FOX DEVELOPMENT CORPORATION	131.25	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438490	N	ODP CORPORATION	22.60	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438491	N	ODP CORPORATION	184.15	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438492	N	SIGMA-ALDRICH INC	5,012.01	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438493	N	API HEAT TRANSFER INC/API HEAT TRANSFER COMPANY	112.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438494	N	G SCHIRMER INC	590.00	1/30/2023	1/30/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2438495	N	VWR FUNDING INC	36.69	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438496	N	TECHNOMED INC/GENESIS BIOPHARMA SERVICES	9,000.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438497	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	245.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438498	N	SIGMA-ALDRICH INC	22.86	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438499	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	300.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438500	N	ODP CORPORATION	14.34	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438501	N	GILSON COMPANY INC	10,259.00	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438502	N	THORLABS INCORPORATED	18,636.85	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438503	N	ODP CORPORATION	104.00	1/30/2023	1/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2438504	N	ODP CORPORATION	142.73	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438505	N	ODP CORPORATION	173.24	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438506	N	ODP CORPORATION	103.20	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438507	N	TARKETT USA INC	8,058.60	1/30/2023	1/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2438508	N	ROBINSON	1,450.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438509	N	O'HERN	1,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438510	N	FISHER SCIENTIFIC COMPANY LLC	69.60	1/30/2023	1/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2438511	N	NEWEGG BUSINESS INCORPORATED	677.08	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438512	N	VWR FUNDING INC	46.94	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438513	N	FISHER SCIENTIFIC COMPANY LLC	1,068.68	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438514	N	SIGMA-ALDRICH INC	138.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438515	N	VWR FUNDING INC	91.13	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438516	N	ODP CORPORATION	64.07	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438517	N	LINDE GAS & EQUIPMENT INC	62.78	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438518	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	47.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438519	N	DOD TECHNOLOGIES INCORPORATED	493.00	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438520	N	J&K SCIENTIFIC LLC	67.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438521	N	ULINE INCORPORATED	164.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438522	N	BIOLEGEND INCORPORATED	338.70	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438523	N	ODP CORPORATION	11.30	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438524	N	ODP CORPORATION	288.61	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438525	N	LA PASTA-RIA RISTORANTE INC/CATERED BY DESIGN	9,873.00	1/30/2023	1/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2438526	N	MCMMASTER-CARR SUPPLY COMPANY	93.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438527	N	VOLUNTEER SUPPLY INDUSTRIES LTD	235.87	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438528	N	CDW LLC	101.42	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438529	N	QUARTZY INC	99.08	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438530	N	SIGMA-ALDRICH INC	113.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438531	N	LAZERS EDGE OFFICE AUTOMATION INC	89.50	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438532	N	ODP CORPORATION	110.57	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438533	N	SIGMA-ALDRICH INC	46.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438534	N	PEREZ	120.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438535	N	AGRINOSTICS LTD CO	400.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438536	N	FISHER SCIENTIFIC COMPANY LLC	228.84	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438537	N	BOOSEY & HAWKES INCORPORATED	635.00	1/30/2023	1/30/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2438538	N	BEPHARM SCIENTIFIC INC/AMBEED INC	490.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438539	N	SAPPHIRE NORTH AMERICA	193.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438540	N	VWR FUNDING INC	236.13	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438541	N	FISHER SCIENTIFIC COMPANY LLC	706.96	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438542	N	FISHER SCIENTIFIC COMPANY LLC	115.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438543	N	VWR FUNDING INC	495.71	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438544	N	ODP CORPORATION	25.41	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438545	N	FISHER SCIENTIFIC COMPANY LLC	1,844.83	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438546	N	SAPPHIRE NORTH AMERICA	224.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438547	N	ROCKLAND IMMUNOCHEMICALS INC	219.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438548	N	LEICHTMAN EXECUTIVE COACHING LLC	9,000.00	1/30/2023	1/30/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2438549	N	SIGMA-ALDRICH INC	517.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438550	N	FISHER SCIENTIFIC COMPANY LLC	53.70	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438551	N	NEW ENGLAND BIOLABS INC	232.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438552	N	CDW LLC	174.17	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438553	N	ODP CORPORATION	54.01	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438554	N	TROPHYTIME INC	570.20	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438555	N	FISHER SCIENTIFIC COMPANY LLC	79.67	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438556	N	ODP CORPORATION	131.76	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438557	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	132.10	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438558	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	1,114.28	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438559	N	EPPENDORF NORTH AMERICA INC	565.00	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438560	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	58,701.76	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438561	N	MCMMASTER-CARR SUPPLY COMPANY	37.73	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438562	N	NEW ENGLAND BIOLABS INC	408.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438563	N	ARTNET PRO INC	146.00	1/30/2023	1/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2438564	N	FISHER SCIENTIFIC COMPANY LLC	282.33	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438565	C	ALLSTEEL INC	53,306.70	1/30/2023	2/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2438566	N	ODP CORPORATION	50.54	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438567	N	CDW LLC	234.22	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438568	N	ADDGENE INCORPORATED	100.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438570	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	41,042.85	1/30/2023	1/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438571	N	SIGMA-ALDRICH INC	187.02	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438572	N	FISHER SCIENTIFIC COMPANY LLC	105.47	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438573	N	FORMLABS INC	308.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438574	N	STREM CHEMICALS INC	679.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438575	N	CDW LLC	98.11	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438576	N	PIER GROUP LLC	1,182,435.75	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438577	N	ODP CORPORATION	131.38	1/30/2023	1/30/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2438578	N	FISHER SCIENTIFIC COMPANY LLC	659.96	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438579	N	VOLUNTEER SUPPLY INDUSTRIES LTD	11.96	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438580	N	WW GRAINGER INC/GRAINGER	35.49	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438581	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	1,114.28	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438582	N	YAMAHA ARTIST SERVICES INC	4,046.00	1/30/2023	1/30/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2438583	N	FISHER SCIENTIFIC COMPANY LLC	134.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438584	N	SIGMA-ALDRICH INC	361.43	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438585	N	GOLD BIOTECHNOLOGY INCORPORATED	159.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438586	N	SYNTHONIX INCORPORATED	175.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438587	N	SIGMA-ALDRICH INC	175.38	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438588	N	FISHER SCIENTIFIC COMPANY LLC	150.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438589	N	SIGMA-ALDRICH INC	114.88	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438590	N	ADDGENE INCORPORATED	100.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438591	N	QUARTZY INC	2,185.87	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438592	N	ODP CORPORATION	98.55	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438593	N	ODP CORPORATION	155.13	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438594	N	HENDRICK DORMS INC/HENDRICK HOUSE	855.00	1/30/2023	1/30/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2438595	N	VOLUNTEER SUPPLY INDUSTRIES LTD	13,078.71	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438596	N	HP INC	63.98	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438597	N	CDW LLC	694.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438598	N	ODP CORPORATION	130.80	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438599	N	ODP CORPORATION	17.39	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438600	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	40,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438601	N	CDW LLC	70.37	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438602	N	MICHAEL'S CATERING LLC	8,250.00	1/30/2023	1/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2438603	N	TED PELLA INC	447.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438604	N	ODP CORPORATION	254.17	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438605	N	PROTECH INTERNATIONAL INC	496.87	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438606	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	125.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438607	N	VWR FUNDING INC	97.12	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438608	N	SIGMA-ALDRICH INC	426.81	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438609	N	10X GENOMICS INCORPORATED	2,040.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438610	N	FISHER SCIENTIFIC COMPANY LLC	207.79	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438611	N	PREMIER OPHTHALMIC SERVICES LLC	4,935.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438612	N	ODP CORPORATION	62.01	1/30/2023	1/30/2023	LIBRARY SUPPLIES
2023	P2438613	N	STOELTING CO	2,355.39	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438614	N	SIGMA-ALDRICH INC	813.10	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438615	N	ODP CORPORATION	193.00	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438616	N	RAPSODO INCORPORATED	1,500.00	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438617	N	STERALIDS INCORPORATED	85.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438618	N	CDW LLC	575.42	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438619	N	ODP CORPORATION	348.97	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438620	N	ABCAM INCORPORATED	570.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438621	N	DEMCO INC/DEMCO SOFTWARE	78.04	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438622	N	EAGLE INSTRUMENTS LTD	2,892.53	1/30/2023	1/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438623	N	VWR FUNDING INC	685.45	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438624	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1,330.00	1/30/2023	1/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438625	N	HUANG	500.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438626	N	ON THE JOB CONSULTING INC/PIXO	73,315.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438627	N	FISHER SCIENTIFIC COMPANY LLC	252.99	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438628	N	ODP CORPORATION	82.96	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438629	N	ODP CORPORATION	13.62	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438630	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	400.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438631	N	SIGMA-ALDRICH INC	125.28	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438632	N	CDW LLC	27.12	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438633	N	ODP CORPORATION	99.81	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438634	N	WW GRAINGER INC/GRAINGER	290.16	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438635	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	715.00	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2438636	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	3,830.00	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438637	N	VW GRAINGER INC/GRAINGER	73.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438638	N	FISHER SCIENTIFIC COMPANY LLC	470.86	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438639	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	84.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438640	N	WATERS TECHNOLOGIES CORPORATION	2,370.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438641	N	NANOANDMORE USA CORPORATION	305.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438642	N	MICHIGAN STATE UNIVERSITY	5,000.00	1/30/2023	1/30/2023	TESTING & ANALYSIS SERVICES
2023	P2438643	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	14,228.00	1/30/2023	1/30/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2438644	N	ODP CORPORATION	73.92	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438645	N	ODP CORPORATION	53.34	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438646	N	ODP CORPORATION	32.56	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438647	N	SIGMA-ALDRICH INC	77.86	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438648	N	ODP CORPORATION	2.96	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438649	N	ODP CORPORATION	1,340.29	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438650	N	FISHER SCIENTIFIC COMPANY LLC	448.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438651	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	90.24	1/30/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438652	N	ODP CORPORATION	995.11	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438653	N	ODP CORPORATION	27.94	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438654	N	ODP CORPORATION	205.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438655	N	NOVUS BIOLOGICALS LLC	684.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438656	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	666.75	1/30/2023	1/30/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2438657	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,130.49	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438658	N	VWR FUNDING INC	631.10	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438659	N	FISHER SCIENTIFIC COMPANY LLC	74.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438660	N	INNOVATIVE SCIENTIFIC SOLUTIONS INCORPORATED	4,100.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438661	N	VW GRAINGER INC/GRAINGER	3.36	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438662	N	ODP CORPORATION	185.28	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438663	N	ODP CORPORATION	29.56	1/30/2023	1/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438664	N	MICHIGAN STATE UNIVERSITY	960.00	1/30/2023	1/30/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2438665	N	PROGRESSIVE AGRICULTURE FOUNDATION	20,000.00	1/30/2023	1/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438666	N	CDW LLC	98.65	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438667	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	524.00	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438668	N	INTEGRATED DNA TECHNOLOGIES INC	15,000.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438669	N	VWR FUNDING INC	187.12	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438670	N	2020 EXHIBITS ST LOUIS INC	31,889.40	1/30/2023	1/30/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2438671	N	NEUCO INC	1,292.18	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438672	N	QUANTUM MICROWAVE COMPONENTS LLC	11,500.00	1/30/2023	1/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438673	N	LANDVISER LLC	20,900.00	1/30/2023	1/30/2023	COMPUTER SOFTWARE
2023	P2438674	N	QUEEN MARY UNIVERSITY OF LONDON	266,600.00	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438675	N	RD WEBB COMPANY INC	14,200.00	1/30/2023	1/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438676	N	CDW LLC	298.04	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438677	N	THORLABS INCORPORATED	307.79	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438678	N	RICK RIDINGS FORD	28,642.00	1/30/2023	1/30/2023	CAP AUTOMOBILES >\$4999
2023	P2438679	N	ODP CORPORATION	280.18	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438680	N	VWR FUNDING INC	165.66	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438681	N	ODP CORPORATION	23.97	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438682	C	MILLENNIUM SURGICAL CORP	236.00	1/30/2023	3/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2438683	N	ULINE INCORPORATED	106.00	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438684	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	71.46	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438685	N	CDW LLC	334.62	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438686	N	VWR FUNDING INC	113.61	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438687	N	CLARKE CONTAINER	392.08	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438688	N	MILA INTERNATIONAL INC	1,872.90	1/30/2023	1/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438689	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	363.85	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438690	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	3,715.20	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438691	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,092.19	1/30/2023	1/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438692	N	AMERICA TO GO LLC	884.55	1/30/2023	1/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2438693	N	INTEGRATED DNA TECHNOLOGIES INC	57.39	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438694	N	ODP CORPORATION	48.21	1/30/2023	1/30/2023	FOOD SUPPLIES
2023	P2438695	N	DYNAMISM INCORPORATED	124.90	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438696	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	4,225.54	1/30/2023	1/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438697	N	LINDE GAS & EQUIPMENT INC	90.26	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438698	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	97.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438699	N	FISHER SCIENTIFIC COMPANY LLC	361.62	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438700	N	FISHER SCIENTIFIC COMPANY LLC	196.57	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438701	N	PFEIFFER VACUUM INC	3,915.50	1/30/2023	1/30/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2438702	N	BEPHARM SCIENTIFIC INC/AMBEED INC	47.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438703	N	VWR FUNDING INC	138.73	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438704	N	FISHER SCIENTIFIC COMPANY LLC	25.28	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438705	N	VWR FUNDING INC	24.28	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438706	N	VWR FUNDING INC	199.86	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438707	N	FISHER SCIENTIFIC COMPANY LLC	474.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438708	N	SIGMA-ALDRICH INC	523.75	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438709	N	MCKESSON MEDICAL SURGICAL INCORPORATED	673.42	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438710	N	HENRY SCHEIN INC	2,222.34	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438711	N	SANTA CRUZ BIOTECHNOLOGY INC	141.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438712	N	VWR FUNDING INC	174.36	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438713	N	HENRY SCHEIN INC	985.54	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438714	N	FISHER SCIENTIFIC COMPANY LLC	749.25	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438715	N	CELL SIGNALING TECHNOLOGY INCORPORATED	414.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438716	N	ODP CORPORATION	153.98	1/30/2023	1/30/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2438717	N	FISHER SCIENTIFIC COMPANY LLC	145.20	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438718	N	OTHER WORLD COMPUTING INC	2,495.00	1/30/2023	1/30/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2438719	N	ODP CORPORATION	9.68	1/30/2023	1/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438720	N	FISHER SCIENTIFIC COMPANY LLC	142.25	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438721	N	LI-COR INC/LI-COR BIOSCIENCES	579.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438722	N	DELL MARKETING LP LLC/DELL MARKETING LP	423.49	1/30/2023	1/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438723	N	CASTANEDA	4,500.00	1/30/2023	1/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2438724	N	FISHER SCIENTIFIC COMPANY LLC	373.46	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438725	N	NEURONEXUS TECHNOLOGIES INC	12,687.98	1/30/2023	1/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438726	N	GLOBAL MAINTENANCE SOLUTIONS	7,500.00	1/30/2023	1/30/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2438727	N	NUTRIEN AG SOLUTIONS INC	97,086.60	1/30/2023	1/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438728	N	FISHER SCIENTIFIC COMPANY LLC	32.32	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438729	N	SIGMA-ALDRICH INC	629.85	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438730	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	110.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438731	N	SIGMA-ALDRICH INC	679.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438732	N	FISHER SCIENTIFIC COMPANY LLC	101.62	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438733	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	102.00	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438734	N	FISHER SCIENTIFIC COMPANY LLC	235.82	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438735	C	BIO-RAD LABORATORIES INC	171.00	1/30/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438736	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	179.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438737	N	LINDE GAS & EQUIPMENT INC	260.36	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438738	N	VWR FUNDING INC	37.28	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438739	N	VWR FUNDING INC	30.06	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438740	N	LINDE GAS & EQUIPMENT INC	219.19	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438741	N	VWR FUNDING INC	180.80	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438742	N	SIGMA-ALDRICH INC	320.40	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438743	N	SIGMA-ALDRICH INC	73.24	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438744	N	FISHER SCIENTIFIC COMPANY LLC	436.56	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438745	N	SIGMA-ALDRICH INC	380.62	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438746	N	SIGMA-ALDRICH INC	555.10	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438747	N	FISHER SCIENTIFIC COMPANY LLC	38.38	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438748	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,480.00	1/30/2023	1/30/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2438749	N	ODP CORPORATION	22.83	1/30/2023	1/30/2023	OFFICE SUPPLIES
2023	P2438750	N	FISHER SCIENTIFIC COMPANY LLC	204.50	1/30/2023	1/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438751	N	INTEGRATED DNA TECHNOLOGIES INC	33.91	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438752	N	FISHER SCIENTIFIC COMPANY LLC	1,845.36	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438753	N	QUARTZY INC	545.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438754	N	CDW LLC	13.08	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438755	N	VIRIDESCENT SOLUTIONS LLC	9,600.00	1/31/2023	1/31/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2023	P2438756	N	ADVANCED SURGICAL SERVICES LLC	7,050.00	1/31/2023	1/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2438757	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	3,099.00	1/31/2023	1/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2438758	N	FISHER SCIENTIFIC COMPANY LLC	307.44	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438759	N	FISHER SCIENTIFIC COMPANY LLC	1,273.14	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438760	N	LAWSON PRODUCTS INCORPORATED	71.04	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,999.30	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438762	N	FORMALLOY TECHNOLOGIES INC	1,775.00	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2438763	N	WATERS TECHNOLOGIES CORPORATION	1,050.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438764	N	MCMASTER-CARR SUPPLY COMPANY	188.94	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438765	N	FISHER SCIENTIFIC COMPANY LLC	749.28	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438766	N	MCMASTER-CARR SUPPLY COMPANY	823.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438767	N	TOPTICA PHOTONICS INCORPORATED	398.00	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438768	N	MCMASTER-CARR SUPPLY COMPANY	53.62	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438769	N	FISHER SCIENTIFIC COMPANY LLC	360.52	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438770	N	SIGMA-ALDRICH INC	70.90	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438771	N	SNPSAURUS	180.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438772	N	SIGMA-ALDRICH INC	102.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438773	N	DIGI-KEY CORPORATION	97.70	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438774	N	MOUSER ELECTRONICS	28.54	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438775	N	RF COAX INC	1,297.00	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438776	N	THORLABS INCORPORATED	261.09	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438777	N	CUSTOM COILS INC	6,595.00	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2438778	N	ODP CORPORATION	111.30	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438779	N	STANFORD RESEARCH SYSTEMS INC (SRS)	6,659.94	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438780	N	ODP CORPORATION	7.92	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438781	N	THORLABS INCORPORATED	5,119.10	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438782	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,985.00	1/31/2023	1/31/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2438783	N	CDW LLC	304.26	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438784	N	ODP CORPORATION	204.62	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438785	N	HENRY SCHEIN INC	7,273.78	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438786	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	5,890.00	1/31/2023	1/31/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2438787	N	SIGMA-ALDRICH INC	16.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438788	N	VWR FUNDING INC	213.41	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438789	N	VWR FUNDING INC	212.33	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438790	N	BAXTER HEALTHCARE CORPORATION	299.74	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438791	N	FISHER SCIENTIFIC COMPANY LLC	114.04	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438792	N	ODP CORPORATION	103.84	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438793	N	CDW LLC	1,290.87	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438794	N	ODP CORPORATION	17.81	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2438795	N	SIGMA-ALDRICH INC	365.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438796	N	UIUC FIZAA BOLLYWOOD FUSION	9,960.00	1/31/2023	1/31/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2438797	N	FIRST PRESBYTERIAN CHURCH	350.00	1/31/2023	1/31/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2438798	N	NEWARK CORPORATION	13.30	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438799	N	FISHER SCIENTIFIC COMPANY LLC	78.74	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438800	N	WENGER MANUFACTURING INC	270.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438801	N	FISHER SCIENTIFIC COMPANY LLC	95.71	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438802	N	SHI INTERNATIONAL CORPORATION	10,851.49	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2438803	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	40,861.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438804	N	SIGMA-ALDRICH INC	606.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438805	N	NPOP INC/NICK'S PAINTS	236.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438806	N	NPOP INC/NICK'S PAINTS	39.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438807	N	FISHER SCIENTIFIC COMPANY LLC	623.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438808	N	ODP CORPORATION	32.94	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2438809	N	VWR FUNDING INC	233.96	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438810	N	BECTON DICKINSON AND COMPANY	489.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438811	N	OSF HEALTHCARE SYSTEM	120,000.00	1/31/2023	1/31/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2438812	N	INTER-CITY SUPPLY COMPANY INC	20,418.36	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438813	N	WW GRAINGER INC/GRAINGER	37.26	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438814	N	ODP CORPORATION	74.54	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438815	N	FISHER SCIENTIFIC COMPANY LLC	100.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438816	N	ODP CORPORATION	173.45	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438817	N	FISHER SCIENTIFIC COMPANY LLC	157.81	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438818	N	RT GRAPHICS AND PRINTING LLC	9,115.00	1/31/2023	1/31/2023	PRINTING - EXTERNAL VENDOR
2023	P2438819	N	CDW LLC	306.22	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438820	N	MCWILLIAMS ELECTRIC COMPANY INC	4,991.00	1/31/2023	1/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2438822	N	ODP CORPORATION	18.58	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438823	N	ODP CORPORATION	178.58	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438824	N	ODP CORPORATION	202.86	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438825	N	CLINARD DANCE	300.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438826	N	DUNCAN SUPPLY COMPANY INCORPORATED	119.88	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438827	N	FISHER SCIENTIFIC COMPANY LLC	141.72	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438828	N	ODP CORPORATION	66.99	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438829	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,284.77	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438830	N	CDW LLC	591.30	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438831	N	VWR FUNDING INC	52.89	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438832	N	ODP CORPORATION	223.42	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2438833	N	DELL MARKETING LP LLC/DELL MARKETING LP	249.90	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438834	N	APPLIED TEST SYSTEMS	8,964.00	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2438835	N	ODP CORPORATION	302.50	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438837	N	MCMASTER-CARR SUPPLY COMPANY	174.97	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438838	N	MCMASTER-CARR SUPPLY COMPANY	45.22	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438839	N	YSI INCORPORATED	156.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438840	N	THORLABS INCORPORATED	1,248.00	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2438841	N	US RESEARCH NANOMATERIALS INCORPORATED	730.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438842	N	FISHER SCIENTIFIC COMPANY LLC	1,565.11	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438843	N	CDW LLC	57.39	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438844	N	CDW LLC	147.57	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2438845	C	ALTORFER INC	1,518.74	1/31/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438846	N	ODP CORPORATION	339.71	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438847	N	ODP CORPORATION	8.60	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438848	N	CDW LLC	1,899.60	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438849	N	CARNOW CONIBEAR & ASSOC LTD	1,400.00	1/31/2023	1/31/2023	TESTING & ANALYSIS SERVICES
2023	P2438850	N	STL BUSINESS & TECHNOLOGY SOLUTIONS INC	2,707.50	1/31/2023	1/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2438851	N	TRILINK BIOTECHNOLOGIES LLC	363.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438852	N	ODP CORPORATION	523.74	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438853	N	CDW LLC	253.00	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438854	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	20,100.00	1/31/2023	1/31/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2438855	N	FISHER SCIENTIFIC COMPANY LLC	147.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438856	N	FINE SCIENCE TOOLS USA INC	134.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438857	N	BIOLEGEND INCORPORATED	740.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438858	N	HP INC	156.75	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438859	N	ODP CORPORATION	47.16	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438860	N	ODP CORPORATION	312.49	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438861	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	444.95	1/31/2023	1/31/2023	COPYING/DUPLICATING SERVICES
2023	P2438862	N	ODP CORPORATION	38.89	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438863	N	HILL MECHANICAL SERVICES INC	5,000.00	1/31/2023	1/31/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2438864	N	DINGES PARTNERS GROUP LLC	6,124.00	1/31/2023	1/31/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2438865	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	665.40	1/31/2023	1/31/2023	COPYING/DUPLICATING SERVICES
2023	P2438866	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	846.64	1/31/2023	1/31/2023	COPYING/DUPLICATING SERVICES
2023	P2438867	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	794.52	1/31/2023	1/31/2023	COPYING/DUPLICATING SERVICES
2023	P2438868	N	ODP CORPORATION	20.99	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438869	N	ODP CORPORATION	99.06	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438870	N	ODP CORPORATION	29.52	1/31/2023	1/31/2023	LIBRARY SUPPLIES
2023	P2438871	N	ODP CORPORATION	20.58	1/31/2023	1/31/2023	LIBRARY SUPPLIES
2023	P2438872	N	ODP CORPORATION	44.20	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438873	N	ODP CORPORATION	83.16	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438874	N	ODP CORPORATION	41.04	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438875	N	ODP CORPORATION	36.33	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438876	N	HP INC	60.80	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438877	N	ODP CORPORATION	10.88	1/31/2023	1/31/2023	OFFICE SUPPLIES

2023	P2438878	N	LONZA WALKERSVILLE INCORPORATED	264.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438879	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	287.75	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438880	N	HAMPTON RESEARCH CORPORATION	188.00	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2438881	N	ODP CORPORATION	207.01	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438882	N	FASTENERS ETC INCORPORATED	124.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438883	N	MISUMI USA INC	33.69	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2438884	N	ODP CORPORATION	242.32	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438885	N	NPOP INC/NICK'S PAINTS	302.52	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438886	N	FISHER SCIENTIFIC COMPANY LLC	154.43	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438887	N	SIGMA-ALDRICH INC	320.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438888	N	SIGMA-ALDRICH INC	149.34	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438889	N	VWR FUNDING INC	196.91	1/31/2023	1/31/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2438890	N	LIFE TECHNOLOGIES CORPORATION	875.64	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438891	N	ODP CORPORATION	74.16	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2438892	N	ODP CORPORATION	99.06	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438893	N	WW GRAINGER INC/GRAINGER	602.92	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438894	N	MXR IMAGING INC	4,950.00	1/31/2023	1/31/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2438895	N	ODP CORPORATION	670.87	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438896	N	VWR FUNDING INC	448.75	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438897	N	DP SUPPLY INC	2,929.55	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438898	N	CDW LLC	338.13	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438899	N	QUARTZY INC	329.41	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438900	N	LINDE GAS & EQUIPMENT INC	90.73	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438901	N	LIFE TECHNOLOGIES CORPORATION	1,526.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438902	N	ODP CORPORATION	202.47	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438903	N	ODP CORPORATION	14.33	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438904	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	47,900.00	1/31/2023	1/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2438905	N	ODP CORPORATION	81.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438906	N	INTEGRATED DNA TECHNOLOGIES INC	4,182.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438907	N	CDW LLC	4.40	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2438908	N	LINDE GAS & EQUIPMENT INC	90.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438909	N	FISHER SCIENTIFIC COMPANY LLC	59.10	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438910	N	SIGMA-ALDRICH INC	611.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438911	N	CDW LLC	11.72	1/31/2023	1/31/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2438912	N	FISHER SCIENTIFIC COMPANY LLC	1,288.89	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438913	N	ODP CORPORATION	507.45	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438914	N	HENRY SCHEIN INC	3,841.80	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438915	N	ODP CORPORATION	27.35	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438916	N	CDW LLC	19.73	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438917	N	CDW LLC	1,321.30	1/31/2023	1/31/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2438918	N	ODP CORPORATION	31.84	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438919	N	VWR FUNDING INC	132.07	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438920	N	PROTOTEK SHEETMETAL FABRICATION LLC	186.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438921	N	VWR FUNDING INC	162.04	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438922	N	HENRY SCHEIN INC	3,188.04	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2438923	N	SIGMA-ALDRICH INC	301.15	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438924	N	THORLABS INCORPORATED	451.67	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438925	N	ODP CORPORATION	73.61	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438926	N	CDW LLC	290.24	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438927	N	DELL MARKETING LP LLC/DELL MARKETING LP	14,825.57	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2438928	N	AVI SYSTEMS INCORPORATED	134,400.00	1/31/2023	1/31/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2438929	N	CDW LLC	502.72	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438930	N	FISHER SCIENTIFIC COMPANY LLC	99.90	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438931	N	MICHAEL'S CATERING LLC	3,079.00	1/31/2023	1/31/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2438932	N	FISHER SCIENTIFIC COMPANY LLC	166.95	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438933	N	SNPSAURUS	45.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438934	N	FISHER SCIENTIFIC COMPANY LLC	2,449.82	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438935	N	WW GRAINGER INC/GRAINGER	279.06	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438936	N	APPLIED BIOLOGICAL MATERIALS INC	245.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438937	N	CDW LLC	83.25	1/31/2023	1/31/2023	OFFICE SUPPLIES

2023	P2438938	N	ZORO TOOLS INC/ZORO	142.31	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2438939	N	NEGWER MATERIALS INC	9,068.99	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438940	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	2,400.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2438941	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	354.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438942	N	LINDE GAS & EQUIPMENT INC	78.48	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438943	N	SIGMA-ALDRICH INC	50.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438944	N	VWR FUNDING INC	43.66	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438945	N	SIGMA-ALDRICH INC	403.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438946	N	VWR FUNDING INC	338.51	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438947	N	FISHER SCIENTIFIC COMPANY LLC	857.86	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438948	N	LINDE GAS & EQUIPMENT INC	378.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438949	N	JACKSON IMMUNORESEARCH LABORATORIES INC	174.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438950	N	FISHER SCIENTIFIC COMPANY LLC	726.47	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438951	N	BIO-RAD LABORATORIES INC	296.23	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438952	N	CELLVIS LLC	392.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438953	N	SIGMA-ALDRICH INC	50.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438954	N	FISHER SCIENTIFIC COMPANY LLC	238.90	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438955	N	STEMCELL TECHNOLOGIES INC	863.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438956	C	STEMCELL TECHNOLOGIES INC	675.00	1/31/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438957	N	BIOTIUM INC	131.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438958	N	FISHER SCIENTIFIC COMPANY LLC	1,323.54	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438959	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	986.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438960	N	SIGMA-ALDRICH INC	51.30	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438961	N	LINDE GAS & EQUIPMENT INC	70.63	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438962	N	LABMETRICS INCORPORATED	135.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438963	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA (SAN DIEGO)	2,947.06	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438964	N	FISHER SCIENTIFIC COMPANY LLC	2,090.30	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438965	C	PROTEINTECH GROUP INC	100.00	1/31/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438966	N	LI-COR INC/LI-COR BIOSCIENCES	4,000.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438967	N	VWR FUNDING INC	17.04	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438968	N	ODP CORPORATION	79.05	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438969	N	ODP CORPORATION	108.63	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438970	N	LI-COR INC/LI-COR BIOSCIENCES	4,000.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2438971	N	SIGMA-ALDRICH INC	80.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438972	N	SIGMA-ALDRICH INC	186.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438973	N	VWR FUNDING INC	108.91	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438974	N	DELL MARKETING LP LLC/DELL MARKETING LP	588.99	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438975	N	FISHER SCIENTIFIC COMPANY LLC	541.46	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438976	N	VWR FUNDING INC	513.44	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438977	N	VWR FUNDING INC	94.55	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438978	N	VWR FUNDING INC	1,802.66	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	67.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438980	N	BEPHARM SCIENTIFIC INC/AMBEED INC	35.40	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438981	N	ODP CORPORATION	108.06	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438982	N	GUERRERO PEIRANO	1,000.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2438983	N	M BRAUN INC	255.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438984	N	LINDE GAS & EQUIPMENT INC	40.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438985	N	HILL	1,474.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438986	N	FISHER SCIENTIFIC COMPANY LLC	113.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438987	N	WENDA	1,450.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2438988	N	BEACONMEDAES LLC	98,645.00	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2438989	N	BACON & VAN BUSKIRK GLASS CO INC	1,190.80	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2438990	N	JACKSON IMMUNORESEARCH LABORATORIES INC	112.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438991	N	CDW LLC	1,957.12	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2438992	N	SWEETWATER SOUND HOLDINGS LLC	2,375.00	1/31/2023	1/31/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2438993	N	SIGMA-ALDRICH INC	420.30	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438994	N	PROTEINTECH GROUP INC	413.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438995	N	FISHER SCIENTIFIC COMPANY LLC	100.08	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438996	N	WW GRAINGER INC/GRAINGER	7.18	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2438997	N	SIGMA-ALDRICH INC	82.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2438998	N	PURE AIR TESTING INCORPORATED	145.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2438999	N	UNITED MINERAL & CHEMICAL CORPORATION	2,610.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439000	N	FISHER SCIENTIFIC COMPANY LLC	1,549.06	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439001	N	SIGMA-ALDRICH INC	152.25	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439002	N	ODP CORPORATION	43.34	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439003	N	FISHER SCIENTIFIC COMPANY LLC	830.30	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439004	N	LONZA WALKERSVILLE INCORPORATED	1,077.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439005	N	SIGMA-ALDRICH INC	264.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439006	N	FISHER SCIENTIFIC COMPANY LLC	431.11	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439007	N	LINDE GAS & EQUIPMENT INC	525.27	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439008	N	SIGMA-ALDRICH INC	276.25	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439009	N	VWR FUNDING INC	1,215.64	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439010	N	CELL SIGNALING TECHNOLOGY INCORPORATED	568.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439011	N	SIGMA-ALDRICH INC	29.55	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439012	N	NPOP INC/NICK'S PAINTS	47.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439013	N	BIO-RAD LABORATORIES INC	848.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439014	N	MCMASTER-CARR SUPPLY COMPANY	242.84	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439015	N	COMBI-BLOCKS INCORPORATED	1,880.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439016	N	CDW LLC	131.59	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439017	N	ODP CORPORATION	81.21	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439018	N	ODP CORPORATION	466.71	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439019	N	FISHER SCIENTIFIC COMPANY LLC	375.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439020	N	BRAINTREE SCIENTIFIC INC	36.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439021	N	SIGMA-ALDRICH INC	191.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439022	N	FISHER SCIENTIFIC COMPANY LLC	175.49	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439023	N	JAMECO ELECTRONICS	45.35	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439024	N	ABCAM INCORPORATED	1,190.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439025	N	ODP CORPORATION	39.39	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439026	N	CUSTOM COILS INC	7,935.00	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2439027	N	ODP CORPORATION	35.78	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439028	N	LINDE GAS & EQUIPMENT INC	90.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439029	N	FISHER SCIENTIFIC COMPANY LLC	82.66	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439030	N	SIGMA-ALDRICH INC	41.31	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439031	N	FISHER SCIENTIFIC COMPANY LLC	155.35	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439032	N	SCHREIBMAN	200.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439033	N	ODP CORPORATION	41.38	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2439034	N	PETERSON RUDGERS GROUP LLC	42,000.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439035	N	FISHER SCIENTIFIC COMPANY LLC	233.62	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439036	N	PRECISION VISION INC	142.00	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439037	N	VWR FUNDING INC	52.80	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439038	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	243.89	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439039	N	ODP CORPORATION	675.10	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439040	N	VOLUNTEER SUPPLY INDUSTRIES LTD	850.60	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439041	N	FISHER SCIENTIFIC COMPANY LLC	494.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439042	N	LINDE GAS & EQUIPMENT INC	62.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439043	N	SIGMA-ALDRICH INC	592.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439044	N	VWR FUNDING INC	189.92	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439045	N	CDW LLC	273.48	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439046	N	DAVE AND HARRY LOCKSMITHS INC	914.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439047	N	INNKEEPER HOSPITALITY SERVICES	50,000.00	1/31/2023	1/31/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2439048	N	INTEGRATED DNA TECHNOLOGIES INC	131.28	1/31/2023	1/31/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2439049	N	NEGWER MATERIALS INC	3,056.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439050	N	CCI FLOORING INC	8,450.00	1/31/2023	1/31/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2439051	N	AVANTI POLAR LIPIDS INC	12,100.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439052	N	DELL MARKETING LP LLC/DELL MARKETING LP	299.99	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439053	N	ADDDGENE INCORPORATED	250.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439054	N	ODP CORPORATION	12.30	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439055	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	330.00	1/31/2023	1/31/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2439056	N	FISHER SCIENTIFIC COMPANY LLC	90.03	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439057	N	VWR FUNDING INC	87.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439058	N	SIGMA-ALDRICH INC	477.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439059	N	R&D SYSTEMS INC	2,597.40	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439060	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,861.56	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439061	N	JOHNSON CONTROLS INC	2,558.34	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439062	N	VWR FUNDING INC	17.76	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439063	N	FISHER SCIENTIFIC COMPANY LLC	62.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439064	N	SIGMA-ALDRICH INC	327.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439065	N	FISHER SCIENTIFIC COMPANY LLC	145.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439066	N	VWR FUNDING INC	122.22	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439067	N	FISHER SCIENTIFIC COMPANY LLC	722.09	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439068	N	QUARTZY INC	622.76	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439069	N	SIGMA-ALDRICH INC	438.04	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439070	N	VWR FUNDING INC	427.87	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439071	N	SANTA CRUZ BIOTECHNOLOGY INC	404.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439072	N	CDW LLC	675.08	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439073	N	WRIGHT IN KANKAKEE	250.00	1/31/2023	1/31/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2439074	N	FISHER SCIENTIFIC COMPANY LLC	37.51	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439075	N	CDW LLC	19.75	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439076	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	30,766.94	1/31/2023	1/31/2023	GROUP SCI/LAB EQUIPMENT <500
2023	P2439077	N	CDW LLC	203.66	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439078	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,474.81	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439079	N	FISHER SCIENTIFIC COMPANY LLC	462.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439080	C	BEST BUY STORES LP	991.41	1/31/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439081	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,403.62	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439082	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,423.62	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439083	N	CDW LLC	62.30	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439084	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	515.41	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439085	N	TIMECLOCK PLUS LLC	2,482.81	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439086	N	CENTRO SAN BONIFACIO/CAFE FENIX	750.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439087	N	ODP CORPORATION	103.64	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439088	N	BACON & VAN BUSKIRK GLASS CO INC	76.16	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439089	N	ONSET COMPUTER CORP	6,355.70	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439090	N	CDW LLC	47.44	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439091	N	VOLUNTEER SUPPLY INDUSTRIES LTD	405.96	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439092	N	ODP CORPORATION	109.33	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2439093	N	ODP CORPORATION	1,046.55	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439094	N	NPOP INC/NICK'S PAINTS	1,052.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439095	N	CDW LLC	1,061.15	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439096	N	VWR FUNDING INC	35.48	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439097	N	TECHNOLUTIONS INCORPORATED	62,500.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439098	N	SMYK	61,560.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439099	N	FISHER SCIENTIFIC COMPANY LLC	334.10	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439100	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	18,627.45	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439101	N	WW GRAINGER INC/GRAINGER	27.80	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439102	N	SYNTHEGO CORPORATION	22,590.00	1/31/2023	1/31/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2439103	N	ALLSTEEL INC	1,973.34	1/31/2023	1/31/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2439104	N	ANDERSON LOCK COMPANY LTD	167.90	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439105	N	ODP CORPORATION	49.50	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439106	N	FISHER SCIENTIFIC COMPANY LLC	42.44	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439107	N	ODP CORPORATION	99.06	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439108	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	219.89	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439109	N	ODP CORPORATION	23.11	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439110	C	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	828.00	1/31/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439111	N	ODP CORPORATION	81.63	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439112	N	ALLSTEEL INC	8,441.46	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439113	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	1,700.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439114	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	120.16	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439115	N	ODP CORPORATION	193.75	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439116	N	WW GRAINGER INC/GRAINGER	211.20	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439117	N	ELLISON GROUP INC	30,472.45	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2439118	N	CDW LLC	318.79	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439119	N	ODP CORPORATION	42.96	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439120	N	FISHER SCIENTIFIC COMPANY LLC	278.63	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439121	N	PIER GROUP LLC	53.85	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439122	N	ODP CORPORATION	99.29	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439123	N	FISHER SCIENTIFIC COMPANY LLC	30,418.00	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439124	N	ALLENTOWN LLC	89,862.00	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439125	N	ODP CORPORATION	7.13	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439126	N	CDW LLC	243.76	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439127	N	ODP CORPORATION	17.88	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439128	N	LOPEZ-PRICKETT	70,000.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439129	N	MORGAN	31,200.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439130	C	TRUE MEDIA LLC	55,000.00	1/31/2023	2/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2439131	N	FISHER SCIENTIFIC COMPANY LLC	413.01	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439132	N	FISHER SCIENTIFIC COMPANY LLC	230.24	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439133	N	VWV GRAINGER INC/GRAINGER	32.02	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439134	N	FISHER SCIENTIFIC COMPANY LLC	257.40	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439135	N	APEXBIO TECHNOLOGY LLC	171.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439136	N	AGILENT TECHNOLOGIES INCORPORATED	221.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439137	N	FISHER SCIENTIFIC COMPANY LLC	43.62	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439138	N	SIGMA-ALDRICH INC	1,479.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439139	N	AGILENT TECHNOLOGIES INCORPORATED	423.81	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439140	N	LINDE GAS & EQUIPMENT INC	90.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439141	N	AGAE CONTRACTORS INCORPORATED	1,463.00	1/31/2023	1/31/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2439142	N	EMBRAIN PUBLIC CO LTD	7,650.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439143	N	ODP CORPORATION	121.10	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2439144	N	VWR FUNDING INC	334.76	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439145	N	ODP CORPORATION	15.86	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439146	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	161,018.40	1/31/2023	1/31/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2439147	N	UNITED STATES PLASTIC CORPORATION	76.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439148	N	CDW LLC	4,886.50	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439149	N	LONGBEHN & COMPANY INCORPORATED	653.35	1/31/2023	1/31/2023	PRIZES & AWARDS-EMPL & FOREIGN NATL
2023	P2439150	N	STANFORD RESEARCH SYSTEMS INC (SRS)	6,659.94	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439151	N	FISHER SCIENTIFIC COMPANY LLC	48.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439152	N	ODP CORPORATION	443.24	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439153	N	ODP CORPORATION	10.96	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439154	N	CDW LLC	73.59	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439155	N	SIGMA-ALDRICH INC	135.85	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439156	N	GRAYBAR	2,093.62	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439157	N	ODP CORPORATION	584.52	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439158	N	ODP CORPORATION	33.02	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439159	N	ODP CORPORATION	173.52	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439160	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	3,520.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439161	N	CDW LLC	60.49	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439162	N	POPE	175.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439163	N	NICHOLSON	7,161.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439164	N	FISHER SCIENTIFIC COMPANY LLC	375.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439165	N	FOX VALLEY SECURITY SYSTEMS INC	85.00	1/31/2023	1/31/2023	OTHER UTILITIES
2023	P2439166	N	FISHER SCIENTIFIC COMPANY LLC	17.65	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439167	N	FISHER SCIENTIFIC COMPANY LLC	136.39	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439168	N	CDW LLC	16.13	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439169	N	VWR FUNDING INC	26.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439170	N	AMERICAN PRECISION SUPPLY INC	142.90	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439171	C	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	70.00	1/31/2023	2/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2439172	N	FISHER SCIENTIFIC COMPANY LLC	207.22	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439173	N	RAMCO INNOVATIONS INC	1,304.00	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2439174	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	217.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439175	N	CHOMSKY	150.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439176	N	VWR FUNDING INC	367.99	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439177	N	VOLUNTEER SUPPLY INDUSTRIES LTD	306.18	1/31/2023	1/31/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499

2023	P2439178	N	ODP CORPORATION	21.62	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439179	N	ODP CORPORATION	279.67	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439180	N	WW GRAINGER INC/GRAINGER	941.26	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439181	N	ARMSTRONG MEDICAL INDUSTRIES INC	144.00	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439182	N	NPOP INC/NICK'S PAINTS	234.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439183	N	SIGMA-ALDRICH INC	193.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439184	N	FISHER SCIENTIFIC COMPANY LLC	758.44	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439185	N	CDW LLC	95.87	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439186	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	370.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439187	N	TARGA PARENT HOLDINGS LLC	3,900.00	1/31/2023	1/31/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2439188	N	WW GRAINGER INC/GRAINGER	228.96	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439189	N	FISHER SCIENTIFIC COMPANY LLC	4,984.33	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439190	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	144.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439191	N	CAYMAN CHEMICAL CO INC	395.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439192	N	MIDWEST SCIENTIFIC/MIDSCI	279.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439193	N	SCANTRON CORPORATION	8,560.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439194	N	CDW LLC	294.26	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439195	N	CHEMGLASS LIFE SCIENCES LLC	401.76	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439196	N	WHEEL ART POTTERY STUDIO	630.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439197	N	INNOVASEA MARINE SYSTEMS CANADA INC	71,363.00	1/31/2023	1/31/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2439198	N	SWEETWATER SOUND HOLDINGS LLC	2,886.74	1/31/2023	1/31/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2439199	N	ODP CORPORATION	179.95	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439200	N	ODP CORPORATION	5.89	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439201	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	19,647.60	1/31/2023	2/2/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2439202	N	URBANFOOTPRINTS INC	2,756.25	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439203	N	DEAN'S GRAPHICS INCORPORATED	5,778.80	1/31/2023	1/31/2023	PRINTING - EXTERNAL VENDOR
2023	P2439204	N	WW GRAINGER INC/GRAINGER	60.67	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439205	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	437.03	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439206	N	FISHER SCIENTIFIC COMPANY LLC	582.23	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439207	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	4,632.44	1/31/2023	1/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2439208	N	CDW LLC	253.75	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439209	N	XOMETRY INC	231.82	1/31/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439210	N	NEWARK CORPORATION	260.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439211	N	CU SOLUTIONS GROUP INCORPORATED	6,991.30	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439212	N	ENAMINE US INC	240.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439213	N	MCHENRY COUNTY FAIR ASSOCIATION	159.11	1/31/2023	1/31/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2439214	N	NEW ENGLAND BIOLABS INC	423.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439215	N	QUARTZY INC	207.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439216	N	QUARTZY INC	107.18	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439217	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	1,055.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439218	N	LINDE GAS & EQUIPMENT INC	62.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439219	N	FISHER SCIENTIFIC COMPANY LLC	181.34	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439220	N	VWR FUNDING INC	453.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439221	N	FISHER SCIENTIFIC COMPANY LLC	49.54	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439222	N	FISHER SCIENTIFIC COMPANY LLC	184.72	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439223	N	FISHER SCIENTIFIC COMPANY LLC	719.70	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439224	N	LINDE GAS & EQUIPMENT INC	90.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439225	N	VWR FUNDING INC	542.71	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439226	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	166.86	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439227	N	FISHER SCIENTIFIC COMPANY LLC	78.98	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439228	N	VWR FUNDING INC	100.70	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439229	N	BIOLEGEND INCORPORATED	1,020.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439230	N	SAMPSON	75.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439231	N	LABMETRICS INCORPORATED	135.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439232	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	1,343.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439233	N	UNIVERSAL QUALITY SOLUTIONS INC	85.00	1/31/2023	1/31/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2439234	N	COCKRELL	150.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439235	N	SIGMA-ALDRICH INC	817.99	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439236	N	ODP CORPORATION	13.14	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439237	N	FISHER SCIENTIFIC COMPANY LLC	1,056.16	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439238	N	ODP CORPORATION	131.13	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439239	N	ODP CORPORATION	78.78	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439240	N	ODP CORPORATION	323.52	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439241	N	VWR FUNDING INC	46.96	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439242	N	BIO X CELL	6,185.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439243	N	LINDE GAS & EQUIPMENT INC	72.33	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439244	N	SANTA CRUZ BIOTECHNOLOGY INC	785.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439245	N	ODP CORPORATION	44.28	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439246	N	SANTA CRUZ BIOTECHNOLOGY INC	346.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439247	N	SIGMA-ALDRICH INC	839.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439248	N	LINDE GAS & EQUIPMENT INC	13.00	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439249	N	FISHER SCIENTIFIC COMPANY LLC	201.98	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439250	N	VWR FUNDING INC	1,128.55	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439251	N	SIGMA-ALDRICH INC	211.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439252	N	SIGMA-ALDRICH INC	164.38	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439253	N	CANTO INC	30,000.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439254	N	ODP CORPORATION	276.46	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439255	C	GULLIFORD SERVICES INC	1,875.00	1/31/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439256	N	ODP CORPORATION	234.90	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439257	N	VECTOR LABORATORIES INC	366.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439258	N	BEPHARM SCIENTIFIC INC/AMBEED INC	550.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439259	N	FISHER SCIENTIFIC COMPANY LLC	40.06	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439260	N	PROTEINTECH GROUP INC	169.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439262	N	AQUANEERING INCORPORATED	1,360.86	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439263	N	CDW LLC	29.32	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439264	N	VWR FUNDING INC	17.04	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439265	N	ODP CORPORATION	67.65	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439266	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,687.80	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439267	N	BIO X CELL	595.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439268	N	CDW LLC	1,033.78	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439269	N	ODP CORPORATION	1.03	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439270	N	INSPIRING TECHNOLOGIES CORPORATION	8,600.00	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439271	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,026.30	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439272	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,114.63	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439273	N	EHC INDUSTRIES INC	990.00	1/31/2023	1/31/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2439274	N	ANCHOR MECHANICAL INCORPORATED	9,110.00	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439275	N	INSPIRING TECHNOLOGIES CORPORATION	1,224.52	1/31/2023	1/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2439276	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	605.00	1/31/2023	1/31/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2439277	N	FLOCK GROUP INC/FLOCK SAFETY	26,750.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439278	N	ODP CORPORATION	25.19	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439279	N	EHC INDUSTRIES INC	1,500.00	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439280	N	CUSHING AND COMPANY	5,000.00	1/31/2023	1/31/2023	COPYING/DUPLICATING SERVICES
2023	P2439281	N	CDW LLC	32.99	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439282	N	ODP CORPORATION	20.10	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439283	N	FISHER SCIENTIFIC COMPANY LLC	126.05	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439284	N	CDW LLC	543.75	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439285	N	ODP CORPORATION	105.22	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439286	N	DOT SCIENTIFIC INC	302.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439287	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	188.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439288	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	540.84	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439289	N	KENT SCIENTIFIC CORPORATION	300.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439290	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	754.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439291	N	FISHER SCIENTIFIC COMPANY LLC	246.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439292	N	FISHER SCIENTIFIC COMPANY LLC	230.91	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439293	N	INTEGRATED DNA TECHNOLOGIES INC	45.99	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439294	N	CU HARDWARE COMPANY	162.74	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439295	N	CAYMAN CHEMICAL CO INC	106.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439296	N	CDW LLC	4,563.05	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439297	N	ABCAM INCORPORATED	715.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439298	N	CDW LLC	323.28	1/31/2023	1/31/2023	OFFICE SUPPLIES

2023	P2439299	N	ODP CORPORATION	375.40	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439300	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	300.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439301	N	CDW LLC	67.58	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439302	N	ODP CORPORATION	3,178.14	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439303	N	SIGMA-ALDRICH INC	42.80	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439304	N	VWR FUNDING INC	153.99	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439305	N	FISHER SCIENTIFIC COMPANY LLC	3,371.75	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439306	N	ODP CORPORATION	103.31	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439307	N	FISHER SCIENTIFIC COMPANY LLC	480.82	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439308	N	CDW LLC	425.32	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439309	N	WW GRAINGER INC/GRAINGER	1,544.12	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439310	N	ODP CORPORATION	776.87	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439311	N	ODP CORPORATION	102.73	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439312	N	GERALD	10,000.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439313	N	CDW LLC	74.99	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439314	N	MONOPRICE INCORPORATED	290.97	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439315	N	MCWILLIAMS ELECTRIC COMPANY INC	2,220.00	1/31/2023	1/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2439316	N	FISHER SCIENTIFIC COMPANY LLC	487.16	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439317	N	AT&T MOBILITY LLC	499.00	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439318	N	MCMaster-CARR SUPPLY COMPANY	171.41	1/31/2023	1/31/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2439319	N	MCWILLIAMS ELECTRIC COMPANY INC	6,636.00	1/31/2023	1/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2439320	N	CU HARDWARE COMPANY	82.26	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439321	N	THORLABS INCORPORATED	32.01	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439322	N	SIGMA-ALDRICH INC	56.88	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439323	N	VWR FUNDING INC	99.80	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439324	N	ODP CORPORATION	213.51	1/31/2023	1/31/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439325	N	CDW LLC	30.26	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439326	N	PERKINELMER INFORMATICS INCORPORATED	225.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439327	N	WW GRAINGER INC/GRAINGER	67.10	1/31/2023	1/31/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2439328	N	FISHER SCIENTIFIC COMPANY LLC	119.72	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439329	N	FISHER SCIENTIFIC COMPANY LLC	284.72	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439330	N	SIGMA-ALDRICH INC	38.55	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439331	C	ELANCO US INC	2,033.03	1/31/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439332	N	ZOETIS US LLC	1,955.22	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439333	N	CONNOR COMPANY	17,365.00	1/31/2023	1/31/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439334	N	ULINE INCORPORATED	315.48	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439335	N	CDW LLC	124.32	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439336	N	MICROMERITICS INSTRUMENT CORP	1,339.76	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439337	N	WW GRAINGER INC/GRAINGER	150.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439338	N	ODP CORPORATION	257.04	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439339	N	ODP CORPORATION	41.28	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439340	N	FISHER SCIENTIFIC COMPANY LLC	308.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439341	N	MAPLES & ASSOCIATES INC	1,200.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439342	N	OPTICS11 LIFE INC	4,800.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439343	N	SIGMA-ALDRICH INC	234.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439344	N	FISHER SCIENTIFIC COMPANY LLC	75.75	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439345	N	PHENOMENEX INCORPORATED	582.00	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439346	N	FISHER SCIENTIFIC COMPANY LLC	612.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439347	N	QUARTZY INC	678.84	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439348	N	SIGMA-ALDRICH INC	454.02	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439349	N	CENTRAL ILLINOIS SCALE COMPANY	701.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439350	N	CDW LLC	2,735.47	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439351	N	FISHER SCIENTIFIC COMPANY LLC	141.17	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439352	N	LAB STORAGE SYSTEMS INC	2,650.66	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439353	N	NORDSON CORPORATION/NORDSON EFD LLC	4,275.83	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2439354	N	ODP CORPORATION	36.33	1/31/2023	1/31/2023	FOOD SUPPLIES
2023	P2439355	C	LONGBEHN & COMPANY INCORPORATED	1,808.00	1/31/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439356	N	TCH 101 LLC	5,933.70	1/31/2023	1/31/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2439357	N	WW GRAINGER INC/GRAINGER	101.38	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439358	N	FISHER SCIENTIFIC COMPANY LLC	554.50	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2439359	N	INTEGRATED DNA TECHNOLOGIES INC	241.84	1/31/2023	1/31/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2439360	N	CHEMSCENE LLC	340.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439361	N	ECOANALYSTS INC	7,500.00	1/31/2023	1/31/2023	TESTING & ANALYSIS SERVICES
2023	P2439362	N	CDW LLC	69.63	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439363	N	MCKESSON MEDICAL SURGICAL INCORPORATED	7,096.65	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439364	N	FISHER SCIENTIFIC COMPANY LLC	179.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439365	N	ODP CORPORATION	48.92	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439366	N	TIFFANY KERSTEN DBA NINJA BIRDING TOURS	600.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439367	N	LAZERS EDGE OFFICE AUTOMATION INC	72.85	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439368	N	FISHER SCIENTIFIC COMPANY LLC	81.92	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439369	N	FISHER SCIENTIFIC COMPANY LLC	56.86	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439370	N	OFFICE REVOLUTION LLC	10,376.00	1/31/2023	1/31/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2439371	N	AZENTA US INC	105.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439372	N	ACTIVINSIGHTS LIMITED	400.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439373	N	AGILENT TECHNOLOGIES INCORPORATED	6,504.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439374	N	EUROFINS DISCOVERX CORPORATION	14,050.68	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439375	C	PERKIN ELMER HEALTH SCIENCES INC	726.04	1/31/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439376	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5.40	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439377	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	156.60	1/31/2023	1/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439378	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	12,456.33	1/31/2023	1/31/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439379	N	KRAYDEN INCORPORATED	843.51	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439380	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,671.82	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439381	N	LEICA MICROSYSTEMS INC	11,672.99	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439382	N	CDW LLC	464.67	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439383	N	ODP CORPORATION	33.29	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439384	N	FE MORAN INC/FIRE PROTECTION OF NORTHERN ILLINOIS	890.00	1/31/2023	1/31/2023	FIRE PROTECTION SERVICES
2023	P2439385	N	ODP CORPORATION	53.32	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439386	N	SIGMA-ALDRICH INC	377.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439387	N	DELL MARKETING LP LLC/DELL MARKETING LP	850.00	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439388	N	SOFTWARE ONE INC	3,600.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439389	N	ODP CORPORATION	476.01	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439390	N	MATTHEW O'BRIEN DBA GREATWORKS THEATRE COMPANY	2,750.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439391	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	415.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439392	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	57.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439393	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,247.81	1/31/2023	1/31/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439394	N	LAMPIRE BIOLOGICAL LABORATORIES INC	163.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439395	N	CDW LLC	32.49	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439396	N	AGILENT TECHNOLOGIES INCORPORATED	3,744.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439397	N	CDW LLC	220.84	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439398	N	SIGMA-ALDRICH INC	628.04	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439399	N	REFQUEST LLC	32,000.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439400	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	122.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439401	N	WW GRAINGER INC/GRAINGER	244.47	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439402	N	ODP CORPORATION	1,035.12	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439403	N	HENRY SCHEIN INC	159.71	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439404	N	FISHER SCIENTIFIC COMPANY LLC	973.70	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439405	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	229.64	1/31/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439406	N	SIGMA-ALDRICH INC	76.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439407	N	WW GRAINGER INC/GRAINGER	220.18	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439408	N	FISHER SCIENTIFIC COMPANY LLC	655.89	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439409	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	224.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439410	N	ODP CORPORATION	11.68	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439411	N	ODP CORPORATION	15.05	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439412	N	VERIZON COMMUNICATIONS INC	499.98	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439413	N	DEAN'S GRAPHICS INCORPORATED	338.45	1/31/2023	1/31/2023	PRINTING - EXTERNAL VENDOR
2023	P2439414	N	ODP CORPORATION	390.47	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439415	N	VWR FUNDING INC	147.24	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439416	N	VOLUNTEER SUPPLY INDUSTRIES LTD	96.36	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439417	N	WATERS TECHNOLOGIES CORPORATION	1,210.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439418	N	SIGMA-ALDRICH INC	358.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439419	N	FISHER SCIENTIFIC COMPANY LLC	3,194.77	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439420	N	FISHER SCIENTIFIC COMPANY LLC	192.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439421	N	CDW LLC	73.29	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439422	N	ODP CORPORATION	83.64	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439423	N	MCMASTER-CARR SUPPLY COMPANY	217.50	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439424	N	ODP CORPORATION	69.94	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439425	N	CDW LLC	190.95	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439426	N	VOLUNTEER SUPPLY INDUSTRIES LTD	4,254.76	1/31/2023	1/31/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2439427	N	RAWLINGS SPORTING GOODS COMPANY	2,302.08	1/31/2023	1/31/2023	RECREATION SUPPLIES
2023	P2439428	N	4IMPRINT INCORPORATED	3,643.16	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439429	C	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	1,045.39	1/31/2023	3/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439430	N	FISHER SCIENTIFIC COMPANY LLC	467.06	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439431	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	98,500.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439432	N	LINDE GAS & EQUIPMENT INC	90.26	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439433	N	ODP CORPORATION	78.21	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439434	N	SIMON & SCHUSTER INC	52.73	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439435	N	ODP CORPORATION	12.58	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439436	N	CDW LLC	312.54	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439437	N	WW GRAINGER INC/GRAINGER	771.34	1/31/2023	1/31/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2439438	N	PEORIA CHARTER COACH COMPANY	1,344.00	1/31/2023	1/31/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2439439	N	ODP CORPORATION	18.23	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439440	N	HEALTH CARE LOGISTICS INCORPORATED	221.56	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439441	N	FAGRON INCORPORATED	367.33	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439442	N	REYNOLDS ADVANCED MATERIALS-US INC	90.22	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439443	N	LINDE GAS & EQUIPMENT INC	62.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439444	N	ODP CORPORATION	129.90	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439445	N	AIRGAS INC	317.82	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439446	N	MIDWEST VETERINARY SUPPLY INC	184.40	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439447	N	ODP CORPORATION	64.71	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439448	N	FINE SCIENCE TOOLS USA INC	313.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439449	N	ODP CORPORATION	401.39	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439450	N	DOT SCIENTIFIC INC	1,416.25	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439451	N	VWR FUNDING INC	209.56	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439452	N	FISHER SCIENTIFIC COMPANY LLC	114.54	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439453	C	BIO-RAD LABORATORIES INC	403.46	1/31/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439454	N	ODP CORPORATION	37.54	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439455	N	VWR FUNDING INC	1,267.18	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2439456	N	HENRY SCHEIN INC	1,866.15	1/31/2023	1/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439457	N	CDW LLC	65.89	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439458	N	FISHER SCIENTIFIC COMPANY LLC	66.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439459	N	WW GRAINGER INC/GRAINGER	182.54	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439460	N	SIGMA-ALDRICH INC	34.42	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439461	N	FISHER SCIENTIFIC COMPANY LLC	764.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439462	N	WW GRAINGER INC/GRAINGER	912.49	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439463	N	ODP CORPORATION	47.98	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439464	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,767.36	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439465	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,276.30	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439466	N	FISHER	490.00	1/31/2023	1/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439467	N	CHEMGLASS LIFE SCIENCES LLC	471.94	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439468	N	VWR FUNDING INC	442.34	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439469	N	WW GRAINGER INC/GRAINGER	3,015.76	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439470	N	FISHER SCIENTIFIC COMPANY LLC	36.93	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439471	N	VWR FUNDING INC	161.76	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439472	C	MCKESSON MEDICAL SURGICAL INCORPORATED	736.17	1/31/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439473	N	DOMINSKI	69,000.00	1/31/2023	1/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439474	N	MCKESSON MEDICAL SURGICAL INCORPORATED	369.00	1/31/2023	1/31/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2439475	N	ALTA HOLDING COMPANY/ALTA INDUSTRIAL EQUIPMENT COMPANY LLC	708,925.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439476	N	ODP CORPORATION	40.15	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439477	N	CAMFIL USA INC/DP FILTERS	939.00	1/31/2023	1/31/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2439478	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	307.68	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE

2023	P2439479	N	DIXON GRAPHICS INCORPORATED	200.00	1/31/2023	1/31/2023	PRINTING - EXTERNAL VENDOR
2023	P2439480	N	DIXON GRAPHICS INCORPORATED	200.00	1/31/2023	1/31/2023	PRINTING - EXTERNAL VENDOR
2023	P2439481	N	ISPRING SOLUTIONS INC	3,924.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439482	N	ODP CORPORATION	48.18	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439483	N	LINDE GAS & EQUIPMENT INC	62.78	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439484	N	VWR FUNDING INC	400.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439485	N	PROTEINTECH GROUP INC	389.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439486	N	LINDE GAS & EQUIPMENT INC	78.32	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439487	N	ADVANTAGE GOVERNMENT STRATEGIES LLC	90,000.00	1/31/2023	1/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439488	N	FISHER SCIENTIFIC COMPANY LLC	331.90	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439489	N	SELLECK CHEMICALS LLC	387.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439490	N	UNIVERSITY OF WISCONSIN - MADISON	40,000.00	1/31/2023	1/31/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2439491	N	FISHER SCIENTIFIC COMPANY LLC	19.69	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439492	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	79.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439493	N	MOBOTREX INC	3,092.00	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439494	N	MTI CORPORATION	1,374.05	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439495	N	Q-PHOTONICS LLC	1,035.00	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2439496	N	EAGLE INSTRUMENTS LTD	2,950.00	1/31/2023	1/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439497	N	INSPIRING TECHNOLOGIES CORPORATION	925.68	1/31/2023	1/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2439498	N	FISHER SCIENTIFIC COMPANY LLC	1,041.38	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439499	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	948.00	1/31/2023	1/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439500	N	WHITE DISTRIBUTION AND SUPPLY LLC	9,764.22	1/31/2023	1/31/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439501	N	LOOP ACRYLICS INCORPORATED	16,351.00	1/31/2023	1/31/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2439502	N	CDW LLC	413.42	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439503	C	DAVE PURCHASE PROJECT/NASEN	3,925.75	1/31/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439504	N	VOLUNTEER SUPPLY INDUSTRIES LTD	266.49	1/31/2023	1/31/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439505	N	PACE SYSTEMS INC	399.00	1/31/2023	1/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2439506	N	ODP CORPORATION	389.00	1/31/2023	1/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439507	N	CDW LLC	540.88	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439508	N	STATACORP LLC	2,145.00	1/31/2023	1/31/2023	COMPUTER SOFTWARE
2023	P2439509	N	FISHER SCIENTIFIC COMPANY LLC	593.46	1/31/2023	1/31/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439510	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	75.83	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439511	N	CDW LLC	955.46	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439512	N	IKA-WORKS INCORPORATED	274.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439513	N	VWR FUNDING INC	25.79	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439514	N	FISHER SCIENTIFIC COMPANY LLC	728.20	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439515	N	VWR FUNDING INC	181.60	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439516	N	CDW LLC	16.73	1/31/2023	1/31/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439517	N	TIGER SUPPLIES INC/TIGER MEDICAL INC	5,409.30	1/31/2023	1/31/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2439518	N	ODP CORPORATION	10.40	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439519	N	VWR FUNDING INC	294.76	1/31/2023	1/31/2023	WEARING APPAREL SUPPLIES
2023	P2439520	N	FISHER SCIENTIFIC COMPANY LLC	132.52	1/31/2023	1/31/2023	WEARING APPAREL SUPPLIES
2023	P2439521	N	FISHER SCIENTIFIC COMPANY LLC	263.66	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439522	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	1,196.00	1/31/2023	1/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439523	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	550.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439524	N	O'BRIEN CORPORATION	1,835.00	2/1/2023	2/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2439525	N	SS WHITE TECHNOLOGIES INC/SHUKLA MEDICAL	1,650.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439526	N	HOLOGIC INC	4,776.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439527	N	SPHEROTECH INCORPORATED	290.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439528	C	LGC CLINICAL DIAGNOSTICS INC	4,543.57	2/1/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439529	N	HOLOGIC INC	8,750.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439530	N	FHC INCORPORATED	9,880.70	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439531	N	AMBU INC	8,350.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439532	N	STERLING SERVICE INC	9,847.00	2/1/2023	2/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2439533	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	938.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439534	N	MTI CORPORATION	344.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439535	N	MCMMASTER-CARR SUPPLY COMPANY	55.82	2/1/2023	2/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2439536	N	CDW LLC	47.24	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439537	N	FISHER SCIENTIFIC COMPANY LLC	494.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439538	N	FISHER SCIENTIFIC COMPANY LLC	37.02	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439539	N	WW GRAINGER INC/GRAINGER	32.89	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439540	N	SIGMA-ALDRICH INC	82.30	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439541	N	ODP CORPORATION	78.90	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439542	N	CDW LLC	1,675.24	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439543	N	FISHER SCIENTIFIC COMPANY LLC	718.53	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439544	N	ODP CORPORATION	19.37	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439545	N	ODP CORPORATION	72.31	1/31/2023	1/31/2023	OFFICE SUPPLIES
2023	P2439546	N	WW GRAINGER INC/GRAINGER	398.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439547	N	FISHER SCIENTIFIC COMPANY LLC	715.48	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439548	N	FISHER SCIENTIFIC COMPANY LLC	295.20	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439549	N	CDW LLC	828.97	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439550	N	DOT SCIENTIFIC INC	2,242.50	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439551	N	FISHER SCIENTIFIC COMPANY LLC	1,105.28	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439552	N	FISHER SCIENTIFIC COMPANY LLC	9,255.87	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439553	N	VWR FUNDING INC	7,204.75	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439554	N	ODP CORPORATION	16.42	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439555	N	FISHER SCIENTIFIC COMPANY LLC	3,484.02	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439556	N	FISHER SCIENTIFIC COMPANY LLC	150.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439557	N	ODP CORPORATION	99.06	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439558	N	NOVAMED INC	93.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439559	N	ODP CORPORATION	4.82	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439560	N	FISHER SCIENTIFIC COMPANY LLC	1,544.92	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439561	N	CDW LLC	4,584.96	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439562	N	FISHER SCIENTIFIC COMPANY LLC	850.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439563	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	502.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439564	N	CDW LLC	2,820.08	2/1/2023	2/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439565	N	FISHER SCIENTIFIC COMPANY LLC	795.12	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439566	N	ACGT INC	80.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439567	N	ODP CORPORATION	156.32	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2439568	N	BIO-RAD LABORATORIES INC	476.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439569	N	FISHER SCIENTIFIC COMPANY LLC	120.53	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439570	N	SECURITAS TECHNOLOGY CORPORATION	14,588.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439571	N	FISHER SCIENTIFIC COMPANY LLC	47.39	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439572	N	PIER GROUP LLC	52,975.59	2/1/2023	2/1/2023	CAP IT EQUIPMENT >\$4999
2023	P2439573	N	GRAYBAR	41.80	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439574	N	DAVE PURCHASE PROJECT/NASEN	99.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439575	N	LINDE GAS & EQUIPMENT INC	216.99	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439576	N	LIFE SCIENCE PRODUCTS INC	5,151.80	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439577	N	LIFE TECHNOLOGIES CORPORATION	1,821.50	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439578	N	FISHER SCIENTIFIC COMPANY LLC	4,999.12	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439579	N	COMBI-BLOCKS INCORPORATED	240.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439580	N	QSR INTERNATIONAL AMERICAS INCORPORATED	10,363.50	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439581	N	VWR FUNDING INC	28.70	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439582	N	EHEMPORTAL INC/1CLICK CHEMISTRY INC	442.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439583	N	LAB ALLEY LLC	97.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439584	N	PLANTS ETC LLC	4,200.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439585	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	271.49	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439586	N	SIGMA-ALDRICH INC	193.13	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439587	N	SOUTHLAND CUSTOM DECORATING INC	1,064.00	2/1/2023	2/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2439588	N	SIGMA-ALDRICH INC	106.06	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439589	N	ZUMWALT ACRES LLC	18,100.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439590	N	ENTEC SERVICES INC	370.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439591	N	ODP CORPORATION	42.99	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439592	N	THORLABS INCORPORATED	6,501.42	2/1/2023	2/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2439593	N	WW GRAINGER INC/GRAINGER	16.28	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439594	N	SIGMA-ALDRICH INC	85.65	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439595	N	RK DIXON COMPANY	468.60	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439596	N	ODP CORPORATION	424.80	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439598	C	MILTENYI BIOTEC INC	3,720.50	2/1/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439599	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	88.70	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439600	N	CDW LLC	336.71	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439601	N	FISHER SCIENTIFIC COMPANY LLC	516.96	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439602	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	625.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439603	N	SIGMA-ALDRICH INC	714.00	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439604	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439605	N	ODP CORPORATION	333.54	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439606	N	WW GRAINGER INC/GRAINGER	163.08	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439607	N	WW GRAINGER INC/GRAINGER	89.84	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439608	N	CDW LLC	104.69	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439609	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	20.92	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439610	N	CDW LLC	919.60	2/1/2023	2/1/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2439611	N	MCMaster-CARR SUPPLY COMPANY	2,391.29	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2439612	N	ODP CORPORATION	149.28	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2439613	N	BACON & VAN BUSKIRK GLASS CO INC	348.48	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439614	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	770.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439615	N	VWR FUNDING INC	221.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439616	N	VWR FUNDING INC	16.52	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439617	N	LINDE GAS & EQUIPMENT INC	117.48	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439618	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.55	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439619	N	A2B CHEM LLC	61.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439620	N	IONFLIGHT LLC	6,350.00	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2439621	N	MCMaster-CARR SUPPLY COMPANY	281.69	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439622	N	CDW LLC	65.48	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	15.97	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439624	N	CDW LLC	816.95	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439625	N	MEDIALAB INCORPORATED	7,894.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439626	N	ADORAMA INC	329.95	2/1/2023	2/1/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2439627	N	BEST BUY STORES LP	68.46	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439628	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	252.70	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439629	N	ODP CORPORATION	50.76	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439630	N	DPT COMPANIES INC	1,376.40	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439631	N	TWIST BIOSCIENCE CORPORATION	282.21	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439632	N	ROGERS SUPPLY CO INC	444.24	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439633	N	ODP CORPORATION	4.34	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439634	N	SIGMA-ALDRICH INC	417.36	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439635	N	SIGMA-ALDRICH INC	49.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439636	N	FISHER SCIENTIFIC COMPANY LLC	42.76	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439637	N	CDW LLC	2,535.60	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439638	N	PEORIA CHARTER COACH COMPANY	1,363.00	2/1/2023	2/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2439639	N	CDW LLC	532.95	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439640	N	VOLUNTEER SUPPLY INDUSTRIES LTD	149.00	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439641	N	MCMaster-CARR SUPPLY COMPANY	641.54	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439642	N	TYNDALE ENTERPRISES INC	143.20	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439643	N	WW GRAINGER INC/GRAINGER	1,291.98	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439644	N	ODP CORPORATION	305.19	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439645	N	WW GRAINGER INC/GRAINGER	143.64	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439646	N	NPOP INC/NICK'S PAINTS	1,194.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439647	N	CDW LLC	78.94	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439648	N	FISHER SCIENTIFIC COMPANY LLC	110.36	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439649	N	HP INC	450.72	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439650	N	ODP CORPORATION	331.14	2/1/2023	2/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439651	N	DELL MARKETING LP LLC/DELL MARKETING LP	185.00	2/1/2023	2/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439652	N	ODP CORPORATION	144.20	2/1/2023	2/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439653	N	VOLUNTEER SUPPLY INDUSTRIES LTD	87.96	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439654	N	NPOP INC/NICK'S PAINTS	95.40	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439655	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.62	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439656	N	ODP CORPORATION	42.78	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439657	N	ODP CORPORATION	37.77	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439658	N	INSPIRING TECHNOLOGIES CORPORATION	2,856.76	2/1/2023	2/1/2023	REAL PRORPT REPAIR/MAINT NON-FS/FM
2023	P2439659	N	TRANZONIC COMPANIES/CCP INDUSTRIES INC	247.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE

2023	P2439660	N	ORGANIC TRADE ASSOCIATION	25,801.22	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439661	N	ODP CORPORATION	191.50	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439662	N	ODP CORPORATION	35.35	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439663	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	275.04	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439664	N	CDW LLC	87.99	2/1/2023	2/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439665	N	FISHER SCIENTIFIC COMPANY LLC	107.69	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439666	N	CREATIVE TRAINING TECHNIQUES INC/THE BOB PIKE GROUP	262.00	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2439667	N	AVANTI POLAR LIPIDS INC	1,077.54	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439669	N	FISHER SCIENTIFIC COMPANY LLC	66.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439670	N	FISHER SCIENTIFIC COMPANY LLC	116.74	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439671	N	VECTOR LABORATORIES INC	203.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439672	N	VWR FUNDING INC	186.64	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439673	N	ODP CORPORATION	337.35	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439674	N	ODP CORPORATION	152.58	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439675	N	TWIST BIOSCIENCE CORPORATION	283.02	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439676	N	ODP CORPORATION	48.76	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439677	N	CDW LLC	539.82	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439678	N	POLL EVERYWHERE INCORPORATED	12,499.00	2/1/2023	2/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2439679	N	ODP CORPORATION	9.37	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439680	N	CDW LLC	106.00	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439681	N	WINTERSTEIGER INC	37,995.00	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439682	N	ODP CORPORATION	74.93	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2439683	N	SIGMA-ALDRICH INC	402.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439684	N	CDW LLC	1,020.50	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439685	N	PALL CORPORATION/PALL MEDICAL	471.08	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439686	N	CDW LLC	1,007.04	2/1/2023	2/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439688	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	3,051.00	2/1/2023	2/1/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2023	P2439689	N	ODP CORPORATION	66.04	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439690	N	AK SCIENTIFIC INCORPORATED	166.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439691	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	1,202.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439692	N	TAKARA BIO USA INCORPORATED	414.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439693	N	THALESNANO ZRT	58,883.01	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439694	N	CANTICLE DISTRIBUTING INC(DISTRIBUTING FOR ECS PUBLISHING)	320.00	2/1/2023	2/1/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2439695	N	FISHER SCIENTIFIC COMPANY LLC	32.29	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439696	N	HENRY SCHEIN INC	1,312.52	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439697	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	35.73	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439698	N	SIGMA-ALDRICH INC	109.25	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439699	N	HENRY SCHEIN INC	813.48	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439700	C	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	7.90	2/1/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439701	N	DELL MARKETING LP LLC/DELL MARKETING LP	299.95	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439702	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	145.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439703	N	WW GRAINGER INC/GRAINGER	1,427.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439704	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	591.01	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439705	N	VENTFABRICS INC	383.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439706	N	HUMAN SCIENCES RESEARCH COUNCIL (HSRC)	19,796.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439707	N	WW GRAINGER INC/GRAINGER	397.64	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439708	N	ODP CORPORATION	28.81	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4.82	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439710	N	CENTRAL STEEL & WIRE COMPANY	410.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439711	N	ODP CORPORATION	23.20	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439712	N	ALPHA POS SERVICES INC	11,119.02	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439713	N	WW GRAINGER INC/GRAINGER	19.44	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439714	N	CDW LLC	17.20	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439715	N	ODP CORPORATION	15.29	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439716	N	REFLECTIONS PSYCHOLOGICAL SERVICES PC	3,600.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439717	N	ODP CORPORATION	285.57	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439718	N	ODP CORPORATION	14.99	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439719	N	ODP CORPORATION	29.51	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2439720	N	SIGMA-ALDRICH INC	39.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439721	N	EMECO INDUSTRIES INC	7,017.70	2/1/2023	2/1/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2439722	N	ODP CORPORATION	22.48	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439723	N	FISHER SCIENTIFIC COMPANY LLC	2,068.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439724	N	SPHEROTECH INCORPORATED	190.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439725	N	NPOP INC/NICK'S PAINTS	82.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439726	N	ODP CORPORATION	23.97	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439727	N	SIGMA-ALDRICH INC	459.66	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439728	N	LINDE GAS & EQUIPMENT INC	62.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439729	N	FISHER SCIENTIFIC COMPANY LLC	265.88	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439730	N	FISHER SCIENTIFIC COMPANY LLC	272.58	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439731	N	LINDE GAS & EQUIPMENT INC	62.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439732	N	AGILENT TECHNOLOGIES INCORPORATED	1,651.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439733	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439734	N	FISHER SCIENTIFIC COMPANY LLC	1,742.95	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439735	N	SANTA CRUZ BIOTECHNOLOGY INC	404.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439736	N	ODP CORPORATION	223.95	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439737	N	LYNNE RIENNER PUBLISHERS INC	431.28	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439738	N	FISHER SCIENTIFIC COMPANY LLC	569.44	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439739	N	VWR FUNDING INC	2,292.66	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439740	N	ODP CORPORATION	41.22	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439741	N	STAPLES INC & SUBSIDIARIES	58.78	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2439742	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	85.29	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439743	N	SIGMA-ALDRICH INC	1,302.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439744	N	SILICYCLE INC	1,924.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439745	N	FISHER SCIENTIFIC COMPANY LLC	88.73	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439746	N	FISHER SCIENTIFIC COMPANY LLC	264.76	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439747	N	NPOP INC/NICK'S PAINTS	325.95	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439748	N	CELL SIGNALING TECHNOLOGY INCORPORATED	639.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439749	N	ODP CORPORATION	9.56	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439750	N	USA SCIENTIFIC INCORPORATED	213.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439751	N	LELAND M THOMPSON INC/SOUTHWEST CONTRACT	12,330.00	2/1/2023	2/1/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2439752	N	ANIXTER INCORPORATED	802.75	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439753	N	ZYMO RESEARCH INC	110.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439754	N	STANDOHAR	3,000.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439755	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	496.09	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439756	N	SPRIGGS	3,000.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439757	N	CDW LLC	5,167.75	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439758	N	FISHER SCIENTIFIC COMPANY LLC	1,337.82	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439759	N	WILLIAMS	5,000.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439760	N	FISHER SCIENTIFIC COMPANY LLC	1,498.10	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439761	N	FISHER SCIENTIFIC COMPANY LLC	205.14	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439762	N	MIDWEST SCIENTIFIC/MIDSCI	465.35	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439763	N	BONADONNA	2,500.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439764	N	METROPOLITAN INDUSTRIES INC	4,115.00	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439765	N	ANZY SUPPLY INC	9,977.12	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439766	N	FISHER SCIENTIFIC COMPANY LLC	1,082.34	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439767	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	608.58	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439768	N	CDW LLC	2,455.00	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439769	N	ODP CORPORATION	89.63	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439770	N	VWR FUNDING INC	49.45	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439771	N	ODP CORPORATION	129.88	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439772	N	CDW LLC	45.64	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439773	N	CDW LLC	25.66	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439774	N	FISHER SCIENTIFIC COMPANY LLC	45.72	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439776	N	LRP PUBLICATIONS INCORPORATED	250.00	2/1/2023	2/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2439777	N	ATLAS FIRST ACCESS LLC	2,126.20	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439778	N	AGILENT TECHNOLOGIES INCORPORATED	771.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439780	N	FISHER SCIENTIFIC COMPANY LLC	159.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439781	N	ODP CORPORATION	54.42	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439782	N	ODP CORPORATION	34.30	2/1/2023	2/1/2023	OFFICE SUPPLIES

2023	P2439783	N	CDW LLC	43.35	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439784	N	VWR FUNDING INC	109.22	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439785	N	FISHER SCIENTIFIC COMPANY LLC	39.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439786	N	ODP CORPORATION	77.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439787	N	AEGIS LABORATORY SOLUTIONS	250.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439788	N	CELL SIGNALING TECHNOLOGY INCORPORATED	758.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439789	N	SIGMA-ALDRICH INC	152.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439790	N	FISHER SCIENTIFIC COMPANY LLC	390.79	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439791	N	FISHER SCIENTIFIC COMPANY LLC	268.91	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439792	N	WW GRAINGER INC/GRAINGER	173.54	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439793	N	BIO-RAD LABORATORIES INC	683.20	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439794	N	ODP CORPORATION	349.99	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439795	N	CYTOSKELETON INC	469.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439796	N	VWR FUNDING INC	616.06	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439797	N	FISHER SCIENTIFIC COMPANY LLC	314.04	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439798	N	CDW LLC	44.88	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439799	N	CDW LLC	767.30	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439800	N	FISHER SCIENTIFIC COMPANY LLC	1,593.31	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439801	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	976.68	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439802	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,250.00	2/1/2023	2/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2439803	N	ODP CORPORATION	169.84	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439804	N	CDW LLC	1,430.36	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439805	N	FISHER SCIENTIFIC COMPANY LLC	120.35	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439806	N	FISHER SCIENTIFIC COMPANY LLC	158.94	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439807	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	960.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439808	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	36.32	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439809	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	108.42	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439810	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	19.78	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439811	N	FISHER SCIENTIFIC COMPANY LLC	2,517.08	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439812	N	THORLABS INCORPORATED	390.08	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2439813	N	ODP CORPORATION	145.21	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439814	N	MKS INSTRUMENTS INCORPORATED	678.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439815	N	HAMILTON COMPANY	440.00	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439816	N	GENSCRIPT USA INCORPORATED	870.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439817	N	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	29,270.62	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439818	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	92.25	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439819	N	PHC CORPORATION OF NORTH AMERICA	2,609.25	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439820	N	VIAGENE BIOTECH INC	690.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439821	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439822	N	HAMPTON RESEARCH CORPORATION	416.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439823	N	HEIDELBERG ENGINEERING INC	3,000.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439824	N	ODP CORPORATION	52.65	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439825	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	248.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439826	N	ODP CORPORATION	28.36	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439827	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	3,388.22	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2439828	N	FISHER SCIENTIFIC COMPANY LLC	45.70	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439829	C	KAVO DENTAL TECHNOLOGIES LLC	100.00	2/1/2023	3/1/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2439830	N	ACADLY INC	24,000.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439831	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	6,664.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439832	N	CDW LLC	61.22	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439833	N	TRESTLE LLC	3,000.00	2/1/2023	2/1/2023	TESTING & ANALYSIS SERVICES
2023	P2439834	N	SANDMAN	46,763.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439835	N	BLACK AND COMPANY	52.89	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439836	N	FASTENERS ETC INCORPORATED	216.90	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439837	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9,208.52	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439838	N	EXCEL DELIVERY SERV LLC	40,000.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439839	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	55.65	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439840	N	ODP CORPORATION	146.63	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439841	N	CDW LLC	152.61	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439842	N	ODP CORPORATION	155.56	2/1/2023	2/1/2023	OFFICE SUPPLIES

2023	P2439843	N	KIRBY RISK CORPORATION	1,412.17	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439844	N	ODP CORPORATION	99.06	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439845	N	PROFESSIONAL EMBRYO TRANSFER SUPPLY INC/PETS	129.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439846	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	31,193.55	2/1/2023	2/1/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2439847	N	NPOP INC/NICK'S PAINTS	118.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439848	C	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	525.30	2/1/2023	2/1/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2439849	N	KIMMEL	4,480.00	2/1/2023	2/1/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2439850	N	FISHER SCIENTIFIC COMPANY LLC	2,326.86	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439851	N	FISHER SCIENTIFIC COMPANY LLC	44.20	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439852	N	COOK COUNTY GOVERNMENT	7,200.00	2/1/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439853	N	CDW LLC	10.99	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439854	N	LINDE GAS & EQUIPMENT INC	225.24	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439855	N	LINDE GAS & EQUIPMENT INC	59.51	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439856	N	VWR FUNDING INC	75.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439857	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	999.00	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2439858	N	CDW LLC	534.46	2/1/2023	2/1/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2439859	N	CU HARDWARE COMPANY	316.97	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439860	N	A MESSE SUPPLY CORP	415.36	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439861	N	INTEGRATED DNA TECHNOLOGIES INC	600.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439862	N	KAESER & BLAIR INCORPORATED	2,828.01	2/1/2023	2/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2439863	N	ODP CORPORATION	32.48	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439864	N	LINDE GAS & EQUIPMENT INC	31.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439865	N	FISHER SCIENTIFIC COMPANY LLC	928.29	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439866	N	ODP CORPORATION	48.97	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,227.03	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439868	N	FISHER SCIENTIFIC COMPANY LLC	35.61	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439869	N	FISHER SCIENTIFIC COMPANY LLC	223.51	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439870	N	FISHER SCIENTIFIC COMPANY LLC	6,770.67	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439871	N	MSE SUPPLIES LLC	139.16	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439872	N	FISHER SCIENTIFIC COMPANY LLC	454.10	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439873	N	SIGMA-ALDRICH INC	366.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439874	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	7,000.00	2/1/2023	3/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2439875	N	DOT SCIENTIFIC INC	371.22	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439876	N	RESEARCH PRODUCTS INTERNATIONAL CORP	562.96	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439877	N	UNTAPPED POTENTIAL CONSULTING LLC	5,000.00	2/1/2023	2/1/2023	MEDICAL CONSULTANT SERVICES
2023	P2439878	N	ILLUMINA INC	1,723.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439879	N	WW GRAINGER INC/GRAINGER	1,406.64	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439880	N	LINDE GAS & EQUIPMENT INC	62.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439881	N	MCMASTER-CARR SUPPLY COMPANY	57.98	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2439882	N	ROGERS SUPPLY CO INC	470.53	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439883	N	ODP CORPORATION	195.18	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439884	N	UNIVERSAL QUALITY SOLUTIONS INC	578.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439885	N	PERCOCO	850.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439886	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	1,460.00	2/1/2023	2/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2439887	N	WW GRAINGER INC/GRAINGER	10.67	2/1/2023	2/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2439888	N	SUNTEX MARINA INVESTORS LLC	3,200.00	2/1/2023	2/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2439889	N	ODP CORPORATION	3.64	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439891	N	CDW LLC	29.02	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439892	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	15,522.50	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439893	N	SUNSTONE ENGINEERING	5,200.00	2/1/2023	2/1/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2439894	N	CHEMCO INDUSTRIES INC	638.16	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439895	C	GREAT LAKES DENTAL TECHNOLOGIES	4,709.78	2/1/2023	2/16/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2439896	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	6,945.00	2/1/2023	2/1/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2439897	N	FISHER SCIENTIFIC COMPANY LLC	52.74	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439898	N	EARTHSense INC	9,000.00	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439899	N	VERIZON COMMUNICATIONS INC	53,225.00	2/1/2023	2/1/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2439900	N	ODP CORPORATION	25.26	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439901	N	CDW LLC	260.64	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439902	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	17,016.00	2/1/2023	3/11/2023	CAP IT EQUIPMENT >\$4999
2023	P2439903	N	WW GRAINGER INC/GRAINGER	104.94	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2439904	N	TRANSLOC INC	52,245.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439905	N	MCMASTER-CARR SUPPLY COMPANY	93.28	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439906	N	STOKES HEALTHCARE INC/STOKES PHARMACY	550.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439907	N	FISHER SCIENTIFIC COMPANY LLC	386.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439908	N	ODP CORPORATION	232.64	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439909	C	ADINSTRUMENTS INC	46,470.00	2/1/2023	2/6/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2439910	N	CDW LLC	241.19	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439911	N	CDW LLC	50.71	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439912	N	FISHER SCIENTIFIC COMPANY LLC	4,697.65	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439913	N	ODP CORPORATION	107.02	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439914	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1,510.95	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439915	N	PAWLOWSKI	42,000.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439916	N	ALLSTEEL INC	1,763.28	2/1/2023	2/1/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2439917	N	FISHER SCIENTIFIC COMPANY LLC	2,502.61	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439918	N	WW GRAINGER INC/GRAINGER	50.55	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439919	N	FISHER SCIENTIFIC COMPANY LLC	1,273.74	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439920	N	VWR FUNDING INC	413.07	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439921	C	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	176,400.00	2/1/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2439922	N	AMAR K SINGH LLC	49,500.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439923	N	MILES	42,900.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2439924	N	AFFILIATED STEAM EQUIPMENT COMPANY	17,245.00	2/1/2023	2/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2439925	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	44,865.00	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2439926	N	FISHER SCIENTIFIC COMPANY LLC	20,588.15	2/1/2023	2/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2439927	N	INTERNATIONAL INGREDIENT CORPORATION	585.80	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439928	N	MCKESSON MEDICAL SURGICAL INCORPORATED	14,458.09	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439929	N	CDW LLC	134.85	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439930	N	WW GRAINGER INC/GRAINGER	109.74	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439931	N	MAVERICK SEPARATION SOLUTIONS LLC	6,600.00	2/1/2023	2/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2439932	N	VWR FUNDING INC	230.85	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439933	N	FAMILY GUIDANCE CENTERS INC	48,000.27	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439934	N	WW GRAINGER INC/GRAINGER	2,355.54	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439935	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	20,932.00	2/1/2023	2/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2439936	N	CUTTICA	12,000.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439937	N	VARSITY BRANDS HOLDINGS CO INC	700.40	2/1/2023	2/1/2023	WEARING APPAREL SUPPLIES
2023	P2439938	N	VARSITY BRANDS HOLDINGS CO INC	1,827.74	2/1/2023	2/1/2023	WEARING APPAREL SUPPLIES
2023	P2439939	N	PERFORMANCE HEALTH SUPPLY INC	312.11	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2439940	N	DCI HOLDINGS INC/DCI INTERNATIONAL LLC	25,350.00	2/1/2023	2/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2439941	N	KELE INC	489.79	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439942	N	FISHER SCIENTIFIC COMPANY LLC	136.42	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439943	N	CDW LLC	1,491.70	2/1/2023	2/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2439944	N	DELL MARKETING LP LLC/DELL MARKETING LP	260.00	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439945	N	ODP CORPORATION	45.60	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439946	N	CDW LLC	145.63	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439947	N	WHITE LIGHT INC	4,173.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2439948	N	ODP CORPORATION	20.80	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439949	N	DELL MARKETING LP LLC/DELL MARKETING LP	909.93	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439950	N	PEORIA CHARTER COACH COMPANY	2,808.00	2/1/2023	2/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2439951	N	CDW LLC	3,083.54	2/1/2023	2/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439952	N	CDW LLC	2,569.91	2/1/2023	2/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2439953	N	ODP CORPORATION	294.33	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439954	N	CKVAMB LLC/ELITE MEDICAL TRANSPORTATION LLC	40,000.00	2/1/2023	2/1/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2439955	N	CDW LLC	105.78	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2439956	N	ODP CORPORATION	260.50	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439957	N	SIGMA-ALDRICH INC	52.90	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439958	N	NEWARK CORPORATION	119.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439959	N	ODP CORPORATION	295.24	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439960	N	FISHER SCIENTIFIC COMPANY LLC	274.57	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439961	N	ODP CORPORATION	73.61	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439962	N	VWR FUNDING INC	150.90	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439963	N	FISHER SCIENTIFIC COMPANY LLC	371.38	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2439964	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	218.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439965	N	FISHER SCIENTIFIC COMPANY LLC	665.57	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439966	N	MCMMASTER-CARR SUPPLY COMPANY	39.57	2/1/2023	2/1/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2439967	N	MILTENYI BIOTEC INC	805.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439968	N	FISHER SCIENTIFIC COMPANY LLC	685.58	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439969	N	WW GRAINGER INC/GRAINGER	316.67	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439970	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	8,027.20	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439971	N	PIER GROUP LLC	10,929.60	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2439972	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	153.19	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2439973	N	ODP CORPORATION	12.36	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439974	N	FISHER SCIENTIFIC COMPANY LLC	26.59	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439975	N	DOT SCIENTIFIC INC	2,078.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439976	N	CAYMAN CHEMICAL CO INC	388.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439977	N	FISHER SCIENTIFIC COMPANY LLC	205.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439978	N	QUARTZY INC	520.85	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439979	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	656.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439980	N	MEDEX SUPPLY DISTRIBUTORS INC	88.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439981	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439982	N	REDDICK	7,500.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439983	N	ODP CORPORATION	98.08	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439984	N	FISHER SCIENTIFIC COMPANY LLC	110.80	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439985	N	BASTON	7,500.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2439986	N	WW GRAINGER INC/GRAINGER	580.61	2/1/2023	2/1/2023	WEARING APPAREL SUPPLIES
2023	P2439987	N	OLYMPUS AMERICA INC	2,388.00	2/1/2023	2/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2439988	N	FISHER SCIENTIFIC COMPANY LLC	18.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439989	N	ODP CORPORATION	212.08	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439990	N	UPPER MIDWEST ORGAN PROCUREMENT ORGANIZATION INC/LIFESOURCE	62,500.00	2/1/2023	2/1/2023	ORGAN ACQUISITION SERVICE
2023	P2439991	N	CDW LLC	71.99	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439992	N	CHROM TECH INC	298.75	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2439993	N	CDW LLC	131.58	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439994	N	CDW LLC	110.99	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2439995	N	PROLIFIC ACADEMIC LTD	5,660.00	2/1/2023	2/1/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2439996	N	PRUSA RESEARCH SRO	1,134.04	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2439997	N	ODP CORPORATION	18.46	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2439998	N	ANIXTER INCORPORATED	843.52	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2439999	N	ODP CORPORATION	75.13	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2440000	N	ODP CORPORATION	62.30	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440001	N	NESBITT	5,000.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440002	N	ODP CORPORATION	272.56	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440003	N	COMBI-BLOCKS INCORPORATED	180.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440004	N	BEPHARM SCIENTIFIC INC/AMBEED INC	48.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440005	N	WW GRAINGER INC/GRAINGER	31.94	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440006	N	COMBI-BLOCKS INCORPORATED	50.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440007	N	ADDDGENE INCORPORATED	455.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440008	N	JOHNSON FLOOR COMPANY INC	436.08	2/1/2023	2/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440009	N	FISHER SCIENTIFIC COMPANY LLC	590.26	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440010	N	ODP CORPORATION	41.01	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440011	N	GENERAL PUMP & MACHINERY INCORPORATED	6,415.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440012	N	SOUTHERN BUS & MOBILITY INC	62.40	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440013	N	DELL MARKETING LP LLC/DELL MARKETING LP	708.00	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440014	N	ODP CORPORATION	48.74	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440015	N	XPLORE THERAPY	1,020.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440016	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	1,777.55	2/1/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440017	N	ODP CORPORATION	5.10	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440019	N	ODP CORPORATION	11.83	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440020	N	FIL-TECH INC	180.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440021	N	ABCAM INCORPORATED	575.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440022	N	VWR FUNDING INC	576.33	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440023	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,148.77	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440024	N	CDW LLC	387.85	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440025	N	AUTOMATIC BUILDING CONTROLS LLC	10,531.95	2/1/2023	2/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2440026	N	ODP CORPORATION	307.99	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440027	N	ODP CORPORATION	123.86	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440028	N	UNIVERSITY OF CONNECTICUT HEALTH CENTER	6,477.30	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440029	N	ODP CORPORATION	7.17	2/1/2023	2/1/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2440030	N	ODP CORPORATION	17.50	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440031	N	CDW LLC	60.52	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440032	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	15,861.00	2/1/2023	2/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2440033	N	ODP CORPORATION	65.88	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440034	N	ECOLOGIC INC DBA ECOLOGIC FURNITURE	15,850.00	2/1/2023	2/1/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440035	N	FISHER SCIENTIFIC COMPANY LLC	139.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440036	N	ODP CORPORATION	19.99	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440037	N	R&D SYSTEMS INC	305.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440038	N	HAZEL	15,000.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440039	N	PROTEINTECH GROUP INC	169.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440040	N	ACADENTAL INCORPORATED	10,050.00	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440041	N	RUIZ-GEHRT	100.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440042	N	CLARION GROUP LTD	14,500.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440043	N	ODP CORPORATION	755.47	2/1/2023	2/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440044	N	SPORTSGRAPHICS INC	11,402.00	2/1/2023	2/1/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2440045	N	GLOBE SCIENTIFIC INCORPORATED	78.50	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440046	N	FISHER SCIENTIFIC COMPANY LLC	181.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440047	N	MERRICK & COMPANY INCORPORATED	3,998.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2440048	N	FISHER SCIENTIFIC COMPANY LLC	199.80	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440049	N	ODP CORPORATION	7.56	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440050	N	CAROLINA BIOLOGICAL SUPPLY	129.75	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440051	N	MATTEK CORPORATION	414.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440052	N	FISHER SCIENTIFIC COMPANY LLC	1,867.01	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440053	N	SIGMA-ALDRICH INC	376.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440054	N	ODP CORPORATION	68.48	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440055	N	SURFACE PREPARATION LABORATORY BV	2,225.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440056	N	ANIXTER INCORPORATED	1,343.38	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440057	N	MEDTRONIC USA INC	1,139.58	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440058	N	CDW LLC	282.59	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440059	N	METTLER-TOLEDO INTERNATIONAL INC	1,099.95	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440060	N	WW GRAINGER INC/GRAINGER	32.16	2/1/2023	2/1/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2440061	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,747.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440062	N	SIGMA-ALDRICH INC	186.30	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440063	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.57	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440064	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1,451.80	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440065	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.35	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440066	N	GENETEX INC	544.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440067	N	MARSHALL SCIENTIFIC LLC	1,145.23	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440068	N	CDW LLC	131.06	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440069	N	AQUANEERING INCORPORATED	1,600.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440070	N	QUARTZY INC	571.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440071	N	FISHER SCIENTIFIC COMPANY LLC	433.74	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440072	N	FISHER SCIENTIFIC COMPANY LLC	88.68	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440073	N	FISHER SCIENTIFIC COMPANY LLC	1,674.14	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440074	N	FISHER SCIENTIFIC COMPANY LLC	212.84	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440075	N	FISHER SCIENTIFIC COMPANY LLC	57.38	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440076	N	SIGMA-ALDRICH INC	41.80	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440077	N	FISHER SCIENTIFIC COMPANY LLC	116.27	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440078	N	VWR FUNDING INC	102.50	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440079	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	521.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440080	N	FISHER SCIENTIFIC COMPANY LLC	462.99	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440081	N	NOVUS BIOLOGICALS LLC	404.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440082	N	LINDE GAS & EQUIPMENT INC	62.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440083	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	68.58	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440084	N	VWR FUNDING INC	39.64	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440085	N	CDW LLC	10,902.90	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440086	N	VWR FUNDING INC	45.66	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440087	N	CDW LLC	738.56	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440088	N	FISHER SCIENTIFIC COMPANY LLC	719.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440089	N	SANTA CRUZ BIOTECHNOLOGY INC	305.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440090	N	MIDWEST SCIENTIFIC/MIDSCI	701.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440091	N	XIAMEN TMAX BATTERY EQUIPMENTS LIMITED	3,060.00	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440092	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.94	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440093	N	ENGINEERED FLOORS LLC	1,188.19	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440094	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	108.50	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440095	N	PIER GROUP LLC	32,709.64	2/1/2023	2/1/2023	CAP IT EQUIPMENT >\$4999
2023	P2440096	N	CHICAGO WHITE SOX LTD	18,800.00	2/1/2023	2/6/2023	EVENT & SITE ADMISSION FEES
2023	P2440097	N	BEPHARM SCIENTIFIC INC/AMBEED INC	74.80	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440098	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	90.44	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440099	N	VWR FUNDING INC	211.97	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440100	N	STEMCELL TECHNOLOGIES INC	3,685.90	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440101	N	FISHER SCIENTIFIC COMPANY LLC	33.44	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440102	N	THORLABS INCORPORATED	112.92	2/1/2023	2/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440103	N	FORMLABS INC	612.75	2/1/2023	2/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440104	N	FISHER SCIENTIFIC COMPANY LLC	287.65	2/1/2023	2/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440105	N	SIGMA-ALDRICH INC	7,654.41	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440106	N	FISHER SCIENTIFIC COMPANY LLC	4,476.24	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440107	N	VANTAGE CUSTOM CLASSICS INCORPORATED	374.10	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440108	N	PIER GROUP LLC	22,339.15	2/1/2023	2/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2440109	N	ODP CORPORATION	82.36	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440110	N	MERELEX CORPORATION/AMERICAN ELEMENTS	780.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440111	N	ODP CORPORATION	47.19	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440112	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	171.29	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440113	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	100.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440114	C	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	923.90	2/1/2023	2/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2440115	N	ODP CORPORATION	52.66	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440116	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	11,150.00	2/1/2023	2/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2440117	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	383.30	2/1/2023	2/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440118	N	FISHER SCIENTIFIC COMPANY LLC	25.28	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440119	N	WW GRAINGER INC/GRAINGER	120.90	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440120	N	VWR FUNDING INC	80.94	2/1/2023	2/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440121	N	VIZIENT INC/APTITUDE LLC	3,600.00	2/1/2023	2/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2440122	N	FISHER SCIENTIFIC COMPANY LLC	1,853.20	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440123	N	MSE SUPPLIES LLC	1,200.00	2/1/2023	2/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2440124	N	CDW LLC	852.01	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440125	N	FISHER SCIENTIFIC COMPANY LLC	612.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440126	N	FISHER SCIENTIFIC COMPANY LLC	291.02	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440127	N	SIGMA-ALDRICH INC	326.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440128	N	FISHER SCIENTIFIC COMPANY LLC	925.57	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440129	N	SIGMA-ALDRICH INC	5.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440130	N	SIGMA-ALDRICH INC	241.20	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440131	N	VWR FUNDING INC	444.54	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440132	N	MILTENYI BIOTEC INC	225.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440133	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	175.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440134	N	TWIST BIOSCIENCE CORPORATION	1,147.38	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440135	N	NEW ENGLAND BIOLABS INC	473.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440136	N	SIGMA-ALDRICH INC	20.85	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440137	N	SIGMA-ALDRICH INC	41.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440138	N	ODP CORPORATION	82.54	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2440139	N	CDW LLC	318.62	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440140	N	WW GRAINGER INC/GRAINGER	67.72	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440141	N	AQUA CHILL OF CHICAGO LLC	600.00	2/1/2023	2/1/2023	WATER
2023	P2440142	N	CDW LLC	62.16	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440143	N	ODP CORPORATION	73.82	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440144	N	SIGMA-ALDRICH INC	243.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440145	N	WW GRAINGER INC/GRAINGER	35.79	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440146	N	CONTROL-TECH INCORPORATED	2,960.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440147	N	ENS HOLDINGS III CORP	836.76	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440148	N	GRIMCO INCORPORATED	147.81	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440149	N	WW GRAINGER INC/GRAINGER	275.52	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440150	N	PT HOLDING/PARTS TOWN LLC	69.66	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440151	N	WW GRAINGER INC/GRAINGER	59.94	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440152	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	126.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440153	N	KEMTECH AMERICA INCORPORATED	949.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440154	N	UNITED STATES POSTAL SERVICE	5,000.00	2/1/2023	2/1/2023	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2440155	N	PROMEGA CORPORATION	1,046.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440156	N	ODP CORPORATION	178.70	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440157	N	MADKOUR	1,000.00	2/1/2023	2/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440158	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,841.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440159	N	DAVENPORT	10,500.00	2/1/2023	2/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440160	N	ODP CORPORATION	783.82	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440161	N	CDW LLC	2,789.21	2/1/2023	2/1/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440162	N	ODP CORPORATION	120.96	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440163	N	ODP CORPORATION	219.74	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440164	N	WW GRAINGER INC/GRAINGER	38.26	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440165	N	ODP CORPORATION	72.10	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440166	N	ODP CORPORATION	92.81	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440167	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,806.26	2/1/2023	2/1/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440168	N	CDW LLC	27.12	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440169	N	CONTROLCO INCORPORATED	396.08	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440170	N	ODP CORPORATION	306.25	2/1/2023	2/1/2023	FOOD SUPPLIES
2023	P2440171	N	FISHER SCIENTIFIC COMPANY LLC	491.90	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440172	N	PURDUE UNIVERSITY	320.00	2/1/2023	2/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2440173	N	CDW LLC	373.72	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440174	N	HYLAND SOFTWARE INCORPORATED	4,407.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2440177	N	SIGMA-ALDRICH INC	145.60	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440178	N	SIGMA-ALDRICH INC	253.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440179	N	CONCEPTS NREC LLC	960.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2440180	N	HENRY SCHEIN INC	1,253.62	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440181	N	ODP CORPORATION	39.45	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440182	N	HENRY SCHEIN INC	2,075.74	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440183	N	HENRY SCHEIN INC	447.26	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440184	N	SKATELAND LLC	2,486.00	2/1/2023	2/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2440185	N	HENRY SCHEIN INC	7,353.38	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440186	N	DWYER INSTRUMENTS INC	135.00	2/1/2023	2/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440187	N	VWR FUNDING INC	89.49	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440188	N	ODP CORPORATION	66.04	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440189	N	WW GRAINGER INC/GRAINGER	81.00	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440190	N	SIGMA-ALDRICH INC	101.70	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440191	N	ODP CORPORATION	99.06	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440192	N	AURALEX ACOUSTICS	7,356.99	2/1/2023	2/1/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2440193	N	ODP CORPORATION	66.04	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440194	N	FISHER SCIENTIFIC COMPANY LLC	578.64	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440196	N	FIBRE GLAST DEVELOPMENTS CORP	1,380.75	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440197	N	WW GRAINGER INC/GRAINGER	99.99	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440198	N	STRUERS INCORPORATED	675.72	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440199	N	ODP CORPORATION	66.04	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440200	N	FISHER SCIENTIFIC COMPANY LLC	260.62	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440201	N	GENETEX INC	219.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440202	N	CDW LLC	859.38	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440203	N	FISHER SCIENTIFIC COMPANY LLC	166.57	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440204	N	VWR FUNDING INC	47.89	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440205	N	MILTENYI BIOTEC INC	760.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440206	N	ABCAM INCORPORATED	660.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440207	N	PFEIFFER VACUUM INC	4,994.23	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440208	N	EXXACT CORPORATION	860.00	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440209	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	334.76	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440210	N	ODP CORPORATION	12.52	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440211	N	ODP CORPORATION	70.86	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440212	N	SIGMA-ALDRICH INC	44.90	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440213	N	FISHER SCIENTIFIC COMPANY LLC	75.93	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440214	N	FISHER SCIENTIFIC COMPANY LLC	1,338.26	2/1/2023	2/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440215	N	ODP CORPORATION	2.17	2/1/2023	2/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440216	N	ODP CORPORATION	33.23	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440217	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	285.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440218	N	ODP CORPORATION	673.19	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440219	N	SIGMA-ALDRICH INC	236.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440220	N	VWR FUNDING INC	90.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440221	N	FISHER SCIENTIFIC COMPANY LLC	71.74	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440222	N	ODP CORPORATION	17.08	2/1/2023	2/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440223	N	CELL SIGNALING TECHNOLOGY INCORPORATED	848.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440224	N	WW GRAINGER INC/GRAINGER	127.70	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440225	N	WW GRAINGER INC/GRAINGER	348.60	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440226	N	VSI PRODUCTS LLC	319.98	2/1/2023	2/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440227	N	CDW LLC	102.21	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440228	N	WW GRAINGER INC/GRAINGER	90.70	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440229	N	WW GRAINGER INC/GRAINGER	246.72	2/1/2023	2/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440230	N	FISHER SCIENTIFIC COMPANY LLC	298.62	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440231	N	FISHER SCIENTIFIC COMPANY LLC	1,896.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440232	N	FISHER SCIENTIFIC COMPANY LLC	75.78	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440233	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	7,352.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440234	N	SIGMA-ALDRICH INC	10.00	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440235	N	FISHER SCIENTIFIC COMPANY LLC	958.28	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440236	N	FISHER SCIENTIFIC COMPANY LLC	120.09	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440237	N	FISHER SCIENTIFIC COMPANY LLC	307.45	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440238	N	ODP CORPORATION	79.06	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440239	N	FISHER SCIENTIFIC COMPANY LLC	369.71	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440240	N	FISHER SCIENTIFIC COMPANY LLC	140.64	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440241	N	FISHER SCIENTIFIC COMPANY LLC	103.33	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440242	N	CDW LLC	81.69	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440243	N	CDW LLC	110.40	2/1/2023	2/1/2023	OFFICE SUPPLIES
2023	P2440244	N	FISHER SCIENTIFIC COMPANY LLC	1,201.01	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440245	N	VWR FUNDING INC	4,526.09	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440246	N	VWR FUNDING INC	2,599.40	2/1/2023	2/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440248	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,356.06	2/1/2023	2/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440249	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,434.57	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440250	N	CDW LLC	17.17	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440251	N	CDW LLC	290.22	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440252	N	SCIENCEDOCS INC	377.89	2/1/2023	2/1/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2440253	N	CDW LLC	533.86	2/1/2023	2/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440254	N	CDW LLC	28.08	2/1/2023	2/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440255	N	WW GRAINGER INC/GRAINGER	209.74	2/1/2023	2/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440256	N	CDW LLC	2,178.97	2/1/2023	2/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440257	N	BIG PICTURE MARKETING INCORPORATED	4,641.00	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440258	N	ALLSTEEL INC	4,580.53	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440259	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,776.82	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440260	N	VWR FUNDING INC	1,922.38	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440261	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	1,018.49	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440262	N	ODP CORPORATION	84.58	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440263	N	ODP CORPORATION	51.62	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440264	N	ODP CORPORATION	332.42	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440265	N	ODP CORPORATION	582.26	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440266	N	ODP CORPORATION	702.48	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440267	N	ODP CORPORATION	446.54	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440268	N	KHAN CONSULTANTS INC	4,770.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE

2023	P2440269	N	CDW LLC	1,005.78	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440270	N	4IMPRINT INCORPORATED	1,736.47	2/2/2023	2/2/2023	WEARING APPAREL SUPPLIES
2023	P2440271	N	HENRY SCHEIN INC	23,123.24	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440272	N	LINDE GAS & EQUIPMENT INC	109.79	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440273	N	SIGMA-ALDRICH INC	38.57	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440274	N	CDW LLC	316.25	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440275	N	FISHER SCIENTIFIC COMPANY LLC	205.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440276	N	SIGMA-ALDRICH INC	128.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440277	N	ODP CORPORATION	28.18	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440278	N	VWR FUNDING INC	73.07	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440279	N	FISHER SCIENTIFIC COMPANY LLC	409.28	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440280	N	DRG INTERNATIONAL INCORPORATED	616.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440281	N	VWR FUNDING INC	81.81	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440282	N	MCMASTER-CARR SUPPLY COMPANY	406.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440283	N	MCMASTER-CARR SUPPLY COMPANY	106.35	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440284	N	CDW LLC	145.17	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440285	N	WW GRAINGER INC/GRAINGER	204.22	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440286	N	SIGMA-ALDRICH INC	376.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440287	N	VWR FUNDING INC	203.68	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440288	N	CDW LLC	989.01	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440289	N	CDW LLC	123.12	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440290	N	HANNA INSTRUMENTS INC	2,330.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440291	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	162.82	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440292	N	ODP CORPORATION	60.10	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440293	N	FISHER SCIENTIFIC COMPANY LLC	83.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440294	N	CONTROLLED ENVIRONMENTS INC	211.51	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440295	N	CDW LLC	22.08	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440296	N	MCMASTER-CARR SUPPLY COMPANY	293.00	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440297	N	ULINE INCORPORATED	241.07	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440298	N	CDW LLC	736.30	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440299	N	ODP CORPORATION	31.98	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440300	N	ODP CORPORATION	3.77	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440301	N	SIGMA-ALDRICH INC	112.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440302	N	MIDWEST SCIENTIFIC/MIDSCI	217.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440303	N	WW GRAINGER INC/GRAINGER	25.26	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440304	N	ODP CORPORATION	14.99	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440305	N	G&O THERMAL SUPPLY CO	3,794.15	2/2/2023	2/2/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2440306	N	SILICYCLE INC	1,307.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440307	N	WW GRAINGER INC/GRAINGER	178.40	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440308	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,927.93	2/2/2023	2/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440309	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,148.06	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440310	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	221.74	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440311	N	ODP CORPORATION	285.69	2/2/2023	2/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440312	N	ODP CORPORATION	31.25	2/2/2023	2/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440313	N	ODP CORPORATION	275.25	2/2/2023	2/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440314	N	RICHELIEU AMERICA LTD	644.09	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440315	N	LINDE GAS & EQUIPMENT INC	5,385.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440316	N	CDW LLC	299.22	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440317	N	VWR FUNDING INC	2,877.76	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440318	N	WW GRAINGER INC/GRAINGER	137.07	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440319	N	CONTROLCO INCORPORATED	3,601.50	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440320	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	121.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440321	N	ODP CORPORATION	109.72	2/2/2023	2/2/2023	FOOD SUPPLIES
2023	P2440322	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	300.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440323	N	BACON & VAN BUSKIRK GLASS CO INC	458.01	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440324	N	FISHER SCIENTIFIC COMPANY LLC	548.56	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440325	N	ODP CORPORATION	301.49	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440326	N	MCMASTER-CARR SUPPLY COMPANY	111.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440327	N	WW GRAINGER INC/GRAINGER	981.14	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440328	N	ODP CORPORATION	109.80	2/2/2023	2/2/2023	OFFICE SUPPLIES

2023	P2440329	N	WW GRAINGER INC/GRAINGER	38.92	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440330	N	USA SCIENTIFIC INCORPORATED	339.20	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440331	N	QUARTZY INC	225.64	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440332	N	CDW LLC	200.37	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440333	N	VISION QUE LLC	2,000.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440334	N	CDW LLC	15.34	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440335	N	ODP CORPORATION	494.82	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440336	N	USA SCIENTIFIC INCORPORATED	277.10	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440337	N	MCMaster-CARR SUPPLY COMPANY	38.36	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440338	N	WW GRAINGER INC/GRAINGER	70.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440339	N	ODP CORPORATION	128.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440340	N	ODP CORPORATION	18.23	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440341	N	JB LINEN AND LAUNDRY SERVICES LLC	668.14	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440342	N	FISHER SCIENTIFIC COMPANY LLC	3,100.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440343	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	6,945.00	2/2/2023	2/2/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2440344	N	NEGWER MATERIALS INC	418.17	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440345	N	GOLF TIME LLC/TEAM GOLF	670.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440346	N	SIGMA-ALDRICH INC	57.75	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440347	N	INTERNATIONAL BOOK IMPORT SERVICE INC	696.60	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440348	N	SANTA CRUZ BIOTECHNOLOGY INC	379.02	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440349	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,400.00	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440350	N	CDW LLC	83.50	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440351	N	CDW LLC	620.13	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440352	N	NEW ENGLAND BIOLABS INC	1,064.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440353	N	FISHER SCIENTIFIC COMPANY LLC	125.02	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440354	N	ODP CORPORATION	101.74	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440355	N	AGILENT TECHNOLOGIES INCORPORATED	218.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440356	N	ODP CORPORATION	14.35	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440357	N	WW GRAINGER INC/GRAINGER	110.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440358	N	THORLABS INCORPORATED	356.45	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440359	N	MCMaster-CARR SUPPLY COMPANY	30.93	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440360	N	MCMaster-CARR SUPPLY COMPANY	136.15	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440361	N	MCMaster-CARR SUPPLY COMPANY	35.71	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440362	N	ODP CORPORATION	71.41	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440363	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	16,031.64	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440364	N	SIGMA-ALDRICH INC	343.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440365	N	BLACK AND COMPANY	217.35	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440366	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	125.00	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440367	N	VWR FUNDING INC	291.18	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440368	N	ODP CORPORATION	33.02	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440369	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	295,552.95	2/2/2023	2/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2440370	N	ODP CORPORATION	615.27	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440371	N	ODP CORPORATION	50.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440372	N	CDW LLC	71.70	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440373	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.50	2/2/2023	2/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440374	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	55.55	2/2/2023	2/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440375	N	CU HARDWARE COMPANY	265.04	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440376	C	IMPACT APPLICATIONS INC	489.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440377	N	ALLSTEEL INC	1,263.28	2/2/2023	2/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440378	N	ODP CORPORATION	75.19	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440379	N	MCKESSON MEDICAL SURGICAL INCORPORATED	265.98	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440380	N	MCKESSON MEDICAL SURGICAL INCORPORATED	41.84	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440381	N	ODP CORPORATION	12.82	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440382	N	SIGMA-ALDRICH INC	827.00	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440383	N	FISHER SCIENTIFIC COMPANY LLC	1,926.90	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440384	N	FASTENERS ETC INCORPORATED	93.08	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440385	N	ODP CORPORATION	7.40	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440386	N	ODP CORPORATION	53.77	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440387	N	BLD PHARMATECH CO LIMITED	260.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440388	N	ASSOCIATED PRESS	175.00	2/2/2023	2/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT

2023	P2440389	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,705.00	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440390	N	CITY OF URBANA	160.00	2/2/2023	2/2/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2440391	N	ODP CORPORATION	344.08	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440392	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	19.63	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440393	N	ODP CORPORATION	6.58	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440394	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,000.00	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440395	N	ODP CORPORATION	33.02	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440396	N	ODP CORPORATION	197.00	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440397	N	FISHER SCIENTIFIC COMPANY LLC	90.23	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440398	N	EDMUND OPTICS INC	178.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440399	N	ODP CORPORATION	58.71	2/2/2023	2/2/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2440400	N	CDW LLC	834.32	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440401	N	PHYSIOLOGIC INSTRUMENTS INC	1,006.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440402	N	FISHER SCIENTIFIC COMPANY LLC	158.02	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440403	N	ODP CORPORATION	368.38	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440404	N	FISHER SCIENTIFIC COMPANY LLC	166.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440405	N	MCMMASTER-CARR SUPPLY COMPANY	326.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440406	N	ALLSTEEL INC	6,077.79	2/2/2023	2/2/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2440407	N	CDW LLC	779.90	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440408	N	FISHER SCIENTIFIC COMPANY LLC	421.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440409	N	FISHER SCIENTIFIC COMPANY LLC	784.02	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440410	N	FISHER SCIENTIFIC COMPANY LLC	358.67	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440411	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	430.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440412	N	ODP CORPORATION	25.53	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440413	N	FISHER SCIENTIFIC COMPANY LLC	133.32	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440414	N	NOVOGENE CORPORATION INC	3,429.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440415	N	BIO-RAD LABORATORIES INC	260.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440416	N	LINDE GAS & EQUIPMENT INC	90.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440417	N	SIGMA-ALDRICH INC	431.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440418	N	FISHER SCIENTIFIC COMPANY LLC	167.68	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440419	N	CDW LLC	171.05	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440420	N	VWR FUNDING INC	260.97	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440421	N	ZYMO RESEARCH INC	1,359.05	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440422	N	ADDDGENE INCORPORATED	244.30	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440423	N	DOT SCIENTIFIC INC	312.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440424	N	FISHER SCIENTIFIC COMPANY LLC	782.06	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440425	N	FISHER SCIENTIFIC COMPANY LLC	597.99	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440426	N	FISHER SCIENTIFIC COMPANY LLC	418.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440427	N	LINDE GAS & EQUIPMENT INC	90.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440428	N	SIGMA-ALDRICH INC	298.45	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440429	N	CDW LLC	94.87	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440430	N	FISHER SCIENTIFIC COMPANY LLC	596.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440431	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	553.34	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440432	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	1,688.01	2/2/2023	2/2/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2440433	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440435	N	ABCAM INCORPORATED	1,195.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440436	N	FISHER SCIENTIFIC COMPANY LLC	115.19	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440437	N	CDW LLC	64.50	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440438	N	FISHER SCIENTIFIC COMPANY LLC	1,773.30	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440439	N	MIDWEST UNIFORM SUPPLY INC	108.00	2/2/2023	2/2/2023	WEARING APPAREL SUPPLIES
2023	P2440440	N	BEPHARM SCIENTIFIC INC/AMBEED INC	182.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440441	N	SIGMA-ALDRICH INC	200.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440442	N	SIGMA-ALDRICH INC	127.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440443	N	SIGMA-ALDRICH INC	31.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440444	N	CORNING INCORPORATED	1,206.43	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440445	N	FISHER SCIENTIFIC COMPANY LLC	290.10	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440446	N	FISHER SCIENTIFIC COMPANY LLC	68.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440447	N	KURT J LESKER CO	1,526.55	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440448	N	FISHER SCIENTIFIC COMPANY LLC	26.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440449	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,426.32	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2440450	N	ODP CORPORATION	129.24	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440451	N	FISHER SCIENTIFIC COMPANY LLC	475.62	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440452	N	VWR FUNDING INC	512.08	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440453	N	ONCOLOGY HEMATOLOGY ASSOCIATES OF CENTER ILLINOIS PC	30,082.60	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440454	N	ODP CORPORATION	69.98	2/2/2023	2/2/2023	FOOD SUPPLIES
2023	P2440455	N	FISHER SCIENTIFIC COMPANY LLC	159.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440456	N	ODP CORPORATION	30.10	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440457	N	MORNINGSTAR INC	5,000.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2440458	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	122.40	2/2/2023	2/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440459	N	ALLSTEEL INC	8,821.96	2/2/2023	2/2/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2440460	N	ROGERS SUPPLY CO INC	29.27	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440461	N	ANGSTEN HOLDINGS INC/SHOPWARE INC	580.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440462	N	ODP CORPORATION	110.69	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440463	N	MIDWEST UNIFORM SUPPLY INC	108.00	2/2/2023	2/2/2023	WEARING APPAREL SUPPLIES
2023	P2440464	N	618 EVENTS LLC	7,850.00	2/2/2023	2/2/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2440465	N	CDW LLC	1,391.34	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440466	N	ALLSTEEL INC	1,041.89	2/2/2023	2/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440467	N	INSPIRING TECHNOLOGIES CORPORATION	9,998.11	2/2/2023	2/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2440468	N	ODP CORPORATION	121.36	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440469	N	CAMPBELL SCIENTIFIC INC	1,562.88	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440470	N	ODP CORPORATION	393.65	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440471	N	ODP CORPORATION	75.26	2/2/2023	2/2/2023	FOOD SUPPLIES
2023	P2440472	N	SIGMA-ALDRICH INC	129.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440473	N	NPOP INC/NICK'S PAINTS	46.47	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440474	N	CDW LLC	47.65	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440475	N	ODP CORPORATION	24.79	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440476	N	CDW LLC	172.36	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440477	N	ROGERS SUPPLY CO INC	19.50	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440478	N	PURE AIR TESTING INCORPORATED	145.00	2/2/2023	2/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2440479	N	MIDWEST UNIFORM SUPPLY INC	108.00	2/2/2023	2/2/2023	WEARING APPAREL SUPPLIES
2023	P2440480	N	BIO-RAD LABORATORIES INC	217.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440481	N	FISHER SCIENTIFIC COMPANY LLC	171.21	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440482	N	CDW LLC	195.02	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440483	N	ODP CORPORATION	159.78	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440484	N	ODP CORPORATION	133.87	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440485	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	513.05	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440486	N	ALLSTEEL INC	3,044.40	2/2/2023	2/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440487	N	SK SERVICE CORP/SK FENCE COMPANY	2,979.00	2/2/2023	2/2/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2440488	N	WW GRAINGER INC/GRAINGER	238.36	2/2/2023	2/2/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2440489	N	SILVA	3,000.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440490	N	WW GRAINGER INC/GRAINGER	213.40	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440491	N	ODP CORPORATION	141.82	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440492	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	12,426.29	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440493	N	SIGMA-ALDRICH INC	58.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440494	N	GRUPO SALTO	9,750.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440495	N	FISHER SCIENTIFIC COMPANY LLC	125.58	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440496	N	VWR FUNDING INC	86.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440497	N	ODP CORPORATION	93.85	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440498	N	FISHER SCIENTIFIC COMPANY LLC	167.74	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440499	N	BEPHARM SCIENTIFIC INC/AMBEED INC	30.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440500	N	ODP CORPORATION	6.59	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440501	N	FISHER SCIENTIFIC COMPANY LLC	417.55	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440502	N	THERMO ELECTRON NORTH AMERICA LLC	191.39	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440503	N	SIGMA-ALDRICH INC	121.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440504	N	FISHER SCIENTIFIC COMPANY LLC	150.94	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440505	N	FISHER SCIENTIFIC COMPANY LLC	524.91	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440506	N	FISHER SCIENTIFIC COMPANY LLC	552.83	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440507	N	MIELE INCORPORATED	2,500.00	2/2/2023	2/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2440508	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	1,925.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440509	N	QUARTZY INC	785.63	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440510	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	272.96	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440511	N	ENAMINE US INC	457.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440512	N	COMBI-BLOCKS INCORPORATED	309.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440513	N	ODP CORPORATION	200.52	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440514	C	MAGELLAN PROMOTIONS LLC	2,005.00	2/2/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440515	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,010.52	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440516	N	CDW LLC	143.95	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440517	N	ODP CORPORATION	1.37	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440518	N	MCMMASTER-CARR SUPPLY COMPANY	126.91	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440519	N	FISHER SCIENTIFIC COMPANY LLC	75.46	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440520	N	SIGMA-ALDRICH INC	158.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440521	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	212.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440522	N	VW GRAINGER INC/GRAINGER	15.75	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440523	N	ALLSTEEL INC	2,752.84	2/2/2023	2/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440524	N	ARTICULATE GLOBAL LLC	5,596.00	2/1/2023	2/1/2023	COMPUTER SOFTWARE
2023	P2440525	N	FISHER SCIENTIFIC COMPANY LLC	122.58	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440526	N	NEUCO INC	854.00	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440527	N	CDW LLC	162.76	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440528	N	ODP CORPORATION	52.00	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440529	N	EAGLE EYE ANESTHESIA INCORPORATED	50.00	2/2/2023	2/2/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2440530	N	INTERNATIONAL WIN LTD	622.66	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440531	N	PARKS MEDICAL ELECTRONICS INC	81.75	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440532	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	479.75	2/2/2023	2/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2440533	N	ODP CORPORATION	105.75	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440534	N	ROYSTER	300.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440535	N	GUDE-PRICE	500.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440536	N	DOYLE-JAMES	400.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440537	N	GLOVER	500.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440538	N	CHAPPELLE	300.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440539	N	MICKENS	400.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440540	N	ODP CORPORATION	17.76	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440541	N	ODP CORPORATION	83.40	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440542	N	ODP CORPORATION	181.61	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440543	N	ODP CORPORATION	393.65	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440544	N	NORDSON CORPORATION/NORDSON EFD LLC	838.35	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440545	N	CDW LLC	437.66	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440546	N	ODP CORPORATION	44.30	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440547	N	NEERAJ SETH DBA COMPANSOL	600.00	2/2/2023	2/2/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2440548	N	FISHER SCIENTIFIC COMPANY LLC	207.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440549	N	SIGMA-ALDRICH INC	96.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440550	N	LINDE GAS & EQUIPMENT INC	90.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440551	N	FISHER SCIENTIFIC COMPANY LLC	1,299.41	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440552	N	FISHER SCIENTIFIC COMPANY LLC	700.74	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440553	N	ODP CORPORATION	417.73	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440554	N	XENOTECH LLC/SEKISUI XENOTECH LLC	174.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440555	N	FISHER SCIENTIFIC COMPANY LLC	224.54	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440556	N	VWR FUNDING INC	162.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440557	N	SIGMA-ALDRICH INC	75.82	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440558	N	VWR FUNDING INC	130.75	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440559	N	TETRACORE INCORPORATED	305.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440560	N	FISHER SCIENTIFIC COMPANY LLC	204.18	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440561	N	FISHER SCIENTIFIC COMPANY LLC	574.70	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440562	N	ALLSTEEL INC	3,533.66	2/2/2023	2/2/2023	REPAIR PART FURN/OFC-EQUIP-VEND PMT
2023	P2440563	C	J OROS ENVIRONMENTAL INC	8,000.00	2/2/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440564	N	CDW LLC	68.22	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440565	N	FISHER SCIENTIFIC COMPANY LLC	105.62	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440566	N	VWR FUNDING INC	427.08	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440567	N	FISHER SCIENTIFIC COMPANY LLC	52.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440568	N	ODP CORPORATION	199.52	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440569	N	SIGMA-ALDRICH INC	258.70	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440570	N	ODP CORPORATION	106.80	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440571	N	ODP CORPORATION	366.10	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440572	N	KAESER & BLAIR INCORPORATED	833.10	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440573	N	CDW LLC	196.77	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440574	N	CDW LLC	13.90	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440575	N	NPOP INC/NICK'S PAINTS	263.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440576	N	CDW LLC	2,606.38	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440577	N	INSPIRING TECHNOLOGIES CORPORATION	9,992.83	2/2/2023	2/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2440578	N	PENSKE TRUCK LEASING COMPANY LP	1,296.00	2/2/2023	2/2/2023	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2023	P2440579	N	INSPIRING TECHNOLOGIES CORPORATION	2,393.19	2/2/2023	2/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2440580	N	ROGERS SUPPLY CO INC	122.02	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440581	N	CDW LLC	98.75	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440582	N	ODP CORPORATION	485.78	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440583	N	WW GRAINGER INC/GRAINGER	169.93	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440584	N	NEGWER MATERIALS INC	4,628.56	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440585	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,271.45	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440586	N	SIGMA-ALDRICH INC	111.58	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440587	N	UNIVERSITY OF WISCONSIN - MILWAUKEE	8,000.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440588	N	ODP CORPORATION	81.51	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440589	N	SIGMA-ALDRICH INC	87.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440590	N	HELWIG CARBON PRODUCTS INCORPORATED	1,006.80	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440591	N	RWD LIFE SCIENCE INC	889.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440592	N	ODP CORPORATION	29.76	2/2/2023	2/2/2023	FOOD SUPPLIES
2023	P2440593	N	VWR FUNDING INC	299.94	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440594	N	DELL MARKETING LP LLC/DELL MARKETING LP	184.79	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440595	N	VWR FUNDING INC	46.14	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440596	N	FISHER SCIENTIFIC COMPANY LLC	44.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440597	N	FISHER SCIENTIFIC COMPANY LLC	205.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440598	N	SIGMA-ALDRICH INC	73.70	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440599	N	CDW LLC	637.36	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440600	N	STEPHENS	2,000.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440601	N	FISHER SCIENTIFIC COMPANY LLC	1,550.04	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440602	N	ODP CORPORATION	79.26	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440603	N	TUKAIZ LLC	7,625.00	2/2/2023	2/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2440604	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,182.50	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440605	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	84.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440606	N	FISHER SCIENTIFIC COMPANY LLC	1,668.23	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440607	N	ODP CORPORATION	384.68	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440608	N	ODP CORPORATION	510.79	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440609	C	HAWKINS INC	8,735.44	2/2/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440610	N	SJ SMITH COMPANY INC	179.60	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440611	N	ODP CORPORATION	417.56	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440612	N	WW GRAINGER INC/GRAINGER	29.10	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440613	N	ODP CORPORATION	57.43	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440614	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	220.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440615	N	CDW LLC	76.80	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440616	N	MAJORS	9,950.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440617	C	ESCARCEGA	5,082.14	2/2/2023	2/8/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2440618	N	QSONICA LLC	654.50	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440619	N	CROWN EQUIPMENT CORPORATION/CROWN LIFT TRUCKS	4,151.80	2/2/2023	2/2/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2440620	N	DIGI-KEY CORPORATION	452.82	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440621	N	ODP CORPORATION	39.39	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440622	N	SIGMA-ALDRICH INC	142.85	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440623	N	TIGI SRL	688.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440624	N	JACKSON IMMUNORESEARCH LABORATORIES INC	270.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440625	N	LINDE GAS & EQUIPMENT INC	544.62	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440626	N	NEGWER MATERIALS INC	898.60	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440627	N	LOOP ACRYLICS INCORPORATED	618.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440628	N	FISHER SCIENTIFIC COMPANY LLC	171.83	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440629	N	CELL SIGNALING TECHNOLOGY INCORPORATED	701.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440630	N	SCIENTIFIC SERVICES PLUS LLC	9,473.58	2/2/2023	2/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2440631	N	SERENDIPITY THEATRE COMPANY/2ND STORY	5,250.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440632	N	SIGMA-ALDRICH INC	604.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440633	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	855.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440634	N	MEDCHEMEXPRESS LLC	384.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440635	N	FISHER SCIENTIFIC COMPANY LLC	356.22	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440636	N	MEDCHEMEXPRESS LLC	1,476.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440637	N	ODP CORPORATION	89.30	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440638	N	MCMASTER-CARR SUPPLY COMPANY	37.03	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440639	N	FISHER SCIENTIFIC COMPANY LLC	35.04	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440641	N	TRADE CENTER MANAGEMENT ASSOCIATES LLC	9,197.00	2/2/2023	2/2/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2440642	N	MCMASTER-CARR SUPPLY COMPANY	154.28	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440643	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,755.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440644	N	FISHER SCIENTIFIC COMPANY LLC	292.77	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440645	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	340.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440646	N	MCMASTER-CARR SUPPLY COMPANY	210.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440647	N	LEICA MICROSYSTEMS INC	775.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440648	N	ODP CORPORATION	96.27	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440649	N	WW GRAINGER INC/GRAINGER	2,429.17	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440650	N	MCMASTER-CARR SUPPLY COMPANY	50.62	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440651	N	FISHER SCIENTIFIC COMPANY LLC	145.79	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440652	N	ODP CORPORATION	200.85	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440653	N	KOCIAK	500.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440654	N	MCMASTER-CARR SUPPLY COMPANY	227.45	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440655	N	KURT J LESKER CO	205.45	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440656	N	ODP CORPORATION	42.55	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440657	N	ODP CORPORATION	4.94	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440658	N	ODP CORPORATION	72.22	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440659	N	ODP CORPORATION	35.96	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440660	N	ODP CORPORATION	357.49	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440661	N	ODP CORPORATION	72.22	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440662	N	ODP CORPORATION	10.14	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440663	C	YANG	50.00	2/2/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440664	N	ODP CORPORATION	111.81	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440665	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	340.15	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440666	N	FISHER SCIENTIFIC COMPANY LLC	116.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440667	N	ABCAM INCORPORATED	1,100.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440668	N	METTLER-TOLEDO INTERNATIONAL INC	771.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440669	N	LINDE GAS & EQUIPMENT INC	270.78	2/2/2023	2/2/2023	NATURAL GAS
2023	P2440670	N	CDW LLC	30.26	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440671	N	DICHNER	75.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440672	N	ODP CORPORATION	254.32	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440673	N	WW GRAINGER INC/GRAINGER	1,288.80	2/2/2023	2/2/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2440674	N	ODP CORPORATION	9.46	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440675	N	WW GRAINGER INC/GRAINGER	11.76	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440676	N	ZORO TOOLS INC/ZORO	68.00	2/2/2023	2/2/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2440677	N	BEPHARM SCIENTIFIC INC/AMBEED INC	95.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440678	N	SIGMA-ALDRICH INC	100.16	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440679	N	FISHER SCIENTIFIC COMPANY LLC	171.79	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440680	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	101.47	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440681	N	FISHER SCIENTIFIC COMPANY LLC	464.31	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440682	N	VWR FUNDING INC	564.38	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440683	N	MORTONS OF CHICAGO WACKER PLACE LLC/MORTONS CHICAGO E WACKER	21,446.40	2/2/2023	2/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2440684	N	WW GRAINGER INC/GRAINGER	380.62	2/2/2023	2/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2440685	N	SMALL ANIMAL INSTRUMENTS INC	1,920.00	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440686	N	FISHER SCIENTIFIC COMPANY LLC	451.46	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440687	N	CDW LLC	57.39	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440688	N	CDW LLC	148.73	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440689	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	669.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440690	N	ODP CORPORATION	95.74	2/2/2023	2/2/2023	OFFICE SUPPLIES

2023	P2440691	N	SIGMA-ALDRICH INC	17.36	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440692	N	ALLSTEEL INC	6,592.04	2/2/2023	2/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440693	N	GENSCRIPT USA INCORPORATED	346.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440694	N	CDW LLC	435.20	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440695	N	QUARTZY INC	247.89	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440696	N	FISHER SCIENTIFIC COMPANY LLC	280.20	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440697	N	ODP CORPORATION	19.06	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440698	N	PREMIER SOUND & DESIGN	899.86	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440699	N	VWR FUNDING INC	3,160.37	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2440700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	31.74	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440701	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	100.25	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440702	N	FISHER SCIENTIFIC COMPANY LLC	180.15	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440703	N	CDW LLC	645.75	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440704	N	ODP CORPORATION	21.62	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440705	N	CDW LLC	120.48	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440706	N	VWV GRAINGER INC/GRAINGER	50.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440707	N	ODP CORPORATION	213.43	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440708	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	3,019.80	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440709	N	MCMASTER-CARR SUPPLY COMPANY	310.43	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440710	N	FISHER SCIENTIFIC COMPANY LLC	206.68	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440711	N	VOLUNTEER SUPPLY INDUSTRIES LTD	58.97	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440712	N	IHC WORLD LLC	123.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440713	N	ODP CORPORATION	109.62	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440714	N	ODP CORPORATION	55.98	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440715	N	MCMASTER-CARR SUPPLY COMPANY	370.24	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440716	N	SIGMA-ALDRICH INC	221.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440717	N	CDW LLC	43.98	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440718	N	ODP CORPORATION	55.41	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440719	N	CARAHSOFT TECHNOLOGY CORPORATION	6,100.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440720	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,713.31	2/2/2023	2/2/2023	CAP IT EQUIPMENT >\$4999
2023	P2440721	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,345.64	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440722	N	ODP CORPORATION	122.60	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440723	N	SMITH	1,000.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440724	N	FISHER SCIENTIFIC COMPANY LLC	90.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440725	N	ODP CORPORATION	10.56	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440726	N	MCLAB	305.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440727	N	SIGMA-ALDRICH INC	40.16	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440728	N	FISHER SCIENTIFIC COMPANY LLC	1,037.99	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440729	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	7,696.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440730	N	TED PELLA INC	588.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440731	N	CDW LLC	15.39	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440732	N	ODP CORPORATION	87.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440733	N	CDW LLC	1,668.28	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440734	N	CDW LLC	1,484.01	2/2/2023	2/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2440735	N	ODP CORPORATION	11.59	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440736	N	ODP CORPORATION	183.96	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440737	N	CDW LLC	173.31	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440738	N	SIREN FILMS LIMITED	6,788.81	2/2/2023	2/2/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2440739	N	CHEMGLASS LIFE SCIENCES LLC	2,811.69	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440740	N	SJ SMITH COMPANY INC	46.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440741	N	ODP CORPORATION	50.82	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440742	N	FISHER SCIENTIFIC COMPANY LLC	152.34	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440743	N	MILLERKNOLL INC/HERMAN MILLER INC	836.38	2/2/2023	2/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440744	N	ODP CORPORATION	302.75	2/2/2023	2/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2440745	N	CDW LLC	393.66	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440746	N	ALLSTEEL INC	5,869.50	2/2/2023	2/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2440747	N	R&D SYSTEMS INC	227.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440748	N	ABCAM INCORPORATED	1,395.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440749	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,033.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440750	N	VWR FUNDING INC	471.95	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440752	N	CDW LLC	614.80	2/2/2023	2/2/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2440753	N	SIGMA-ALDRICH INC	37.35	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440754	N	ODP CORPORATION	421.80	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440755	N	SIGMA-ALDRICH INC	358.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440756	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	5,744.00	2/2/2023	2/2/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2440757	N	CU HARDWARE COMPANY	236.01	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440758	N	LINDE GAS & EQUIPMENT INC	78.48	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440759	N	ODP CORPORATION	104.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440760	N	ODP CORPORATION	119.25	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440761	N	CDW LLC	149.22	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440762	N	KARL STORZ ENDOSCOPY-AMERICA INC	43,084.00	2/2/2023	2/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2440763	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	80.00	2/2/2023	2/2/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2440764	N	MCMMASTER-CARR SUPPLY COMPANY	30.14	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440765	N	THORLABS INCORPORATED	81.97	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440766	N	KURT J LESKER CO	198.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440767	N	CDW LLC	17.94	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440768	N	VASQUEZ	700.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440769	N	BALIGA	30,000.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440770	N	ODP CORPORATION	13.98	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440771	N	ODP CORPORATION	43.54	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440772	N	ODP CORPORATION	25.34	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440773	N	ULINE INCORPORATED	153.40	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440774	N	ULINE INCORPORATED	324.40	2/2/2023	2/2/2023	LIBRARY SUPPLIES
2023	P2440775	N	SIGMA-ALDRICH INC	332.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440776	N	STEMCELL TECHNOLOGIES INC	339.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440777	N	FISHER SCIENTIFIC COMPANY LLC	129.42	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440778	N	ODP CORPORATION	375.79	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440779	N	CDW LLC	2,478.35	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440780	N	SIGMA-ALDRICH INC	272.81	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440781	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	880.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440782	N	WW GRAINGER INC/GRAINGER	290.47	2/2/2023	2/2/2023	SMALL TOOLS <\$100
2023	P2440783	N	FISHER SCIENTIFIC COMPANY LLC	333.37	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440784	N	ODP CORPORATION	403.19	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440785	N	WW GRAINGER INC/GRAINGER	532.09	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440786	N	CLEMSON UNIVERSITY RESEARCH FOUNDATION (CORF)	500.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440787	N	SMALL STEPS LABS LLC	2,499.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440788	N	CDW LLC	482.09	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440789	N	ODP CORPORATION	44.33	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440790	N	CDW LLC	14.66	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440791	N	WW GRAINGER INC/GRAINGER	223.20	2/2/2023	2/2/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2440792	N	WW GRAINGER INC/GRAINGER	25.64	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440793	N	ODP CORPORATION	293.69	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440794	N	LINDE GAS & EQUIPMENT INC	90.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440795	N	CYTOSKELETON INC	282.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440796	N	R&D SYSTEMS INC	202.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440797	N	LONZA WALKERSVILLE INCORPORATED	614.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440798	N	CONTROL-TECH INCORPORATED	1,727.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440799	N	ODP CORPORATION	46.13	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440800	N	NORDSON CORPORATION/NORDSON EFD LLC	926.21	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440801	N	CDW LLC	175.12	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440802	N	FISHER SCIENTIFIC COMPANY LLC	82.77	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440803	N	FISHER SCIENTIFIC COMPANY LLC	455.49	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440804	N	WECAL PIPET SERVICE INC	104.00	2/2/2023	2/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2440805	N	NEW ENGLAND BIOLABS INC	136.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440806	N	ODP CORPORATION	53.67	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440807	N	WW GRAINGER INC/GRAINGER	166.16	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440808	N	MATEXCEL INC	864.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440809	C	HAWKINS INC	98,000.00	2/2/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440810	N	MTI CORPORATION	518.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440811	N	SIGMA-ALDRICH INC	84.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440812	N	KAESER & BLAIR INCORPORATED	977.70	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440813	N	HITECH GLOBAL LLC	915.00	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440814	N	KURT J LESKER CO	1,343.30	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440815	N	ZOETIS US LLC	358.18	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440816	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	296.65	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440817	N	SIGMA-ALDRICH INC	1,170.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440818	N	FS.COM LIMITED/FS.COM INC	344.00	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440819	N	AGILENT TECHNOLOGIES INCORPORATED	494.00	2/2/2023	2/2/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2440820	N	THORLABS INCORPORATED	175.77	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440821	N	CONNOR COMPANY	164.30	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440822	N	CDW LLC	13.08	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440823	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	2,801.00	2/2/2023	2/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2440824	N	WW GRAINGER INC/GRAINGER	33.24	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440825	N	FISHER SCIENTIFIC COMPANY LLC	149.16	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440826	N	CDW LLC	260.68	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440827	N	ODP CORPORATION	31.63	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440828	N	ODP CORPORATION	83.20	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440829	N	CDW LLC	5,416.00	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440830	N	R&D SYSTEMS INC	485.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440831	N	ODP CORPORATION	178.60	2/2/2023	2/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2440832	N	ABCAM INCORPORATED	665.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440833	N	CONTROL-TECH INCORPORATED	9,512.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440834	N	STEMCELL TECHNOLOGIES INC	169.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440835	N	TUCKER-DAVIS TECHNOLOGIES INC	490.00	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440836	N	PEPRO TECH INCORPORATED	162.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440837	N	ODP CORPORATION	20.68	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440838	N	PLANET LABS INCORPORATED	60,000.00	2/2/2023	2/2/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2440839	N	4IMPRINT INCORPORATED	458.68	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440840	N	EAB GLOBAL INC	23,100.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440841	N	ODP CORPORATION	237.10	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440842	N	FISHER SCIENTIFIC COMPANY LLC	95.75	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440843	N	FISHER SCIENTIFIC COMPANY LLC	175.20	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440844	N	WW GRAINGER INC/GRAINGER	314.52	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440845	N	QUARTZY INC	182.95	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440846	N	FISHER SCIENTIFIC COMPANY LLC	224.14	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440847	N	FISHER SCIENTIFIC COMPANY LLC	107.68	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440848	N	IZON SCIENCE US LLC	469.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440849	N	SIGMA-ALDRICH INC	324.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440850	N	SIGMA-ALDRICH INC	122.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440851	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	949.58	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440852	N	QUARTZY INC	85.31	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440853	N	QUARTZY INC	145.46	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440854	N	SNPSAURUS	60.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440855	N	TED PELLA INC	368.14	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440856	N	LINDE GAS & EQUIPMENT INC	446.04	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440857	N	SIGMA-ALDRICH INC	1,220.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440858	N	VWR FUNDING INC	261.32	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440859	N	FISHER SCIENTIFIC COMPANY LLC	32.71	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440860	N	VOLUNTEER SUPPLY INDUSTRIES LTD	23.94	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440861	N	WW GRAINGER INC/GRAINGER	18.48	2/2/2023	2/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2440862	N	RANDALL JANES DBA JANES ENTERPRISES	4,000.00	2/2/2023	2/2/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2440863	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,289.61	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440864	N	FISHER SCIENTIFIC COMPANY LLC	864.38	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440865	N	SANTA CRUZ BIOTECHNOLOGY INC	172.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440866	N	LIONESS TILE PRIVATE LIMITED	500.00	2/2/2023	2/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	357.50	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440868	N	SCOTT K KELLAR BOOKBINDING & CONSERVATION	130.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440869	N	NANOSTRING TECHNOLOGIES INC	8,337.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440870	N	WATERS TECHNOLOGIES CORPORATION	950.64	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440871	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	381.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440872	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	40.33	2/2/2023	2/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440873	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.35	2/2/2023	2/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2440874	N	ODP CORPORATION	27.19	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440875	N	POPULY VOTING SYSTEMS LLC	7,000.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440876	N	APPLE INCORPORATED	7,979.00	2/2/2023	2/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440877	N	HUGHSAXE ENTERPRISES INC/CULLIGAN OF CENTRAL ILLINOIS	2,500.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440878	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	10,500.00	2/2/2023	2/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2440879	N	US ART COMPANY INC	2,458.43	2/2/2023	2/2/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2440880	N	ODP CORPORATION	166.16	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440881	N	CONTINENTAL CARBONIC PRODUCTS INC	2,358.47	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440882	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	20,000.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440883	N	DCC MARKETING LLC	1,500.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440884	N	PEORIA CHARTER COACH COMPANY	3,223.00	2/2/2023	2/2/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2440885	N	UNIVERSITY OF IOWA	245.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440886	N	CDW LLC	692.01	2/2/2023	2/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440887	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,390.00	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440888	N	TAYLOR CORPORATION	9,990.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440889	N	UNIVERSITY OF IOWA	65.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440890	N	VWR FUNDING INC	76.94	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440891	N	VWR FUNDING INC	35.20	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440892	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	11,250.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440893	N	VWR FUNDING INC	75.76	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440894	C	MACHEREY-NAGEL INCORPORATED	1,233.06	2/2/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440895	N	BIOLEGEND INCORPORATED	137.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440896	N	VWR FUNDING INC	334.92	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440897	N	SIGMA-ALDRICH INC	47.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440898	N	SIGMA-ALDRICH INC	190.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440899	N	VWR FUNDING INC	34.41	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440900	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	162.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440901	N	STEMCELL TECHNOLOGIES INC	1,007.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440902	N	LINDE GAS & EQUIPMENT INC	90.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440903	N	VWR FUNDING INC	9,990.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440904	N	FISHER SCIENTIFIC COMPANY LLC	92.78	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440905	N	INTEGRATED DNA TECHNOLOGIES INC	28.13	2/2/2023	2/2/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2440906	N	MEDLINE INDUSTRIES LP	12,797.99	2/2/2023	2/2/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2440907	N	CALIBRATION CONSULTANTS LTD	400.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440908	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	11,000.00	2/2/2023	2/2/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2440909	N	VECTOR LABORATORIES INC	428.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440910	N	SIGMA-ALDRICH INC	12.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440911	N	CONDUENT CARE MANAGEMENT/SYMLR CARE MANAGEMENT LLC	19,000.00	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440912	N	INTEGRATED DNA TECHNOLOGIES INC	54.99	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440913	N	ODP CORPORATION	9.37	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440914	N	ODP CORPORATION	155.13	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440915	N	VWR FUNDING INC	150.83	2/2/2023	2/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440916	N	VW GRAINGER INC/GRAINGER	81.05	2/2/2023	2/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440917	N	EDMUND OPTICS INC	733.89	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440918	N	ODP CORPORATION	137.58	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440919	N	ODP CORPORATION	77.80	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440920	N	CDW LLC	109.02	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440921	N	JJH CONSULTING LTD	92,000.00	2/2/2023	2/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2440922	N	VW GRAINGER INC/GRAINGER	89.04	2/2/2023	2/2/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2440923	N	ODP CORPORATION	75.78	2/2/2023	2/2/2023	FOOD SUPPLIES
2023	P2440924	N	ODP CORPORATION	188.07	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440925	N	ODP CORPORATION	19.95	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440926	N	CDW LLC	15.26	2/2/2023	2/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440927	N	CDW LLC	112.76	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440928	N	FISHER SCIENTIFIC COMPANY LLC	759.04	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440929	N	FISHER SCIENTIFIC COMPANY LLC	238.19	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440930	N	FISHER SCIENTIFIC COMPANY LLC	163.98	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440931	N	ABCAM INCORPORATED	485.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440932	N	LINDE GAS & EQUIPMENT INC	70.63	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440933	N	VOLUNTEER SUPPLY INDUSTRIES LTD	639.96	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440934	N	KALEN BIOMEDICAL LLC	519.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440935	N	ODP CORPORATION	59.83	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440936	N	ODP CORPORATION	62.25	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440937	N	ODP CORPORATION	55.03	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440938	N	ODP CORPORATION	15.86	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440939	N	VWR FUNDING INC	55.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440940	N	LABMETRICS INCORPORATED	270.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440941	N	DOT SCIENTIFIC INC	216.16	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440942	N	FISHER SCIENTIFIC COMPANY LLC	389.50	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440943	N	CDW LLC	81.99	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440944	N	LINDE GAS & EQUIPMENT INC	62.78	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440945	N	FISHER SCIENTIFIC COMPANY LLC	146.48	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440946	N	LINDE GAS & EQUIPMENT INC	70.63	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440947	N	MOUNTAIN SCIENTIFIC INC	5,079.42	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440948	N	CVI LASER LLC	1,330.00	2/2/2023	2/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2440949	N	ODP CORPORATION	122.07	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440950	N	FISHER SCIENTIFIC COMPANY LLC	475.62	2/2/2023	2/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2440951	N	ODP CORPORATION	83.64	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440952	N	DAIGGER SCIENTIFIC INC TERM USE @04678621	203.80	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440953	N	VWR FUNDING INC	156.88	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440954	N	ODP CORPORATION	35.54	2/2/2023	2/2/2023	OFFICE SUPPLIES
2023	P2440955	N	METTLER-TOLEDO INTERNATIONAL INC	3,174.42	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440956	N	AZENTA US INC	5,838.00	2/2/2023	2/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2440957	N	ABT ELECTRONICS INC	891.00	2/2/2023	2/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2440958	N	FISHER SCIENTIFIC COMPANY LLC	9,964.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440959	N	VWR FUNDING INC	166.46	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440960	N	INOTIV INC	668.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440961	N	SIGMA-ALDRICH INC	926.26	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440962	N	FISHER SCIENTIFIC COMPANY LLC	355.07	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440963	N	QUARTZY INC	1,632.56	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440964	N	A2B CHEM LLC	222.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440965	N	BUCHI CORPORATION	80.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440966	N	BIOTAGE AB/BIOTAGE LLC	1,456.90	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440967	N	CDW LLC	200.37	2/2/2023	2/2/2023	COMPUTER SOFTWARE
2023	P2440968	N	MSE SUPPLIES LLC	150.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440969	N	CDW LLC	1,568.36	2/2/2023	2/2/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2440970	N	LUKNOVA INCORPORATED	308.40	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440971	N	VWR FUNDING INC	229.00	2/2/2023	2/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440972	N	CDW LLC	4,801.31	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440973	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,349.98	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440974	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,373.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2440975	N	ABBOTT LABORATORIES INC	102.00	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2440976	N	CATER 2 ALL INC/LEE N EDDIES	2,241.39	2/3/2023	2/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2440977	N	DOWNERS GROVE RUSTPROOFING INC/PERFECTION WINDOW FILMS	850.00	2/3/2023	2/3/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2440978	N	DRAEGER INCORPORATED	1,018.12	2/3/2023	2/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2440979	N	OAKTREE PRODUCTS INCORPORATED	1,407.50	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2440980	N	STRECK INC	315.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440981	N	EKLA CORPORATION	2,600.00	2/3/2023	2/3/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2440982	N	COLLEGE OF AMERICAN PATHOLOGISTS	882.74	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2440983	N	ODP CORPORATION	20.05	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440984	N	CDW LLC	1,228.30	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440985	N	CDW LLC	43.34	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440986	N	LORNELL	75.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440987	N	GUELZO	150.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2440988	N	WW GRAINGER INC/GRAINGER	1,237.15	2/3/2023	2/3/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2440989	N	CDW LLC	413.92	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2440990	N	CONNOR COMPANY	88.43	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440991	N	FISHER SCIENTIFIC COMPANY LLC	256.86	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2440992	N	ODP CORPORATION	47.18	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2440993	N	ODP CORPORATION	28.10	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2440994	N	ODP CORPORATION	142.52	2/3/2023	2/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2440995	N	ODP CORPORATION	36.81	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2440996	N	ODP CORPORATION	7.66	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2440997	N	CDW LLC	724.80	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2440998	N	ODP CORPORATION	99.06	2/3/2023	2/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2440999	N	STATE33 INC	2,924.43	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2441000	N	ODP CORPORATION	276.28	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441001	N	THORLABS INCORPORATED	2,270.58	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2441002	N	UNIVERSITY WAFER INC	260.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441003	N	WW GRAINGER INC/GRAINGER	868.97	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441004	N	ODP CORPORATION	16.96	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441005	N	ODP CORPORATION	79.40	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441006	N	WW GRAINGER INC/GRAINGER	35.42	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441007	N	WW GRAINGER INC/GRAINGER	428.11	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441008	N	FISHER SCIENTIFIC COMPANY LLC	158.20	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441009	N	VWR FUNDING INC	923.27	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441010	N	FISHER SCIENTIFIC COMPANY LLC	971.67	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441011	N	SIGMA-ALDRICH INC	59.36	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441012	N	SIGMA-ALDRICH INC	371.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441013	C	LI-COR INC/LI-COR BIOSCIENCES	316.00	2/3/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441014	N	VWR FUNDING INC	214.64	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441015	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1,555.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441016	N	SECURITY DOOR AND HARDWARE CO	675.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441017	N	FISHER SCIENTIFIC COMPANY LLC	270.52	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441018	N	CDW LLC	18.54	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441019	N	FISHER SCIENTIFIC COMPANY LLC	462.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441020	N	WATERS TECHNOLOGIES CORPORATION	1,330.64	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441021	N	ODP CORPORATION	88.86	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441022	N	VWR FUNDING INC	306.35	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441023	N	ODP CORPORATION	231.33	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441024	N	WW GRAINGER INC/GRAINGER	14.48	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441025	N	EPOCH LIFE SCIENCE INC	130.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441026	N	DIXON GRAPHICS INCORPORATED	186.20	2/3/2023	2/3/2023	PRINTING - EXTERNAL VENDOR
2023	P2441027	N	ODP CORPORATION	15.84	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441028	N	MCMASTER-CARR SUPPLY COMPANY	133.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441029	N	ODP CORPORATION	241.97	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441030	N	HENRY SCHEIN INC	2,074.80	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441031	N	HENRY SCHEIN INC	8,088.47	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441032	N	GRIGGS ADVERTISING LLC	766.37	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441033	N	DUNCAN SUPPLY COMPANY INCORPORATED	2,731.32	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441034	N	FISHER SCIENTIFIC COMPANY LLC	203.63	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441035	N	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERSITY ADMISSIONS	52,800.00	2/3/2023	2/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2441036	N	ODP CORPORATION	59.08	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441037	N	VWR FUNDING INC	702.19	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441038	N	VWR FUNDING INC	54.87	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441039	N	HENRY SCHEIN INC	246.35	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441040	N	HENRY SCHEIN INC	358.98	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441041	N	HENRY SCHEIN INC	356.40	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441042	N	SIGMA-ALDRICH INC	358.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441043	N	WW GRAINGER INC/GRAINGER	653.71	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441044	N	FISHER SCIENTIFIC COMPANY LLC	86.27	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441045	N	WW GRAINGER INC/GRAINGER	24.30	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441046	N	CDW LLC	646.10	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441047	N	WW GRAINGER INC/GRAINGER	111.69	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441048	N	MTI CORPORATION	139.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441049	N	THORLABS INCORPORATED	392.74	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2441050	N	VWR FUNDING INC	395.28	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441051	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	163.20	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE

2023	P2441052	N	FISHER SCIENTIFIC COMPANY LLC	1,074.99	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441053	N	FISHER SCIENTIFIC COMPANY LLC	212.75	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441054	N	FISHER SCIENTIFIC COMPANY LLC	1,129.67	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441055	N	CDW LLC	2,965.28	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441056	N	FISHER SCIENTIFIC COMPANY LLC	2,797.78	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441057	N	BENDSEN SIGNS & GRAPHICS INC	680.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441058	N	ODP CORPORATION	105.32	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441059	N	FISHER SCIENTIFIC COMPANY LLC	185.07	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441060	N	ALLSTEEL INC	122.00	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441061	N	JOHN K BURCH COMPANY/BURCH FABRICS	77.90	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441062	N	MCMASTER-CARR SUPPLY COMPANY	41.68	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441063	N	WW GRAINGER INC/GRAINGER	25.72	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441064	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	125.06	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441065	N	TAKARA BIO USA INCORPORATED	933.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441066	N	VWR FUNDING INC	351.06	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441067	N	INDELCO PLASTICS CORPORATION	132.96	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441068	N	BRABAZON PUMPE COMPANY LTD	9,528.81	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441069	N	NPOP INC/NICK'S PAINTS	29.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441070	N	NPOP INC/NICK'S PAINTS	12.50	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441071	N	XOMETRY INC	1,874.45	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441072	N	ODP CORPORATION	301.49	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441073	N	FISHER SCIENTIFIC COMPANY LLC	71.83	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441074	N	BEPHARM SCIENTIFIC INC/AMBEED INC	27.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441075	N	CELL SIGNALING TECHNOLOGY INCORPORATED	516.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441076	N	LINDE GAS & EQUIPMENT INC	62.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441077	N	FISHER SCIENTIFIC COMPANY LLC	931.43	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441078	N	SYSTEM BIOSCIENCES LLC	571.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441079	N	NPOP INC/NICK'S PAINTS	88.50	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441080	N	SIGMA-ALDRICH INC	568.18	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441082	N	PERCOCO	850.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441083	N	FISHER SCIENTIFIC COMPANY LLC	94.25	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441084	N	ODP CORPORATION	65.29	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441085	N	WW GRAINGER INC/GRAINGER	352.02	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441086	N	ALTORFER INC	2,994.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441087	N	BIOHIPPO INCORPORATED	970.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441088	N	HENRY SCHEIN INC	518.00	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441089	N	ODP CORPORATION	83.09	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441090	N	HENRY SCHEIN INC	6,450.72	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441091	N	BEPHARM SCIENTIFIC INC/AMBEED INC	279.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441092	N	ODP CORPORATION	16.17	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441093	N	ODP CORPORATION	22.00	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441094	N	HANGZHOU SHENZHEN JDB TECHNOLOGY CO LTD	127.13	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441095	N	CENTRAL STATES SPRAY BOOTH SYSTEMS INC	3,910.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441096	N	WW GRAINGER INC/GRAINGER	1,125.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441097	N	LAZERS EDGE OFFICE AUTOMATION INC	817.80	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441098	N	ODP CORPORATION	73.92	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441099	N	CDW LLC	4,149.23	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441100	N	CDW LLC	26.99	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441101	N	ODP CORPORATION	92.77	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441102	N	CDW LLC	236.87	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441103	N	SIGMA-ALDRICH INC	198.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441104	N	CDW LLC	21.78	2/3/2023	2/3/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2441105	N	OOSTERBAAN & SONS CO	7,800.00	2/3/2023	2/3/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2441106	N	PARKLAND COLLEGE	210.00	2/3/2023	2/3/2023	EVENT & SITE ADMISSION FEES
2023	P2441107	N	MCMASTER-CARR SUPPLY COMPANY	64.75	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441108	N	ODP CORPORATION	37.58	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441109	N	ODP CORPORATION	316.01	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441110	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	105.00	2/3/2023	2/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2441111	N	ABCAM INCORPORATED	525.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441112	N	EPPENDORF NORTH AMERICA INC	222.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441113	N	ODP CORPORATION	38.67	2/3/2023	2/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441114	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	491.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441115	N	WW GRAINGER INC/GRAINGER	322.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441116	N	MCMASTER-CARR SUPPLY COMPANY	46.60	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441117	N	SNPSAURUS	120.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441118	N	ODP CORPORATION	30.72	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441119	N	ODP CORPORATION	33.02	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441120	N	ODP CORPORATION	132.08	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441121	N	FISHER SCIENTIFIC COMPANY LLC	238.02	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441122	N	SPARK HIRE INC	8,660.00	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2441123	N	YMCA OF THE UNIVERSITY OF ILLINOIS	425.00	2/3/2023	2/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2441124	N	WW GRAINGER INC/GRAINGER	350.98	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441125	N	DYNAMISM INCORPORATED	4,749.05	2/3/2023	2/3/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2441126	N	ODP CORPORATION	72.80	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441127	N	ROGERS SUPPLY CO INC	150.36	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441128	N	ODP CORPORATION	419.62	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441129	N	SIGMA-ALDRICH INC	250.30	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441130	N	HARRIS GEOSPATIAL SOLUTIONS INC	1,335.00	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2441131	N	MICHAEL'S CATERING LLC	610.00	2/3/2023	2/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2441132	N	WW GRAINGER INC/GRAINGER	60.72	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441133	C	WINDY CITY LIMOUSINE COMPANY LLC	21,325.05	2/3/2023	3/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2441134	N	FISHER SCIENTIFIC COMPANY LLC	4,517.06	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441135	N	ODP CORPORATION	61.80	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441136	N	WW GRAINGER INC/GRAINGER	105.01	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441137	N	MCMASTER-CARR SUPPLY COMPANY	170.55	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441138	N	MCKESSON MEDICAL SURGICAL INCORPORATED	301.86	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441139	N	4IMPRINT INCORPORATED	323.47	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441140	N	BLACK AND COMPANY	201.24	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441141	N	CONNOR COMPANY	461.46	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441142	N	VOLUNTEER SUPPLY INDUSTRIES LTD	210.93	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441143	N	QUARTZY INC	145.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441144	N	THERMO ELECTRON NORTH AMERICA LLC	2,160.00	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2441145	N	ODP CORPORATION	73.77	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441146	N	WW GRAINGER INC/GRAINGER	105.01	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441147	N	MICHAEL'S CATERING LLC	1,356.50	2/3/2023	2/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2441148	N	GENESEE SCIENTIFIC CORPORATION	839.60	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441149	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	2,030.80	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441150	N	LIFE TECHNOLOGIES CORPORATION	281.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441151	N	FISHER SCIENTIFIC COMPANY LLC	228.98	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441152	N	MICHAEL'S CATERING LLC	975.00	2/3/2023	2/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2441153	N	WW GRAINGER INC/GRAINGER	525.01	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441154	N	ODP CORPORATION	170.00	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441155	N	FISHER SCIENTIFIC COMPANY LLC	326.49	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441156	N	CONNOR COMPANY	850.62	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441157	N	CDW LLC	56.43	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441158	N	FISHER SCIENTIFIC COMPANY LLC	491.16	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441159	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	49.52	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441160	N	FASTENERS ETC INCORPORATED	9.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441161	N	SIGMA-ALDRICH INC	62.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441162	N	LINDE GAS & EQUIPMENT INC	722.08	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441163	N	HP INC	256.73	2/3/2023	2/3/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2441164	N	CDW LLC	1,769.65	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441165	N	FISHER SCIENTIFIC COMPANY LLC	547.78	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441166	N	CDW LLC	218.38	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441167	N	VWR FUNDING INC	54.20	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441168	N	FISHER SCIENTIFIC COMPANY LLC	145.44	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441169	N	SIGMA-ALDRICH INC	799.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441170	N	WW GRAINGER INC/GRAINGER	1,987.13	2/3/2023	2/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2441171	N	FISHER SCIENTIFIC COMPANY LLC	147.29	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441172	N	CDW LLC	1,656.17	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441173	N	BIO-RAD LABORATORIES INC	489.83	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441174	N	FISHER SCIENTIFIC COMPANY LLC	199.87	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441175	N	CDW LLC	234.99	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441176	N	ABCAM INCORPORATED	580.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441177	N	VECTOR LABORATORIES INC	1,238.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441178	N	SIGMA-ALDRICH INC	110.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441179	N	VWR FUNDING INC	187.03	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441180	N	FISHER SCIENTIFIC COMPANY LLC	340.12	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441181	N	AGILENT TECHNOLOGIES INCORPORATED	577.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441182	N	VWR FUNDING INC	128.38	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441183	N	SIGMA-ALDRICH INC	607.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441184	N	VWR FUNDING INC	274.02	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441185	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,461.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441186	N	QUARTZY INC	835.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441187	N	LINDE GAS & EQUIPMENT INC	86.98	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441188	N	VWR FUNDING INC	102.16	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441189	N	FISHER SCIENTIFIC COMPANY LLC	29.54	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441190	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	30,835.09	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,078.17	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441192	N	FISHER SCIENTIFIC COMPANY LLC	260.62	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441193	N	SIGMA-ALDRICH INC	486.27	2/3/2023	2/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2441194	N	VECTOR LABORATORIES INC	792.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441195	N	SIGMA-ALDRICH INC	23.08	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441196	N	LIFESPAN BIOSCIENCES INC	366.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441197	N	ARLES A LA CARTE	49,900.00	2/3/2023	2/3/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2441198	N	ODP CORPORATION	46.93	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441199	N	ODP CORPORATION	216.30	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441200	N	LI-COR INC/LI-COR BIOSCIENCES	408.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441201	N	VWR FUNDING INC	3,298.47	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441204	N	LINDE GAS & EQUIPMENT INC	93.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441205	N	ODP CORPORATION	78.68	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441208	N	ODP CORPORATION	270.29	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441209	N	VWR FUNDING INC	6,413.72	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2441210	N	ODP CORPORATION	8.59	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441211	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	521.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441212	N	FISHER SCIENTIFIC COMPANY LLC	72.09	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441213	N	MCMASTER-CARR SUPPLY COMPANY	34.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441214	N	SIGMA-ALDRICH INC	103.37	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441215	N	MSE SUPPLIES LLC	102.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441216	N	RINCON POWER LLC	1,084.00	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441217	N	MCMASTER-CARR SUPPLY COMPANY	58.52	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441218	N	MSC INDUSTRIAL SUPPLY CO	45.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441219	N	ZORO TOOLS INC/ZORO	68.14	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441220	C	OMEGA ENGINEERING INC	268.91	2/3/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441221	N	LIVINGSTON	829.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441222	N	SCHNEIDER	938.68	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441223	N	BIRCH	923.86	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441224	N	QUINONES	762.70	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441225	N	ODP CORPORATION	136.83	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441226	N	CDW LLC	113.73	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441227	N	BEATRICE K PAVIA DBA INKWELL	2,400.00	2/3/2023	2/3/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2441228	N	VOLUNTEER SUPPLY INDUSTRIES LTD	41.34	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441229	N	ODP CORPORATION	108.06	2/3/2023	2/3/2023	LIBRARY SUPPLIES
2023	P2441230	N	CDW LLC	224.40	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441231	N	LINDE GAS & EQUIPMENT INC	195.04	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441232	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1,724.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441233	N	STORER TRANSPORTATION SERVICES/STORER SAN FRANCISCO	10,240.25	2/3/2023	2/3/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2441234	N	ODP CORPORATION	297.00	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441235	N	WEBSTER ELECTRIC CO	1,825.00	2/3/2023	2/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2441236	N	WW GRAINGER INC/GRAINGER	1,165.31	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE

2023	P2441237	N	BRUKER SCIENTIFIC LLC	860.00	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441238	N	FISHER SCIENTIFIC COMPANY LLC	168.65	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441239	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	205.88	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441240	N	ODP CORPORATION	62.77	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441241	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	40,656.70	2/3/2023	2/3/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2441242	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	81.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441243	N	WW GRAINGER INC/GRAINGER	273.96	2/3/2023	2/3/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2441244	N	ODP CORPORATION	105.93	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441245	N	A MESSE SUPPLY CORP	3,294.29	2/3/2023	2/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441246	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	716.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441247	N	OMEGA ENGINEERING INC	4,904.81	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441248	N	CDW LLC	1,468.64	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441249	N	EUTHANEX CORPORATION/E-Z SYSTEMS	7,685.00	2/3/2023	2/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441250	N	SCHINDLER ELEVATOR CORPORATION	1,419.68	2/3/2023	2/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441251	N	FISHER SCIENTIFIC COMPANY LLC	393.39	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441252	N	BUCHI CORPORATION	111.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441253	N	FISHER SCIENTIFIC COMPANY LLC	11.31	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441254	N	FISHER SCIENTIFIC COMPANY LLC	757.24	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441255	N	CDW LLC	64.61	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441256	N	CDW LLC	318.79	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441257	N	WW GRAINGER INC/GRAINGER	289.70	2/3/2023	2/3/2023	SMALL TOOLS <\$100
2023	P2441258	N	ODP CORPORATION	29.87	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441259	N	NEWEGG BUSINESS INCORPORATED	300.80	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441260	N	CDW LLC	183.92	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441261	N	PEORIA CIVIC CENTER	854.67	2/3/2023	2/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2441262	N	ODP CORPORATION	261.29	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441263	N	FISHER SCIENTIFIC COMPANY LLC	254.75	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441264	N	SIGMA-ALDRICH INC	492.74	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441265	N	FISHER SCIENTIFIC COMPANY LLC	282.11	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441266	N	ODP CORPORATION	6.68	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441267	N	VWR FUNDING INC	168.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441268	N	VWR FUNDING INC	29.61	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441269	N	WW GRAINGER INC/GRAINGER	105.74	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441270	N	SIGMA-ALDRICH INC	153.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441271	N	FISHER SCIENTIFIC COMPANY LLC	91.24	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441272	N	ODP CORPORATION	70.28	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441273	N	ODP CORPORATION	140.69	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441274	N	WW GRAINGER INC/GRAINGER	353.23	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441275	N	BEPHARM SCIENTIFIC INC/AMBEED INC	110.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441276	N	MTI CORPORATION	523.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441278	N	CDW LLC	24.92	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441279	N	KYNOL EUROPA GMBH	301.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441280	N	BIO-RAD LABORATORIES INC	152.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441281	N	GILSON INC	494.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441282	N	RESEARCH PRODUCTS INTERNATIONAL CORP	73.75	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441283	N	GOVERNMENT SCIENTIFIC SOURCE INC	299.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441284	N	ODP CORPORATION	2.48	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441285	N	VOLUNTEER SUPPLY INDUSTRIES LTD	132.19	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441286	N	FISHER SCIENTIFIC COMPANY LLC	397.11	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441287	N	FISHER SCIENTIFIC COMPANY LLC	1,146.71	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441288	N	FISHER SCIENTIFIC COMPANY LLC	1,555.30	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441289	N	CDW LLC	16.12	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441290	N	BEAUMONT	525.00	2/3/2023	2/3/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2441291	N	VWR FUNDING INC	600.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441292	N	ODP CORPORATION	215.13	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441293	N	VWR FUNDING INC	368.29	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441294	N	VISIONPOINT MARKETING LLC	269,695.00	2/3/2023	2/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2441295	N	FISHER SCIENTIFIC COMPANY LLC	2,782.34	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441296	N	INTERTEK USA INCORPORATED	4,885.00	2/3/2023	2/3/2023	TESTING & ANALYSIS SERVICES
2023	P2441297	N	WW GRAINGER INC/GRAINGER	378.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441298	N	FISHER SCIENTIFIC COMPANY LLC	2,847.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441299	N	FISHER SCIENTIFIC COMPANY LLC	181.19	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441300	N	SIGMA-ALDRICH INC	79.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441301	N	ODP CORPORATION	101.88	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441302	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	20.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441303	N	CDW LLC	163.73	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441304	N	A&N CORPORATION/ANCORP	87.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441305	N	MOLECULAR INSTRUMENTS INC	809.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441306	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,114.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441307	N	ODP CORPORATION	54.67	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441308	N	VWR FUNDING INC	85.23	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441309	N	GORDON FLESCH COMPANY INCORPORATED	335.00	2/3/2023	2/3/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2441310	N	FISHER SCIENTIFIC COMPANY LLC	1,529.83	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441311	N	TAKARA BIO USA INCORPORATED	264.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441312	N	SIGMA-ALDRICH INC	43.06	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441313	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	155.34	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441314	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,681.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441315	N	FISHER SCIENTIFIC COMPANY LLC	2,327.49	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441316	N	OMNI INTERNATIONAL INC	2,433.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441317	N	VWR FUNDING INC	860.88	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441318	N	MIDWEST SCIENTIFIC/MIDSCI	708.45	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441319	N	ODP CORPORATION	15.30	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441320	N	VW GRAINGER INC/GRAINGER	9,573.75	2/3/2023	2/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2441321	N	FISHER SCIENTIFIC COMPANY LLC	364.38	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441322	N	VW GRAINGER INC/GRAINGER	1,096.36	2/3/2023	2/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2441323	N	ODP CORPORATION	76.61	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441324	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,520.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441325	N	QUARTZY INC	236.24	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441326	N	FISHER SCIENTIFIC COMPANY LLC	43.56	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441327	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	233.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441328	N	CDW LLC	106.32	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441329	N	VWR FUNDING INC	957.27	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441330	N	SIGMA-ALDRICH INC	56.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441331	N	FISHER SCIENTIFIC COMPANY LLC	92.25	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441332	N	FISHER SCIENTIFIC COMPANY LLC	296.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441333	N	NPOP INC/NICK'S PAINTS	697.25	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441334	N	FASTENAL COMPANY	167.36	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441335	N	ILLINI OVERHEAD DOOR	345.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441336	N	CU HARDWARE COMPANY	219.79	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441337	N	ODP CORPORATION	25.80	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441338	N	COMBI-BLOCKS INCORPORATED	300.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441339	N	FISHER SCIENTIFIC COMPANY LLC	314.32	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441340	N	FISHER SCIENTIFIC COMPANY LLC	567.70	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441341	N	QUARTZY INC	285.25	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441342	N	SIGMA-ALDRICH INC	44.47	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441343	N	FISHER SCIENTIFIC COMPANY LLC	353.88	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441344	N	ODP CORPORATION	188.70	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441345	N	FISHER SCIENTIFIC COMPANY LLC	991.44	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441346	N	ODP CORPORATION	83.41	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441347	N	CDW LLC	2,364.56	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441348	N	SIGMA-ALDRICH INC	135.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441349	N	RAYBIOTECH LIFE INC	577.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441350	N	FISHER SCIENTIFIC COMPANY LLC	12,774.06	2/3/2023	2/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441351	N	ODP CORPORATION	822.86	2/3/2023	2/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2441352	N	VWR FUNDING INC	18.86	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441353	N	VW GRAINGER INC/GRAINGER	14.15	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441354	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	501.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441355	N	ODP CORPORATION	93.82	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441356	N	AUTOMATIC BUILDING CONTROLS LLC	1,609.00	2/3/2023	2/3/2023	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2441357	N	MCWILLIAMS ELECTRIC COMPANY INC	5,519.00	2/3/2023	2/3/2023	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM

2023	P2441358	N	ODP CORPORATION	19.47	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441359	N	ODP CORPORATION	79.96	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441360	N	LEOPARDO COMPANIES INC	6,500.00	2/3/2023	2/3/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2441361	N	ODP CORPORATION	52.62	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441362	N	ODP CORPORATION	25.81	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441363	N	SIGMA-ALDRICH INC	714.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441364	N	ODP CORPORATION	150.57	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441365	N	FISHER SCIENTIFIC COMPANY LLC	19,238.69	2/3/2023	2/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441366	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	1,000.00	2/3/2023	2/3/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2441367	N	ODP CORPORATION	94.79	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441368	N	SIGMA-ALDRICH INC	982.82	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441369	N	ODP CORPORATION	169.82	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441370	N	FISHER SCIENTIFIC COMPANY LLC	89.43	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441371	N	CDW LLC	129.70	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441372	N	SIGMA-ALDRICH INC	417.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441373	N	KEPCO INC	11,110.00	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441374	N	CONNOR COMPANY	28.71	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441375	N	GRAPHICSLAND INC	5,880.00	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441376	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	21.49	2/3/2023	2/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2441377	N	FISHER SCIENTIFIC COMPANY LLC	4,988.30	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441378	N	PANHANDLE DRAFTING INC	6,250.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441379	N	ODP CORPORATION	155.70	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441380	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	7,500.00	2/3/2023	2/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2441381	N	SELLECK CHEMICALS LLC	470.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441382	N	FISHER SCIENTIFIC COMPANY LLC	102.63	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441383	N	PSYCHIATRIC ASSESSMENTS INC/ADAPTIVE TESTING TECHNOLOGIES	2,850.00	2/3/2023	2/3/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2441384	N	CELL SIGNALING TECHNOLOGY INCORPORATED	157.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441385	N	PARTNERS IN RECOGNITION INC	7,420.52	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441386	N	ODP CORPORATION	221.85	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441387	N	FISHER SCIENTIFIC COMPANY LLC	81.09	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441388	N	FISHER SCIENTIFIC COMPANY LLC	389.84	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441389	N	FISHER SCIENTIFIC COMPANY LLC	46.49	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441390	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	2,118.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441391	N	FISHER SCIENTIFIC COMPANY LLC	171.64	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441392	N	SIGMA-ALDRICH INC	126.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441393	N	ANIXTER INCORPORATED	287.62	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441394	N	CDW LLC	2,361.90	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441395	N	WW GRAINGER INC/GRAINGER	4.90	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441396	N	SIGMA-ALDRICH INC	441.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441397	N	CDW LLC	24.53	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441398	N	FISHER SCIENTIFIC COMPANY LLC	41.76	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441399	N	NEW ENGLAND BIOLABS INC	146.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441400	N	FISHER SCIENTIFIC COMPANY LLC	426.65	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441401	N	LINDE GAS & EQUIPMENT INC	90.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441402	N	VWR FUNDING INC	122.22	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441403	N	SIGMA-ALDRICH INC	145.70	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441404	N	LINDE GAS & EQUIPMENT INC	62.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441405	N	ABCAM INCORPORATED	1,265.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441406	N	FISHER SCIENTIFIC COMPANY LLC	144.96	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441407	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	798.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441408	N	PERKIN ELMER HEALTH SCIENCES INC	1,653.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441409	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	8,740.00	2/3/2023	2/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2441410	N	ODP CORPORATION	13.32	2/3/2023	2/3/2023	LIBRARY SUPPLIES
2023	P2441411	N	ODP CORPORATION	100.78	2/3/2023	2/3/2023	LIBRARY SUPPLIES
2023	P2441412	N	SIGMA-ALDRICH INC	59.85	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441413	N	ODP CORPORATION	122.06	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441414	N	FISHER SCIENTIFIC COMPANY LLC	243.14	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441415	N	CDW LLC	157.50	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441416	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	3,634.70	2/3/2023	2/3/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2441417	N	EXERGY ENGINEERING LLC	9,500.00	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2441418	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	75.12	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441419	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	15.29	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441420	N	SIGMA-ALDRICH INC	36.72	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441421	N	ODP CORPORATION	16.80	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441422	N	NORTHWESTERN UNIVERSITY	800.00	2/3/2023	2/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2441423	N	VOLUNTEER SUPPLY INDUSTRIES LTD	10.39	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441424	N	FISHER SCIENTIFIC COMPANY LLC	141.47	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441425	N	PURE AIR TESTING INCORPORATED	145.00	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2441426	N	FISHER SCIENTIFIC COMPANY LLC	18.67	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441427	N	FISHER SCIENTIFIC COMPANY LLC	4,937.21	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441428	N	APPLE INCORPORATED	2,008.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441429	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	13,374.92	2/3/2023	2/3/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2441430	N	VWR FUNDING INC	371.86	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441431	N	ODP CORPORATION	73.82	2/3/2023	2/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441432	N	BIO-RAD LABORATORIES INC	270.79	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441433	N	ODP CORPORATION	64.15	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441434	N	CDW LLC	450.45	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441435	N	CDW LLC	789.36	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441436	N	FISHER SCIENTIFIC COMPANY LLC	78.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441437	N	FISHER SCIENTIFIC COMPANY LLC	532.98	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441439	N	ODP CORPORATION	45.40	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441440	N	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	15,680.00	2/3/2023	2/3/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2441441	N	ODP CORPORATION	489.67	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441442	N	ODP CORPORATION	93.49	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441443	N	ODP CORPORATION	58.72	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441444	N	FISHER SCIENTIFIC COMPANY LLC	135.86	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441445	N	CDW LLC	372.66	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441446	N	CDW LLC	148.48	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441447	N	SILICON VALLEY MATHEMATICS INITIATIVE LLC	12,600.00	2/3/2023	2/3/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2441448	N	ODP CORPORATION	13.24	2/3/2023	2/3/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2441449	N	CBS INTERACTIVE INC	15,000.00	2/3/2023	2/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2441450	N	ODP CORPORATION	119.68	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441451	N	ODP CORPORATION	13.39	2/3/2023	2/3/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2441452	N	ODP CORPORATION	74.52	2/3/2023	2/3/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2441453	N	ODP CORPORATION	19.90	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441454	N	SIGMA-ALDRICH INC	76.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441455	N	NEGWER MATERIALS INC	272.16	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441456	N	VWR FUNDING INC	363.53	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441457	N	LINDE GAS & EQUIPMENT INC	163.63	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441458	N	SIGMA-ALDRICH INC	42.84	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441459	N	WW GRAINGER INC/GRAINGER	941.26	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441460	N	BEPHARM SCIENTIFIC INC/AMBEED INC	46.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441461	N	ODP CORPORATION	9.93	2/3/2023	2/3/2023	LIBRARY SUPPLIES
2023	P2441462	N	MIDWEST VETERINARY SUPPLY INC	43.05	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441463	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	267.68	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441464	N	ZOETIS US LLC	1,400.50	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441465	N	ODP CORPORATION	149.34	2/3/2023	2/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2441466	N	ODP CORPORATION	81.20	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441467	N	SIGMA-ALDRICH INC	147.30	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441468	C	ANDOR TECHNOLOGY INC	1,366.00	2/3/2023	3/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2441469	N	SYNAPTIC SYSTEMS GMBH	465.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441470	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	688.76	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441471	N	AGILENT TECHNOLOGIES INCORPORATED	593.64	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441472	N	FISHER SCIENTIFIC COMPANY LLC	1,814.28	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441473	N	ALLSTEEL INC	18,486.25	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441474	N	QUARTZY INC	861.98	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441475	N	LINDE GAS & EQUIPMENT INC	90.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441476	N	ULINE INCORPORATED	138.74	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441477	N	SP INDUSTRIES INC	387.44	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441479	N	TROPHYTIME INC	197.90	2/3/2023	2/3/2023	OFFICE SUPPLIES

2023	P2441480	N	ODP CORPORATION	13.49	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441481	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	82.97	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441482	N	PEORIA CIVIC CENTER	1,765.49	2/3/2023	2/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2441483	N	FISHER SCIENTIFIC COMPANY LLC	610.39	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441484	N	STOKES HEALTHCARE INC/STOKES PHARMACY	95.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441485	N	VWR FUNDING INC	30.27	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441486	N	ODP CORPORATION	365.29	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441487	N	ZOETIS US LLC	1,220.20	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441488	N	CDW LLC	1,001.58	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441489	N	ODP CORPORATION	14.50	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441490	N	MCMASTER-CARR SUPPLY COMPANY	31.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441491	N	CDW LLC	10,911.04	2/3/2023	2/3/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2441492	N	GELEST INC	165.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441493	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	11,196.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441494	N	INNOVATIVE RESEARCH INCORPORATED	105.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441495	N	VW GRAINGER INC/GRAINGER	3,233.60	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441496	N	FISHER SCIENTIFIC COMPANY LLC	452.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441497	N	FISHER SCIENTIFIC COMPANY LLC	2,009.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441498	N	WARNICK	697.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441499	N	TAKARA BIO USA INCORPORATED	319.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441500	N	CDW LLC	5.72	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441501	N	MIDWEST COMPUTER PRODUCTS INC	3,523.75	2/3/2023	2/3/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2441502	N	VWR FUNDING INC	598.73	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441503	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,125.60	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441504	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,155.77	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441505	N	CDW LLC	25.65	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441506	N	MCMASTER-CARR SUPPLY COMPANY	221.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441507	N	CDW LLC	153.72	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441508	N	DICKSON UNIGAGE INC/DICKSON COMPANY	3,742.78	2/3/2023	2/3/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2441509	N	BASKET CASE CATERING	3,375.00	2/3/2023	2/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2441510	N	POPPIE'S DOUGH OF ILLINOIS INC	14,505.90	2/3/2023	2/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2441511	N	SPD PRESS PRINTING SOLUTIONS LLC	985.50	2/3/2023	2/3/2023	PRINTING - EXTERNAL VENDOR
2023	P2441512	N	FISHER SCIENTIFIC COMPANY LLC	451.00	2/3/2023	2/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2441513	N	MOTOR CONTROL SPECIALTIES INC	2,917.00	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441514	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	704.01	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441515	N	FISHER SCIENTIFIC COMPANY LLC	156.26	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441516	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.38	2/3/2023	2/3/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2441517	N	CDW LLC	47.84	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441518	N	SIGMA-ALDRICH INC	37.70	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441519	N	ACTIVE MOTIF INC	1,238.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441520	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,915.73	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441521	N	OMEGA ENGINEERING INC	229.20	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441522	N	ZORO TOOLS INC/ZORO	35.50	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441523	N	FISHER SCIENTIFIC COMPANY LLC	173.48	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441524	N	ODP CORPORATION	181.64	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441525	N	ODP CORPORATION	81.60	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441526	N	ODP CORPORATION	10.88	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441527	N	FISHER SCIENTIFIC COMPANY LLC	585.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441528	N	FISHER SCIENTIFIC COMPANY LLC	125.01	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441529	N	ULINE INCORPORATED	74.22	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441530	N	FISHER SCIENTIFIC COMPANY LLC	2,603.23	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441531	N	BIOLEGEND INCORPORATED	208.30	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441532	N	VW GRAINGER INC/GRAINGER	851.04	2/3/2023	2/3/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2441533	N	FISHER SCIENTIFIC COMPANY LLC	115.11	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441534	N	OAKLEY INCORPORATED	182.87	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441535	N	HENRY SCHEIN INC	3,292.70	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441536	N	AMERICAN ASSOCIATION OF ORTHODONTISTS	3,000.00	2/3/2023	2/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2441537	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,989.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441538	N	MORGAN DISTRIBUTING INCORPORATED	1,041.37	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441539	N	HENRY SCHEIN INC	499.61	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2441540	N	HENRY SCHEIN INC	2,908.16	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441541	N	FISHER SCIENTIFIC COMPANY LLC	668.91	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441542	N	M-B CO INC/M-B COMPANIES INC	7,688.52	2/3/2023	2/3/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2441543	N	ODP CORPORATION	154.01	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441544	N	WW GRAINGER INC/GRAINGER	20.57	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441545	N	CDW LLC	330.03	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441546	N	LIFE TECHNOLOGIES CORPORATION	499.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441547	N	PROMEGA CORPORATION	299.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441548	N	FISHER SCIENTIFIC COMPANY LLC	484.16	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441549	N	FISHER SCIENTIFIC COMPANY LLC	439.43	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441550	N	SIGMA-ALDRICH INC	662.20	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441551	N	BIO-RAD LABORATORIES INC	764.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441552	N	VECTORBUILDER INCORPORATED	949.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441553	N	KENT SCIENTIFIC CORPORATION	6,055.00	2/3/2023	2/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441554	N	CDW LLC	469.04	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441555	N	FISHER SCIENTIFIC COMPANY LLC	102.21	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441556	N	LINDE GAS & EQUIPMENT INC	90.26	2/3/2023	2/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441557	N	FISHER SCIENTIFIC COMPANY LLC	134.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441558	N	VWR FUNDING INC	95.95	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441559	N	ODP CORPORATION	152.51	2/3/2023	2/3/2023	FOOD SUPPLIES
2023	P2441560	N	ODP CORPORATION	64.08	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441561	N	CDW LLC	148.89	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441562	N	SIGMA-ALDRICH INC	2,308.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441563	N	FISHER SCIENTIFIC COMPANY LLC	331.35	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441564	N	CELL BIOLOGICS INC	935.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441565	N	CAYMAN CHEMICAL CO INC	251.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441566	N	VWR FUNDING INC	262.28	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441567	C	CAMBRIDGE ISOTOPE LABORATORIES INC	131.98	2/3/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441568	N	FISHER SCIENTIFIC COMPANY LLC	643.85	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441569	N	ODP CORPORATION	152.58	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441570	N	NETA SCIENTIFIC INC	155.96	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441571	N	R&D SYSTEMS INC	543.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441572	N	ABBOTT DIABETES CARE SALES CORPORATION	484.72	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441573	N	ODP CORPORATION	382.30	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441574	N	FISHER SCIENTIFIC COMPANY LLC	400.89	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441575	N	ODP CORPORATION	1,265.55	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441576	N	ODP CORPORATION	231.81	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441577	N	ODP CORPORATION	407.93	2/3/2023	2/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2441578	N	WW GRAINGER INC/GRAINGER	817.28	2/3/2023	2/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2441579	N	CDW LLC	469.48	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441580	N	APPLE INCORPORATED	1,748.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441581	N	APPLE INCORPORATED	7,793.95	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441582	N	KAESER & BLAIR INCORPORATED	2,827.75	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441583	N	AV CHICAGO INC	5,930.00	2/3/2023	2/3/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2441584	N	TRUE TECH SYSTEMS INCORPORATED	3,543.00	2/3/2023	2/3/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2441585	N	ULINE INCORPORATED	647.37	2/3/2023	2/3/2023	LIBRARY SUPPLIES
2023	P2441586	N	CDW LLC	27.86	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441587	N	SIGMA-ALDRICH INC	180.09	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441588	N	WW GRAINGER INC/GRAINGER	23.56	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441589	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,500.00	2/3/2023	2/3/2023	PRINTING - EXTERNAL VENDOR
2023	P2441590	N	WW GRAINGER INC/GRAINGER	38.44	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441591	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	3,005.72	2/3/2023	2/3/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2441592	N	ODP CORPORATION	257.30	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441593	N	TIFFIN SCENIC STUDIOS INC	4,465.00	2/3/2023	2/3/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2441595	N	TIFFIN SCENIC STUDIOS INC	3,583.00	2/3/2023	2/3/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2441596	N	BIO-RAD LABORATORIES INC	118.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441597	N	SANTA CRUZ BIOTECHNOLOGY INC	379.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441598	N	MCMASTER-CARR SUPPLY COMPANY	1,773.36	2/3/2023	2/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441599	N	BIO-RAD LABORATORIES INC	977.03	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441600	N	FISHER SCIENTIFIC COMPANY LLC	427.17	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441601	N	ODP CORPORATION	44.02	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441602	N	FISHER SCIENTIFIC COMPANY LLC	857.51	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441603	N	ABCAM INCORPORATED	620.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441604	N	INTEGRATED DNA TECHNOLOGIES INC	658.12	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441605	N	LIFE TECHNOLOGIES CORPORATION	1,963.88	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441606	N	ODP CORPORATION	129.97	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441607	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	405.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441608	N	PETNET SOLUTIONS INC	200.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441609	N	VWR FUNDING INC	37.79	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441610	N	VWR FUNDING INC	44.36	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441611	N	SIGMA-ALDRICH INC	172.50	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441612	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	119.98	2/3/2023	2/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441613	N	ODP CORPORATION	100.94	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441614	N	SIGMA-ALDRICH INC	44.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441615	N	ODP CORPORATION	13.50	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441616	N	FISHER SCIENTIFIC COMPANY LLC	316.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441617	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	6,290.00	2/3/2023	2/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2441618	N	FISHER SCIENTIFIC COMPANY LLC	2,725.80	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441619	N	ODP CORPORATION	36.90	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441620	N	CDW LLC	147.46	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441621	N	MONOPRICE INCORPORATED	38.95	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441622	N	BIENALI PROMOTIONS LLC	2,200.00	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441623	N	ODP CORPORATION	220.11	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441624	N	GRAPHPAD SOFTWARE LLC	570.00	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2441625	N	CDW LLC	2,989.76	2/3/2023	2/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441626	N	DENNIS BROOKS SHARP EDGES	3,500.00	2/3/2023	2/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441627	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	3,125.00	2/3/2023	2/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2441628	N	FISHER SCIENTIFIC COMPANY LLC	342.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441629	N	EPIGENTEK GROUP INC	936.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441630	N	CDW LLC	52.07	2/3/2023	2/3/2023	COMPUTER SOFTWARE
2023	P2441631	N	FOSTER CORPORATION/BIO-SERV	625.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441632	N	CDW LLC	54.15	2/3/2023	2/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441633	N	ODP CORPORATION	45.45	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441634	N	LINDE GAS & EQUIPMENT INC	62.78	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441635	N	SIGMA-ALDRICH INC	314.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441636	N	FISHER SCIENTIFIC COMPANY LLC	165.50	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441637	N	DOT SCIENTIFIC INC	896.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441638	N	FISHER SCIENTIFIC COMPANY LLC	169.67	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441639	N	CDW LLC	206.79	2/3/2023	2/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441640	N	ARBOR ASSAYS INC	387.49	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441641	N	ABCAM INCORPORATED	645.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441642	N	KURT J LESKER CO	143.60	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441643	N	FISHER SCIENTIFIC COMPANY LLC	39.08	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441644	N	FISHER SCIENTIFIC COMPANY LLC	345.88	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441645	N	SIGMA-ALDRICH INC	257.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441646	N	ODP CORPORATION	289.28	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441647	N	FISHER SCIENTIFIC COMPANY LLC	247.62	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441648	N	QUARTZY INC	150.15	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441649	N	USA SCIENTIFIC INCORPORATED	383.65	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441650	N	SIGMA-ALDRICH INC	246.40	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441651	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	117.88	2/3/2023	2/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441652	N	ODP CORPORATION	103.31	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441653	N	FISHER SCIENTIFIC COMPANY LLC	533.09	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441654	N	ODP CORPORATION	391.93	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441655	N	ODP CORPORATION	23.90	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441656	N	FISHER SCIENTIFIC COMPANY LLC	679.10	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441657	N	SIGMA-ALDRICH INC	642.00	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441658	N	FISHER SCIENTIFIC COMPANY LLC	819.33	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441659	N	FISHER SCIENTIFIC COMPANY LLC	1,821.15	2/3/2023	2/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441660	N	CDW LLC	1,431.24	2/3/2023	2/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499

2023	P2441661	N	TECHNICAL ALTERNATIVES INC	12,000.00	2/3/2023	2/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441662	N	IXSYSTEMS INC	2,967.00	2/3/2023	2/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441663	N	PIER GROUP LLC	57.59	2/3/2023	2/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441664	N	ODP CORPORATION	162.17	2/3/2023	2/3/2023	OFFICE SUPPLIES
2023	P2441665	N	LINDE GAS & EQUIPMENT INC	31.00	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441666	N	FISHER SCIENTIFIC COMPANY LLC	307.05	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441667	N	SIGMA-ALDRICH INC	142.65	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441668	N	VWR FUNDING INC	37.24	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441669	N	VWR FUNDING INC	47.78	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441670	N	CDW LLC	1,989.41	2/4/2023	2/4/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441671	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	46.74	2/4/2023	2/4/2023	OFFICE SUPPLIES
2023	P2441672	N	ODP CORPORATION	26.75	2/4/2023	2/4/2023	OFFICE SUPPLIES
2023	P2441673	N	SIGMA-ALDRICH INC	76.80	2/4/2023	2/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441674	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	109.98	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441675	N	NEUCO INC	1,291.50	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441676	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	125.48	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441677	N	NEUCO INC	1,101.64	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441678	N	G&O THERMAL SUPPLY CO	2,617.81	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441679	N	A MESSE SUPPLY CORP	73.64	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441680	N	A MESSE SUPPLY CORP	284.95	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441681	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441682	N	TWIN ELECTRIC OF CHICAGO LTD	1,680.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441683	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	106.54	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441684	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	1,045.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441685	N	A MESSE SUPPLY CORP	1,259.62	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441686	N	MCMASTER-CARR SUPPLY COMPANY	1,033.96	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441687	N	MECOR INC	375.38	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441688	N	ANDERSON LOCK COMPANY LTD	495.12	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441689	N	NEUCO INC	124.80	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441690	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	162.88	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441691	N	MEDICAL CONSTRUCTION INC/MED-CON INC	2,200.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441692	N	G&O THERMAL SUPPLY CO	1,599.65	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441693	N	MECOR INC	1,082.27	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441694	N	A MESSE SUPPLY CORP	941.94	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441695	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1,382.24	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441696	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1,644.30	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441697	N	CAMFIL USA INC/DP FILTERS	950.30	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441698	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	428.38	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441699	N	CAMFIL USA INC/DP FILTERS	428.46	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441700	N	WW GRAINGER INC/GRAINGER	126.97	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441701	N	MECOR INC	1,282.50	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441702	N	NEUCO INC	1,353.63	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441703	N	NORTHWEST DRAPERY SERVICE INC	210.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441704	N	NORTHWEST DRAPERY SERVICE INC	210.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441705	N	A MESSE SUPPLY CORP	3,517.56	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441706	N	A MESSE SUPPLY CORP	2,770.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441707	N	HOLIAN INSULATION COMPANY	8,500.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441708	N	GLOBAL WATER TECHNOLOGY INC	8,408.40	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441709	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4,738.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441710	N	WW GRAINGER INC/GRAINGER	140.98	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441711	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	325.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441712	N	WW GRAINGER INC/GRAINGER	254.59	2/4/2023	2/4/2023	SMALL TOOLS <\$100
2023	P2441713	N	ANDERSON LOCK COMPANY LTD	1,766.40	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441714	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	174.66	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441715	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,517.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441716	N	ANDERSON LOCK COMPANY LTD	3,703.14	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441717	N	CAMFIL USA INC/DP FILTERS	4,447.51	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441718	N	NEUCO INC	2,373.60	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441719	N	NEUCO INC	1,537.00	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441720	N	MECOR INC	1,068.21	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2441721	N	ANDERSON LOCK COMPANY LTD	246.92	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441722	N	LINDE GAS & EQUIPMENT INC	312.64	2/4/2023	2/4/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441723	N	ODP CORPORATION	40.15	2/5/2023	2/5/2023	OFFICE SUPPLIES
2023	P2441724	N	FISHER SCIENTIFIC COMPANY LLC	462.20	2/5/2023	2/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441725	N	ODP CORPORATION	143.49	2/5/2023	2/5/2023	OFFICE SUPPLIES
2023	P2441726	N	NETQUEST USA INC	3,260.00	2/6/2023	2/6/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2441727	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	1,040.00	2/6/2023	2/6/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2441728	N	BEACONMEDAES LLC	6,347.00	2/6/2023	2/6/2023	SMALL TOOLS <\$100
2023	P2441729	N	PACE SYSTEMS INC	3,814.00	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441730	N	TRANSCAT INC	234.00	2/6/2023	2/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2441731	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	3,951.10	2/6/2023	2/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441732	N	ODP CORPORATION	1,173.28	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441733	N	FISHER SCIENTIFIC COMPANY LLC	243.85	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441734	N	FISHER SCIENTIFIC COMPANY LLC	706.43	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441735	N	FISHER SCIENTIFIC COMPANY LLC	90.72	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441736	N	FISHER SCIENTIFIC COMPANY LLC	160.57	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441737	N	FISHER SCIENTIFIC COMPANY LLC	839.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441738	N	CDW LLC	769.86	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441739	N	QUARTZ SCIENTIFIC INC	420.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441740	N	TED PELLA INC	300.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441741	N	THORLABS INCORPORATED	2,721.78	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441742	N	FISHER SCIENTIFIC COMPANY LLC	637.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441743	N	VR DIVERSE INC	1,136.00	2/2/2023	2/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441744	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,231.94	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441745	N	ODP CORPORATION	125.76	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441746	N	HENRY SCHEIN INC	3,146.50	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441747	N	VWR FUNDING INC	212.64	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441748	N	ODP CORPORATION	96.07	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441749	N	VWR FUNDING INC	95.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441750	N	ODP CORPORATION	192.56	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441751	N	VW GRAINGER INC/GRAINGER	72.38	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441752	N	VW GRAINGER INC/GRAINGER	95.84	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441753	N	CDW LLC	1,350.00	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441754	N	FISHER SCIENTIFIC COMPANY LLC	139.47	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441755	N	ODP CORPORATION	199.15	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441756	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3,648.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441757	N	MICRO AIR INC	45.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441758	N	MICRO AIR INC	90.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441759	N	FISHER SCIENTIFIC COMPANY LLC	263.68	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441760	N	VWR FUNDING INC	86.68	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441761	N	FISHER SCIENTIFIC COMPANY LLC	257.76	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441762	N	CDW LLC	7,754.88	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441763	N	BACON & VAN BUSKIRK GLASS CO INC	218.89	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441764	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441765	N	CDW LLC	140.44	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441766	N	ODP CORPORATION	16.48	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441767	N	ODP CORPORATION	35.82	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441768	N	VOLUNTEER SUPPLY INDUSTRIES LTD	17.00	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441769	N	FISHER SCIENTIFIC COMPANY LLC	3,441.33	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2441770	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	198.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441771	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,560.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441772	N	ODP CORPORATION	160.11	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441773	N	CDW LLC	777.42	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441774	N	FISHER SCIENTIFIC COMPANY LLC	533.18	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,560.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441776	N	SIGMA-ALDRICH INC	114.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441777	N	FS.COM LIMITED/FS.COM INC	248.00	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441778	N	FISHER SCIENTIFIC COMPANY LLC	799.08	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441779	N	FISHER SCIENTIFIC COMPANY LLC	1,650.27	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441780	N	FISHER SCIENTIFIC COMPANY LLC	287.22	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441781	N	VW GRAINGER INC/GRAINGER	89.04	2/6/2023	2/6/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2441782	N	FISHER SCIENTIFIC COMPANY LLC	247.70	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441783	N	IDNA GENETICS LTD	891.97	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,813.60	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441785	N	DUNCAN SUPPLY COMPANY INCORPORATED	72.96	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441786	N	VWR FUNDING INC	299.94	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441787	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,944.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441788	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,639.86	2/6/2023	2/6/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2441789	N	VW GRAINGER INC/GRAINGER	94.04	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441790	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	74.70	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441791	N	MCMASTER-CARR SUPPLY COMPANY	1,639.75	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441792	N	ODP CORPORATION	209.31	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441793	N	FISHER SCIENTIFIC COMPANY LLC	270.41	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441794	N	CDW LLC	109.17	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441795	N	ODP CORPORATION	171.12	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441796	N	STRYKER SALES CORPORATION	3,986.60	2/6/2023	2/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2441797	N	FISHER SCIENTIFIC COMPANY LLC	44.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441798	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,000.00	2/6/2023	2/6/2023	CAP IT EQUIPMENT >\$4999
2023	P2441799	N	FISHER SCIENTIFIC COMPANY LLC	4,844.25	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441800	N	ODP CORPORATION	14.52	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441801	N	BOB RIDINGS INCORPORATED	84,578.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441802	N	AUTOMATION COMPONENTS INCORPORATED	66.50	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441803	N	FISHER SCIENTIFIC COMPANY LLC	45.92	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441804	N	CDW LLC	183.04	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441805	N	CDW LLC	59.56	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441806	N	ODP CORPORATION	38.30	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441807	N	CDW LLC	1,422.96	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441808	N	ODP CORPORATION	205.79	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441809	N	FISHER SCIENTIFIC COMPANY LLC	171.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441810	N	FISHER SCIENTIFIC COMPANY LLC	260.62	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441811	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,530.05	2/6/2023	2/6/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2441812	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	350.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441813	N	CREATIVE CAMPBELLS LLC	3,400.00	2/6/2023	2/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2441814	N	CONNOR COMPANY	450.95	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441815	N	FISHER SCIENTIFIC COMPANY LLC	106.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441816	N	PRIORITY SOFTWARE INC	2,475.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2441817	N	SIGMA-ALDRICH INC	580.70	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441818	N	TWIST BIOSCIENCE CORPORATION	445.12	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441819	N	SIGMA-ALDRICH INC	66.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441820	N	CDW LLC	39.25	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441821	N	COULTER	378.21	2/6/2023	2/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2441822	N	VWR FUNDING INC	255.54	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441823	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.89	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441824	N	ODP CORPORATION	79.76	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441825	N	SIGMA-ALDRICH INC	308.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441826	N	AEGIS LABORATORY SOLUTIONS	1,550.00	2/6/2023	2/6/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2441827	N	CDW LLC	44.88	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441828	N	DELL MARKETING LP LLC/DELL MARKETING LP	86.11	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441829	N	VWR FUNDING INC	285.76	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441830	N	ODP CORPORATION	4.76	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441831	N	LINDE GAS & EQUIPMENT INC	96.44	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441832	N	FISHER SCIENTIFIC COMPANY LLC	15.34	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441833	N	SIGMA-ALDRICH INC	38.61	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441834	N	BIOSCIENCE WRITERS LLC	2,500.80	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2441835	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	744,460.30	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441836	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	476.53	2/6/2023	2/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2441837	N	ODP CORPORATION	910.03	2/6/2023	2/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2441838	N	CDW LLC	568.46	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441839	N	ODP CORPORATION	71.17	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441840	N	CDW LLC	634.72	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2441841	N	ODP CORPORATION	70.36	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441842	N	ODP CORPORATION	72.90	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441843	N	TWIST BIOSCIENCE CORPORATION	471.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441844	N	SIGMA-ALDRICH INC	335.52	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441845	N	AMERICA TO GO LLC	98.14	2/6/2023	2/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2441846	N	FISHER SCIENTIFIC COMPANY LLC	1,159.07	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441847	N	CDW LLC	34.35	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441848	N	THORLABS INCORPORATED	6,037.58	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441849	N	THORLABS INCORPORATED	8,104.31	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441850	N	THORLABS INCORPORATED	533.80	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441851	N	KURT J LESKER CO	760.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441852	N	SIGMA-ALDRICH INC	240.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441853	N	ADAFRUIT INDUSTRIES	28.75	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441854	N	GGB INDUSTRIES INC	283.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441855	N	WW GRAINGER INC/GRAINGER	245.89	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441856	N	CDW LLC	44.95	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441857	N	DP SUPPLY INC	2,500.31	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441858	N	ODP CORPORATION	29.54	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441859	N	EXETER ANALYTICAL INC	145.00	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2441860	N	CONNOR COMPANY	129.03	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441861	N	XOMETRY INC	418.49	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441862	N	VOLUNTEER SUPPLY INDUSTRIES LTD	278.46	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441863	N	QUALTRICS LLC	7,892.50	2/6/2023	2/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2441864	N	MICRO AIR INC	45.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441865	N	SIGMA-ALDRICH INC	76.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441866	N	FISHER SCIENTIFIC COMPANY LLC	342.09	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441867	N	ROGERS SUPPLY CO INC	3,594.07	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441868	N	THORLABS INCORPORATED	264.16	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441869	N	R S HUGHES COMPANY	106.24	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441870	N	MCMASTER-CARR SUPPLY COMPANY	21.85	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441871	N	MCMASTER-CARR SUPPLY COMPANY	599.34	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441872	N	MCMASTER-CARR SUPPLY COMPANY	39.65	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441873	N	MCMASTER-CARR SUPPLY COMPANY	108.97	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441874	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	153.41	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441875	N	FISHER SCIENTIFIC COMPANY LLC	217.91	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441876	N	WW GRAINGER INC/GRAINGER	197.85	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441877	N	JORGENSEN LABORATORIES INCORPORATED	87.60	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441878	N	ODP CORPORATION	106.33	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441880	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	1,500.00	2/6/2023	2/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2441882	N	CHICAGO TENNIS UMPIRES COUNCIL (CTUC)	2,550.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2441883	N	ODP CORPORATION	250.40	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441884	N	CDW LLC	1,933.15	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2441885	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	9,981.71	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441886	N	TARGETMOL CHEMICALS INC	85.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441887	N	FISHER SCIENTIFIC COMPANY LLC	68.10	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441888	N	OFS BRANDS INC	3,357.14	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441889	N	CDW LLC	473.10	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441890	N	FISHER SCIENTIFIC COMPANY LLC	830.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441891	N	INTEGRATED DNA TECHNOLOGIES INC	29.62	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441892	N	SIGMA-ALDRICH INC	567.34	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441893	N	SIGMA-ALDRICH INC	222.72	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441894	N	LINDE GAS & EQUIPMENT INC	90.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441895	N	FISHER SCIENTIFIC COMPANY LLC	2,177.12	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441896	N	WW GRAINGER INC/GRAINGER	13.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441897	N	UNITED REFRIGERATION INC	228.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441898	N	LONZA WALKERSVILLE INCORPORATED	478.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441899	N	FISHER SCIENTIFIC COMPANY LLC	196.29	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441900	N	ODP CORPORATION	353.41	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441901	N	SIGMA-ALDRICH INC	454.02	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441902	N	FISHER SCIENTIFIC COMPANY LLC	1,390.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2441903	N	DOT SCIENTIFIC INC	358.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441904	N	VOLUNTEER SUPPLY INDUSTRIES LTD	149.99	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441905	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,020.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441906	N	IMPLAN GROUP LLC	6,375.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2441907	N	EXPERT DATABASE SERVICES LLC	80,000.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2441908	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441909	N	VWR FUNDING INC	26.40	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441910	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	52.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441911	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	1,981.00	2/6/2023	2/6/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2441912	N	SIGMA-ALDRICH INC	38.11	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441913	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,582.90	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441914	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	649.00	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2441915	N	SALSBURY INDUSTRIES	3,985.60	2/6/2023	2/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441916	N	ROSS AGENCY INCORPORATED	15,000.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441917	N	OHIO CARBON BLANK INC	65.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441918	N	ODP CORPORATION	20.79	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441919	N	CDW LLC	36.71	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2441920	N	VITAL EDUCATION AND SUPPLY INC	526.00	2/6/2023	2/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2441921	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	868.00	2/6/2023	2/6/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2441922	N	ODP CORPORATION	25.56	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441923	N	FISHER SCIENTIFIC COMPANY LLC	119.29	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441924	N	EPPENDORF NORTH AMERICA INC	1,575.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441925	N	VW GRAINGER INC/GRAINGER	48.48	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441926	N	MICHAEL'S CATERING LLC	2,940.00	2/6/2023	2/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2441927	N	MCWILLIAMS ELECTRIC COMPANY INC	4,065.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2441928	N	MCMASTER-CARR SUPPLY COMPANY	50.15	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441929	N	VWR FUNDING INC	35.61	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441930	N	ULINE INCORPORATED	235.00	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2441931	N	ODP CORPORATION	15.86	2/6/2023	2/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2441932	N	SPARKFUN ELECTRONICS INCORPORATED	124.95	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441933	N	PARKLAND COLLEGE	60.00	2/6/2023	2/6/2023	EVENT & SITE ADMISSION FEES
2023	P2441934	N	VW GRAINGER INC/GRAINGER	83.27	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441935	N	ODP CORPORATION	76.68	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2441936	N	KURT J LESKER CO	1,025.00	2/6/2023	2/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2441937	N	SIGMA-ALDRICH INC	212.05	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441938	N	VWR FUNDING INC	557.98	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441939	N	CTL ANALYZERS LLC	30.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441940	N	VWR FUNDING INC	1,867.13	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441941	N	MCMASTER-CARR SUPPLY COMPANY	36.74	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441942	N	BIOTIUM INC	195.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441943	N	KURTZ	500.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2441944	N	CDW LLC	172.00	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441945	N	ANDERSON LOCK COMPANY LTD	270.53	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441946	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.47	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441947	N	ODP CORPORATION	40.15	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441948	N	ODP CORPORATION	20.56	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441949	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1,613.60	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441950	N	VWR FUNDING INC	219.21	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441951	N	SIGMA-ALDRICH INC	215.51	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441952	N	USA SCIENTIFIC INCORPORATED	325.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441953	N	LIFE TECHNOLOGIES CORPORATION	352.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441954	N	CELL SIGNALING TECHNOLOGY INCORPORATED	280.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441955	N	EDMUND OPTICS INC	118.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441956	N	VW GRAINGER INC/GRAINGER	407.37	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441957	N	MOTIC INSTRUMENTS USA INC	42,270.00	2/6/2023	2/6/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2441958	N	ANDERSON LOCK COMPANY LTD	495.12	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441959	N	SIGMA-ALDRICH INC	547.08	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441960	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	3,023.02	2/6/2023	2/6/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2441961	N	NPOP INC/NICK'S PAINTS	78.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441962	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,605.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2441963	N	ALLSTEEL INC	7,168.29	2/6/2023	2/6/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2441964	N	FISHER SCIENTIFIC COMPANY LLC	524.76	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441965	N	BLACK AND COMPANY	41.58	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2441966	N	FISHER SCIENTIFIC COMPANY LLC	3,845.00	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2441967	N	ODP CORPORATION	192.59	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441968	N	ODP CORPORATION	41.20	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2441969	N	ANDERSON LOCK COMPANY LTD	138.60	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441970	N	WAREHOUSE DIRECT INCORPORATED	1,385.78	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	21.45	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441972	N	LINDE GAS & EQUIPMENT INC	90.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441973	N	ANDERSON LOCK COMPANY LTD	1,053.04	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2441974	N	ODP CORPORATION	168.22	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441975	N	ODP CORPORATION	18.15	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441976	N	AZENTA US INC	61.74	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441977	N	ODP CORPORATION	282.75	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441978	N	BEPHARM SCIENTIFIC INC/AMBEED INC	315.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441979	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.31	2/6/2023	2/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2441980	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	35.58	2/6/2023	2/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2441981	N	WW GRAINGER INC/GRAINGER	122.84	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441982	N	ODP CORPORATION	28.09	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2441983	N	LINDE GAS & EQUIPMENT INC	90.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441984	N	SIGMA-ALDRICH INC	414.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441985	N	DOT SCIENTIFIC INC	258.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441986	N	NOVAMED INC	539.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2441987	N	NEW LIFE SCIENTIFIC INC	3,800.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441988	N	R&D SYSTEMS INC	504.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441989	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	10.03	2/6/2023	2/6/2023	COPYING/DUPLICATING SERVICES
2023	P2441990	N	SIGMA-ALDRICH INC	165.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441991	C	A2B CHEM LLC	96.00	2/6/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441992	N	ODP CORPORATION	19.74	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2441993	N	BIOLEGEND INCORPORATED	1,262.45	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2441994	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	8,460.00	2/3/2023	2/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2441995	N	WAREHOUSE DIRECT INCORPORATED	1,385.78	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2441996	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,334.40	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2441997	N	MUSE SEMICONDUCTOR LLC	6,050.00	2/6/2023	2/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2441998	N	ADVANCED BUSINESS INTEGRATORS INC	27,625.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2441999	N	ODP CORPORATION	277.07	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442000	N	LINDE GAS & EQUIPMENT INC	65.09	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442001	N	SIGMA-ALDRICH INC	340.30	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	206.15	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442003	N	FISHER SCIENTIFIC COMPANY LLC	299.71	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442004	N	REPLIGEN CORP	551.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442005	N	OCCUPATIONAL TRAINING & SUPPLY INC	1,590.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442006	N	VWR FUNDING INC	169.82	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442007	N	VWR FUNDING INC	49.56	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442008	N	SIGMA-ALDRICH INC	31.92	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442009	N	CDW LLC	347.79	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442010	C	WA BUTLER COMPANY	8,762.03	2/6/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442011	N	ANDERSON LOCK COMPANY LTD	495.12	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442012	N	SIGMA-ALDRICH INC	122.36	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442013	N	DIVERSITY ABROAD	22,500.00	2/6/2023	2/6/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2442014	N	CAMFIL USA INC/DP FILTERS	730.92	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442015	N	ODP CORPORATION	26.50	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442016	N	AUTUMN CONSTRUCTION SERVICES INC	6,499.90	2/6/2023	2/6/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2442017	N	WW GRAINGER INC/GRAINGER	837.33	2/6/2023	2/6/2023	SMALL TOOLS <\$100
2023	P2442018	N	BLIND MAN INCORPORATED	100.00	2/6/2023	2/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2442019	N	ODP CORPORATION	717.32	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442020	N	A MESSE SUPPLY CORP	3,703.14	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442021	N	CHEMGLASS LIFE SCIENCES LLC	1,028.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442022	N	MCMASTER-CARR SUPPLY COMPANY	97.99	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442023	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	785.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442024	N	FISHER SCIENTIFIC COMPANY LLC	155.96	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442025	N	FISHER SCIENTIFIC COMPANY LLC	138.33	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,388.93	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442027	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	658.02	2/6/2023	2/6/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2442028	N	LINDE GAS & EQUIPMENT INC	90.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442029	N	ODP CORPORATION	34.98	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442030	N	WW GRAINGER INC/GRAINGER	5,225.76	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442031	N	ODP CORPORATION	50.49	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442032	N	LINDE GAS & EQUIPMENT INC	90.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442033	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.99	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442034	N	TRANE US INCORPORATED	7,591.00	2/6/2023	2/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2442035	N	REINKE GYPSUM SUPPLY COMPANY INC	882.75	2/6/2023	2/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2442036	N	CAMPBELL SCIENTIFIC INC	2,322.24	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442037	N	G&O THERMAL SUPPLY CO	341.40	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442038	N	ODP CORPORATION	110.11	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442039	N	VWR FUNDING INC	111.92	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442040	N	CELL SIGNALING TECHNOLOGY INCORPORATED	266.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442041	N	ABCAM INCORPORATED	370.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442042	N	ODP CORPORATION	19.18	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442043	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	64.54	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442044	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,000.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442045	N	NEUCO INC	3,870.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442046	N	SJ MEDCONNECT INC/THALAMUS	4,085.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2442047	N	A MESSE SUPPLY CORP	226.48	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442048	N	ODP CORPORATION	159.56	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442049	N	SPHEROTECH INCORPORATED	175.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442050	N	SIGMA-ALDRICH INC	387.28	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442051	N	MONROE COUNTY EXTENSION & 4-H EDUCATION FOUNDATION	4,000.00	2/6/2023	2/6/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2442052	N	ODP CORPORATION	66.04	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442053	N	CDW LLC	15.39	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442054	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	3,628.33	2/6/2023	2/6/2023	PRINTING - EXTERNAL VENDOR
2023	P2442055	N	CDW LLC	29.44	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442056	N	FISHER SCIENTIFIC COMPANY LLC	267.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442057	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	109.75	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442058	N	MCMASTER-CARR SUPPLY COMPANY	64.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442059	N	A MESSE SUPPLY CORP	73.64	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442060	N	ODP CORPORATION	47.80	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442061	N	STREM CHEMICALS INC	111.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442062	N	WW GRAINGER INC/GRAINGER	646.53	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442063	N	ODP CORPORATION	169.99	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442064	N	ODP CORPORATION	77.90	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442065	N	DELL MARKETING LP LLC/DELL MARKETING LP	371.99	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442066	C	GRAPHENEA INC	280.00	2/6/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442067	N	VARSITY BRANDS HOLDINGS CO INC	875.50	2/6/2023	2/6/2023	WEARING APPAREL SUPPLIES
2023	P2442068	N	PRIORITY SOFTWARE INC	41,339.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442069	N	FISHER SCIENTIFIC COMPANY LLC	971.96	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442070	N	ODP CORPORATION	93.78	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442071	N	WW GRAINGER INC/GRAINGER	248.99	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442072	N	WW GRAINGER INC/GRAINGER	985.31	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442073	N	FISHER SCIENTIFIC COMPANY LLC	42.02	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442074	N	VWR FUNDING INC	19.87	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442075	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	450.47	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442076	N	CDW LLC	32.88	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442077	N	VWR FUNDING INC	673.52	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442078	N	CDW LLC	2,527.60	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442079	N	JMAC CONTRACTORS INC	11,438.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442080	N	SIGMA-ALDRICH INC	244.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442081	N	FISHER SCIENTIFIC COMPANY LLC	44.39	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442082	N	DIGITAL IMPACT VIDEO LLC	18,000.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2442083	N	BLUE PLATE CATERING LTD	357.50	2/6/2023	2/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2442084	N	ODP CORPORATION	94.82	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442085	N	CDW LLC	245.18	2/6/2023	2/6/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2442086	N	TEACHING CHANNEL INC	15,000.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442087	N	CDW LLC	245.99	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442088	N	LINDE GAS & EQUIPMENT INC	62.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442089	N	VWR FUNDING INC	125.44	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442090	N	FISHER SCIENTIFIC COMPANY LLC	187.98	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442091	N	ODP CORPORATION	229.83	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442092	N	GLOBAL EQUIPMENT COMPANY INC	970.90	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442093	N	ODP CORPORATION	114.09	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442094	N	MEDICO-MART INC	3,509.40	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442095	N	ODP CORPORATION	59.80	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442096	N	ODP CORPORATION	165.74	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442097	N	VWR FUNDING INC	74.84	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442098	N	FISHER SCIENTIFIC COMPANY LLC	1,249.15	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442099	N	FISHER SCIENTIFIC COMPANY LLC	556.39	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442100	N	R&D SYSTEMS INC	514.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442101	N	FISHER SCIENTIFIC COMPANY LLC	319.84	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442102	N	FISHER SCIENTIFIC COMPANY LLC	2,063.63	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442103	N	VWR FUNDING INC	139.35	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442104	N	ENAMINE US INC	343.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442105	N	AGILENT TECHNOLOGIES INCORPORATED	1,845.00	2/6/2023	2/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2442106	N	FISHER SCIENTIFIC COMPANY LLC	126.93	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442107	N	VWR FUNDING INC	143.92	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442108	N	DELL MARKETING LP LLC/DELL MARKETING LP	9,016.50	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442109	C	TELEFLEX LLC	65.76	2/6/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442110	N	ODP CORPORATION	145.87	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442111	N	SIGMA-ALDRICH INC	883.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442112	N	FISHER SCIENTIFIC COMPANY LLC	851.68	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442113	N	ZYMO RESEARCH INC	423.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442114	N	MONTERREY SECURITY CONSULTANTS INC	8,088.81	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442115	N	TRINITY ECO SOLUTIONS LLC	172.80	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442116	N	SIGMA-ALDRICH INC	86.90	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7,370.01	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442118	N	ODP CORPORATION	388.02	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442119	N	TRINITY ECO SOLUTIONS LLC	423.00	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442120	N	FISHER SCIENTIFIC COMPANY LLC	265.38	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442121	N	TRINITY ECO SOLUTIONS LLC	423.00	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442122	N	EDMUND OPTICS INC	567.99	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442123	N	SIGMA-ALDRICH INC	1,426.31	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442124	N	RED GATE SOFTWARE LTD	3,002.40	2/6/2023	2/6/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2442125	N	SIGMA-ALDRICH INC	33.44	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442126	N	4IMPRINT INCORPORATED	430.41	2/6/2023	2/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442127	N	ODP CORPORATION	184.61	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442128	C	NELSON'S CATERING INCORPORATED	11,114.70	2/6/2023	2/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2442129	N	NEW ENGLAND BIOLABS INC	205.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442130	N	CDW LLC	1,661.12	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442131	N	VWR FUNDING INC	174.34	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442132	N	VWR FUNDING INC	123.01	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442133	N	VW GRAINGER INC/GRAINGER	141.58	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442134	N	PURE AIR TESTING INCORPORATED	290.00	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442135	N	VW GRAINGER INC/GRAINGER	54.00	2/6/2023	2/6/2023	THEATRICAL SUPPLIES
2023	P2442136	N	CELL SIGNALING TECHNOLOGY INCORPORATED	323.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442137	N	ODP CORPORATION	30.22	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442138	N	ODP CORPORATION	10.71	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442139	N	VW GRAINGER INC/GRAINGER	131.54	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442140	N	CDW LLC	98.98	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442141	N	FISHER SCIENTIFIC COMPANY LLC	1,153.26	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442142	N	ODP CORPORATION	16.08	2/6/2023	2/6/2023	OFFICE SUPPLIES

2023	P2442143	N	SANTA CRUZ BIOTECHNOLOGY INC	605.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442144	N	FISHER SCIENTIFIC COMPANY LLC	1,158.07	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442145	N	SIGMA-ALDRICH INC	137.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442146	N	CDW LLC	30.78	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442147	N	WW GRAINGER INC/GRAINGER	244.90	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442148	N	HUMBOLDT MANUFACTURING COMPANY	600.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442149	N	ODP CORPORATION	24.85	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442150	N	ODP CORPORATION	263.49	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442151	N	ODP CORPORATION	34.49	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442152	N	CDW LLC	1,033.63	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442153	N	FISHER SCIENTIFIC COMPANY LLC	282.46	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442154	N	TYPHON GROUP LLC	1,200.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2442155	N	CDW LLC	15.54	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442156	N	FISHER SCIENTIFIC COMPANY LLC	207.14	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442157	N	VWR FUNDING INC	685.83	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442158	N	VOLUNTEER SUPPLY INDUSTRIES LTD	548.97	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442159	N	ODP CORPORATION	48.52	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442160	N	CDW LLC	486.62	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442161	N	WW GRAINGER INC/GRAINGER	233.12	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442162	N	ODP CORPORATION	141.43	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442163	N	FISHER SCIENTIFIC COMPANY LLC	737.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442164	N	SIGMA-ALDRICH INC	410.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442165	N	HENRY SCHEIN INC	307.79	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442166	N	VWR FUNDING INC	762.69	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442167	N	FISHER SCIENTIFIC COMPANY LLC	146.48	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442168	N	CDW LLC	393.86	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442169	N	RESEARCH PRODUCTS INTERNATIONAL CORP	78.25	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442170	N	MCMASTER-CARR SUPPLY COMPANY	38.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442171	N	GENSCRIPT USA INCORPORATED	745.17	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442172	N	VWR FUNDING INC	73.95	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442173	N	FISHER SCIENTIFIC COMPANY LLC	3,340.17	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442174	N	CDW LLC	787.72	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442175	N	FISHER SCIENTIFIC COMPANY LLC	254.62	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442176	N	VWR FUNDING INC	173.32	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442177	N	WW GRAINGER INC/GRAINGER	35.47	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442178	N	ODP CORPORATION	12.36	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442179	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,086.32	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442180	N	NOVAMED INC	505.00	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442181	N	DRIES BROTHERS PLUMBING INCORPORATED	5,361.57	2/6/2023	2/6/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2442182	N	FISHER SCIENTIFIC COMPANY LLC	489.64	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442183	N	ODP CORPORATION	25.67	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442184	N	WW GRAINGER INC/GRAINGER	57.16	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442185	N	FORESTRY SUPPLIERS INC	33.71	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442186	N	ODP CORPORATION	42.18	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442187	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	134.12	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442188	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	7,625.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442189	N	WW GRAINGER INC/GRAINGER	13.78	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442190	C	FS.COM LIMITED/FS.COM INC	92.00	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442191	N	MCMASTER-CARR SUPPLY COMPANY	253.68	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442192	N	VARSITY BRANDS HOLDINGS CO INC	6,468.40	2/6/2023	2/6/2023	WEARING APPAREL SUPPLIES
2023	P2442193	N	MCMASTER-CARR SUPPLY COMPANY	181.04	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442194	N	VWR FUNDING INC	65.73	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442195	N	VARSITY BRANDS HOLDINGS CO INC	3,716.22	2/6/2023	2/6/2023	RECREATION SUPPLIES
2023	P2442196	N	MIDWEST COMPUTER PRODUCTS INC	6,312.05	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442197	N	SOUND INC	9,204.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442198	N	WW GRAINGER INC/GRAINGER	102.25	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442199	N	INTEGRATED DNA TECHNOLOGIES INC	115.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442200	N	CDW LLC	466.98	2/6/2023	2/6/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2442201	N	SIGMA-ALDRICH INC	321.30	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442202	N	SIGMA-ALDRICH INC	314.18	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442203	N	VWR FUNDING INC	481.94	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442204	N	FISHER SCIENTIFIC COMPANY LLC	72.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442205	N	FISHER SCIENTIFIC COMPANY LLC	285.95	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442206	N	FISHER SCIENTIFIC COMPANY LLC	754.97	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442207	N	SIGMA-ALDRICH INC	121.55	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442208	N	WW GRAINGER INC/GRAINGER	310.80	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442209	N	JACKSON IMMUNORESEARCH LABORATORIES INC	392.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442210	N	FISHER SCIENTIFIC COMPANY LLC	378.70	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442211	N	PAUL CROCKETT DBA CPC EQUIPMENT	8,212.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442212	N	VWR FUNDING INC	43.20	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442213	N	ODP CORPORATION	262.42	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442214	N	CDW LLC	161.18	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442215	N	ODP CORPORATION	33.02	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442216	N	MECOR INC	409.92	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442217	N	ODP CORPORATION	368.55	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442218	N	WW GRAINGER INC/GRAINGER	399.65	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442219	N	SIGMA-ALDRICH INC	2,010.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442220	N	CDW LLC	406.80	2/6/2023	2/6/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2442221	N	VWR FUNDING INC	181.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442222	N	WW GRAINGER INC/GRAINGER	37.64	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442223	N	HADDIX	150.00	2/6/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442224	N	WW GRAINGER INC/GRAINGER	52.17	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442225	N	ODP CORPORATION	31.19	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442226	N	ODP CORPORATION	76.55	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442227	N	ODP CORPORATION	176.92	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442228	N	FISHER SCIENTIFIC COMPANY LLC	741.48	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442229	N	SIGMA-ALDRICH INC	6.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442230	N	STRATEGIC REIMBURSEMENT GROUP LLC	121,000.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442231	N	VOLUNTEER SUPPLY INDUSTRIES LTD	111.98	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442232	N	ODP CORPORATION	34.56	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442233	N	KROESCHELL SERVICE INCORPORATED	4,690.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442234	N	COY LABORATORY PRODUCTS INC	173.44	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442236	N	ODP CORPORATION	150.00	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442237	N	BEPHARM SCIENTIFIC INC/AMBEED INC	455.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442238	N	ODP CORPORATION	124.65	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442239	N	JASON HOWE DBA HOWE CUSTOM DEER PROCESSING	9,999.00	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442240	N	APPLE INCORPORATED	2,158.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442242	C	TOPCON SOLUTIONS INC/TOPCON SOLUTIONS STORE	471.00	2/6/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442243	N	ODP CORPORATION	130.10	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442244	N	NOVASPECT INC	2,502.36	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442245	N	WW GRAINGER INC/GRAINGER	247.60	2/6/2023	2/6/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2442246	N	WW GRAINGER INC/GRAINGER	16.50	2/6/2023	2/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2442247	N	WW GRAINGER INC/GRAINGER	96.81	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442248	N	ODP CORPORATION	82.34	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442249	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	65.06	2/6/2023	2/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442250	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	618.65	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442251	N	FORESTRY SUPPLIERS INC	351.58	2/6/2023	2/6/2023	SMALL TOOLS <\$100
2023	P2442252	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442253	N	ODP CORPORATION	980.03	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442254	N	VITAL EDUCATION AND SUPPLY INC	446.00	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442255	N	FISHER SCIENTIFIC COMPANY LLC	244.36	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442256	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	266.25	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442257	N	A MESSE SUPPLY CORP	233.64	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442258	N	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY	70,503.16	2/6/2023	2/6/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2442259	N	KIRBY RISK CORPORATION	2,147.98	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442260	N	FOM NETWORKS INCORPORATED	500.00	2/6/2023	2/6/2023	COMPUTER SOFTWARE
2023	P2442261	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,840.98	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442262	N	AIRGAS INC	193.95	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442263	N	ODP CORPORATION	115.08	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442264	N	CDW LLC	1,049.56	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2442265	N	ODP CORPORATION	49.30	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442266	N	SIGMA-ALDRICH INC	95.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442267	N	FISHER SCIENTIFIC COMPANY LLC	3,137.43	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442268	N	ODP CORPORATION	137.56	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442269	N	DOT SCIENTIFIC INC	1,533.75	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442270	N	SIGMA-ALDRICH INC	83.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442271	N	FISHER SCIENTIFIC COMPANY LLC	206.46	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442272	N	FISHER SCIENTIFIC COMPANY LLC	210.40	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442273	N	ODP CORPORATION	180.76	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442274	N	OAKHURST BIOSCIENCES INC	80.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442275	N	CDW LLC	24.53	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442276	N	PIONEER MANUFACTURING COMPANY INCORPORATED	4,515.88	2/6/2023	2/6/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2442277	N	MCKESSON MEDICAL SURGICAL INCORPORATED	392.64	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442278	N	NEUCO INC	4,785.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442279	N	G&O THERMAL SUPPLY CO	1,994.51	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442280	N	GENSCRIPT USA INCORPORATED	1,057.63	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442281	N	SIGMA-ALDRICH INC	64.67	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442282	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	981.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442283	N	NORTHERN TOOL & EQUIPMENT	289.51	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442284	N	ODP CORPORATION	332.60	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442285	N	ANDERSON LOCK COMPANY LTD	87.26	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442286	N	JOHNSON CONTROLS INC	4,306.59	2/6/2023	2/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442287	N	PIATO CAFE INCORPORATED	2,425.00	2/6/2023	2/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2442288	N	ELANCO US INC	166.07	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442289	N	CAMBRIDGE ISOTOPE LABORATORIES INC	2,102.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442290	N	MCKESSON MEDICAL SURGICAL INCORPORATED	755.54	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442291	N	TEE JAY SERVICE COMPANY INC	5,374.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442292	N	TWIN ELECTRIC OF CHICAGO LTD	1,780.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442293	N	ZOETIS US LLC	1,156.40	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442294	N	SIGMA-ALDRICH INC	92.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442295	N	BEACONMEDAES LLC	1,484.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442296	N	A2B CHEM LLC	96.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442297	N	TED PELLA INC	397.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442298	N	ODP CORPORATION	95.78	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442299	N	STATE INDUSTRIAL PRODUCTS CORPORATION	1,837.45	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442300	N	VW GRAINGER INC/GRAINGER	647.10	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442301	N	ODP CORPORATION	47.45	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442302	N	ODP CORPORATION	22.06	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442303	N	A MESSE SUPPLY CORP	67.14	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442304	N	ODP CORPORATION	25.14	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442305	N	CDW LLC	350.61	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442306	N	VWR FUNDING INC	126.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442307	N	GLOBAL WATER TECHNOLOGY INC	3,229.38	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442308	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	73.71	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442309	N	CDW LLC	44.50	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442310	N	HOLIAN INSULATION COMPANY	3,960.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442311	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	385.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	314.14	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442313	N	ODP CORPORATION	35.60	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442315	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	28.01	2/6/2023	2/6/2023	COPYING/DUPLICATING SERVICES
2023	P2442316	N	ODP CORPORATION	28.47	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442317	N	FISHER SCIENTIFIC COMPANY LLC	423.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442318	N	VWR FUNDING INC	314.31	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442319	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442320	N	FISHER SCIENTIFIC COMPANY LLC	2,391.15	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442321	N	VWR FUNDING INC	442.66	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442322	N	DAVID CHIRIBOGA MUSIC LLC	734.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442323	N	CDW LLC	69.90	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442324	N	VWR FUNDING INC	271.92	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442325	N	ODP CORPORATION	226.10	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442326	C	CHEKINGO	1.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442327	N	FISHER SCIENTIFIC COMPANY LLC	912.22	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442328	N	CDW LLC	1,624.22	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442329	C	ROSS AGENCY INCORPORATED	(15,999.00)	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442330	N	ODP CORPORATION	69.95	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442331	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	570.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442332	N	VWR FUNDING INC	611.38	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442333	N	ENS HOLDINGS III CORP	2,087.08	2/6/2023	2/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2442334	N	MSC INDUSTRIAL SUPPLY CO	972.79	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	206.22	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442336	N	MCMMASTER-CARR SUPPLY COMPANY	74.33	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442337	N	EJ WELCH CO INC/TOOLS 4 FLOORING	47.20	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442338	N	DIGI-KEY CORPORATION	20.58	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442339	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442340	N	NEUCO INC	1,582.44	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442341	N	FISHER SCIENTIFIC COMPANY LLC	502.77	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442342	N	DISCOVERY LABWARE INC	1,176.43	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442343	N	ODP CORPORATION	167.85	2/6/2023	2/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442344	N	HP INC	390.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442345	N	FISHER SCIENTIFIC COMPANY LLC	2,224.17	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442346	N	CAMFIL USA INC/DP FILTERS	1,417.80	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442347	N	FISHER SCIENTIFIC COMPANY LLC	24.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442348	N	FISHER SCIENTIFIC COMPANY LLC	116.98	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442349	N	ODP CORPORATION	74.38	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442350	C	CAMFIL USA INC/DP FILTERS	1,721.66	2/6/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442351	N	NEUCO INC	66.80	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442352	N	FISHER SCIENTIFIC COMPANY LLC	282.56	2/6/2023	2/6/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2442353	N	DELL MARKETING LP LLC/DELL MARKETING LP	285.18	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442354	N	SELLECK CHEMICALS LLC	157.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442355	N	FISHER SCIENTIFIC COMPANY LLC	240.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442356	N	ODP CORPORATION	42.02	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442357	N	CDW LLC	770.13	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442358	N	CELL SIGNALING TECHNOLOGY INCORPORATED	491.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442359	N	FISHER SCIENTIFIC COMPANY LLC	336.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442360	N	JACKSON IMMUNORESEARCH LABORATORIES INC	410.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442361	N	ODP CORPORATION	27.90	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442362	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	193.21	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442363	N	TED PELLA INC	256.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,120.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442365	N	CDW LLC	145.42	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442366	N	ANDERSON LOCK COMPANY LTD	174.46	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442367	C	EMS ACQUISITION CORP	135.16	2/6/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442368	N	SIGMA-ALDRICH INC	100.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442369	N	SIGMA-ALDRICH INC	280.33	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442370	N	UNIVERSITY OF SOUTHERN CALIFORNIA	17,753.22	2/6/2023	2/6/2023	TESTING & ANALYSIS SERVICES
2023	P2442371	N	CAMFIL USA INC/DP FILTERS	1,554.96	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442372	N	ANDERSON LOCK COMPANY LTD	210.48	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442373	N	ODP CORPORATION	108.05	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442374	N	ODP CORPORATION	97.89	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442375	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	1,077.24	2/6/2023	2/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2442376	C	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	171.45	2/6/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442377	N	SIGMA-ALDRICH INC	32.30	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442378	N	STATE INDUSTRIAL PRODUCTS CORPORATION	2,123.53	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442379	N	CDW LLC	220.20	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442380	N	FISHER SCIENTIFIC COMPANY LLC	306.22	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442381	N	VWR FUNDING INC	341.35	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442382	N	FISHER SCIENTIFIC COMPANY LLC	3,145.04	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442383	N	FISHER SCIENTIFIC COMPANY LLC	775.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442384	N	HENRY SCHEIN INC	3,756.48	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2442385	N	MCCLOUD	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442386	N	CONNER	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442387	N	MCDANIEL	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442388	N	STEINHOOR	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442389	N	SHAHER	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442390	N	BUZZONI	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442391	N	HARDY	700.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442392	N	FISHER SCIENTIFIC COMPANY LLC	591.28	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442393	N	ROGERS SUPPLY CO INC	58.44	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442394	N	SOUND PRODUCTION & LIGHTING LLC	5,500.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442395	N	FISHER SCIENTIFIC COMPANY LLC	72.80	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442396	N	CDW LLC	100.06	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442397	N	FISHER SCIENTIFIC COMPANY LLC	2,774.94	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442398	N	NORDIC CONSULTING PARTNERS INC	252.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442399	N	FISHER SCIENTIFIC COMPANY LLC	675.20	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442400	N	FASTENERS ETC INCORPORATED	142.82	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442401	N	BRAINTREE SCIENTIFIC INC	93.50	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442402	N	NPOP INC/NICK'S PAINTS	662.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442403	N	ODP CORPORATION	116.48	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442404	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442405	N	A MESSE SUPPLY CORP	1,831.32	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442406	N	NAK-MAN CORP	2,664.40	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442407	N	PRIME INDUSTRIES INC	6,926.30	2/6/2023	2/6/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2442408	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442409	N	CDW LLC	92.32	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442410	N	ODP CORPORATION	22.23	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442411	N	LINDE GAS & EQUIPMENT INC	65.00	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442412	N	ODP CORPORATION	620.40	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442413	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	468.80	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442414	N	GEHRKE TECHNOLOGY GROUP INC	1,510.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442415	N	ULINE INCORPORATED	1,392.97	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442416	N	ODP CORPORATION	417.46	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442417	N	CARL ZEISS INC	845.50	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442418	N	PARKSITE INC	132.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442419	N	NEUCO INC	1,260.48	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442420	N	ODP CORPORATION	8.24	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442421	N	GLOBAL WATER TECHNOLOGY INC	3,229.38	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442422	N	NEUCO INC	369.00	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442424	N	NEUCO INC	576.16	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442425	N	G&O THERMAL SUPPLY CO	2,880.54	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442426	N	ODP CORPORATION	12.36	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442427	N	G&O THERMAL SUPPLY CO	215.76	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442428	N	G&O THERMAL SUPPLY CO	763.14	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442429	N	SIGMA-ALDRICH INC	105.79	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442430	N	MCMASTER-CARR SUPPLY COMPANY	35.88	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442431	N	AFFILIATED STEAM EQUIPMENT COMPANY	2,061.90	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442432	N	LINDE GAS & EQUIPMENT INC	70.63	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442433	N	SIGMA-ALDRICH INC	38.10	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442434	N	MCMASTER-CARR SUPPLY COMPANY	101.98	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442435	N	AGILENT TECHNOLOGIES INCORPORATED	4,441.00	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442436	N	ARTNET PRO INC	125.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442437	N	SP INDUSTRIES INC	1,108.60	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442438	N	MCMASTER-CARR SUPPLY COMPANY	153.02	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442439	N	RESTEK CORPORATION	4,009.62	2/6/2023	2/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442440	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	2,617.28	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442441	N	MEDCHEMEXPRESS LLC	270.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442442	N	INTEGRATED DNA TECHNOLOGIES INC	249.16	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442443	N	FISHER SCIENTIFIC COMPANY LLC	233.21	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442444	N	NEUCO INC	713.06	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442445	N	KEEN EYE INCORPORATED	1,300.00	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2442446	N	NEUCO INC	456.57	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442447	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	524.49	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442448	N	G&O THERMAL SUPPLY CO	2,095.71	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442449	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	262.02	2/6/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442450	N	ABC-CLIO LLC	252.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442451	N	GLOBAL WATER TECHNOLOGY INC	5,053.40	2/6/2023	2/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442452	N	WW GRAINGER INC/GRAINGER	190.26	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442453	N	CDW LLC	390.91	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442454	N	FISHER SCIENTIFIC COMPANY LLC	532.10	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442455	N	CDW LLC	146.24	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442456	N	ALTORFER INC	2,469.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442457	N	ODP CORPORATION	416.20	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442458	N	ODP CORPORATION	157.95	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442460	N	VWR FUNDING INC	137.76	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442461	N	HARDY DIAGNOSTICS	105.14	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442462	N	ULINE INCORPORATED	89.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442463	N	INFAB CORPORATION	688.00	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442464	N	ZOETIS US LLC	432.90	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442465	N	AN-VISION INC	124.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442466	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	319.55	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442467	N	ODP CORPORATION	28.92	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442468	N	OCULARVISION INC	420.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442469	N	ULINE INCORPORATED	51.50	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442470	N	MILA INTERNATIONAL INC	210.25	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442471	N	WATERS TECHNOLOGIES CORPORATION	1,135.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442472	N	ODP CORPORATION	67.44	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442473	N	WATTS COPY SYSTEMS INC	3,028.32	2/6/2023	2/6/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2442474	N	ODP CORPORATION	226.31	2/6/2023	2/6/2023	FOOD SUPPLIES
2023	P2442475	N	ILLINI SUPPLY INCORPORATED	8,556.80	2/6/2023	2/6/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2442476	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	103.65	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442477	N	CDW LLC	439.65	2/6/2023	2/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442478	C	CARL ZEISS INC	49.19	2/6/2023	2/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2442479	N	GORDON FOOD SERVICE INC	1,421.18	2/6/2023	2/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442480	N	HENRY SCHEIN INC	1,731.28	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442481	N	ODP CORPORATION	84.44	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442482	N	HOOKE LABORATORIES INC	363.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442483	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,303.04	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442484	N	MCKESSON MEDICAL SURGICAL INCORPORATED	523.52	2/6/2023	2/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442485	N	CDW LLC	601.20	2/6/2023	2/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442486	N	ODP CORPORATION	183.71	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442487	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	507.08	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442488	C	COLUMBUS INSTRUMENTS LLC	1,610.00	2/6/2023	3/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442489	N	SJ SMITH COMPANY INC	3,729.10	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442490	N	CDW LLC	1,718.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442491	N	ODP CORPORATION	33.02	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442492	N	SMITH	2,030.50	2/6/2023	2/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442493	N	AMERICAN PRECISION SUPPLY INC	6,101.48	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442494	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	8,471.00	2/6/2023	2/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442495	N	SIGMA-ALDRICH INC	143.00	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442496	N	VWR FUNDING INC	93.56	2/6/2023	2/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2442497	N	FISHER SCIENTIFIC COMPANY LLC	3,610.00	2/6/2023	2/6/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2442498	N	WW GRAINGER INC/GRAINGER	232.62	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442499	N	FISHER SCIENTIFIC COMPANY LLC	29.86	2/6/2023	2/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442500	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,588.00	2/6/2023	2/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442501	N	ODP CORPORATION	247.98	2/6/2023	2/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442502	N	ODP CORPORATION	33.02	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442503	N	ODP CORPORATION	12.11	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442504	N	ODP CORPORATION	11.91	2/6/2023	2/6/2023	OFFICE SUPPLIES
2023	P2442505	N	ODP CORPORATION	448.09	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442506	N	CDW LLC	184.64	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2442507	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	32.03	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2442508	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	4,164.62	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442509	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	6,013.02	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442510	N	HENRICKSEN AND COMPANY INC	6,218.00	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442511	N	AUTOMATED MEDICAL PRODUCTS CORPORATION	950.00	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442512	N	DELL MARKETING LP LLC/DELL MARKETING LP	632.38	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442513	N	PAUL CROCKETT DBA CPC EQUIPMENT	1,568.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442514	N	PAUL CROCKETT DBA CPC EQUIPMENT	875.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442515	N	WW GRAINGER INC/GRAINGER	1,338.04	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442516	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	1,598.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442517	N	NEWARK CORPORATION	1,900.50	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442518	N	WW GRAINGER INC/GRAINGER	121.74	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442519	N	ALLSTEEL INC	873.76	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442520	N	ODP CORPORATION	153.36	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442521	N	FISHER SCIENTIFIC COMPANY LLC	330.24	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442522	N	CDW LLC	553.63	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442523	N	ODP CORPORATION	21.62	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442524	N	SANTA CRUZ BIOTECHNOLOGY INC	112.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442525	N	FISHER SCIENTIFIC COMPANY LLC	323.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442526	N	SIGMA-ALDRICH INC	7.30	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442527	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,962.00	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442528	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,390.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442529	N	FISHER SCIENTIFIC COMPANY LLC	466.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442530	N	AFFILIATED STEAM EQUIPMENT COMPANY	16,858.00	2/7/2023	2/7/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2442531	N	MILTENYI BIOTEC INC	320.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442532	N	PEPRO TECH INCORPORATED	1,493.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442533	N	WW GRAINGER INC/GRAINGER	497.91	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442534	N	CDW LLC	23.49	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442535	N	VWR FUNDING INC	454.75	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442536	N	WW GRAINGER INC/GRAINGER	3,605.78	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442537	N	KURT J LESKER CO	341.50	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442538	N	MCMASTER-CARR SUPPLY COMPANY	202.38	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442539	N	UNITED STATES PLASTIC CORPORATION	347.98	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442540	N	CDW LLC	854.96	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442541	N	GOODFELLOW CORPORATION	227.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442542	N	CDW LLC	46.92	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442543	N	CDW LLC	451.86	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442544	N	TESTEQUITY LLC	711.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442545	N	MCMASTER-CARR SUPPLY COMPANY	245.04	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442546	N	MTI CORPORATION	148.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442547	N	GOSSETT	15,000.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442548	N	FISHER SCIENTIFIC COMPANY LLC	90.23	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442549	N	VWR FUNDING INC	1,221.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442550	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	247.76	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442551	N	SIGMA-ALDRICH INC	84.23	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442552	N	FISHER SCIENTIFIC COMPANY LLC	117.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442553	N	ODP CORPORATION	53.16	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442554	N	ECHEMPORAL INC/1CLICK CHEMISTRY INC	153.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442555	N	SIGMA-ALDRICH INC	65.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442556	N	SIGMA-ALDRICH INC	31.92	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442557	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442558	N	FISHER SCIENTIFIC COMPANY LLC	121.77	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442559	N	FISHER SCIENTIFIC COMPANY LLC	930.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442560	N	FISHER SCIENTIFIC COMPANY LLC	12.71	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442561	N	DIAGNOSTIC CONSULTING NETWORK LLC	200.04	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442563	N	FISHER SCIENTIFIC COMPANY LLC	426.49	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442564	N	DEVELOPMENT CONSORTIUM INC	100,750.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442565	N	LINDE GAS & EQUIPMENT INC	142.94	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442566	N	SUBITO MUSIC CORPORATION	388.00	2/6/2023	2/6/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2442567	N	FISHER SCIENTIFIC COMPANY LLC	2,291.42	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442568	N	OOSTERBAAN SCAFFOLDING/ATLAS BLEACHERS	1,955.00	2/7/2023	2/7/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2442569	N	MCMASTER-CARR SUPPLY COMPANY	129.76	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442570	N	MILTENYI BIOTEC INC	225.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442571	N	MIDWEST SCIENTIFIC/MIDSCI	408.08	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442572	N	ODP CORPORATION	29.99	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442573	N	ROGER SMITH DBA SMITH TREE FARM	3,520.00	2/7/2023	2/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442574	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	387.85	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442575	N	CDW LLC	1,889.20	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442576	N	VWR FUNDING INC	54.37	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442577	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	2,445.70	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442578	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	187.82	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442579	N	FISHER SCIENTIFIC COMPANY LLC	210.19	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442580	N	LIFE TECHNOLOGIES CORPORATION	430.45	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442581	N	NOVAMED INC	277.00	2/7/2023	2/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442582	N	EUROFINS EAG MATERIALS SCIENCE LLC	2,047.25	2/7/2023	2/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442583	N	ALLTEST INSTRUMENTS INCORPORATED	1,980.00	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442584	N	VWR FUNDING INC	392.02	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442585	N	VWR FUNDING INC	86.49	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442586	N	HIGHLAND COMMUNITY COLLEGE	910.00	2/7/2023	2/7/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2442587	N	SIGMA-ALDRICH INC	46.86	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442588	N	VWR FUNDING INC	255.19	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442589	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	7,650.00	2/7/2023	2/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2442590	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	1,945.29	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442591	N	FISHER SCIENTIFIC COMPANY LLC	71.47	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442592	N	FISHER SCIENTIFIC COMPANY LLC	106.07	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442593	N	ODP CORPORATION	43.28	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442594	N	RESOURCE ONE OF ILLINOIS LTD	916.06	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442595	N	FISHER SCIENTIFIC COMPANY LLC	211.20	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442596	N	ODP CORPORATION	44.94	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442597	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	300.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442598	N	BIOPLASTICS/CYCLERTEST INC	8,000.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442599	N	ODP CORPORATION	13.64	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442600	N	CDW LLC	697.49	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442601	N	MCMASTER-CARR SUPPLY COMPANY	20.08	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442602	N	CARY COMPANY	82.70	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442603	N	MCMASTER-CARR SUPPLY COMPANY	40.13	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442604	C	BANNER FIRE EQUIPMENT INCORPORATED	6,887.05	2/7/2023	3/10/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2442605	N	ODP CORPORATION	55.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442606	N	CIL ELECTRONICS LLC/CSI ELECTRONICS	12,542.68	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442607	N	NGURE	1,500.00	2/7/2023	2/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2442608	N	HUMBOLDT MANUFACTURING COMPANY	630.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442609	N	SIGMA-ALDRICH INC	33.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442610	N	VW GRAINGER INC/GRAINGER	98.40	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442611	N	FISHER SCIENTIFIC COMPANY LLC	634.17	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442612	N	VWR FUNDING INC	66.72	2/7/2023	2/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2442613	N	VWR FUNDING INC	196.91	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442615	N	ODP CORPORATION	36.76	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442617	N	GILSON COMPANY INC	5,750.00	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442618	N	VW GRAINGER INC/GRAINGER	494.19	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442620	N	NEWEGG BUSINESS INCORPORATED	7,990.95	2/7/2023	2/7/2023	CAP IT EQUIPMENT >\$4999
2023	P2442621	N	ODP CORPORATION	163.40	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442622	N	ODP CORPORATION	46.19	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442623	N	CDW LLC	229.34	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442625	N	CDW LLC	1,151.04	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442626	N	ODP CORPORATION	368.38	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442627	N	FISHER SCIENTIFIC COMPANY LLC	182.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442629	N	VW GRAINGER INC/GRAINGER	78.63	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442630	N	FISHER SCIENTIFIC COMPANY LLC	58.70	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442631	N	SIGMA-ALDRICH INC	28.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442632	N	ODP CORPORATION	157.56	2/7/2023	2/7/2023	OFFICE SUPPLIES

2023	P2442634	N	FISHER SCIENTIFIC COMPANY LLC	94.06	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442635	N	REYNOLDS ADVANCED MATERIALS-US INC	43.72	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442636	N	EMS ACQUISITION CORP	136.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442637	N	ODP CORPORATION	144.34	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442638	N	FISHER SCIENTIFIC COMPANY LLC	159.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442639	N	ODP CORPORATION	138.48	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442640	N	FISHER SCIENTIFIC COMPANY LLC	588.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442641	C	AMERICAN COLLEGE HEALTH ASSOCIATION	13,500.00	2/7/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2442642	N	CDW LLC	469.18	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442643	N	DELL MARKETING LP LLC/DELL MARKETING LP	404.00	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442644	N	FASTENERS ETC INCORPORATED	145.10	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442645	N	CDW LLC	113.52	2/7/2023	2/7/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2442646	N	ODP CORPORATION	64.69	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442647	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	60.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442648	N	CELL SIGNALING TECHNOLOGY INCORPORATED	894.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442649	N	MIDWEST SCIENTIFIC/MIDSCI	585.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442650	N	FISHER SCIENTIFIC COMPANY LLC	537.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442651	N	VWR FUNDING INC	190.33	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442652	N	ODP CORPORATION	45.29	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442653	N	SIGMA-ALDRICH INC	361.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442654	N	VWR FUNDING INC	345.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442655	N	VOLUNTEER SUPPLY INDUSTRIES LTD	224.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442656	N	MMICU LTD/MINUTEMAN PRESS	495.66	2/7/2023	2/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2442657	N	ODP CORPORATION	13.52	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442658	N	MMICU LTD/MINUTEMAN PRESS	85.40	2/7/2023	2/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2442659	N	MMICU LTD/MINUTEMAN PRESS	792.75	2/7/2023	2/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2442660	N	SIGMA-ALDRICH INC	123.83	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442661	N	CDW LLC	166.09	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442662	N	CDW LLC	2,325.56	2/7/2023	2/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2442663	N	FISHER SCIENTIFIC COMPANY LLC	489.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442664	N	DELL MARKETING LP LLC/DELL MARKETING LP	60.19	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442665	N	ODP CORPORATION	79.40	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442666	N	VWR FUNDING INC	195.24	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442667	N	SIGMA-ALDRICH INC	2,686.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442668	N	WW GRAINGER INC/GRAINGER	818.96	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442669	N	LINDE GAS & EQUIPMENT INC	151.24	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442670	N	CDW LLC	51.45	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442671	N	ODP CORPORATION	113.74	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442672	N	CDW LLC	632.50	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2442673	N	AVANTI POLAR LIPIDS INC	249.53	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442674	N	AGILENT TECHNOLOGIES INCORPORATED	164.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442675	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,011.95	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442676	N	WW GRAINGER INC/GRAINGER	133.28	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442677	N	CAYMAN CHEMICAL CO INC	286.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442678	N	INTEGRATED DNA TECHNOLOGIES INC	179.39	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442679	N	VWR FUNDING INC	206.11	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442680	N	CONTROLCO INCORPORATED	1,315.30	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442681	N	A2B CHEM LLC	60.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442682	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	106.50	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442683	N	LINDE GAS & EQUIPMENT INC	453.72	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442684	N	WW GRAINGER INC/GRAINGER	724.12	2/7/2023	2/7/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2442685	N	MCMMASTER-CARR SUPPLY COMPANY	254.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442686	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	28.71	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442687	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,548.37	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442688	N	FISHER SCIENTIFIC COMPANY LLC	284.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442689	N	BOCSCI INC	376.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442691	N	ODP CORPORATION	246.72	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442692	N	NEWARK CORPORATION	116.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442693	N	WW GRAINGER INC/GRAINGER	231.08	2/7/2023	2/7/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2442694	N	CARDENES	6,138.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2442695	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	620.00	2/7/2023	2/7/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2442696	N	MIDWEST SCIENTIFIC/MIDSCI	1,561.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442697	N	LINDE GAS & EQUIPMENT INC	302.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442698	N	VWR FUNDING INC	189.32	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442699	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,006.48	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442700	N	BEPHARM SCIENTIFIC INC/AMBEED INC	66.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442701	N	ODP CORPORATION	23.16	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442702	N	CDW LLC	372.95	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442703	N	FISHER SCIENTIFIC COMPANY LLC	14.76	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442704	N	FISHER SCIENTIFIC COMPANY LLC	156.18	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442705	N	FISHER SCIENTIFIC COMPANY LLC	1,348.31	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442706	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,018.00	2/7/2023	2/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2442707	N	VWR FUNDING INC	1,988.41	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442708	N	ALCON LABORATORIES INC/ALCON VISION LLC	10,000.00	2/7/2023	2/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2442709	N	FISHER SCIENTIFIC COMPANY LLC	414.01	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442710	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,694.67	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442711	N	FISHER SCIENTIFIC COMPANY LLC	2,571.40	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442712	N	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	42,128.00	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2442713	N	FISHER SCIENTIFIC COMPANY LLC	343.09	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442714	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	75.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442715	N	VWR FUNDING INC	122.47	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442716	N	ODP CORPORATION	146.94	2/7/2023	2/7/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2442717	N	VOLUNTEER SUPPLY INDUSTRIES LTD	4,892.73	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442718	N	ODP CORPORATION	97.89	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2442719	N	WW GRAINGER INC/GRAINGER	212.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442720	N	ODP CORPORATION	100.46	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442721	N	CDW LLC	213.09	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442722	N	WW GRAINGER INC/GRAINGER	43.03	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442723	N	LEON	632.50	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442724	N	TERRA UNIVERSAL INCORPORATED	1,485.12	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442725	N	DEAF SERVICES UNLIMITED INC	400.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442726	N	BEPHARM SCIENTIFIC INC/AMBEED INC	125.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442727	N	FISHER SCIENTIFIC COMPANY LLC	373.70	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442728	N	FISHER SCIENTIFIC COMPANY LLC	103.85	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442729	N	REPLIGEN CORP	220.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442730	N	WW GRAINGER INC/GRAINGER	15.97	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442731	N	SIGMA-ALDRICH INC	41.11	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442732	N	TED PELLA INC	442.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442733	N	MCMASTER-CARR SUPPLY COMPANY	269.27	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442734	N	FISHER SCIENTIFIC COMPANY LLC	540.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442735	N	AVANTI POLAR LIPIDS INC	1,753.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442736	N	PERKINS PRECISION DEVELOPMENTS	2,550.00	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442737	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	372.05	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442738	N	SIGMA-ALDRICH INC	127.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442739	N	BOONE COUNTY	40,000.00	2/7/2023	2/7/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2442740	N	ULINE INCORPORATED	201.88	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442741	N	ODP CORPORATION	999.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442742	N	FISHER SCIENTIFIC COMPANY LLC	271.35	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442743	N	FISHER SCIENTIFIC COMPANY LLC	17.23	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442744	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	9,829.00	2/7/2023	2/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442745	N	NPOP INC/NICK'S PAINTS	48.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442746	N	SIGMA-ALDRICH INC	41.30	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442747	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	16,344.30	2/7/2023	2/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2442748	N	ODP CORPORATION	406.81	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442749	N	MARCO RUBBER & PLASTICS LLC	135.05	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442750	N	WW GRAINGER INC/GRAINGER	617.54	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442751	N	BEPHARM SCIENTIFIC INC/AMBEED INC	73.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442752	N	ODP CORPORATION	87.06	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442753	N	ODP CORPORATION	360.36	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442754	C	NOVAMED INC	573.00	2/7/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2442755	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	19,113.00	2/7/2023	2/7/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2442756	N	FISHER SCIENTIFIC COMPANY LLC	60.65	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442757	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	416.21	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442758	N	HENRY SCHEIN INC	4,745.82	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442759	N	KRONOS INC	67,629.33	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442760	N	VWR FUNDING INC	66.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	315.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442762	N	ODP CORPORATION	206.32	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442763	N	GRAPHPAD SOFTWARE LLC	380.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442764	N	SIGMA-ALDRICH INC	81.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442765	N	VWR FUNDING INC	45.03	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442766	N	CORDOVA CUSIHUAMAN	825.00	2/7/2023	2/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2442767	N	LINDE GAS & EQUIPMENT INC	90.26	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442768	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	327.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442769	N	MCWILLIAMS ELECTRIC COMPANY INC	4,542.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442770	N	FISHER SCIENTIFIC COMPANY LLC	30.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442771	N	EA CONSUMABLES LLC	83.78	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442773	N	WW GRAINGER INC/GRAINGER	9.18	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442774	N	WW GRAINGER INC/GRAINGER	52.71	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442775	N	EMS ACQUISITION CORP	265.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442776	N	CDW LLC	1,303.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442777	N	FISHER SCIENTIFIC COMPANY LLC	957.98	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442778	N	ODP CORPORATION	32.36	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442779	N	KAESER & BLAIR INCORPORATED	6,112.08	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442780	N	SIGMA-ALDRICH INC	81.30	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442781	N	ADI HIRANMAYENA	350.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442782	N	FASTENERS ETC INCORPORATED	326.03	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442783	N	ST AMOUR	450.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442785	N	THORLABS INCORPORATED	9,218.16	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442786	N	MCMASTER-CARR SUPPLY COMPANY	53.80	2/7/2023	2/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2442787	N	MCMASTER-CARR SUPPLY COMPANY	167.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442788	N	ODP CORPORATION	137.95	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442789	N	CMF MEDICON SURGICAL INCORPORATED	40,906.00	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442790	N	CDW LLC	1,007.04	2/7/2023	2/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2442791	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	31,250.00	2/7/2023	2/7/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2442792	N	WW GRAINGER INC/GRAINGER	149.05	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442793	N	KAEB SALES INC	2,584.00	2/7/2023	2/7/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2442794	N	JON-DON LLC/USA-CLEAN	14,000.00	2/7/2023	2/7/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2442796	N	VOLUNTEER SUPPLY INDUSTRIES LTD	188.99	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442797	N	ODP CORPORATION	275.73	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442798	N	LINDE GAS & EQUIPMENT INC	162.50	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442799	N	VWR FUNDING INC	78.84	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442800	N	ODP CORPORATION	331.74	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2442801	N	ODP CORPORATION	10.86	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442802	N	WW GRAINGER INC/GRAINGER	691.32	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442803	N	QUARTZY INC	51.56	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442804	N	FISHER SCIENTIFIC COMPANY LLC	37,324.04	2/7/2023	2/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2442805	N	FISHER SCIENTIFIC COMPANY LLC	124.10	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442806	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	494.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442807	N	QUARTZY INC	250.81	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442808	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,011.50	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442809	N	QUARTZY INC	259.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442810	N	FISHER SCIENTIFIC COMPANY LLC	86.02	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442811	N	FISHER SCIENTIFIC COMPANY LLC	95.13	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442812	N	SIGMA-ALDRICH INC	121.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442813	N	ODP CORPORATION	52.90	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442814	N	FISHER SCIENTIFIC COMPANY LLC	187.42	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442815	N	ARCTOM CHEMICALS LLC	266.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442816	N	FLOWJO LLC	735.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442817	N	FISHER SCIENTIFIC COMPANY LLC	284.41	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442818	N	CDW LLC	17.94	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442819	N	CU HARDWARE COMPANY	82.75	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442820	N	AMERHART LTD	552.80	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442821	N	ODP CORPORATION	54.59	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442822	N	CDW LLC	89.28	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442823	C	WW GRAINGER INC/GRAINGER	80.00	2/7/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442824	N	ODP CORPORATION	22.06	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442825	N	ODP CORPORATION	251.73	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442826	N	ODP CORPORATION	32.39	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442827	N	FISHER SCIENTIFIC COMPANY LLC	535.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442828	N	VWR FUNDING INC	167.05	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442829	N	VWR FUNDING INC	250.30	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442830	N	SIGMA-ALDRICH INC	224.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442831	N	VWR FUNDING INC	248.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442832	N	HENRY SCHEIN INC	101.44	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442833	N	ODP CORPORATION	744.65	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442834	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	362.43	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2442835	N	HENRY SCHEIN INC	7,844.44	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442836	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	217.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442837	N	SIGMA-ALDRICH INC	591.30	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442838	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	757.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442839	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,051.58	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442840	N	FISHER SCIENTIFIC COMPANY LLC	489.84	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442841	N	FISHER SCIENTIFIC COMPANY LLC	2,791.96	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2442842	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442843	N	CDW LLC	29.44	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442844	N	DATASCOPE CORPORATION	2,538.93	2/7/2023	2/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2442845	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	265.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442846	N	FISHER SCIENTIFIC COMPANY LLC	171.47	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442847	N	WW GRAINGER INC/GRAINGER	749.73	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442848	N	VWR FUNDING INC	197.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442849	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	477.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442850	N	ULINE INCORPORATED	41.25	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442851	N	GOLD BIOTECHNOLOGY INCORPORATED	164.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442852	N	CDW LLC	522.57	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442853	N	ADMIRAL INSTRUMENTS LLC	265.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442854	N	CDW LLC	1,385.01	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442855	N	INDIANA UNIVERSITY	2,200.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442856	N	INTEGRATED DNA TECHNOLOGIES INC	4,000.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442857	N	NEW ENGLAND BIOLABS INC	184.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442858	N	ODP CORPORATION	19.12	2/7/2023	2/7/2023	LIBRARY SUPPLIES
2023	P2442859	N	ODP CORPORATION	481.54	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442860	N	FISHER SCIENTIFIC COMPANY LLC	4,763.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442861	N	STEMCELL TECHNOLOGIES INC	828.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442862	N	CDW LLC	171.72	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442863	N	CDW LLC	103.69	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442864	N	FISHER SCIENTIFIC COMPANY LLC	535.35	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442865	N	FISHER SCIENTIFIC COMPANY LLC	44.00	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442866	N	FISHER SCIENTIFIC COMPANY LLC	39.06	2/7/2023	2/7/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2442867	N	AIRGAS INC	34.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442868	N	STEMCELL TECHNOLOGIES INC	448.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442869	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	833.72	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442870	N	VERIZON COMMUNICATIONS INC	12,521.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442871	N	CDW LLC	175.99	2/7/2023	2/7/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2442872	N	ODP CORPORATION	133.40	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2442873	N	HENRY SCHEIN INC	1,117.00	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2442874	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	105.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442875	N	CDW LLC	1,007.04	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442876	N	FISHER SCIENTIFIC COMPANY LLC	134.52	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442877	N	ODP CORPORATION	159.19	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2442878	N	ODP CORPORATION	237.64	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2442879	N	CDW LLC	4,125.45	2/7/2023	2/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2442880	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	107.52	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442881	N	UNIVERSITY OF CHICAGO	5,276.06	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442882	N	LINDE GAS & EQUIPMENT INC	2,179.15	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442883	N	ODP CORPORATION	18.77	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442884	N	VW GRAINGER INC/GRAINGER	688.80	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442885	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	900,500.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442886	N	BACON & VAN BUSKIRK GLASS CO INC	432.25	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442887	N	BLACKBIRD REVOLT LLC	2,000.00	2/7/2023	2/7/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2442888	N	BACON & VAN BUSKIRK GLASS CO INC	38.08	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442889	N	NPOP INC/NICK'S PAINTS	57.15	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442890	N	BEPHARM SCIENTIFIC INC/AMBEED INC	98.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442891	N	VW GRAINGER INC/GRAINGER	52.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442892	N	HP INC	22.10	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442893	N	SYSTEM BIOSCIENCES LLC	2,369.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442894	N	NPOP INC/NICK'S PAINTS	48.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442895	N	EXAN ENTERPRISES INCORPORATED	387,560.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442896	N	AVI SYSTEMS INCORPORATED	10,990.00	2/7/2023	2/7/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2442897	N	MIDWEST GROUNDCOVERS LLC	444.60	2/7/2023	2/7/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2442898	N	VW GRAINGER INC/GRAINGER	34.89	2/7/2023	2/7/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2442899	N	VWR FUNDING INC	67.76	2/7/2023	2/7/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2442900	N	VWR FUNDING INC	64.58	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442901	N	SIGMA-ALDRICH INC	198.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442902	N	FISHER SCIENTIFIC COMPANY LLC	408.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442903	N	VWR FUNDING INC	19.71	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442904	N	FISHER SCIENTIFIC COMPANY LLC	62.71	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442905	N	ODP CORPORATION	119.68	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442906	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6,375.80	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442907	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,243.00	2/7/2023	2/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2442908	N	SIGMA-ALDRICH INC	144.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442909	N	OMNISTAR EVENTS LLC	450.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442910	N	ODP CORPORATION	57.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442911	N	STATELINE POWER SERVICES LLC	8,795.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442912	N	VWR FUNDING INC	594.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442913	N	FISHER SCIENTIFIC COMPANY LLC	459.31	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442914	N	BIOLEGEND INCORPORATED	607.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442915	N	INTEGRATED DNA TECHNOLOGIES INC	99.89	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442916	N	BIOIVT LLC	204.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442917	N	VWR FUNDING INC	636.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442918	N	CDW LLC	500.12	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442919	N	A2B CHEM LLC	126.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442920	N	ODP CORPORATION	33.02	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442921	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	11,800.00	2/7/2023	2/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2442922	N	CDW LLC	1,114.22	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2442924	N	VANDERBILT UNIVERSITY MEDICAL CENTER	157,000.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442925	N	ULINE INCORPORATED	87.04	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442927	N	ODP CORPORATION	353.28	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442928	N	MCMASTER-CARR SUPPLY COMPANY	191.39	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442929	N	HP INC	112.37	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442930	N	CDW LLC	30.86	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442931	N	ODP CORPORATION	20.35	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442932	N	MCMASTER-CARR SUPPLY COMPANY	193.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442933	N	ODP CORPORATION	107.18	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442934	N	CDW LLC	158.23	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442935	N	DP SUPPLY INC	420.25	2/7/2023	2/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2442936	N	SIGMA-ALDRICH INC	463.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442937	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	152.67	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442938	N	QLIQSOFT INC	12,000.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442939	N	FISHER SCIENTIFIC COMPANY LLC	258.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2442940	N	VWR FUNDING INC	78.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442941	N	FISHER SCIENTIFIC COMPANY LLC	115.45	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442942	N	CDW LLC	49.07	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442943	N	INVIVOGEN	174.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442944	N	ROGERS SUPPLY CO INC	39.80	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442945	N	FISHER SCIENTIFIC COMPANY LLC	242.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442946	N	FISHER SCIENTIFIC COMPANY LLC	327.52	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442947	N	SIGMA-ALDRICH INC	264.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442948	N	VWR FUNDING INC	213.86	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442949	N	ABCAM INCORPORATED	800.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442950	N	USA SCIENTIFIC INCORPORATED	185.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442951	N	FISHER SCIENTIFIC COMPANY LLC	437.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442953	N	FISHER SCIENTIFIC COMPANY LLC	330.64	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442954	N	ROGERS SUPPLY CO INC	12.80	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442955	N	COMMISSION ON ACCREDITATION HEALTH INFORMATICS & INFO MNGMT	2,750.00	2/7/2023	2/7/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2442956	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442957	N	FISHER SCIENTIFIC COMPANY LLC	916.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442958	N	ODP CORPORATION	172.12	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2442959	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	420.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442960	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	263.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442961	N	LINDE GAS & EQUIPMENT INC	31.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442962	N	BEPHARM SCIENTIFIC INC/AMBEED INC	43.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442963	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6,375.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442964	N	CDW LLC	921.08	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442965	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,454.12	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442966	N	CDW LLC	2,026.42	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2442967	N	CU HARDWARE COMPANY	340.96	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442968	N	CU HARDWARE COMPANY	713.46	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442969	N	UNITED STATES BIOLOGICAL CORPORATION	1,100.01	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442970	C	SCIENCEDOCS INC	775.10	2/7/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442971	N	FISHER SCIENTIFIC COMPANY LLC	908.09	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442972	N	SIGMA-ALDRICH INC	1,146.43	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442973	N	QUARTZY INC	291.69	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442974	N	FISHER SCIENTIFIC COMPANY LLC	1,669.06	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442975	N	CDW LLC	153.84	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2442976	N	VECTORBUILDER INCORPORATED	27,039.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442977	N	CDW LLC	68.98	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2442978	N	GARCO INC/ALPHA INC	440.00	2/7/2023	2/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2442979	N	CHEMGLASS LIFE SCIENCES LLC	420.15	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442980	N	SIGMA-ALDRICH INC	119.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442981	N	ODP CORPORATION	53.96	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2442983	N	FISHER SCIENTIFIC COMPANY LLC	458.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442984	N	SIGMA-ALDRICH INC	169.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442985	N	LENA FOUNDATION/LENA RESEARCH FOUNDATION	2,400.00	2/7/2023	2/7/2023	COMPUTER SOFTWARE
2023	P2442986	N	FISHER SCIENTIFIC COMPANY LLC	5,990.38	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442987	N	BEPHARM SCIENTIFIC INC/AMBEED INC	147.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442988	N	ALLSTEEL INC	30,472.45	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2442989	N	THEATREWORKS USA	5,800.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2442990	N	SPRINGFIELD RACQUET & FITNESS CENTER	10,900.00	2/7/2023	2/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2442991	C	MIDWEST SALT LLC	6,174.00	2/7/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442992	N	GLOBAL VACUUM PRODUCTS INCORPORATED	260.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2442993	N	SIGMA-ALDRICH INC	193.88	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442994	N	FISHER SCIENTIFIC COMPANY LLC	277.03	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442995	N	WW GRAINGER INC/GRAINGER	105.63	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2442996	N	CAYMAN CHEMICAL CO INC	371.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442997	N	EPENDORF NORTH AMERICA INC	362.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442998	N	FISHER SCIENTIFIC COMPANY LLC	90.43	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2442999	N	DIGI-KEY CORPORATION	82.55	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443000	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	140.94	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443001	N	FISHER SCIENTIFIC COMPANY LLC	164.77	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443002	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	14.49	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443003	N	4IMPRINT INCORPORATED	6,623.49	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443004	N	PINNACLE TECHNOLOGY INC	473.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443005	N	LAKE SHORE CRYOTRONICS INC	200.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443006	N	LIFE TECHNOLOGIES CORPORATION	319.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443007	N	FISHER SCIENTIFIC COMPANY LLC	10.83	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443008	N	SIGMA-ALDRICH INC	42.36	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443009	N	IWAKI AMERICA INC	45.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443010	N	A-M SYSTEMS	285.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443011	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,809.33	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443012	C	TRIBUNE PUBLISHING COMPANY LLC	42,000.00	2/7/2023	3/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2443013	N	ODP CORPORATION	69.74	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443014	N	FISHER SCIENTIFIC COMPANY LLC	1,703.70	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443015	N	SIGMA-ALDRICH INC	330.65	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443016	N	FISHER SCIENTIFIC COMPANY LLC	85.56	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443017	N	FISHER SCIENTIFIC COMPANY LLC	5,451.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443018	N	ODP CORPORATION	65.07	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443019	N	FISHER SCIENTIFIC COMPANY LLC	206.69	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443020	N	ODP CORPORATION	71.22	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443021	N	INTEGRATED DNA TECHNOLOGIES INC	356.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443022	N	ODP CORPORATION	7.70	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443023	N	VW GRAINGER INC/GRAINGER	33.93	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443025	N	MIDWEST VETERINARY SUPPLY INC	381.92	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443026	N	ODP CORPORATION	7.72	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443027	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,794.97	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443028	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	258.36	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2443029	N	CBS TRANSLATION INC	30,851.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443030	N	A2B CHEM LLC	27.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443031	N	ODP CORPORATION	71.87	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443032	N	ODP CORPORATION	35.96	2/7/2023	2/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443033	N	MCMASTER-CARR SUPPLY COMPANY	60.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443034	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	300.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443035	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	532.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443036	N	CRAIG	13,000.00	2/7/2023	2/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2443037	N	ODP CORPORATION	120.81	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2443038	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,212.00	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443039	N	SIGMA-ALDRICH INC	160.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443040	N	VW GRAINGER INC/GRAINGER	482.97	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443041	N	MEDLINE INDUSTRIES LP	335.86	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443042	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	587.50	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443043	N	VWR FUNDING INC	413.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443044	N	CDW LLC	1,830.51	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443045	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	32.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443046	N	NPOP INC/NICK'S PAINTS	100.00	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443047	N	NORTHWESTERN UNIVERSITY	5,000.00	2/7/2023	2/7/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2443048	N	ODP CORPORATION	155.05	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443049	N	FISHER SCIENTIFIC COMPANY LLC	309.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443050	N	LANE	1,012.50	2/7/2023	2/7/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2443051	N	FISHER SCIENTIFIC COMPANY LLC	660.45	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443052	N	CDW LLC	4,169.66	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443053	N	ODP CORPORATION	51.86	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443054	N	LI-COR INC/LI-COR BIOSCIENCES	57,600.00	2/7/2023	2/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2443055	N	CDW LLC	101.78	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443056	N	FISHER SCIENTIFIC COMPANY LLC	122.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443057	N	CDW LLC	21.26	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443058	N	BRAINTREE SCIENTIFIC INC	132.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443059	N	SIGMA-ALDRICH INC	247.10	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443060	N	CDW LLC	13.19	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443061	N	FISHER SCIENTIFIC COMPANY LLC	1,669.06	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443062	N	VWR FUNDING INC	2,216.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443063	N	MILTENYI BIOTEC INC	710.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443064	N	DELL MARKETING LP LLC/DELL MARKETING LP	528.39	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443065	N	SANTA CRUZ BIOTECHNOLOGY INC	172.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443066	N	FISHER SCIENTIFIC COMPANY LLC	747.10	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443067	N	CDW LLC	44.23	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443068	N	FISHER SCIENTIFIC COMPANY LLC	45.84	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443069	N	ODP CORPORATION	1,661.95	2/7/2023	2/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2443070	N	LINDE GAS & EQUIPMENT INC	78.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443071	N	ODP CORPORATION	207.22	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443072	N	J BOYD MUSIC LLC	350.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443073	N	RK DIXON COMPANY	9,840.00	2/7/2023	2/7/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2443074	N	ANIXTER INCORPORATED	595.56	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443075	N	ODP CORPORATION	101.99	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443076	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	167.85	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443077	N	CONTROLCO INCORPORATED	373.72	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443078	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	17,820.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443079	N	MIDWEST LABORATORIES INC	213.40	2/7/2023	2/7/2023	TESTING & ANALYSIS SERVICES
2023	P2443080	N	VIS-O-GRAPHIC INCORPORATED	24,433.61	2/7/2023	2/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2443081	N	FISHER SCIENTIFIC COMPANY LLC	3,728.27	2/7/2023	2/7/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2443082	N	COMBI-BLOCKS INCORPORATED	220.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443083	C	FISHER SCIENTIFIC COMPANY LLC	335.92	2/7/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443084	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,052.22	2/7/2023	2/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443085	N	ANALYTICAL WEST INC	1,978.20	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443086	N	SIGMA-ALDRICH INC	80.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443087	N	FISHER SCIENTIFIC COMPANY LLC	3,563.05	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443088	N	FISHER SCIENTIFIC COMPANY LLC	676.80	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443089	N	CANON USA INC	317.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443090	N	TAKARA BIO USA INCORPORATED	772.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443091	N	LABMETRICS INCORPORATED	782.86	2/7/2023	2/7/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2443092	N	FISHER SCIENTIFIC COMPANY LLC	319.28	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443093	N	LINDE GAS & EQUIPMENT INC	79.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443094	N	DOT SCIENTIFIC INC	168.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443095	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	594.02	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443096	N	CS INSIGHTS INC/CELL SYSTEMS	664.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443097	N	LINDE GAS & EQUIPMENT INC	71.99	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443098	N	PROTEINTECH GROUP INC	389.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443099	N	TRANSNETYX INCORPORATED	69.65	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443100	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	200.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443101	N	BIO-RAD LABORATORIES INC	616.13	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443102	N	SANTA CRUZ BIOTECHNOLOGY INC	622.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443103	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	4,200.00	2/7/2023	2/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2443104	N	PEPRO TECH INCORPORATED	219.90	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443105	N	NEW ENGLAND BIOLABS INC	545.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443106	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	1,622.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443107	N	NEW ENGLAND BIOLABS INC	5,835.20	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443108	N	BEPHARM SCIENTIFIC INC/AMBEED INC	146.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443109	N	FISHER SCIENTIFIC COMPANY LLC	668.91	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443110	N	FISHER SCIENTIFIC COMPANY LLC	599.56	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443111	N	FISHER SCIENTIFIC COMPANY LLC	2,303.84	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443112	N	WW GRAINGER INC/GRAINGER	928.86	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443113	N	CDW LLC	211.22	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443114	N	ODP CORPORATION	164.75	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443115	N	FISHER SCIENTIFIC COMPANY LLC	593.18	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443116	N	CDW LLC	1,705.50	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443117	N	ODP CORPORATION	225.05	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443118	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	28.62	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2443119	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	82.42	2/7/2023	2/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2443120	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,040.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443121	N	FISHER SCIENTIFIC COMPANY LLC	468.87	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443122	N	WW GRAINGER INC/GRAINGER	466.68	2/7/2023	2/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2443123	N	ODP CORPORATION	62.01	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443124	N	ODP CORPORATION	245.57	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443125	N	ODP CORPORATION	543.08	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443126	N	CUSTOMINK LLC	2,554.42	2/7/2023	2/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443127	N	SIGMA-ALDRICH INC	503.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443128	N	NEUCO INC	140.64	2/7/2023	2/7/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2443129	N	SIGMA-ALDRICH INC	160.12	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443130	N	ABCAM INCORPORATED	1,240.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443131	N	VWR FUNDING INC	67.18	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443132	N	ULINE INCORPORATED	1,305.00	2/7/2023	2/7/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2443133	N	FISHER SCIENTIFIC COMPANY LLC	275.10	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443134	N	CONFERENCE TECHNOLOGIES INCORPORATED	1,292.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443135	N	BRAIN VISION LLC	1,675.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443136	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	545.15	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443137	N	MIDWEST SCIENTIFIC/MIDSCI	227.62	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443138	N	FISHER SCIENTIFIC COMPANY LLC	571.18	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443139	N	FISHER SCIENTIFIC COMPANY LLC	375.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443141	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1,438.40	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443142	N	CDW LLC	478.77	2/7/2023	2/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443143	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1,145.00	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443144	N	HENRY SCHEIN INC	424.00	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443145	N	HENRY SCHEIN INC	3,827.37	2/7/2023	2/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443146	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	29,716.00	2/7/2023	2/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443147	N	LINDE GAS & EQUIPMENT INC	121.26	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443148	N	ZORO TOOLS INC/ZORO	85.17	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443149	N	ODP CORPORATION	48.25	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443150	N	ODP CORPORATION	16.82	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443151	N	VACGEN LIMITED	3,612.00	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443152	N	AK SCIENTIFIC INCORPORATED	103.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443153	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	169.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443154	N	SIGMA-ALDRICH INC	372.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443155	N	CHICAGO CANVAS & SUPPLY	763.20	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443156	N	FISHER SCIENTIFIC COMPANY LLC	896.98	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443157	N	BEPHARM SCIENTIFIC INC/AMBEED INC	22.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443158	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	85.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443159	N	AIRGAS INC	239.55	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443160	N	SCHALLER HARDWOOD LUMBER COMPANY	518.65	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443162	N	LEON JESS FARRIER SERVICE LLC	295.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443163	N	ODP CORPORATION	66.04	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443164	N	LAKE FRONT MEDICAL SALES INC	728.00	2/7/2023	2/7/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443165	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	85.85	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443166	N	HARK VISION LLC	2,500.02	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443168	N	FISHER SCIENTIFIC COMPANY LLC	154.48	2/7/2023	2/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443169	N	ODP CORPORATION	4.12	2/7/2023	2/7/2023	FOOD SUPPLIES
2023	P2443170	N	CDW LLC	57.39	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443171	N	AUTOMATIC BUILDING CONTROLS LLC	9,895.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443172	N	SCHIMBERG COMPANY	734.80	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443173	N	LINDE GAS & EQUIPMENT INC	90.26	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443174	N	FISHER SCIENTIFIC COMPANY LLC	282.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443175	N	LINDE GAS & EQUIPMENT INC	78.48	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443176	N	CDW LLC	41.43	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443177	N	SIGMA-ALDRICH INC	1,828.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443178	N	CDW LLC	1,349.10	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443179	N	ABCAM INCORPORATED	685.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443180	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	317.40	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443181	N	ODP CORPORATION	145.30	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443182	N	AUSTRALIAN MUSIC CENTRE	315.00	2/7/2023	2/7/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2443183	N	ODP CORPORATION	193.04	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443184	N	FISHER SCIENTIFIC COMPANY LLC	519.78	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443185	N	SCHOENY	100.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2443186	N	FISHER SCIENTIFIC COMPANY LLC	109.24	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443187	N	VWR FUNDING INC	742.14	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443188	N	FISHER SCIENTIFIC COMPANY LLC	63.67	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443189	N	FISHER SCIENTIFIC COMPANY LLC	454.99	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443190	N	VWR FUNDING INC	177.50	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443191	N	FISHER SCIENTIFIC COMPANY LLC	582.04	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443192	N	CORREA VERGARA	7,180.00	2/7/2023	2/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443193	N	VWR FUNDING INC	58.35	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443194	N	FISHER SCIENTIFIC COMPANY LLC	13.57	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443195	N	MCMASTER-CARR SUPPLY COMPANY	41.51	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443196	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	465.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443197	N	SIGMA-ALDRICH INC	127.70	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443198	N	SIGMA-ALDRICH INC	2,596.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443199	N	ODP CORPORATION	62.84	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443200	N	FISHER SCIENTIFIC COMPANY LLC	527.75	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443202	N	MORGAN DISTRIBUTING INCORPORATED	4,361.52	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443203	N	LINDE GAS & EQUIPMENT INC	130.47	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443204	N	WW GRAINGER INC/GRAINGER	2,298.60	2/7/2023	2/7/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2443205	N	NELSON INSULATION COMPANY	3,525.00	2/7/2023	2/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443206	N	GOLD BIOTECHNOLOGY INCORPORATED	134.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443207	N	CDW LLC	363.21	2/7/2023	2/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443208	N	WASHINGTON UNIVERSITY	367.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443209	N	NEW ENGLAND BIOLABS INC	1,424.00	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443210	N	MCMASTER-CARR SUPPLY COMPANY	111.14	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443211	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	471.87	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443212	N	M BRAUN INC	4,477.50	2/7/2023	2/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443213	N	ODP CORPORATION	660.40	2/7/2023	2/7/2023	COPYING/DUPLICATING SERVICES
2023	P2443214	N	WEBSEDGE LIMITED	22,500.00	2/7/2023	2/7/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2443215	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	1,816.60	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443216	N	ODP CORPORATION	219.50	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443217	N	FISHER SCIENTIFIC COMPANY LLC	1,351.14	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443218	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	307.24	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443219	C	ILLINI FIRE EQUIPMENT CO INC	2,555.50	2/7/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2443220	N	VWR FUNDING INC	16,309.25	2/7/2023	2/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2443221	N	Varsity Brands Holdings Co Inc	222.48	2/7/2023	2/7/2023	WEARING APPAREL SUPPLIES
2023	P2443222	N	VWR FUNDING INC	56.04	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443223	N	ODP CORPORATION	105.66	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443224	N	CDW LLC	107.99	2/7/2023	2/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443225	N	FISHER SCIENTIFIC COMPANY LLC	141.12	2/7/2023	2/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443226	N	ODP CORPORATION	354.03	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443227	N	FISHER SCIENTIFIC COMPANY LLC	189.77	2/7/2023	2/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443228	N	CDW LLC	4,037.04	2/7/2023	2/7/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2443229	N	ODP CORPORATION	628.05	2/7/2023	2/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443230	N	ODP CORPORATION	50.53	2/7/2023	2/7/2023	OFFICE SUPPLIES
2023	P2443231	N	CDW LLC	275.60	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443232	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	220.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443233	N	ODP CORPORATION	29.93	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443234	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	5,480.88	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443235	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	3,900.17	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443236	N	APEX LABORATORY EQUIPMENT COMPANY LLC	663.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443237	N	STEMCELL TECHNOLOGIES INC	2,958.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443238	N	LAZERS EDGE OFFICE AUTOMATION INC	21.95	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443239	N	ODP CORPORATION	75.78	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443240	N	ODP CORPORATION	29.29	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443241	N	FISHER SCIENTIFIC COMPANY LLC	464.77	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443242	N	CHEMTREAT INC	3,500.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443243	N	FISHER SCIENTIFIC COMPANY LLC	211.51	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443244	N	IDEAL VACUUM PRODUCTS LLC	222.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443245	N	MTI CORPORATION	338.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443246	N	MSE SUPPLIES LLC	287.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443247	N	KURT J LESKER CO	485.55	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443248	N	ODP CORPORATION	19.95	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443249	N	FISHER SCIENTIFIC COMPANY LLC	233.76	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443250	N	DOT SCIENTIFIC INC	960.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443251	N	ODP CORPORATION	41.28	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443252	N	HENRY SCHEIN INC	1,453.83	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443253	N	STEMCELL TECHNOLOGIES INC	1,896.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443254	N	FISHER SCIENTIFIC COMPANY LLC	46.32	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443255	N	FISHER SCIENTIFIC COMPANY LLC	364.22	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443256	N	FISHER SCIENTIFIC COMPANY LLC	450.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443257	N	ZYMO RESEARCH INC	644.86	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443258	N	SIGMA-ALDRICH INC	124.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443259	N	MCMASTER-CARR SUPPLY COMPANY	211.79	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443260	N	SIGMA-ALDRICH INC	129.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443261	N	NEWARK CORPORATION	539.80	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443262	N	SIGMA-ALDRICH INC	119.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443263	N	VWR FUNDING INC	65.74	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443264	N	FISHER SCIENTIFIC COMPANY LLC	409.76	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443265	N	SIGMA-ALDRICH INC	153.33	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443266	N	ODP CORPORATION	117.72	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443267	N	RICOH USA INC	170.86	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443268	N	ODP CORPORATION	419.99	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443269	N	FISHER SCIENTIFIC COMPANY LLC	856.80	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443270	N	FISHER SCIENTIFIC COMPANY LLC	52.44	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443271	N	SIGMA-ALDRICH INC	113.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443272	N	FISHER SCIENTIFIC COMPANY LLC	63.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443273	N	WW GRAINGER INC/GRAINGER	11.72	2/8/2023	2/8/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2443274	N	FISHER SCIENTIFIC COMPANY LLC	52.73	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443275	N	DOT SCIENTIFIC INC	157.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443276	N	FISHER SCIENTIFIC COMPANY LLC	162.70	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443277	N	CDW LLC	218.57	2/8/2023	2/8/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2443278	N	FISHER SCIENTIFIC COMPANY LLC	389.84	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443279	N	CDW LLC	363.39	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443280	N	NPOP INC/NICK'S PAINTS	675.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443281	N	FASTENAL COMPANY	1,499.94	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443282	N	ODP CORPORATION	132.50	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443283	N	ODP CORPORATION	20.65	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443284	C	CARY COMPANY	424.00	2/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443285	N	NPOP INC/NICK'S PAINTS	95.70	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443286	N	ODP CORPORATION	17.98	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443287	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,021.09	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443288	N	FISHER SCIENTIFIC COMPANY LLC	47.39	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443289	N	SIGMA-ALDRICH INC	55.87	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443290	N	CDW LLC	367.84	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443291	N	ODP CORPORATION	6.35	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443292	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	711.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443293	N	THORLABS INCORPORATED	709.34	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443294	N	DELL MARKETING LP LLC/DELL MARKETING LP	659.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443295	N	APPLE INCORPORATED	1,458.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443296	N	ODP CORPORATION	243.52	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443297	N	DRIES BROTHERS PLUMBING INCORPORATED	2,348.08	2/8/2023	2/8/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2443298	N	ODP CORPORATION	37.48	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443299	N	CDW LLC	77.16	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443301	N	WW GRAINGER INC/GRAINGER	200.76	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443302	N	WW GRAINGER INC/GRAINGER	615.82	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443303	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	2,544.50	2/8/2023	2/8/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2443304	N	CDW LLC	890.01	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443305	N	ODP CORPORATION	51.35	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443306	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	25.75	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443308	N	CDW LLC	30.79	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2443309	N	ODP CORPORATION	330.20	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443310	N	WW GRAINGER INC/GRAINGER	157.20	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443311	N	WW GRAINGER INC/GRAINGER	173.47	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443312	N	WW GRAINGER INC/GRAINGER	157.20	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443313	N	COMPI DISTRIBUTORS INC	228.30	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443314	N	ODP CORPORATION	6.60	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443315	N	CORTZ INCORPORATED/IN THE SWIM	49.97	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443316	N	ODP CORPORATION	6.60	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443317	N	FISHER SCIENTIFIC COMPANY LLC	1,413.68	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443318	N	SIGMA-ALDRICH INC	197.04	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443319	N	MCMASTER-CARR SUPPLY COMPANY	224.92	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443320	N	WW GRAINGER INC/GRAINGER	314.40	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443321	N	MOTION INDUSTRIES INC	209.08	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443322	N	FASTENERS ETC INCORPORATED	579.40	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443323	N	ODP CORPORATION	116.07	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443324	N	WW GRAINGER INC/GRAINGER	314.40	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443325	N	WW GRAINGER INC/GRAINGER	157.20	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443326	N	FISHER SCIENTIFIC COMPANY LLC	263.64	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443327	N	CDW LLC	780.38	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443328	N	WURTH BAER SUPPLY COMPANY	1,556.96	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443329	N	ODP CORPORATION	334.16	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443330	N	MCMASTER-CARR SUPPLY COMPANY	66.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443331	N	WW GRAINGER INC/GRAINGER	276.67	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443332	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	9,525.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443333	N	CDW LLC	748.48	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443334	N	ODP CORPORATION	16.39	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443335	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	35.52	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443336	N	BLACK AND COMPANY	39.68	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443337	N	CDW LLC	1,496.96	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443338	N	ODP CORPORATION	97.31	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443339	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443340	N	ODP CORPORATION	355.02	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443341	N	ODP CORPORATION	121.92	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443342	N	INSPIRING TECHNOLOGIES CORPORATION	1,846.02	2/8/2023	2/8/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2443343	N	ADDGENE INCORPORATED	325.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443344	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	10,000.00	2/8/2023	2/8/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2443345	N	RUSO	150.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443346	N	GLOBAL EQUIPMENT COMPANY INC	212.49	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443347	N	CDW LLC	956.50	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443348	N	FISHER SCIENTIFIC COMPANY LLC	518.59	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443349	N	CDW LLC	2,072.75	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	114.34	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443351	N	ODP CORPORATION	31.50	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443352	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443353	N	LINDE GAS & EQUIPMENT INC	83.31	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443354	N	XOMETRY INC	1,069.26	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443355	N	RYAN LLC	5,461.25	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2443356	N	HIXSON	800.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443357	N	ZION CLOUD SOLUTIONS LLC	8,100.00	2/8/2023	2/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2443358	N	FISHER SCIENTIFIC COMPANY LLC	810.43	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443359	N	FISHER SCIENTIFIC COMPANY LLC	349.92	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443360	N	ODP CORPORATION	433.47	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443361	N	KURT J LESKER CO	2,047.81	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443362	N	ODP CORPORATION	29.94	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443363	N	SIGMA-ALDRICH INC	82.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443364	N	INTEGRATED DNA TECHNOLOGIES INC	153.13	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443365	N	CDW LLC	93.20	2/8/2023	2/8/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2443366	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	3,200.00	2/8/2023	2/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2443367	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	579.68	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443368	N	ODP CORPORATION	52.64	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2443369	N	ODP CORPORATION	136.79	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443370	N	ODP CORPORATION	86.68	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443371	N	ODP CORPORATION	611.08	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443372	N	ODP CORPORATION	42.75	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443373	N	CDW LLC	439.51	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443374	N	ODP CORPORATION	28.56	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443375	N	NORTHWESTERN UNIVERSITY	288.50	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443376	N	ODP CORPORATION	187.44	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443377	N	ODP CORPORATION	72.41	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443378	N	LINDE GAS & EQUIPMENT INC	43.49	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443379	N	CDW LLC	30.26	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443380	N	DELL MARKETING LP LLC/DELL MARKETING LP	99.99	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443381	N	THORLABS INCORPORATED	1,266.06	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443382	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6,318.83	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443383	N	4IMPRINT INCORPORATED	860.56	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443384	N	GLOBAL EQUIPMENT COMPANY INC	717.57	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443385	N	SIGMA-ALDRICH INC	372.00	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443386	N	GALLAGHER FIDUCIARY ADVISORS LLC	111,990.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443387	N	STACK EXCHANGE INCORPORATED	14,999.00	2/8/2023	2/8/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2443388	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	23,657.98	2/8/2023	2/8/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2443389	N	SECURITAS SECURITY SERVICES USA INCORPORATED	11,174.80	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443390	N	CDW LLC	3,078.92	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443391	N	ODP CORPORATION	296.02	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443392	N	LONDON	75.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443393	N	ODP CORPORATION	93.57	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443394	N	MECCOR INDUSTRIES LTD	6,325.00	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443395	N	FISHER SCIENTIFIC COMPANY LLC	146.48	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443396	N	GARVEY	2,100.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443397	N	BELLCO GLASS INC	1,179.58	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443398	N	NELSON'S CATERING INCORPORATED	4,000.00	2/8/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2443399	N	WW GRAINGER INC/GRAINGER	1,342.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443400	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	227.06	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443401	N	CU HARDWARE COMPANY	507.11	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443402	N	MYBIOSOURCE INCORPORATED	4,705.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443403	N	BEPHARM SCIENTIFIC INC/AMBEED INC	222.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443404	N	ODP CORPORATION	28.23	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443405	N	CDW LLC	385.70	2/8/2023	2/8/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2443406	N	ODP CORPORATION	159.84	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443407	N	CDW LLC	378.81	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443408	N	ODP CORPORATION	427.17	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443409	N	ODP CORPORATION	136.11	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443410	N	ODP CORPORATION	67.40	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443411	N	DELL MARKETING LP LLC/DELL MARKETING LP	514.99	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443412	N	WERKMASTER GRINDERS & SANDERS INC	1,880.99	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443413	N	CDW LLC	45.90	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443414	N	BIO X CELL	643.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443415	N	CDW LLC		2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443416	N	SIGMA-ALDRICH INC	128.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443417	N	HC STARCK SOLUTIONS COLDWATER LLC	4,002.92	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443418	N	CDW LLC	1,718.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443419	N	PURE AIR TESTING INCORPORATED	1,162.50	2/8/2023	2/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443420	N	ULINE INCORPORATED	67.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443421	N	ODP CORPORATION	93.42	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443422	N	MEDCHEMEXPRESS LLC	72.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443423	N	BIO-RAD LABORATORIES INC	417.59	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443424	N	CDW LLC	296.68	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443425	N	WW GRAINGER INC/GRAINGER	44.34	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443426	N	VOLUNTEER SUPPLY INDUSTRIES LTD	893.97	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443427	N	VWR FUNDING INC	1,465.05	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443428	C	WORLD PRECISION INSTRUMENTS LLC	350.74	2/8/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443429	N	QUARTZY INC	321.19	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443430	N	QUARTZY INC	924.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443431	N	SIGMA-ALDRICH INC	119.71	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443432	N	AIRGAS INC	443.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443433	N	FISHER SCIENTIFIC COMPANY LLC	42.72	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443434	N	ODP CORPORATION	32.07	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443435	N	FISHER SCIENTIFIC COMPANY LLC	277.81	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443436	N	SIGMA-ALDRICH INC	151.02	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443437	N	AAT BIOQUEST INC	409.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443438	N	SANTA CRUZ BIOTECHNOLOGY INC	379.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443439	N	VWR FUNDING INC	121.93	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443440	N	HOLIAN INSULATION COMPANY	875.00	2/8/2023	2/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2443441	N	VWR FUNDING INC	317.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443442	N	FISHER SCIENTIFIC COMPANY LLC	404.28	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443443	N	FISHER SCIENTIFIC COMPANY LLC	805.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443444	N	ODP CORPORATION	69.94	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443445	N	AMERICA TO GO LLC	306.33	2/8/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2443446	N	MOTION INDUSTRIES INC	155.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443447	N	BOYDELL & BREWER INC	500.00	2/8/2023	2/8/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2443448	N	MCMASTER-CARR SUPPLY COMPANY	54.64	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443449	N	MCMASTER-CARR SUPPLY COMPANY	364.97	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443450	N	SIGMA-ALDRICH INC	321.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443451	N	MCMASTER-CARR SUPPLY COMPANY	409.97	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443452	N	CDW LLC	2,788.84	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443453	N	VWR FUNDING INC	993.30	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443454	N	ODP CORPORATION	64.62	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443455	N	VWR FUNDING INC	2,485.33	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443456	N	FISHER SCIENTIFIC COMPANY LLC	87.07	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443457	N	CDW LLC	13.08	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443458	N	NORTH CAROLINA STATE UNIVERSITY	750.00	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443459	N	WW GRAINGER INC/GRAINGER	280.94	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443460	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,707.64	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443461	N	CDW LLC	1,504.78	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443462	N	ODP CORPORATION	22.69	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443463	N	ODP CORPORATION	48.44	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443464	N	WW GRAINGER INC/GRAINGER	66.47	2/8/2023	2/8/2023	SMALL TOOLS <\$100
2023	P2443465	N	ODP CORPORATION	70.09	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443466	N	FISHER SCIENTIFIC COMPANY LLC	1,275.81	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443467	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,459.60	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443468	N	CDW LLC	1,125.30	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443469	N	VWR FUNDING INC	680.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443470	N	VWR FUNDING INC	37.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443471	N	FISHER SCIENTIFIC COMPANY LLC	2,915.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443472	N	FISHER SCIENTIFIC COMPANY LLC	131.79	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443473	N	ODP CORPORATION	153.48	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443474	N	ODP CORPORATION	12.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443475	N	PROTEINTECH GROUP INC	169.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443476	N	DELL MARKETING LP LLC/DELL MARKETING LP	239.76	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443477	N	CHISTOPIAN SERVICES INC/ROTO ROOTER	527.00	2/8/2023	2/8/2023	REAL PROPERTY REPAIR/MAINT NON-FS/FM
2023	P2443478	N	FISHER SCIENTIFIC COMPANY LLC	47.46	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443479	N	CDW LLC	441.60	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443480	N	FISHER SCIENTIFIC COMPANY LLC	396.81	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443481	N	ODP CORPORATION	89.05	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443482	N	ODP CORPORATION	65.91	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443483	N	THORLABS INCORPORATED	5,302.33	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443484	N	ODP CORPORATION	58.19	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443485	N	CDW LLC	1,785.64	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443486	N	VWR FUNDING INC	200.74	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443487	N	SIGMA-ALDRICH INC	133.96	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443488	N	SPECIALTY COATING SYSTEMS	250.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443489	N	BRABAZON PUMPE COMPANY LTD	1,584.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443490	N	THORLABS INCORPORATED	197.20	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443491	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	21,794.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443492	N	ODP CORPORATION	103.57	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443493	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	384.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443494	N	PATRICK FISCHER DBA PATRICK FISCHER PIPE ORGAN SERVICES LLC	1,232.80	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443495	N	VWR FUNDING INC	501.36	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443496	N	WW GRAINGER INC/GRAINGER	467.56	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443497	N	CAM PIPE CLEARING INC	674.00	2/8/2023	2/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2443498	N	BEPHARM SCIENTIFIC INC/AMBEED INC	37.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443499	N	FISHER SCIENTIFIC COMPANY LLC	57.46	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443500	N	FISHER SCIENTIFIC COMPANY LLC	552.32	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443501	N	FISHER SCIENTIFIC COMPANY LLC	212.69	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443502	N	WW GRAINGER INC/GRAINGER	144.42	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443503	N	FISHER SCIENTIFIC COMPANY LLC	39.44	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443504	N	BIG PICTURE MARKETING INCORPORATED	29,241.00	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443505	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	84.16	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443506	N	FISHER SCIENTIFIC COMPANY LLC	1,245.84	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443507	N	CDW LLC	64.16	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443508	N	ROGERS SUPPLY CO INC	1,362.27	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443509	N	DOT SCIENTIFIC INC	222.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443510	N	CDW LLC	1,021.19	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443511	N	SNPSAURUS	30.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443512	N	AGILENT TECHNOLOGIES INCORPORATED	251.00	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443513	N	CDW LLC	210.56	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443514	N	MICROBRIGHTFIELD INC/MBF BIOSCIENCE	9,450.00	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2443515	N	CROSSROADS CONTRACTOR SUPPLY CORP	347.69	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443516	N	BANNERVILLE USA INCORPORATED	25,000.00	2/8/2023	2/8/2023	PRINTING - EXTERNAL VENDOR
2023	P2443517	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	75.00	2/8/2023	2/8/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2443518	N	MCMASTER-CARR SUPPLY COMPANY	50.66	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443519	N	INTER-CITY SUPPLY COMPANY INC	16,962.98	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443520	N	MICHIGAN STATE UNIVERSITY	631.09	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443521	N	ANIXTER INCORPORATED	125.08	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443522	N	CDW LLC	2,356.85	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443523	N	DEAF SERVICES UNLIMITED INC	400.00	2/8/2023	2/8/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2443524	N	VWR FUNDING INC	643.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443526	N	REYNOLDS TOWING SERVICE INC	75.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443527	N	ODP CORPORATION	44.28	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443528	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443529	N	CDW LLC	114.41	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443530	N	FISHER SCIENTIFIC COMPANY LLC	112.08	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443531	N	FISHER SCIENTIFIC COMPANY LLC	90.86	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443532	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	148.48	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443533	N	SPT LABTECH LTD	1,801.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443534	N	CDW LLC	286.99	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443535	N	APPLE INCORPORATED	3,478.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443536	N	MICHAEL'S CATERING LLC	3,150.00	2/8/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2443537	N	ODP CORPORATION	75.77	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443538	N	FISHER SCIENTIFIC COMPANY LLC	111.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443539	N	ODP CORPORATION	264.26	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443540	N	FISHER SCIENTIFIC COMPANY LLC	487.20	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443541	N	ODP CORPORATION	29.80	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443542	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	79,886.00	2/8/2023	2/8/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2443543	N	MCMASTER-CARR SUPPLY COMPANY	32.92	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443544	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	117.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443545	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	12,751.60	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443546	N	FISHER SCIENTIFIC COMPANY LLC	133.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443547	N	LAERDAL MEDICAL CORPORATION	9,000.00	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2443548	N	SIGMA-ALDRICH INC	86.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443549	N	ODP CORPORATION	14.64	2/8/2023	2/8/2023	OFFICE SUPPLIES

2023	P2443550	N	ALCON LABORATORIES INC/ALCON VISION LLC	10,000.00	2/8/2023	2/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2443551	N	VW GRAINGER INC/GRAINGER	444.31	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443552	N	ADDUS HEALTH CARE INC/ADDUS HOMECARE INC	7,000.00	2/8/2023	2/8/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2443553	N	CDW LLC	28.67	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443554	N	DEADMON	200.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443555	N	LEE	300.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443556	N	ZABELKA	130.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443557	N	PEREZ	245.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443558	N	MARLIN	125.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443559	N	MCCARRICK	1,445.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443560	N	RUBAR	130.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443561	N	SANTOS	130.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443562	N	WATSON	300.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443563	N	PARKER	350.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443564	N	RATHJE	175.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443565	N	FISHER SCIENTIFIC COMPANY LLC	483.22	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443566	N	SEMICONDUCTOR EQUIPMENT CORP	477.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443567	N	BIO-RAD LABORATORIES INC	496.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443568	N	KYRA FREESTAR/BRIDGE CREEK EDITING	1,080.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443569	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	22,785.00	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2443570	N	ODP CORPORATION	49.95	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443571	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	455.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443572	N	ODP CORPORATION	5.88	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443573	N	ODP CORPORATION	174.83	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443574	N	VWR FUNDING INC	175.02	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443575	N	VOLUNTEER SUPPLY INDUSTRIES LTD	639.98	2/8/2023	2/8/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2443576	N	ODP CORPORATION	66.98	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443577	N	VWR FUNDING INC	1,501.42	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443578	N	CDW LLC	308.73	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443579	N	SNYDER MANUFACTURING COMPANY	302.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443580	N	ODP CORPORATION	48.93	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443581	N	FISHER SCIENTIFIC COMPANY LLC	87.88	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443582	N	ODP CORPORATION	9.18	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443583	N	ODP CORPORATION	33.80	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443584	N	VOLUNTEER SUPPLY INDUSTRIES LTD	394.62	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443585	N	ODP CORPORATION	86.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443586	N	THORLABS INCORPORATED	604.15	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443587	N	LINDE GAS & EQUIPMENT INC	78.48	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443588	N	VWR FUNDING INC	1,315.85	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443589	N	ODP CORPORATION	287.03	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443590	N	CDW LLC	1,938.72	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443591	N	SCHROCK	8,895.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443592	N	CAYMAN CHEMICAL CO INC	1,208.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443593	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	285.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443594	N	ALTOS PHOTONICS INCORPORATED	300.00	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443595	N	CDW LLC	425.80	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443596	N	SHI INTERNATIONAL CORPORATION	38,453.30	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443597	N	VWR FUNDING INC	357.91	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443598	N	SPEX SAMPLEPREP LLC	607.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443599	N	DELL MARKETING LP LLC/DELL MARKETING LP	765.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443600	N	ODP CORPORATION	570.27	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443601	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	513.73	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443602	N	CHANG	48,000.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443603	N	CDW LLC	1,095.75	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443604	N	VWR FUNDING INC	397.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443605	N	COMBI-BLOCKS INCORPORATED	170.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443606	N	VWR FUNDING INC	54.18	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443607	N	SIGMA-ALDRICH INC	105.30	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443608	N	AK SCIENTIFIC INCORPORATED	295.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443609	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	236.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443610	N	SIGMA-ALDRICH INC	138.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443611	N	BEPHARM SCIENTIFIC INC/AMBEED INC	152.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443612	N	SIGMA-ALDRICH INC	286.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443613	N	QUARTZY INC	135.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443614	N	SIGMA-ALDRICH INC	55.21	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443615	N	FISHER SCIENTIFIC COMPANY LLC	194.45	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443616	N	FISHER SCIENTIFIC COMPANY LLC	281.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443617	N	VWR FUNDING INC	28.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443618	N	FISHER SCIENTIFIC COMPANY LLC	68.64	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443619	N	FISHER SCIENTIFIC COMPANY LLC	1,593.70	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443620	N	WW GRAINGER INC/GRAINGER	11.48	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443621	N	CAMBRIDGE ISOTOPE LABORATORIES INC	540.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443622	N	VWR FUNDING INC	83.69	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443623	N	FISHER SCIENTIFIC COMPANY LLC	718.18	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443624	N	PHYTOTECH LABS INC	131.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443625	N	SIGMA-ALDRICH INC	848.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443626	N	FISHER SCIENTIFIC COMPANY LLC	251.15	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443627	N	SIGMA-ALDRICH INC	140.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443628	N	AGILENT TECHNOLOGIES INCORPORATED	178.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443630	N	AVSC HOLDING CORPORATION/AUDIO VISUAL SERVICES GROUP LLC	11,204.60	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443631	N	HENRY SCHEIN INC	1,400.00	2/8/2023	2/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2443632	N	AMERICAN NURSES CREDENTIALING CENTER INC	16,750.00	2/8/2023	2/8/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2443633	N	WW GRAINGER INC/GRAINGER	1,265.47	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443634	N	WW GRAINGER INC/GRAINGER	20.45	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443635	N	WW GRAINGER INC/GRAINGER	258.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443636	N	CAMBRIDGE ISOTOPE LABORATORIES INC	900.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443637	N	ANATRACE PRODUCTS LLC	441.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443638	N	GENSCRIPT USA INCORPORATED	176.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443639	N	ODP CORPORATION	212.10	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443640	N	UNIVERSITÄTSKLINIKUM ESSEN	10,000.00	2/8/2023	2/8/2023	PHARMACEUTICAL SERVICES-VENDOR PM
2023	P2443641	N	BIOTAGE AB/BIOTAGE LLC	666.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443642	N	CITADEL INFORMATION MANAGEMENT	298.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443643	N	ODP CORPORATION	66.04	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443644	N	MECCOR INDUSTRIES LTD	7,893.00	2/8/2023	2/8/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2443645	N	ODP CORPORATION	44.88	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443646	N	CONTINENTAL CARBONIC PRODUCTS INC	8.34	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443647	N	VERDER SCIENTIFIC INC	61.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443648	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	313.75	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443649	N	FISHER SCIENTIFIC COMPANY LLC	178.53	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443650	N	VWR FUNDING INC	734.63	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443651	N	FISHER SCIENTIFIC COMPANY LLC	62.74	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443652	N	FISHER SCIENTIFIC COMPANY LLC	944.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443653	N	ROGERS SUPPLY CO INC	37.42	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443654	N	ROGERS SUPPLY CO INC	540.99	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443655	N	FISHER SCIENTIFIC COMPANY LLC	4,187.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443656	N	ODP CORPORATION	182.98	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443657	N	VWR FUNDING INC	16.07	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443658	N	FISHER SCIENTIFIC COMPANY LLC	648.65	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443659	N	PROMEGA CORPORATION	1,727.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443660	N	IBIDI USA INCORPORATED	250.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443661	N	FISHER SCIENTIFIC COMPANY LLC	26.07	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443662	N	NANOANDMORE USA CORPORATION	1,292.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443663	N	MIDWEST SALT LLC	50,000.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443664	N	A&R SERVICES INCORPORATED	2,347.62	2/8/2023	2/8/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2443665	N	AGILENT TECHNOLOGIES INCORPORATED	2,441.00	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2443666	C	WA BUTLER COMPANY	526.30	2/8/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443667	N	SIGMA-ALDRICH INC	144.21	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443668	N	FISHER SCIENTIFIC COMPANY LLC	735.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443669	N	ODP CORPORATION	102.17	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443670	N	FISHER SCIENTIFIC COMPANY LLC	86.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443671	N	WW GRAINGER INC/GRAINGER	141.36	2/8/2023	2/8/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2443672	N	CDW LLC	129.22	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443673	N	CDW LLC	2,372.78	2/8/2023	2/8/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2443674	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,080.92	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443675	N	ULINE INCORPORATED	178.00	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443676	N	PROMEGA CORPORATION	1,005.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443677	N	CDW LLC	13.90	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443678	N	FISHER SCIENTIFIC COMPANY LLC	406.46	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443679	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	1,175.00	2/8/2023	2/8/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2443680	N	FISHER SCIENTIFIC COMPANY LLC	335.37	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443681	N	ALLSTEEL INC	13,423.89	2/8/2023	2/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2443682	N	CDW LLC	57.39	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443683	N	FISHER SCIENTIFIC COMPANY LLC	1,987.37	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443684	N	ODP CORPORATION	39.22	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443685	N	ODP CORPORATION	41.15	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443686	N	FISHER SCIENTIFIC COMPANY LLC	23.14	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443687	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	187,399.41	2/8/2023	2/8/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2443688	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	396.30	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443689	N	CDW LLC	69.12	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443690	N	ODP CORPORATION	96.60	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443691	N	ODP CORPORATION	56.10	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443692	N	SIGMA-ALDRICH INC	131.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443693	N	ODP CORPORATION	61.80	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443694	N	KELLERMAYER GODFRYT HART PC	5,100.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	176.50	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443696	N	ODP CORPORATION	50.74	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443697	N	SIGMA-ALDRICH INC	51.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443698	N	FISHER SCIENTIFIC COMPANY LLC	96.78	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443699	N	COMBI-BLOCKS INCORPORATED	80.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443700	N	NPOP INC/NICK'S PAINTS	486.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443701	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,565.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443702	N	AMERICA TO GO LLC	584.20	2/8/2023	2/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2443703	N	CDW LLC	632.50	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443704	N	NPOP INC/NICK'S PAINTS	195.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443705	N	SIGMA-ALDRICH INC	185.10	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443706	N	MCMASTER-CARR SUPPLY COMPANY	162.44	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443707	N	NPOP INC/NICK'S PAINTS	870.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443708	N	FISHER SCIENTIFIC COMPANY LLC	72.72	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443709	N	SIGMA-ALDRICH INC	53.37	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443710	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	590.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443711	N	NPOP INC/NICK'S PAINTS	311.95	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443712	N	ODP CORPORATION	181.35	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443713	N	WW GRAINGER INC/GRAINGER	18.60	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443714	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	176.50	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443715	N	ZOETIS US LLC	810.80	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443716	N	CDW LLC	836.50	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443717	N	WW GRAINGER INC/GRAINGER	180.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443718	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443719	N	AMERICAN FLOOR MATS	2,100.49	2/8/2023	2/8/2023	RECREATION SUPPLIES
2023	P2443720	N	OSF HEALTHCARE SYSTEM	422,041.90	2/8/2023	2/8/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2443721	N	WW GRAINGER INC/GRAINGER	14.29	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443722	N	OSF HEALTHCARE SYSTEM	529,354.00	2/8/2023	2/8/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2443723	N	ODP CORPORATION	13.14	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443724	N	INFOGROUP INC	5,000.00	2/8/2023	2/8/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2443725	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	1,200.00	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443726	N	CDW LLC	15.53	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443727	N	ODP CORPORATION	949.39	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443728	N	FISHER SCIENTIFIC COMPANY LLC	35.83	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443729	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443730	N	AJAYI-LOWO	150.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2443731	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	500.00	2/8/2023	2/8/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2443732	N	BIOLEGEND INCORPORATED	95.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443733	N	SIGMA-ALDRICH INC	96.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443734	N	WW GRAINGER INC/GRAINGER	12,688.68	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443735	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	3,612.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443736	N	VWR FUNDING INC	207.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443737	N	ODP CORPORATION	213.86	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443738	N	CDW LLC	671.23	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443739	N	ODP CORPORATION	261.14	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443740	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	281.98	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443742	N	ODP CORPORATION	39.39	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443743	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,190.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443744	N	AGILENT TECHNOLOGIES INCORPORATED	471.82	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443745	N	FISHER SCIENTIFIC COMPANY LLC	117.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443746	N	ODP CORPORATION	7.62	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443747	N	FIRST ASCENT CLIMBING AND FITNESS	500.00	2/8/2023	2/8/2023	EVENT & SITE ADMISSION FEES
2023	P2443748	N	ODP CORPORATION	188.53	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443749	N	FASTENERS ETC INCORPORATED	22.71	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443750	N	CONNOR COMPANY	585.35	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443751	N	WW GRAINGER INC/GRAINGER	143.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443752	N	WW GRAINGER INC/GRAINGER	7,800.37	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443753	N	ODP CORPORATION	10.44	2/8/2023	2/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2443754	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443755	N	KURT J LESKER CO	95.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443756	N	DELL MARKETING LP LLC/DELL MARKETING LP	39.99	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443757	N	WW GRAINGER INC/GRAINGER	982.46	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443758	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	1,107.54	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443759	N	FISHER SCIENTIFIC COMPANY LLC	297.54	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443760	N	FISHER SCIENTIFIC COMPANY LLC	456.28	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443761	N	EDWARD DON & COMPANY	44.45	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443762	N	SIGMA-ALDRICH INC	156.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443763	N	FISHER SCIENTIFIC COMPANY LLC	449.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443764	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	176.68	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443765	N	XENOTECH LLC/SEKISUI XENOTECH LLC	890.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443766	N	FISHER SCIENTIFIC COMPANY LLC	905.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443767	N	ODP CORPORATION	36.53	2/8/2023	2/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2443768	N	SIGMA-ALDRICH INC	1,804.84	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443769	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	572.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443770	N	SIGMA-ALDRICH INC	96.40	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443771	N	CYTODIAGNOSTICS INC	405.00	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443772	N	FORMLABS INC	311.73	2/8/2023	2/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2443773	N	FISHER SCIENTIFIC COMPANY LLC	1,974.36	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443774	N	TELEDYNE LECROY INC	551.50	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443775	N	MCMASTER-CARR SUPPLY COMPANY	257.75	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443776	N	MCMASTER-CARR SUPPLY COMPANY	182.06	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443777	N	SNPSAURUS	315.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443778	N	KEEN TILE INC	5,531.10	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443779	N	SIGMA-ALDRICH INC	418.67	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443780	N	FISHER SCIENTIFIC COMPANY LLC	193.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443781	N	JORGENSEN LABORATORIES INCORPORATED	83.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443782	N	VWR FUNDING INC	442.62	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443783	N	WW GRAINGER INC/GRAINGER	400.93	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443784	N	MCMASTER-CARR SUPPLY COMPANY	26.82	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443785	N	IHC WORLD LLC	195.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443786	N	KNF NEUBERGER INCORPORATED	722.89	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443787	N	FISHER SCIENTIFIC COMPANY LLC	289.28	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443788	N	ODP CORPORATION	40.05	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443789	N	WW GRAINGER INC/GRAINGER	36.63	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443790	N	CDW LLC	1,203.33	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443791	N	MOTOR CONTROL SPECIALTIES INC	6,136.00	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE

2023	P2443792	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,150.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443793	N	ODP CORPORATION	66.63	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443794	N	PROVANTAGE LLC	291.94	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443795	N	PEGRAM	1,000.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443796	N	PEORIA CHARTER COACH COMPANY	2,808.00	2/8/2023	2/8/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2443797	N	ODP CORPORATION	6.44	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443798	N	CDW LLC	22.57	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443799	N	HINSON	300.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443800	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	114.36	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443802	N	ODP CORPORATION	284.07	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443803	N	WW GRAINGER INC/GRAINGER	149.28	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443804	N	VOLUNTEER SUPPLY INDUSTRIES LTD	93.80	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443805	N	NEW ENGLAND BIOLABS INC	328.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443806	N	SIGMA-ALDRICH INC	52.83	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443807	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,357.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443808	N	CDW LLC	29.32	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443809	N	FISHER SCIENTIFIC COMPANY LLC	13.57	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443810	N	FISHER SCIENTIFIC COMPANY LLC	186.59	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443811	C	CORNING INCORPORATED	125.43	2/8/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443812	N	INTEGRATED DNA TECHNOLOGIES INC	68.48	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443813	N	ODP CORPORATION	79.46	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443814	N	TAKARA BIO USA INCORPORATED	672.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443815	N	FISHER SCIENTIFIC COMPANY LLC	12,420.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443816	N	CELL SIGNALING TECHNOLOGY INCORPORATED	294.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443817	N	ADDGENE INCORPORATED	175.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443818	N	ODP CORPORATION	365.87	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443819	N	FRONTLINE FORENSICS LLC	203,312.00	2/8/2023	2/8/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2443820	N	HP INC	558.00	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443821	N	CDW LLC	426.07	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443822	N	REYNOLDS ADVANCED MATERIALS-US INC	199.19	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443823	N	STERIS CORPORATION	5,205.00	2/8/2023	2/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2443824	N	CDW LLC	1,065.20	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443825	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	59.86	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443826	N	FISHER SCIENTIFIC COMPANY LLC	373.89	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443827	N	ODP CORPORATION	66.04	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443828	N	VWR FUNDING INC	790.40	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443829	N	ODP CORPORATION	294.30	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443830	N	ODP CORPORATION	25.24	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443831	N	ODP CORPORATION	10.49	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443833	N	ODP CORPORATION	57.88	2/8/2023	2/8/2023	FOOD SUPPLIES
2023	P2443834	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	24.97	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443835	N	ODP CORPORATION	8.99	2/8/2023	2/8/2023	LIBRARY SUPPLIES
2023	P2443836	N	ODP CORPORATION	936.09	2/8/2023	2/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2443837	N	WW GRAINGER INC/GRAINGER	2,962.70	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443838	N	VWR FUNDING INC	170.28	2/8/2023	2/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2443839	N	ODP CORPORATION	10.98	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443840	N	ODP CORPORATION	119.50	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443841	N	HOLIAN INSULATION COMPANY	675.00	2/8/2023	2/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2443842	N	VWR FUNDING INC	65.22	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443843	N	CDW LLC	1,748.29	2/8/2023	2/8/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2443844	N	LDS VACUUM PRODUCTS INCORPORATED	138.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443845	N	SIGMA-ALDRICH INC	130.32	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443846	N	DELL MARKETING LP LLC/DELL MARKETING LP	118.39	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443847	N	FISHER SCIENTIFIC COMPANY LLC	335.28	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443848	N	SANTA CRUZ BIOTECHNOLOGY INC	304.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443849	N	FISHER SCIENTIFIC COMPANY LLC	285.51	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443850	N	FISHER SCIENTIFIC COMPANY LLC	478.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443851	N	BIOLEGEND INCORPORATED	142.90	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443852	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	214.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443853	C	LONZA WALKERSVILLE INCORPORATED	6.00	2/8/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2443854	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443857	N	AMERICA TO GO LLC	150.21	2/8/2023	2/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2443858	N	FISHER SCIENTIFIC COMPANY LLC	314.91	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443859	N	FISHER SCIENTIFIC COMPANY LLC	1,939.27	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443860	N	VWR FUNDING INC	94.12	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443861	N	CDW LLC	39.48	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443862	N	DAIGGER SCIENTIFIC INC TERM USE @04678621	355.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443863	N	SIGMA-ALDRICH INC	527.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443864	N	FISHER SCIENTIFIC COMPANY LLC	6,767.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443865	N	ODP CORPORATION	32.62	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443866	N	FISHER SCIENTIFIC COMPANY LLC	1,839.47	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443867	N	ODP CORPORATION	17.09	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443868	N	DHAR	15,000.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443869	N	LIFE TECHNOLOGIES CORPORATION	7,460.04	2/8/2023	2/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443870	N	CANLAS	20,000.00	2/8/2023	2/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443871	N	VWR FUNDING INC	64.89	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443872	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	55.07	2/8/2023	2/8/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2443873	N	AGILENT TECHNOLOGIES INCORPORATED	3,535.00	2/8/2023	2/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443874	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	5,296.14	2/8/2023	2/8/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2443875	N	ODP CORPORATION	111.96	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443876	N	FISHER SCIENTIFIC COMPANY LLC	74.12	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443877	N	USA SCIENTIFIC INCORPORATED	324.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443878	N	ODP CORPORATION	83.69	2/8/2023	2/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2443879	N	SAKURA FINETEK USA INC	3,208.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443880	N	QUARTZY INC	404.66	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443881	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	14,000.00	2/8/2023	2/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2443882	N	BACON & VAN BUSKIRK GLASS CO INC	135.20	2/8/2023	2/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443883	N	SPECIALTY COATING SYSTEMS	6,719.35	2/8/2023	2/8/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2443884	N	PERMANENT SOFTWARE GROUP OPERATIONS LLC/CORDANCE OPERATIONS	129,981.45	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2443885	N	UNIVERSITY OF MICHIGAN	1,500.00	2/8/2023	2/8/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2443886	N	ODP CORPORATION	39.85	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443887	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	47.84	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443888	N	FISHER SCIENTIFIC COMPANY LLC	2,812.32	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443889	N	PRAIRIE MOON NURSERY INC	36.00	2/8/2023	2/8/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2443892	N	WW GRAINGER INC/GRAINGER	220.00	2/8/2023	2/8/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2443893	N	WW GRAINGER INC/GRAINGER	28.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443894	N	ODP CORPORATION	296.48	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443895	N	WW GRAINGER INC/GRAINGER	660.08	2/8/2023	2/8/2023	SMALL TOOLS <\$100
2023	P2443896	N	MTI CORPORATION	999.00	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443897	N	MCMaster-CARR SUPPLY COMPANY	407.30	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443898	N	ODP CORPORATION	17.00	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443899	N	BIOMER TECHNOLOGY LTD	453.11	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443900	N	AGILENT TECHNOLOGIES INCORPORATED	444.16	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443901	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,435.41	2/8/2023	2/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2443902	N	FISHER SCIENTIFIC COMPANY LLC	206.68	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443903	N	THORLABS INCORPORATED	1,770.00	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443904	N	NORTHWESTERN UNIVERSITY	672.00	2/8/2023	2/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2443905	N	AGILENT TECHNOLOGIES INCORPORATED	49.05	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443906	N	AGILENT TECHNOLOGIES INCORPORATED	125.88	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443907	N	ODP CORPORATION	17.98	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443908	C	STERALIDS INCORPORATED	55.00	2/8/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443909	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	9,144.88	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443910	N	BECTON DICKINSON AND COMPANY	205.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443911	N	MIDWEST COMPUTER PRODUCTS INC	27,961.55	2/8/2023	2/8/2023	CAP IT EQUIPMENT >\$4999
2023	P2443912	N	WW GRAINGER INC/GRAINGER	134.24	2/8/2023	2/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2443913	N	FISHER SCIENTIFIC COMPANY LLC	76.68	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443914	N	SPECTRA SERVICES INC	181.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443915	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	315.69	2/8/2023	2/8/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2443916	N	SIGMA-ALDRICH INC	177.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443917	N	CDW LLC	53.98	2/8/2023	2/8/2023	OFFICE SUPPLIES

2023	P2443918	N	ODP CORPORATION	173.94	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443919	N	CATER 2 ALL INC/LEE N EDDIES	753.88	2/8/2023	2/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2443920	N	FISHER SCIENTIFIC COMPANY LLC	50.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443921	N	FISHER SCIENTIFIC COMPANY LLC	332.59	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443922	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	531.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443923	N	GOLD BIOTECHNOLOGY INCORPORATED	279.20	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443924	N	FISHER SCIENTIFIC COMPANY LLC	241.84	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443925	N	MICHAEL POOR DBA MICHAEL POOR CERTIFIED ARBORIST	9,900.00	2/8/2023	2/8/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2443926	N	CDW LLC	2,998.20	2/8/2023	2/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443927	N	FISHER SCIENTIFIC COMPANY LLC	257.35	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443928	N	VOLUNTEER SUPPLY INDUSTRIES LTD	32.51	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443929	N	FISHER SCIENTIFIC COMPANY LLC	55.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443931	N	VOLUNTEER SUPPLY INDUSTRIES LTD	49.50	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443932	N	FISHER SCIENTIFIC COMPANY LLC	43.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443933	N	FISHER SCIENTIFIC COMPANY LLC	324.68	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443934	N	KROESCHELL SERVICE INCORPORATED	4,690.00	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443935	N	DELL MARKETING LP LLC/DELL MARKETING LP	853.70	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443936	N	ODP CORPORATION	3.77	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443937	N	VWR FUNDING INC	96.56	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443938	N	ODP CORPORATION	96.33	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443939	N	VWR FUNDING INC	2,973.01	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443940	N	ODP CORPORATION	33.02	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443941	N	VWR FUNDING INC	314.13	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443942	N	WW GRAINGER INC/GRAINGER	58.49	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443943	N	FISHER SCIENTIFIC COMPANY LLC	130.16	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443944	N	CARSON	500.00	2/8/2023	2/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2443945	N	FISHER SCIENTIFIC COMPANY LLC	280.80	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443946	N	SIGMA-ALDRICH INC	233.52	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443947	N	BIOCARE MEDICAL LLC	43,000.00	2/8/2023	2/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2443948	N	FISHER SCIENTIFIC COMPANY LLC	790.80	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443949	N	ODP CORPORATION	45.48	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443950	N	FISHER SCIENTIFIC COMPANY LLC	321.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443951	N	VWR FUNDING INC	273.12	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443952	N	FISHER SCIENTIFIC COMPANY LLC	659.18	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443953	N	FISHER SCIENTIFIC COMPANY LLC	122.08	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443954	N	VWR FUNDING INC	331.66	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443955	N	USA ANALYTICAL TECHNOLOGIES INC	2,450.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443956	N	EMS ACQUISITION CORP	397.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443957	N	FISHER SCIENTIFIC COMPANY LLC	333.60	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443958	C	OZARK BIOMEDICAL LLC	232.75	2/8/2023	2/16/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2443959	N	SIGMA-ALDRICH INC	2,120.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443960	N	ODP CORPORATION	1,320.80	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443961	N	ODP CORPORATION	329.99	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443962	N	ODP CORPORATION	28.79	2/8/2023	2/8/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2443963	N	ODP CORPORATION	391.34	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443964	N	CDW LLC	1,203.33	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443965	N	WW GRAINGER INC/GRAINGER	4.04	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443966	N	ROBOZ SURGICAL INSTRUMENT CO.	465.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443967	N	QUARTZY INC	134.96	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443968	N	ODP CORPORATION	456.49	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443969	N	LINDE GAS & EQUIPMENT INC	146.28	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443970	N	BELL ELECTRONICS NW INCORPORATED	315.00	2/8/2023	2/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2443971	N	TDI INTERNATIONAL INCORPORATED	44.25	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443972	N	CDW LLC	233.02	2/8/2023	2/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443973	N	WW GRAINGER INC/GRAINGER	13.80	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443974	N	G&O THERMAL SUPPLY CO	651.97	2/8/2023	2/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2443975	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7,646.00	2/8/2023	2/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2443976	N	ODP CORPORATION	88.45	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443977	N	ODP CORPORATION	30.40	2/8/2023	2/8/2023	OFFICE SUPPLIES
2023	P2443978	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,415.66	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2443979	N	ODP CORPORATION	135.02	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2443980	N	LEE	150.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443981	N	RUBENACKER	150.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2443982	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	142.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443983	C	DATAMATION SYSTEMS INC	2,364.56	2/9/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2443984	N	FENWAL INC/FRESENIUS KABI COMPANY	3,243.30	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443985	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	102.00	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2443986	N	CDW LLC	157.92	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2443987	N	ODP CORPORATION	7.85	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2443988	N	ILLINI CONTRACTORS SUPPLY INC	2,248.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443989	N	WW GRAINGER INC/GRAINGER	304.57	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2443990	N	EMS ACQUISITION CORP	775.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443991	N	ODP CORPORATION	373.16	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2443992	N	TED PELLA INC	1,212.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443993	N	THORLABS INCORPORATED	119.09	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443994	N	MCMASTER-CARR SUPPLY COMPANY	135.48	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443995	N	SIGMA-ALDRICH INC	87.90	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443996	N	WW GRAINGER INC/GRAINGER	6.57	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2443997	N	ODP CORPORATION	117.70	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2443998	N	CDW LLC	295.31	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2443999	N	FISHER SCIENTIFIC COMPANY LLC	175.54	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444000	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.06	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444001	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,647.99	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444002	N	FISHER SCIENTIFIC COMPANY LLC	4,046.23	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444003	N	FISHER SCIENTIFIC COMPANY LLC	3,099.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444004	N	SIGMA-ALDRICH INC	229.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444005	N	FISHER SCIENTIFIC COMPANY LLC	81.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444006	N	FISHER SCIENTIFIC COMPANY LLC	78.16	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444007	N	FISHER SCIENTIFIC COMPANY LLC	410.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444008	N	CDW LLC	21.26	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444009	N	CDW LLC	136.29	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444010	N	PHANTECH LLC	699.00	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444011	N	ORIGENE TECHNOLOGIES INCORPORATED	597.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444012	N	ABCAM INCORPORATED	660.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444013	N	DELL MARKETING LP LLC/DELL MARKETING LP	905.18	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444014	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,787.88	2/9/2023	2/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2444015	N	FISHER SCIENTIFIC COMPANY LLC	148.27	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444016	N	RICHELIEU AMERICA LTD	148.92	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444017	N	PANTHER LEARNING SYSTEMS INC/PEERCEPTIV	77,050.00	2/8/2023	2/8/2023	COMPUTER SOFTWARE
2023	P2444018	N	WW GRAINGER INC/GRAINGER	533.88	2/9/2023	2/9/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2444019	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	640.52	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444020	N	ODP CORPORATION	28.55	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444021	N	ODP CORPORATION	35.89	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444022	N	FISHER SCIENTIFIC COMPANY LLC	84.48	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444023	N	CDW LLC	142.95	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444024	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,985.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444025	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	515.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444026	N	ODP CORPORATION	33.02	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444027	N	COUNTRY SCHOOLHOUSE CONSULTING LLC	150.00	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2444028	N	BRITTON	300.00	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2444029	N	KAESER & BLAIR INCORPORATED	6,743.15	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444030	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	252.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444031	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	216.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444032	N	CDW LLC	13.90	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444033	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	2,788.08	2/9/2023	2/9/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2444034	N	ODP CORPORATION	9.99	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444035	N	FISHER SCIENTIFIC COMPANY LLC	136.19	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444036	N	FISHER SCIENTIFIC COMPANY LLC	2,682.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444037	N	FISHER SCIENTIFIC COMPANY LLC	25.06	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444038	N	MCMASTER-CARR SUPPLY COMPANY	271.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444039	N	EDMUND OPTICS INC	193.00	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444040	N	MCMaster-CARR SUPPLY COMPANY	113.66	2/9/2023	2/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2444041	N	WW GRAINGER INC/GRAINGER	880.04	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444042	N	WW GRAINGER INC/GRAINGER	600.23	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444043	N	WW GRAINGER INC/GRAINGER	657.66	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444044	N	WW GRAINGER INC/GRAINGER	125.46	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444045	N	PARADIGM INDUSTRIES INC/CHEMSTATION OF INDIANA	6,412.50	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444046	N	CDW LLC	862.00	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444047	N	WW GRAINGER INC/GRAINGER	150.87	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444048	N	DRACO MECHANICAL SUPPLY INCORPORATED	842.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444049	N	CDW LLC	27.12	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444050	N	FISHER SCIENTIFIC COMPANY LLC	35.90	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444051	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	291.90	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444052	N	HENRY SCHEIN INC	4,051.40	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444053	N	CDW LLC	118.74	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444054	N	CDW LLC	92.32	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444055	N	HENRY SCHEIN INC	1,139.62	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444057	N	HENRY SCHEIN INC	2,519.60	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444058	N	ODP CORPORATION	160.35	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444059	N	HENRY SCHEIN INC	4,499.72	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444060	N	HENRY SCHEIN INC	3,627.72	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444061	N	HENRY SCHEIN INC	641.78	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444062	N	CDW LLC	245.78	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444063	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,636.99	2/9/2023	2/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2444064	N	SCHALLER HARDWOOD LUMBER COMPANY	2,971.56	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444065	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,445.15	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2444066	N	ALLSTEEL INC	2,531.30	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444067	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,748.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444068	N	GENERAL PUMP & MACHINERY INCORPORATED	5,215.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444069	N	CDW LLC	134.57	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444070	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,577.00	2/9/2023	2/9/2023	COPYING/DUPLICATING SERVICES
2023	P2444071	N	ODP CORPORATION	80.99	2/9/2023	2/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444072	N	VOLUNTEER SUPPLY INDUSTRIES LTD	988.72	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2444073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,499.00	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2444074	N	CAMBRIDGE ISOTOPE LABORATORIES INC	630.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444075	N	ODP CORPORATION	61.34	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444076	N	FISHER SCIENTIFIC COMPANY LLC	244.97	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444077	N	VWR FUNDING INC	218.75	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444078	N	SIGMA-ALDRICH INC	171.74	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444079	N	FISHER SCIENTIFIC COMPANY LLC	571.10	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444080	N	MCMaster-CARR SUPPLY COMPANY	270.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444081	N	MCMaster-CARR SUPPLY COMPANY	28.44	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444082	N	HARTMANN	300.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444083	N	FISHER SCIENTIFIC COMPANY LLC	58.75	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444084	N	FISHER SCIENTIFIC COMPANY LLC	332.07	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444085	N	SIGMA-ALDRICH INC	67.61	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444086	N	WW GRAINGER INC/GRAINGER	133.84	2/9/2023	2/9/2023	SMALL TOOLS <\$100
2023	P2444087	N	SCHALLER HARDWOOD LUMBER COMPANY	2,427.52	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444088	N	ODP CORPORATION	49.24	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444089	N	FISHER SCIENTIFIC COMPANY LLC	180.00	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444090	N	ODP CORPORATION	98.99	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444091	N	BIO-RAD LABORATORIES INC	881.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444092	N	FISHER SCIENTIFIC COMPANY LLC	421.01	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444093	N	CDW LLC	92.32	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444094	N	DELL MARKETING LP LLC/DELL MARKETING LP	617.99	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444095	N	W NUHSBAUM INC	859.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444096	N	US DEPARTMENT OF AGRICULTURE	2,500.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444097	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	524.00	2/9/2023	2/9/2023	COPYING/DUPLICATING SERVICES
2023	P2444098	N	MCMaster-CARR SUPPLY COMPANY	310.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444099	N	DELL MARKETING LP LLC/DELL MARKETING LP	268.00	2/9/2023	2/9/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM

2023	P2444100	N	ODP CORPORATION	376.00	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444101	N	NEGWER MATERIALS INC	898.60	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444102	N	ULINE INCORPORATED	739.65	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444103	N	DELL MARKETING LP LLC/DELL MARKETING LP	9,841.67	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444104	N	FURCO	5,000.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444105	N	EHEMPORTAL INC/1CLICK CHEMISTRY INC	208.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444106	N	FISHER SCIENTIFIC COMPANY LLC	164.47	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444107	N	TRILINK BIOTECHNOLOGIES LLC	425.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444108	N	CDW LLC	3,880.53	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444109	N	FISHER SCIENTIFIC COMPANY LLC	232.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444110	N	CDW LLC	2,230.42	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444111	N	SIGMA-ALDRICH INC	30.45	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444112	N	VWR FUNDING INC	80.10	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444113	N	ELSEVIER BV	5,200.00	2/9/2023	2/9/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2444114	N	ELSEVIER BV	5,200.00	2/9/2023	2/9/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2444115	N	FISHER SCIENTIFIC COMPANY LLC	758.10	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444116	N	FISHER SCIENTIFIC COMPANY LLC	385.32	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444117	N	MCMASTER-CARR SUPPLY COMPANY	2,536.58	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444118	N	ODP CORPORATION	13.20	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444119	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	315.25	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444120	N	COMBI-BLOCKS INCORPORATED	170.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444121	N	VWR FUNDING INC	391.89	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444122	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	911.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444123	N	ODP CORPORATION	12.32	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444124	N	FISHER SCIENTIFIC COMPANY LLC	377.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444125	N	SIGMA-ALDRICH INC	1,489.23	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444126	N	ODP CORPORATION	49.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444127	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	308.70	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444128	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	9.75	2/9/2023	2/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2444129	N	LINDE GAS & EQUIPMENT INC	180.52	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444130	N	WW GRAINGER INC/GRAINGER	189.65	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444131	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,778.28	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444132	N	ROCOR BEVERAGES/ROCOR INDUSTRIES	4,284.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444133	N	FISHER SCIENTIFIC COMPANY LLC	259.63	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444134	N	ODP CORPORATION	85.41	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444135	N	ODP CORPORATION	27.90	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444136	N	ODP CORPORATION	142.43	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444137	N	CDW LLC	222.78	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444138	N	FISHER SCIENTIFIC COMPANY LLC	804.81	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444139	N	LIFE TECHNOLOGIES CORPORATION	131.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444140	N	ODP CORPORATION	18.85	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444141	N	ODP CORPORATION	2.22	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444142	N	THOMPSON ELECTRONICS COMPANY	400.00	2/9/2023	2/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2444143	N	THOMPSON ELECTRONICS COMPANY	870.00	2/9/2023	2/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2444144	N	FASTENERS ETC INCORPORATED	48.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444145	N	BLACK AND COMPANY	109.48	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444146	N	FISHER SCIENTIFIC COMPANY LLC	19.41	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444147	N	FISHER SCIENTIFIC COMPANY LLC	614.46	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444148	N	ODP CORPORATION	33.94	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444149	N	ODP CORPORATION	31.72	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444150	N	CDW LLC	12.46	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444151	N	GRIMCO INCORPORATED	6,615.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444152	N	ODP CORPORATION	19.47	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444153	N	WW GRAINGER INC/GRAINGER	117.10	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444154	N	HART	120.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444155	N	SIGMA-ALDRICH INC	172.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444156	N	VWR FUNDING INC	108.78	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444157	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	351.96	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444158	N	VWR FUNDING INC	53.13	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444159	N	LINDE GAS & EQUIPMENT INC	90.26	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444160	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	67.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444161	N	HENRY SCHEIN INC	1,644.63	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444162	N	IBIDI USA INCORPORATED	500.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444163	N	LIFE TECHNOLOGIES CORPORATION	475.63	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444164	N	BECTON DICKINSON AND COMPANY	144.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444165	N	NEW ENGLAND BIOLABS INC	531.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444166	N	ODP CORPORATION	101.33	2/9/2023	2/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444167	N	WW GRAINGER INC/GRAINGER	21.11	2/9/2023	2/9/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2444168	N	ODP CORPORATION	97.30	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444169	N	ODP CORPORATION	24.66	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444170	N	RENTOKIL NORTH AMERICA INC	2,561.10	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444171	N	ELLISON GROUP INC	3,804.00	2/9/2023	2/9/2023	CAP REMREN-BUILDING FIXED EQUIPMENT
2023	P2444172	N	GMR TRANSCRIPTION SERVICES INC	1,925.00	2/9/2023	2/9/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2444173	N	MARK OLEN DBA BRASSWORKS	2,650.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444174	N	INTAN TECHNOLOGIES	845.00	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444175	N	MCMASTER-CARR SUPPLY COMPANY	136.08	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444176	N	MCMASTER-CARR SUPPLY COMPANY	47.32	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444177	N	SIGMA-ALDRICH INC	459.64	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444178	N	ODP CORPORATION	236.77	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444179	N	SIGMA-ALDRICH INC	130.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444180	N	4IMPRINT INCORPORATED	8,908.68	2/9/2023	2/9/2023	WEARING APPAREL SUPPLIES
2023	P2444181	N	SIGMA-ALDRICH INC	144.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444182	N	FISHER SCIENTIFIC COMPANY LLC	126.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444183	N	MCLAB	107.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444184	N	FISHER SCIENTIFIC COMPANY LLC	92.92	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444185	N	ODP CORPORATION	106.18	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444186	N	ODP CORPORATION	62.76	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444187	N	ODP CORPORATION	36.68	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444189	N	FISHER SCIENTIFIC COMPANY LLC	705.84	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444190	N	VOLUNTEER SUPPLY INDUSTRIES LTD	515.46	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2444191	N	BACON & VAN BUSKIRK GLASS CO INC	549.70	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444192	N	LINDE GAS & EQUIPMENT INC	90.26	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444193	N	FISHER SCIENTIFIC COMPANY LLC	105.42	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444194	N	VWR FUNDING INC	516.24	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444195	N	BACON & VAN BUSKIRK GLASS CO INC	2,250.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444196	N	FISHER SCIENTIFIC COMPANY LLC	1,359.14	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444197	N	SIGMA-ALDRICH INC	168.75	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444198	N	ODP CORPORATION	53.26	2/9/2023	2/9/2023	FOOD SUPPLIES
2023	P2444199	N	RENTOKIL NORTH AMERICA INC	1,524.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444200	N	ODP CORPORATION	95.80	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444201	N	ROGERS SUPPLY CO INC	887.93	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444202	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,205.96	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2444203	N	ODP CORPORATION	55.61	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444204	N	WW GRAINGER INC/GRAINGER	47.06	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444205	N	VWR FUNDING INC	30.53	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444206	N	FISHER SCIENTIFIC COMPANY LLC	154.19	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444207	N	WW GRAINGER INC/GRAINGER	311.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444208	N	FISHER SCIENTIFIC COMPANY LLC	615.48	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444209	N	EMS ACQUISITION CORP	871.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444210	N	FISHER SCIENTIFIC COMPANY LLC	44.95	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444211	N	VWR FUNDING INC	1,565.04	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444212	N	RENTOKIL NORTH AMERICA INC	3,049.90	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444213	N	CDW LLC	57.45	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444214	N	TIMOTHY M DUREN DBA DUREN PRODUCTIONS	360.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444215	N	TWIST BIOSCIENCE CORPORATION	552.00	2/9/2023	2/9/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2444216	N	LINDE GAS & EQUIPMENT INC	90.26	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444217	N	INTEGRATED DNA TECHNOLOGIES INC	60.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444218	N	FISHER SCIENTIFIC COMPANY LLC	16.94	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444219	N	GILSON COMPANY INC	1,438.62	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444220	N	SIGMA-ALDRICH INC	36.83	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444221	N	RENTOKIL NORTH AMERICA INC	1,394.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444222	N	DUNWELL TECH INC	1,205.00	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444223	N	ALLSTEEL INC	590.29	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444224	N	CDW LLC	75.16	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444225	N	ODP CORPORATION	30.34	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444226	N	ODP CORPORATION	14.70	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444227	N	VOLUNTEER SUPPLY INDUSTRIES LTD	150.66	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444228	N	DATIX USA INC/RL DATIX	120,630.78	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444229	N	VWR FUNDING INC	144.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444230	N	FISHER SCIENTIFIC COMPANY LLC	105.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444231	N	ABCAM INCORPORATED	475.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444232	N	RENTOKIL NORTH AMERICA INC	1,420.60	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444233	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	101.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444234	N	LINDE GAS & EQUIPMENT INC	62.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444235	N	FISHER SCIENTIFIC COMPANY LLC	152.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444236	N	EDF-RG LLC	4,856.48	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444237	N	TRANSNETYX INCORPORATED	57.40	2/9/2023	2/9/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2444238	N	ODP CORPORATION	84.74	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444239	N	VAT INCORPORATED	93.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444240	N	FISHER SCIENTIFIC COMPANY LLC	782.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444241	N	SIGMA-ALDRICH INC	169.03	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444242	N	INTEGRATED DNA TECHNOLOGIES INC	20.31	2/9/2023	2/9/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2444243	N	FISHER SCIENTIFIC COMPANY LLC	1,147.84	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444244	N	VOLUNTEER SUPPLY INDUSTRIES LTD	418.12	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444245	N	ODP CORPORATION	23.88	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444246	N	LONZA WALKERSVILLE INCORPORATED	664.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444247	N	BLIND MAN INCORPORATED	7,900.00	2/9/2023	2/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2444248	N	LINDE GAS & EQUIPMENT INC	62.78	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444249	N	MALVERN PANALYTICAL INCORPORATED	173,864.02	2/9/2023	2/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2444250	N	GLOBAL EQUIPMENT COMPANY INC	2,359.39	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444251	N	SIGMA-ALDRICH INC	549.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444252	N	FISHER SCIENTIFIC COMPANY LLC	533.19	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444253	N	VWR FUNDING INC	28.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444254	N	VWR FUNDING INC	185.45	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444255	N	FISHER SCIENTIFIC COMPANY LLC	25.19	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444256	N	ODP CORPORATION	1,066.00	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444257	N	BEPHARM SCIENTIFIC INC/AMBEED INC	67.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444258	N	TED PELLA INC	487.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	91.66	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444260	N	ODP CORPORATION	23.82	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444261	N	ODP CORPORATION	99.06	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444262	N	ODP CORPORATION	19.35	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444263	N	IMBERT INTERNATIONAL INCORPORATED	293.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444264	N	ODP CORPORATION	97.39	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444265	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	2,782.50	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444266	N	DOT SCIENTIFIC INC	1,180.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444267	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	3,035.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444268	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	314.31	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444269	N	MYBIOSOURCE INCORPORATED	23,647.28	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444270	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	377.31	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444271	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	1,400.10	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444272	N	NPOP INC/NICK'S PAINTS	114.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444273	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	430.78	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444274	N	FISHER SCIENTIFIC COMPANY LLC	659.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444275	N	FISHER SCIENTIFIC COMPANY LLC	47.02	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444276	N	FISHER SCIENTIFIC COMPANY LLC	91.08	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444277	N	CDW LLC	3,164.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444278	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	1,148.70	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444279	N	ODP CORPORATION	581.60	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444280	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	66.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444281	N	NEW ENGLAND BIOLABS INC	270.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444282	N	ALKALI SCIENTIFIC	268.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444283	N	FISHER SCIENTIFIC COMPANY LLC	1,257.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444284	N	ROCOR BEVERAGES/ROCOR INDUSTRIES	1,855.20	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444285	N	ODP CORPORATION	334.56	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444286	N	ODP CORPORATION	198.12	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444287	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	40.90	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444289	N	DIGI-KEY CORPORATION	86.66	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444290	N	CDW LLC	43.89	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444291	N	FISHER SCIENTIFIC COMPANY LLC	94.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444292	N	ODP CORPORATION	104.75	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444293	N	FISHER SCIENTIFIC COMPANY LLC	34.45	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444294	N	FISHER SCIENTIFIC COMPANY LLC	171.03	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444295	N	FISHER SCIENTIFIC COMPANY LLC	275.57	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444296	N	FISHER SCIENTIFIC COMPANY LLC	177.05	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444297	N	ODP CORPORATION	19.54	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444298	N	SIGMA-ALDRICH INC	703.44	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444299	N	CDW LLC	106.59	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444300	N	PANACEA SUPER HOLDINGS LLC/PANACEA HEALTHCARE SOLUTIONS LLC	1,187.50	2/9/2023	2/9/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2444301	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,688.31	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444302	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,703.10	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444303	N	CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES LTD	2,000.00	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444304	N	R&D SYSTEMS INC	572.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444305	N	ODP CORPORATION	31.59	2/9/2023	2/9/2023	FOOD SUPPLIES
2023	P2444306	N	ODP CORPORATION	312.03	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444307	N	PEORIA FLAG & DECORATING COMPANY INCORPORATED	310.00	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444308	N	SIGMA-ALDRICH INC	472.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444309	N	ODP CORPORATION	79.33	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444310	N	SIGMA-ALDRICH INC	272.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444311	N	MICHAEL'S CATERING LLC	1,535.00	2/9/2023	2/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2444312	N	G&O THERMAL SUPPLY CO	1,244.01	2/9/2023	2/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2444313	C	WEAVER RIDGE GOLF CLUB	525.12	2/9/2023	2/27/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2444314	N	FITZPATRICK	240.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444315	C	PROMEGA CORPORATION	934.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444316	N	FISHER SCIENTIFIC COMPANY LLC	8.64	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444317	N	NELLYNELLPRODUCTIONS	3,500.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444318	N	STEMCELL TECHNOLOGIES CANADA INC	367.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444320	N	ODP CORPORATION	538.83	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444321	N	FISHER SCIENTIFIC COMPANY LLC	714.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444322	N	DELL MARKETING LP LLC/DELL MARKETING LP	930.63	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444323	N	OLYMPUS AMERICA INC	25,000.00	2/9/2023	2/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2444324	N	ABT ELECTRONICS INC	1,099.98	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444325	N	NEGWER MATERIALS INC	105.24	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444326	N	ODP CORPORATION	95.32	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444327	N	ODP CORPORATION	77.64	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444328	N	ODP CORPORATION	409.77	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444329	N	MCMASTER-CARR SUPPLY COMPANY	281.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444330	N	NPOP INC/NICK'S PAINTS	407.76	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444331	N	FISHER SCIENTIFIC COMPANY LLC	364.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444332	N	SJ SMITH COMPANY INC	3,297.84	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444333	N	SIGMA-ALDRICH INC	30.86	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444334	N	FARBER SPECIALTY VEHICLES	132,309.00	2/9/2023	2/9/2023	CAP OTHER VEHICLES >\$4999
2023	P2444335	N	ODP CORPORATION	44.06	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444336	N	REDROCK SOFTWARE CORP	3,015.00	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444338	N	CDW LLC	440.86	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444339	N	LINDE GAS & EQUIPMENT INC	72.36	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444340	N	CAMBRIDGE ISOTOPE LABORATORIES INC	540.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444341	N	FISHER SCIENTIFIC COMPANY LLC	367.42	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444342	N	BMG LABTECH INC	2,460.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444343	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	1,975.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444344	C	CHEM-IMPEX INTERNATIONAL INCORPORATED	105.30	2/9/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444345	N	FOSTER CORPORATION/BIO-SERV	154.45	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444346	N	FISHER SCIENTIFIC COMPANY LLC	356.37	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444347	N	INFINITE CABLES INC	11,063.00	2/8/2023	2/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444348	N	WW GRAINGER INC/GRAINGER	156.17	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444349	N	SIGMA-ALDRICH INC	512.70	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444350	C	FROST LIGHTING COMPANY OF ILLINOIS	96,605.00	2/7/2023	2/16/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2444351	N	FISHER SCIENTIFIC COMPANY LLC	2,578.71	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444352	N	FISHER SCIENTIFIC COMPANY LLC	4,745.69	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444353	N	ADOOQ BIOSCIENCE LLC	194.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444354	N	CDW LLC	165.15	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444355	N	LAW BULLETIN PUBLISHING COMPANY	798.00	2/9/2023	2/9/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2444356	N	ENZO LIFE SCIENCES INC	247.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444357	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	538.00	2/9/2023	2/9/2023	COPYING/DUPLICATING SERVICES
2023	P2444358	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	524.00	2/9/2023	2/9/2023	COPYING/DUPLICATING SERVICES
2023	P2444359	N	CDW LLC	486.38	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444360	N	FASTENERS ETC INCORPORATED	150.80	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444361	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,572.28	2/9/2023	2/9/2023	COPYING/DUPLICATING SERVICES
2023	P2444362	N	FISHER SCIENTIFIC COMPANY LLC	565.34	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444363	N	VWR FUNDING INC	30.88	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444364	N	ODP CORPORATION	130.06	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444365	N	CU HARDWARE COMPANY	300.91	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444366	N	FISHER SCIENTIFIC COMPANY LLC	1,529.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444367	N	MIDWEST VETERINARY SUPPLY INC	68.03	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444368	N	FISHER SCIENTIFIC COMPANY LLC	147.92	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444369	N	BE INVINCIBLE PRODUCTIONS LLC	3,500.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444370	N	WW GRAINGER INC/GRAINGER	34.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444371	N	FISHER SCIENTIFIC COMPANY LLC	716.10	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444372	N	CDW LLC	236.87	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444373	N	ODP CORPORATION	10.56	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444374	N	ODP CORPORATION	246.62	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444375	N	WW GRAINGER INC/GRAINGER	278.84	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444377	C	THORLABS INCORPORATED	1,003.95	2/9/2023	3/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2444380	N	SYNQUEST LABORATORIES INCORPORATED	80.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444382	N	ODP CORPORATION	66.04	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444384	N	MARY WOLTERS DBA GREEN YOGA SPA	1,000.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444385	N	ODP CORPORATION	67.78	2/9/2023	2/9/2023	FOOD SUPPLIES
2023	P2444386	N	MELTWATER NEWS US INCORPORATED	15,300.00	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444387	N	BACON & VAN BUSKIRK GLASS CO INC	100.80	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444388	N	WW GRAINGER INC/GRAINGER	315.62	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444389	N	WW GRAINGER INC/GRAINGER	84.42	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444390	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	347.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444391	N	LINDE GAS & EQUIPMENT INC	361.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444392	N	DELL MARKETING LP LLC/DELL MARKETING LP	708.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444393	N	CONTROLCO INCORPORATED	574.48	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444394	C	MICROFLUIDIC CHIPSHOP GMBH	498.08	2/9/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444395	N	UTAH MEDICAL PRODUCTS INC	332.50	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444396	N	ZOETIS US LLC	657.42	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444397	N	MIDWEST VETERINARY SUPPLY INC	139.75	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444398	N	MILA INTERNATIONAL INC	119.10	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444400	N	VWR FUNDING INC	67.38	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444401	N	VOLUNTEER SUPPLY INDUSTRIES LTD	160.68	2/9/2023	2/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444402	N	WW GRAINGER INC/GRAINGER	263.28	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444403	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	35.30	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444404	N	WRIGHT	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444405	N	MOUNTAIN	25.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444406	N	FASTENERS ETC INCORPORATED	85.13	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444407	N	MARTINEZ	25.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444408	N	VWR FUNDING INC	55.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,929.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE

2023	P2444410	N	INDERMAUR	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444411	N	KIM	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444412	N	HINRICHSEN	75.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444413	N	CZYZYK	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444415	N	CARRELL	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444416	N	AHMED	25.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,071.40	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444418	N	ODP CORPORATION	180.48	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444419	N	MIDWEST COMPUTER PRODUCTS INC	374.40	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444420	N	UNITED SECURITY SERVICES INC	768,000.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444421	N	FISHER SCIENTIFIC COMPANY LLC	199.71	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444422	N	CU HARDWARE COMPANY	4.20	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444423	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444424	N	VWR FUNDING INC	45.26	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444425	N	WW GRAINGER INC/GRAINGER	764.24	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444426	N	O'DONOGHUE	50.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444427	N	MCMASTER-CARR SUPPLY COMPANY	42.23	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444428	N	WW GRAINGER INC/GRAINGER	735.40	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444429	N	ODP CORPORATION	77.19	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444430	N	ASSOCIATION OF AMERICAN LAW SCHOOLS	23,445.00	2/9/2023	2/9/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2444431	N	WW GRAINGER INC/GRAINGER	32.21	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444432	N	ODP CORPORATION	16.61	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444433	N	FISHER SCIENTIFIC COMPANY LLC	652.80	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444434	N	PROTEINTECH GROUP INC	333.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444435	N	DIAMFAB SAS	5,050.11	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444436	N	THORLABS INCORPORATED	340.38	2/9/2023	2/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2444438	N	ODP CORPORATION	29.16	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444439	N	ODP CORPORATION	103.52	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444440	N	ODP CORPORATION	126.47	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444441	N	LEBEUF	439.56	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444442	N	CHRISTOPHER FULLER PHOTOGRAPHY	1,200.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444443	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	863.31	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444444	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	33.58	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444445	N	FISHER SCIENTIFIC COMPANY LLC	4,995.23	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444446	N	CDW LLC	98.39	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444447	N	FASTENAL COMPANY	36.44	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444448	N	SIGMA-ALDRICH INC	757.85	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444449	N	SNPSAURUS	300.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444450	N	FISHER SCIENTIFIC COMPANY LLC	126.37	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444451	N	FISHER SCIENTIFIC COMPANY LLC	578.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444452	N	JOHN WOOD COMMUNITY COLLEGE	400.00	3/1/2023	3/1/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2444453	N	WW GRAINGER INC/GRAINGER	98.64	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444454	N	FISHER SCIENTIFIC COMPANY LLC	410.47	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444455	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444456	N	VERIZON COMMUNICATIONS INC	249.99	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444457	N	MATHESON TRI-GAS INC	80.74	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444458	N	CONTROLCO INCORPORATED	2,682.92	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444459	N	PATTERSON VETERINARY SUPPLY INCORPORATED	119.38	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444460	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	175.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444461	N	STOKES HEALTHCARE INC/STOKES PHARMACY	160.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444462	N	ODP CORPORATION	3.56	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444463	N	NEWEGG BUSINESS INCORPORATED	94.99	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444464	N	CDW LLC	187.62	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444465	N	ODP CORPORATION	370.56	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444466	N	DECELLES	9,999.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444467	N	VWR FUNDING INC	76.22	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444468	N	CDW LLC	293.48	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444469	N	FISHER SCIENTIFIC COMPANY LLC	1,265.68	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444470	N	LONZA WALKERSVILLE INCORPORATED	3,069.96	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444471	N	VWR FUNDING INC	120.70	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444472	N	ODP CORPORATION	74.78	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444473	N	ODP CORPORATION	147.32	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444474	N	SIGMA-ALDRICH INC	26.55	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444475	N	DOT SCIENTIFIC INC	1,237.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444476	N	ODP CORPORATION	51.29	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444477	N	CDW LLC	851.91	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444478	N	ODP CORPORATION	7.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444479	N	CONTROL-TECH INCORPORATED	6,408.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444480	N	AGILENT TECHNOLOGIES INCORPORATED	854.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444481	N	WW GRAINGER INC/GRAINGER	66.69	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444482	N	FISHER SCIENTIFIC COMPANY LLC	480.57	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444483	N	CONTROLCO INCORPORATED	2,142.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444484	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,319.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444485	N	SIGMA-ALDRICH INC	178.46	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444486	N	FISHER SCIENTIFIC COMPANY LLC	208.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444487	N	WW GRAINGER INC/GRAINGER	88.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444488	N	CDW LLC	69.52	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444489	N	ODP CORPORATION	34.20	2/9/2023	2/9/2023	FOOD SUPPLIES
2023	P2444490	N	ODP CORPORATION	20.01	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444491	N	ODP CORPORATION	9.99	2/9/2023	2/9/2023	PRINTING - UI SERVICE
2023	P2444492	C	AMERISOURCEBERGEN DRUG CORPORATION	89,503.60	2/9/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444493	N	CROSSROADS CONTRACTOR SUPPLY CORP	168.90	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444494	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	246.29	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444495	N	CDW LLC	48.99	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444496	N	ENDOSCOPY SUPPORT SERVICES INC	130.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444497	N	FISHER SCIENTIFIC COMPANY LLC	1,827.08	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444498	N	SIGMA-ALDRICH INC	52.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444499	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	53.87	2/9/2023	2/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2444500	N	FISHER SCIENTIFIC COMPANY LLC	57.42	2/9/2023	2/9/2023	WEARING APPAREL SUPPLIES
2023	P2444501	N	MISSOURI VALLEY CONFERENCE INC	75,000.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444502	N	STRUCTURE PROBE INC	184.95	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444503	N	FISHER SCIENTIFIC COMPANY LLC	220.31	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444504	N	CDW LLC	2,101.83	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444505	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	72.22	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444506	N	FISHER SCIENTIFIC COMPANY LLC	1,875.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444507	N	FISHER SCIENTIFIC COMPANY LLC	68.08	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444508	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	210.70	2/9/2023	2/9/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2444509	N	VELOXITY ONE LLC	2,990.00	2/9/2023	2/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2444510	N	ODP CORPORATION	29.63	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444512	N	HENRY SCHEIN INC	1,959.52	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444513	N	HENRY SCHEIN INC	1,019.69	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444514	N	ODP CORPORATION	612.44	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444515	N	FISHER SCIENTIFIC COMPANY LLC	27.06	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444516	N	FISHER SCIENTIFIC COMPANY LLC	1,151.05	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444517	N	HENRY SCHEIN INC	9,944.86	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444518	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	416.25	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444519	N	ODP CORPORATION	17.50	2/9/2023	2/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444520	N	MCMASTER-CARR SUPPLY COMPANY	63.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444521	N	MISSOURI VALLEY CONFERENCE INC	90,000.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444522	N	4IMPRINT INCORPORATED	8,089.63	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444523	N	CDW LLC	7,849.00	2/9/2023	2/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444524	N	CELLVIS LLC	139.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444525	N	FISHER SCIENTIFIC COMPANY LLC	466.36	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444526	N	STUDENTUNIVERSE.COM INC	19,089.00	2/9/2023	2/9/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2444527	N	FISHER SCIENTIFIC COMPANY LLC	59.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444528	N	G&O THERMAL SUPPLY CO	4,534.20	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444529	N	WW GRAINGER INC/GRAINGER	269.04	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444530	N	DELL MARKETING LP LLC/DELL MARKETING LP	316.18	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444531	N	WW GRAINGER INC/GRAINGER	223.12	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444532	N	JUST UNIFORMS LLC	1,346.68	2/9/2023	2/9/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2444533	N	MCMaster-CARR SUPPLY COMPANY	110.21	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444534	N	VOLUNTEER SUPPLY INDUSTRIES LTD	816.28	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444535	N	CDW LLC	206.79	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444536	N	VWV GRAINGER INC/GRAINGER	50.97	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444537	N	ODP CORPORATION	11.24	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444538	N	ODP CORPORATION	34.73	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444539	N	FISHER SCIENTIFIC COMPANY LLC	436.24	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444540	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,530.05	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2444541	N	HENRY SCHEIN INC	2,767.45	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444542	N	BIO-RAD LABORATORIES INC	793.49	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444543	N	DELL MARKETING LP LLC/DELL MARKETING LP	198.39	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444544	N	VWR FUNDING INC	152.60	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444545	N	FISHER SCIENTIFIC COMPANY LLC	426.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444546	N	MCMaster-CARR SUPPLY COMPANY	44.11	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444548	N	VWV GRAINGER INC/GRAINGER	940.04	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444549	N	VWR FUNDING INC	274.38	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444550	N	VWV GRAINGER INC/GRAINGER	444.78	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444551	N	VWV GRAINGER INC/GRAINGER	124.31	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444552	C	ELGIN COMMUNITY COLLEGE	2,715.00	2/9/2023	2/16/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2444553	N	CDW LLC	116.06	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444554	N	DONAHUE MEDIA GROUP/SKYWAY INTERACTIVE	7,500.00	2/9/2023	2/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444555	N	VWV GRAINGER INC/GRAINGER	73.61	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444556	N	NEW ENGLAND BIOLABS INC	139.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444557	N	WURTH BAER SUPPLY COMPANY	1,375.70	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444558	N	ODP CORPORATION	209.13	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444559	N	VWV GRAINGER INC/GRAINGER	27.70	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444560	N	CYTEK BIOSCIENCES INC	245.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444561	N	ODP CORPORATION	153.41	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444562	N	CROSSROADS CONTRACTOR SUPPLY CORP	977.88	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444563	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	725.00	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444564	N	AGILENT TECHNOLOGIES INCORPORATED	8,181.00	2/9/2023	2/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2444565	N	ODP CORPORATION	33.02	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444566	N	ODP CORPORATION	33.02	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444567	N	METTLER-TOLEDO PROCESS ANALYTICS INC	4,238.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444568	N	SPECTRA SERVICES INC	132.50	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444569	N	ODP CORPORATION	169.44	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444570	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1,439.37	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444571	N	MEYER DRAPERY SERVICES INC	9,980.00	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444572	N	ODP CORPORATION	9.33	2/9/2023	2/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444573	N	VWR FUNDING INC	494.12	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444574	N	FISHER SCIENTIFIC COMPANY LLC	535.32	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444575	N	FISHER SCIENTIFIC COMPANY LLC	346.40	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444576	N	FISHER SCIENTIFIC COMPANY LLC	372.46	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444577	N	ODP CORPORATION	228.51	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444578	N	VWR FUNDING INC	91.72	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444579	N	VWR FUNDING INC	49.52	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444580	N	GOLD BIOTECHNOLOGY INCORPORATED	286.99	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444581	N	SOUTH SIDE CONTROL SUPPLY CO	589.46	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444582	N	ODP CORPORATION	32.54	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444583	N	MCMaster-CARR SUPPLY COMPANY	60.16	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444584	N	UNITED REFRIGERATION INC	1,206.25	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444585	N	UNIVERSITY OF IOWA	155.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444586	N	ODP CORPORATION	101.59	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444588	N	ASI MEDICAL INC	57,450.00	2/9/2023	2/9/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2444589	N	FISHER SCIENTIFIC COMPANY LLC	275.09	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444590	N	INTEGRATED DNA TECHNOLOGIES INC	1,023.16	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444591	N	BEPHARM SCIENTIFIC INC/AMBEED INC	66.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444592	N	FISHER SCIENTIFIC COMPANY LLC	18,462.10	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444593	N	INFAB CORPORATION	768.75	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444594	N	VWR FUNDING INC	138.78	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444595	N	COMBI-BLOCKS INCORPORATED	40.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444596	N	FISHER SCIENTIFIC COMPANY LLC	428.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444597	N	DPT COMPANIES INC	1,910.80	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444598	N	ODP CORPORATION	112.36	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444599	N	MCMASTER-CARR SUPPLY COMPANY	679.32	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444600	N	FISHER SCIENTIFIC COMPANY LLC	308.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444601	N	SIGMA-ALDRICH INC	190.60	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444602	N	ODP CORPORATION	14.43	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444603	N	ODP CORPORATION	149.27	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444604	C	CLARENCE DAVIDS & COMPANY	70,500.00	2/9/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444605	N	BIO-RAD LABORATORIES INC	4,553.19	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444606	N	FISHER SCIENTIFIC COMPANY LLC	76.43	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444607	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	582.32	2/9/2023	2/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2444608	C	DISCOVER ECHO INC	892.25	2/9/2023	3/8/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2444609	N	ODP CORPORATION	123.96	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444610	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	126.83	2/9/2023	2/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444611	N	SK SERVICE CORP/SK FENCE COMPANY	84,485.00	2/9/2023	2/9/2023	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2444612	N	CDW LLC	21.99	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444613	N	RICOH USA INC	25,000.00	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444614	N	TURN LEFT CREATIVE LLC	25,000.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444615	N	STUDIO SOO INC	25,000.00	2/9/2023	2/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444616	N	FISHER SCIENTIFIC COMPANY LLC	59.76	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444617	N	CDW LLC	47.19	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444619	N	STANFORD RESEARCH SYSTEMS INC (SRS)	580.00	2/9/2023	2/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2444620	N	ALLSTEEL INC	20,907.56	2/9/2023	2/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2444621	N	INTERNATIONAL U-HAUL INCORPORATED	1,000.00	2/9/2023	2/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2444622	N	FISHER SCIENTIFIC COMPANY LLC	408.80	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	853.46	2/9/2023	2/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2444624	N	ANDREWS	150.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444625	N	POST NORMAL LLC	75,240.00	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2444626	N	SIGMA-ALDRICH INC	1,560.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444627	N	BROWN	100.00	2/9/2023	2/9/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2444628	N	FISHER SCIENTIFIC COMPANY LLC	59.75	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444629	N	LINDE GAS & EQUIPMENT INC	48.22	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444630	N	ODP CORPORATION	132.08	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444631	N	PETNET SOLUTIONS INC	200.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444632	N	FISHER SCIENTIFIC COMPANY LLC	109.29	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444633	N	FISHER SCIENTIFIC COMPANY LLC	57.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444634	N	SIGMA-ALDRICH INC	432.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444635	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	14.27	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444636	N	ODP CORPORATION	272.30	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444637	N	MCMASTER-CARR SUPPLY COMPANY	85.76	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444638	N	FISHER SCIENTIFIC COMPANY LLC	674.76	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444639	N	ODP CORPORATION	138.62	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444640	N	ODP CORPORATION	7.21	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444641	C	NELSON'S CATERING INCORPORATED	5,670.06	2/9/2023	2/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2444642	N	DELL MARKETING LP LLC/DELL MARKETING LP	35.00	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444643	N	VWR FUNDING INC	129.43	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444644	N	LINDE GAS & EQUIPMENT INC	203.68	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444645	N	LINDE GAS & EQUIPMENT INC	101.84	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444646	N	DOT SCIENTIFIC INC	235.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444647	N	FISHER SCIENTIFIC COMPANY LLC	608.70	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444648	N	FISHER SCIENTIFIC COMPANY LLC	528.24	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444649	N	NOVAMED INC	89.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444651	N	GLASSMAN CONSULTING GROUP DBA BG CONSULTING	220,500.00	2/9/2023	2/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2444652	N	ODP CORPORATION	10.73	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444653	N	ODP CORPORATION	57.90	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444654	N	MCKESSON MEDICAL SURGICAL INCORPORATED	647.19	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444655	N	ODP CORPORATION	227.12	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444656	N	ODP CORPORATION	568.76	2/9/2023	2/9/2023	OFFICE SUPPLIES

2023	P2444657	N	ODP CORPORATION	104.96	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444659	N	FISHER SCIENTIFIC COMPANY LLC	239.44	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444660	N	ACS MATERIAL LLC	518.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444661	N	CDW LLC	85.86	2/9/2023	2/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444662	N	FISHER SCIENTIFIC COMPANY LLC	52.51	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444663	N	SIGMA-ALDRICH INC	415.03	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444664	N	ACS MATERIAL LLC	337.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444665	N	HITACHI HIGH-TECH AMERICA INC	430.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444666	N	VWR FUNDING INC	1,325.20	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444667	N	MCMASTER-CARR SUPPLY COMPANY	46.48	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444669	N	NORTHWESTERN UNIVERSITY	5,000.00	2/9/2023	2/9/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2444670	N	SIGMA-ALDRICH INC	11.98	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444671	N	MCMASTER-CARR SUPPLY COMPANY	50.76	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444672	N	ILLINOIS TOOL WORKS INC	724.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444673	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	612.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444674	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	413.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444675	N	ROBOZ SURGICAL INSTRUMENT CO.	96.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444676	N	CDW LLC	200.38	2/9/2023	2/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444677	N	NORTHWESTERN UNIVERSITY	5,000.00	2/9/2023	2/9/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2444679	N	CDW LLC	359.91	2/9/2023	2/9/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2444680	N	ELSEVIER INCORPORATED	11,880.00	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444681	N	ODP CORPORATION	89.14	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444682	N	PENSKE TRUCK LEASING COMPANY LP	1,000.00	2/9/2023	2/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2444683	N	FISHER SCIENTIFIC COMPANY LLC	57.60	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444684	N	VWR FUNDING INC	97.72	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444685	N	ODP CORPORATION	201.60	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444686	N	CELL SIGNALING TECHNOLOGY INCORPORATED	676.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444687	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	218.51	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444688	N	LABMETRICS INCORPORATED	2,313.93	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444689	N	VWR FUNDING INC	315.70	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444690	N	VW GRAINGER INC/GRAINGER	73.31	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444691	N	LIFE TECHNOLOGIES CORPORATION	203.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444692	N	SIGMA-ALDRICH INC	270.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444693	N	SIGMA-ALDRICH INC	530.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444694	N	ADDGENE INCORPORATED	125.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444695	N	FISHER SCIENTIFIC COMPANY LLC	536.21	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444696	N	FISHER SCIENTIFIC COMPANY LLC	977.04	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444697	N	FISHER SCIENTIFIC COMPANY LLC	1,528.67	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444698	N	SIGMA-ALDRICH INC	41.85	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444699	N	ODP CORPORATION	5.66	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444700	N	FISHER SCIENTIFIC COMPANY LLC	358.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444701	N	FISHER SCIENTIFIC COMPANY LLC	56.57	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444702	N	FISHER SCIENTIFIC COMPANY LLC	454.24	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444703	N	STANFORD RESEARCH SYSTEMS INC (SRS)	4,799.55	2/9/2023	2/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2444704	N	NORDSON CORPORATION/NORDSON EFD LLC	5,429.02	2/9/2023	2/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2444705	N	INTEGRATED DNA TECHNOLOGIES INC	92.88	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444706	N	ICT INTERNATIONAL	8,035.00	2/9/2023	2/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444707	N	MILLER ENGINEERING COMPANY	10,140.00	2/9/2023	2/9/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2444708	N	ODP CORPORATION	133.04	2/9/2023	2/9/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2444711	N	LAB STORAGE SYSTEMS INC	1,855.75	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444712	N	ODP CORPORATION	155.38	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444713	N	ODP CORPORATION	179.28	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444714	N	MASSEY UNIVERSITY	70,000.00	2/9/2023	2/9/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2444715	N	ODP CORPORATION	194.30	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444716	N	FISHER SCIENTIFIC COMPANY LLC	66.87	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444717	N	VWR FUNDING INC	369.93	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444718	N	ODP CORPORATION	52.42	2/9/2023	2/9/2023	OFFICE SUPPLIES
2023	P2444719	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	160.00	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444720	N	ODP CORPORATION	19.64	2/9/2023	2/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444721	N	RAISE3D TECHNOLOGIES INC	349.86	2/9/2023	2/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444722	N	SWEETWATER SOUND HOLDINGS LLC	1,444.00	2/9/2023	2/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444723	N	FOREWARNED INC	42,000.00	2/9/2023	2/9/2023	COMPUTER SOFTWARE
2023	P2444724	N	ODP CORPORATION	25.79	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444725	N	DELL MARKETING LP LLC/DELL MARKETING LP	954.94	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444726	N	DELL MARKETING LP LLC/DELL MARKETING LP	148.79	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444727	N	ODP CORPORATION	68.37	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2444728	N	MTI CORPORATION	1,305.86	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444729	N	MTI CORPORATION	2,344.95	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444730	N	WEBSTER ELECTRIC CO	300.00	2/10/2023	2/10/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2444731	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	306.00	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444732	C	LIMBS & THINGS INCORPORATED	(60.00)	2/10/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444733	N	CDW LLC	123.72	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444734	N	ODP CORPORATION	15.79	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444735	N	C-U ELECTRIC INC	4,939.00	2/10/2023	2/10/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2444736	N	ODP CORPORATION	41.46	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444737	N	SHADE SOLUTIONS INC	500.00	2/10/2023	2/10/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2444738	N	WW GRAINGER INC/GRAINGER	40.42	2/10/2023	2/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444739	N	CDW LLC	581.36	2/10/2023	2/10/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2444740	N	ODP CORPORATION	506.90	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444741	N	ODP CORPORATION	190.47	2/10/2023	2/10/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2444742	N	ODP CORPORATION	435.63	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444743	N	ODP CORPORATION	75.94	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444744	N	INTERMETRO INDUSTRIES CORPORATION	2,184.88	2/9/2023	2/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444745	N	ODP CORPORATION	959.82	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444746	N	CDW LLC	146.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444747	N	FISHER SCIENTIFIC COMPANY LLC	806.92	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444748	N	FISHER SCIENTIFIC COMPANY LLC	171.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444749	N	SIGMA-ALDRICH INC	943.76	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444750	N	WW GRAINGER INC/GRAINGER	826.96	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444751	N	ODP CORPORATION	51.74	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444752	N	ODP CORPORATION	45.29	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444753	N	ODP CORPORATION	58.23	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444754	N	MCMASTER-CARR SUPPLY COMPANY	283.41	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444755	N	CDW LLC	416.19	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444756	N	FISHER SCIENTIFIC COMPANY LLC	376.14	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444757	N	ODP CORPORATION	135.90	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444758	N	WW GRAINGER INC/GRAINGER	19.86	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444759	N	CDW LLC	47.38	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444760	N	ULINE INCORPORATED	289.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444761	N	ODP CORPORATION	129.38	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444762	N	PACIFIC IMMUNOLOGY CORPORATION	2,070.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444763	N	LINDE GAS & EQUIPMENT INC	48.22	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444764	N	FISHER SCIENTIFIC COMPANY LLC	965.08	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444765	N	FISHER SCIENTIFIC COMPANY LLC	120.94	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444766	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,075.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444767	N	FISHER SCIENTIFIC COMPANY LLC	147.51	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444768	N	FISHER SCIENTIFIC COMPANY LLC	36.94	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444769	N	SIGMA-ALDRICH INC	223.94	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444770	N	ODP CORPORATION	12.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444771	N	ODP CORPORATION	3.76	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444772	N	SELLECK CHEMICALS LLC	110.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444773	N	SIGMA-ALDRICH INC	57.45	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444774	N	ODP CORPORATION	87.23	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444775	N	CONNOR COMPANY	272.55	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444776	N	ODP CORPORATION	443.80	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444777	N	ODP CORPORATION	264.16	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444778	N	SIGMA-ALDRICH INC	73.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444779	N	VWR FUNDING INC	39.24	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444780	N	CDW LLC	49.07	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444781	N	THORLABS INCORPORATED	157.48	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444782	N	FISHER SCIENTIFIC COMPANY LLC	23.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444783	N	ODP CORPORATION	62.48	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444784	N	FORMLABS INC	763.92	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444785	N	SIGMA-ALDRICH INC	133.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444786	N	BLD PHARMATECH LTD	137.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444787	N	FISHER SCIENTIFIC COMPANY LLC	29.52	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444788	N	SIGMA-ALDRICH INC	43.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444789	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	105.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444790	N	SIGMA-ALDRICH INC	98.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	129.99	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444792	N	SIGMA-ALDRICH INC	69.34	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444793	N	ODP CORPORATION	120.21	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444794	N	FISHER SCIENTIFIC COMPANY LLC	431.59	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444795	N	VITALITY MEDICAL INCORPORATED	285.84	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444796	N	FISHER SCIENTIFIC COMPANY LLC	64.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444797	N	DEMCO INC	4,970.00	2/10/2023	2/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2444798	N	SIGMA-ALDRICH INC	41.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444799	N	FISHER SCIENTIFIC COMPANY LLC	265.11	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444800	N	LINDE GAS & EQUIPMENT INC	130.18	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444801	N	FISHER SCIENTIFIC COMPANY LLC	117.05	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444802	N	SIGMA-ALDRICH INC	94.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444803	N	SIGMA-ALDRICH INC	78.48	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444804	N	DELL MARKETING LP LLC/DELL MARKETING LP	9,579.47	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444805	N	CDW LLC	328.32	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444806	N	MCWILLIAMS ELECTRIC COMPANY INC	3,323.28	2/10/2023	2/10/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2444807	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,391.72	2/10/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444808	N	DICK BLICK COMPANY/BLICK ART MATERIALS	429.49	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444809	N	LINDE GAS & EQUIPMENT INC	90.26	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444810	N	CDW LLC	220.20	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444811	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	1,100.00	2/10/2023	2/10/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2444812	N	JASON WOOD/ORTHOREXIA BITES LLC	150.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444813	N	MCMASTER-CARR SUPPLY COMPANY	103.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444814	N	DELL MARKETING LP LLC/DELL MARKETING LP	147.98	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444815	N	DELL MARKETING LP LLC/DELL MARKETING LP	221.97	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444816	N	TRANSENE COMPANY INC	155.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444817	N	DELL MARKETING LP LLC/DELL MARKETING LP	92.98	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444818	N	CDW LLC	45.30	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444819	N	CDW LLC	1,625.24	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444820	N	ODP CORPORATION	60.90	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444821	N	CDW LLC	53.44	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444822	N	SHERN	5,000.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2444823	N	ODP CORPORATION	46.28	2/10/2023	2/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2444824	N	ODP CORPORATION	22.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444825	N	ODP CORPORATION	17.54	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444826	N	KIESLER POLICE SUPPLY INCORPORATED	654.60	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444827	N	CDW LLC	622.43	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444828	N	VIZIENT INC/APTITUDE LLC	193,259.00	2/10/2023	2/10/2023	COMPUTER SOFTWARE
2023	P2444829	N	ODP CORPORATION	77.84	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2444830	N	FISHER SCIENTIFIC COMPANY LLC	686.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444831	N	FISHER SCIENTIFIC COMPANY LLC	108.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444832	N	VWR FUNDING INC	742.70	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444833	N	VWR FUNDING INC	2,881.25	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444834	N	FISHER SCIENTIFIC COMPANY LLC	288.53	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444835	N	CDW LLC	4,156.82	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444836	N	WW GRAINGER INC/GRAINGER	189.83	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444837	N	NORTHWESTERN UNIVERSITY	384.00	2/10/2023	2/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2444839	N	ODP CORPORATION	56.64	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444840	N	CDW LLC	400.84	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444841	N	FISHER SCIENTIFIC COMPANY LLC	189.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444842	N	LAZERS EDGE OFFICE AUTOMATION INC	549.90	2/10/2023	2/10/2023	OFFICE SUPPLIES

2023	P2444843	N	ODP CORPORATION	369.60	2/10/2023	2/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2444844	N	CDW LLC	392.37	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444845	N	THORLABS INCORPORATED	685.08	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444846	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444847	N	CAMPUS INK	33,480.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444848	N	NATIONAL ENERGY CONTROL CORPORATION	2,229.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444849	N	CDW LLC	2,013.83	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444850	N	ODP CORPORATION	193.76	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444851	N	FISHER SCIENTIFIC COMPANY LLC	543.46	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444852	N	SNAP-ON INCORPORATED	1,068.75	2/10/2023	2/10/2023	COMPUTER SOFTWARE
2023	P2444853	N	FISHER SCIENTIFIC COMPANY LLC	197.53	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444854	N	FISHER SCIENTIFIC COMPANY LLC	1,772.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444855	N	ULINE INCORPORATED	38.00	2/10/2023	2/10/2023	WEARING APPAREL SUPPLIES
2023	P2444856	N	HENRY SCHEIN INC	9,950.00	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444857	N	SIGMA-ALDRICH INC	53.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444858	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,178.54	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444859	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	186.50	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444860	N	HENRY SCHEIN INC	5,000.00	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2444861	N	WW GRAINGER INC/GRAINGER	1,932.16	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444862	N	LOTEK UK LTD/LOTEK WIRELESS INC	3,400.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444863	N	WW GRAINGER INC/GRAINGER	70.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444864	N	JOHNSON	1,500.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444865	N	FISHER SCIENTIFIC COMPANY LLC	219.35	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444866	N	LINDE GAS & EQUIPMENT INC	78.32	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444867	N	FISHER SCIENTIFIC COMPANY LLC	188.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444868	N	CDW LLC	17.94	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444869	N	FISHER SCIENTIFIC COMPANY LLC	1,531.09	2/10/2023	2/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2444870	N	FISHER SCIENTIFIC COMPANY LLC	319.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444871	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1,438.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444872	N	FISHER SCIENTIFIC COMPANY LLC	117.28	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444873	N	ZYMO RESEARCH INC	201.90	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444874	N	INTEGRATED DNA TECHNOLOGIES INC	23.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444875	N	BIO-RAD LABORATORIES INC	200.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444876	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	200.02	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444877	N	FISHER SCIENTIFIC COMPANY LLC	992.77	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444878	N	QUARTZY INC	950.24	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444879	N	AKOYA BIOSCIENCE INC	4,399.98	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444880	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	65,000.00	2/10/2023	2/10/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2444881	N	ODP CORPORATION	139.88	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444882	N	ASHBURN	5,685.00	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2444883	N	FASTENAL COMPANY	538.89	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444884	N	ODP CORPORATION	89.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444885	N	ODP CORPORATION	76.17	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444886	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7,839.92	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444887	N	PLANO COMMUNITY SCHOOL DISTRICT 88	54.00	2/10/2023	2/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2444888	N	THORLABS INCORPORATED	4,789.95	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444889	N	EARTHWISE ENVIRONMENTAL INCORPORATED	2,070.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444890	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	2,890.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444891	N	A MESSE SUPPLY CORP	11.05	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444892	N	MCMASTER-CARR SUPPLY COMPANY	37.48	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444893	N	A MESSE SUPPLY CORP	257.75	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444894	N	A MESSE SUPPLY CORP	38.46	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444895	C	ANDREWS GLASS COMPANY INCORPORATED	906.64	2/10/2023	3/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2444896	N	CDW LLC	92.32	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444897	N	ODP CORPORATION	55.08	2/10/2023	2/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2444898	N	MORGAN DISTRIBUTING INCORPORATED	7,588.97	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444899	N	A MESSE SUPPLY CORP	22.81	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444900	N	WW GRAINGER INC/GRAINGER	29.32	2/10/2023	2/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2444901	N	A MESSE SUPPLY CORP	22.81	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444902	N	SIGMA-ALDRICH INC	50.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2444903	N	ODP CORPORATION	56.02	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444904	N	WW GRAINGER INC/GRAINGER	1,295.69	2/10/2023	2/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2444905	N	IBIDI USA INCORPORATED	300.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444906	N	WW GRAINGER INC/GRAINGER	924.98	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444907	N	PEORIA CHARTER COACH COMPANY	2,176.00	2/10/2023	2/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2444908	N	A MESSE SUPPLY CORP	129.52	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444909	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,719.29	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444910	N	RICHARDS BUILDING SUPPLY COMPANY	1,269.26	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444911	N	GEL COMPANY INC	132.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444912	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	307.46	2/10/2023	2/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2444913	N	FISHER SCIENTIFIC COMPANY LLC	9.57	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444914	N	ODP CORPORATION	57.77	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444915	N	BIO-RAD LABORATORIES INC	167.97	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444916	N	ODP CORPORATION	51.62	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444917	N	A MESSE SUPPLY CORP	260.40	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444918	N	ODP CORPORATION	38.66	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444919	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	3,000.00	2/10/2023	2/10/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2444920	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2444921	N	FISHER SCIENTIFIC COMPANY LLC	287.72	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444922	N	WW GRAINGER INC/GRAINGER	520.60	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444923	N	FISHER SCIENTIFIC COMPANY LLC	126.79	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444924	N	A MESSE SUPPLY CORP	436.41	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444925	N	ODP CORPORATION	306.21	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444926	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,164.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2444927	N	A MESSE SUPPLY CORP	2,596.96	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444928	N	A MESSE SUPPLY CORP	253.32	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444929	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	6,546.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2444930	N	AQUA CHILL OF CHICAGO LLC	1,000.00	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444931	N	ODP CORPORATION	241.75	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444932	N	ICT INTERNATIONAL	6,760.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2444933	N	A MESSE SUPPLY CORP	11.05	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444934	N	A MESSE SUPPLY CORP	73.64	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2444935	N	MCMMASTER-CARR SUPPLY COMPANY	310.67	2/10/2023	2/10/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2444936	N	STUDENTUNIVERSE.COM INC	13,160.00	2/10/2023	2/10/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2444937	N	CDW LLC	1,187.96	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444938	N	MCMMASTER-CARR SUPPLY COMPANY	50.25	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444939	N	LAKELAND TOURS/WORLDSTRIDES	1,430.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444940	N	ODP CORPORATION	48.16	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444941	N	ODP CORPORATION	39.14	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444942	N	PHC CORPORATION OF NORTH AMERICA	16,324.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2444943	N	CDW LLC	92.32	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444944	N	SIGMA-ALDRICH INC	326.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444945	N	ALCO SALES & SERVICE CO	11,660.50	2/10/2023	2/10/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2444946	N	PHOENIX FLOW SYSTEMS INC	386.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444947	N	ODP CORPORATION	18.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444948	N	ODP CORPORATION	135.95	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2444949	N	CDW LLC	301.15	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444950	N	SIGMA-ALDRICH INC	58.67	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444951	N	PEORIA CHARTER COACH COMPANY	2,726.00	2/10/2023	2/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2444952	N	CDW LLC	132.70	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2444953	N	CITY OF URBANA	300.00	2/10/2023	2/10/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2444954	N	HENRY SCHEIN INC	1,936.00	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2444956	N	VWR FUNDING INC	679.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444957	N	AMERICOM IMAGING SYSTEMS INC	96.00	2/10/2023	2/10/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2444958	N	FISHER SCIENTIFIC COMPANY LLC	75.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444959	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	626.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444960	N	VWR FUNDING INC	299.12	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444961	N	NAPIER	300.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444962	N	WILLIAMS	400.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444963	N	PATTERSON	300.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2444964	N	STEVENSON	400.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444965	N	MADDOX	400.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444966	N	STELIVAN	400.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444967	N	VWR FUNDING INC	3,185.47	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444968	N	CARMONA GEAR CUTTING INC	375.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2444969	N	ODP CORPORATION	44.80	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444970	N	BIRKEY'S FARM STORE INC	5,167.85	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444971	N	A2B CHEM LLC	46.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444972	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	280.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444973	N	SIGMA-ALDRICH INC	192.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444974	N	SIGMA-ALDRICH INC	289.90	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444975	N	FISHER SCIENTIFIC COMPANY LLC	309.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444976	N	VWR FUNDING INC	1,316.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444978	N	NPOP INC/NICK'S PAINTS	103.80	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444979	N	STERLITECH CORPORATION	280.89	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444980	N	FISHER SCIENTIFIC COMPANY LLC	461.51	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444981	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,790.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444982	N	FISHER SCIENTIFIC COMPANY LLC	272.58	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444983	N	SIGMA-ALDRICH INC	114.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444984	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	161.41	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444985	N	FISHER SCIENTIFIC COMPANY LLC	1,425.59	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444986	N	FISHER SCIENTIFIC COMPANY LLC	699.25	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444987	N	VWR FUNDING INC	191.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444988	N	ODP CORPORATION	38.17	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444989	N	ODP CORPORATION	155.50	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444990	N	BEACHY	75.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2444991	N	BEPHARM SCIENTIFIC INC/AMBEED INC	38.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444992	N	CDW LLC	31.89	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2444993	N	VWR FUNDING INC	160.68	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444994	N	VW GRAINGER INC/GRAINGER	434.10	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444995	N	SIGMA-ALDRICH INC	71.06	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444996	N	BIO-RAD LABORATORIES INC	319.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444997	N	FISHER SCIENTIFIC COMPANY LLC	583.38	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2444998	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	10,607.32	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2444999	N	SELLECK CHEMICALS LLC	120.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445000	N	FISHER SCIENTIFIC COMPANY LLC	45.70	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445001	N	AGAE CONTRACTORS INCORPORATED	3,500.00	2/10/2023	2/10/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2445002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,281.45	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445003	N	CDW LLC	124.03	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445004	N	ODP CORPORATION	62.18	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445005	N	CDW LLC	284.84	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445006	N	SIGMA-ALDRICH INC	252.89	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445007	N	LOCUMTENENS.COM LLC	30,000.00	2/9/2023	2/9/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2445008	N	CDW LLC	846.38	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445009	N	FISHER SCIENTIFIC COMPANY LLC	562.90	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445010	N	ODP CORPORATION	56.07	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445011	N	HACH COMPANY	392.00	2/10/2023	2/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445012	N	CINTAS CORPORATION	886.77	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445013	N	PRYCE	1,200.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445014	N	TANGO CARD INCORPORATED	1,500.00	2/10/2023	2/10/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2445015	N	BLACK AND COMPANY	33.20	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445016	N	FASTENERS ETC INCORPORATED	72.66	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445017	N	CAYMAN CHEMICAL CO INC	345.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445018	N	FISHER SCIENTIFIC COMPANY LLC	174.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445019	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	52.81	2/10/2023	2/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2445020	N	FISHER SCIENTIFIC COMPANY LLC	23.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445021	N	VWR FUNDING INC	281.84	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445022	N	SIGMA-ALDRICH INC	50.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445023	N	CINTAS CORPORATION	83,905.18	2/10/2023	2/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445024	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	183.19	2/10/2023	2/24/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2445025	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	2,017.18	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445026	N	FISHER SCIENTIFIC COMPANY LLC	1,380.61	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445027	N	ODP CORPORATION	37.18	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445028	N	BEPHARM SCIENTIFIC INC/AMBEED INC	33.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445029	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	51.75	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445030	N	UNIVERSITY OF WISCONSIN - MADISON	38,710.00	2/10/2023	2/10/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2445031	N	CINTAS CORPORATION	447.50	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445032	C	ZORO TOOLS INC/ZORO	392.40	2/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445033	N	CDW LLC	5.86	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445034	N	WW GRAINGER INC/GRAINGER	722.16	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445035	N	YMCA OF THE UNIVERSITY OF ILLINOIS	200.00	2/10/2023	2/10/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2445036	N	ODP CORPORATION	104.41	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445037	N	SIGMA-ALDRICH INC	1,256.51	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445038	N	MCMASTER-CARR SUPPLY COMPANY	293.48	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445039	C	TRILOGY ANALYTICAL LABORATORY	575.00	2/10/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445040	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	43.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445041	N	SIGMA-ALDRICH INC	238.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445042	N	EDWARD MOSER DBA WHET MOSER	150.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445043	N	BIG PICTURE MARKETING INCORPORATED	23,000.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445044	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	812.20	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445045	N	EMS ACQUISITION CORP	137.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445046	N	CROSSROADS CONTRACTOR SUPPLY CORP	99.95	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445047	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	122.86	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445048	N	HIDDEN SPRINGS MISSION INC	400.00	2/10/2023	2/10/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2445049	N	WW GRAINGER INC/GRAINGER	162.23	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445050	N	CDW LLC	612.44	2/10/2023	2/10/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2445051	N	ODP CORPORATION	297.93	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445052	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.75	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445053	N	REPUBLIC SERVICES INCORPORATED	3,680.00	2/10/2023	2/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2445054	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	280.70	2/10/2023	2/10/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2445055	N	SYRETT	1,000.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445056	N	VWR FUNDING INC	416.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445057	N	HOLLINGER METAL EDGE INCORPORATED	1,143.15	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445058	N	SIGMA-ALDRICH INC	114.95	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445059	N	FISHER SCIENTIFIC COMPANY LLC	220.89	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445060	N	FISHER SCIENTIFIC COMPANY LLC	1,151.85	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445061	N	DRAPER INCORPORATED	250.50	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445062	N	FISHER SCIENTIFIC COMPANY LLC	284.94	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445064	N	KRUEGER INTERNATIONAL INC/KI	4,976.64	2/10/2023	2/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445065	N	ELLISON GROUP INC	39,351.55	2/10/2023	2/10/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2445066	N	STRATA INFORMATION GROUP INC	71,727.76	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445068	N	FISHER SCIENTIFIC COMPANY LLC	915.25	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445070	N	CDW LLC	35.10	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445072	N	GAMRY INSTRUMENTS INC	410.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445073	N	NEWEGG BUSINESS INCORPORATED	449.99	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445074	N	WW GRAINGER INC/GRAINGER	929.92	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445075	N	FISHER SCIENTIFIC COMPANY LLC	845.49	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445076	N	ROGERS SUPPLY CO INC	27.49	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445077	N	GRAPHICSLAND INC	5,000.00	2/10/2023	2/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2445078	N	DELL MARKETING LP LLC/DELL MARKETING LP	985.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445079	N	ORGANWISE GUYS INCORPORATED	14,725.50	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445080	N	SIGMA-ALDRICH INC	681.03	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445081	N	VIS-O-GRAPHIC INCORPORATED	1,187.44	2/10/2023	2/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2445083	N	SIGMA-ALDRICH INC	258.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445084	N	AGILENT TECHNOLOGIES INCORPORATED	11,319.92	2/10/2023	2/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2445085	N	ODP CORPORATION	115.70	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445087	N	ODP CORPORATION	144.85	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445088	N	PHYSICAL ELECTRONICS USA INCORPORATED	9,686.00	2/10/2023	2/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445089	N	INFINITE ELECTRONICS INTERNATIONAL INC	4,051.50	2/10/2023	2/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445090	N	FISHER SCIENTIFIC COMPANY LLC	525.58	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445091	N	VWR FUNDING INC	71.75	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445092	N	SIGMA-ALDRICH INC	26.64	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445093	N	AMERICAN HEART TECHNOLOGIES	27,165.00	2/10/2023	2/10/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2445094	N	CODE BLUE CORPORATION	28,060.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445095	N	ODP CORPORATION	29.52	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445096	N	GRAYBAR	7,562.40	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445097	N	HOLT	500.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445098	N	AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	1,200.00	2/10/2023	2/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2445099	N	ANTIBODY RESEARCH CORPORATION	740.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445100	N	FISHER SCIENTIFIC COMPANY LLC	803.57	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445101	N	ODP CORPORATION	203.92	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445102	N	CDW LLC	688.68	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445103	N	FISHER SCIENTIFIC COMPANY LLC	236.93	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445104	N	QUARTZY INC	106.75	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445105	N	FISHER SCIENTIFIC COMPANY LLC	1,592.18	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445106	N	LINDE GAS & EQUIPMENT INC	90.26	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445107	N	CDW LLC	662.30	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445108	N	FISHER SCIENTIFIC COMPANY LLC	291.05	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445109	N	ODP CORPORATION	54.36	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445110	N	FISHER SCIENTIFIC COMPANY LLC	273.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445111	N	FIRST STUDENT INC	870.00	2/10/2023	2/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2445112	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	62,000.00	2/10/2023	2/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2445113	N	A MESSE SUPPLY CORP	2.53	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445114	N	SIGMA-ALDRICH INC	142.41	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445115	N	CDW LLC	43.35	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445116	N	DELL MARKETING LP LLC/DELL MARKETING LP	669.58	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445117	N	BIOLEGEND INCORPORATED	607.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445119	N	MROCZKOWSKI	33,000.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445120	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,311.99	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445121	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	211.99	2/10/2023	2/10/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2445122	N	NEUCO INC	1,909.30	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445123	N	NEUCO INC	1,937.25	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445124	N	VWR FUNDING INC	595.05	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445125	N	G&O THERMAL SUPPLY CO	2,891.32	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445126	N	CDW LLC	104.68	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445127	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	290.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445128	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	330.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445129	N	LAB ALLEY LLC	60.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445130	N	ODP CORPORATION	10.44	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445131	N	METTLER-TOLEDO INTERNATIONAL INC	1,825.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445132	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445133	N	VWR FUNDING INC	798.47	2/10/2023	2/10/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2445134	N	BEPHARM SCIENTIFIC INC/AMBEED INC	119.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445135	N	VWR FUNDING INC	34.93	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445136	N	FIRST STUDENT INC	870.00	2/10/2023	2/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2445137	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,333.40	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445138	N	COMBI-BLOCKS INCORPORATED	150.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445139	N	WW GRAINGER INC/GRAINGER	471.63	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445140	N	ZYMO RESEARCH INC	189.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445141	N	SIGMA-ALDRICH INC	157.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445142	N	FISHER SCIENTIFIC COMPANY LLC	333.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445143	N	A MESSE SUPPLY CORP	9,393.66	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445144	N	FISHER SCIENTIFIC COMPANY LLC	422.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445145	N	WW GRAINGER INC/GRAINGER	1.61	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445146	N	MCMMASTER-CARR SUPPLY COMPANY	34.54	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445147	N	QUARTZY INC	61.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445148	N	FISHER SCIENTIFIC COMPANY LLC	126.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445149	N	VWR FUNDING INC	10.52	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445150	N	FISHER SCIENTIFIC COMPANY LLC	125.22	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445151	N	ODP CORPORATION	30.88	2/10/2023	2/10/2023	OFFICE SUPPLIES

2023	P2445152	N	ODP CORPORATION	21.24	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445153	N	ODP CORPORATION	215.12	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445154	N	FISHER SCIENTIFIC COMPANY LLC	1,297.04	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445155	N	SIMONDS	60,000.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445156	N	ODP CORPORATION	51.70	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445157	N	WW GRAINGER INC/GRAINGER	14.24	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445158	N	ODP CORPORATION	282.19	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445159	N	ODP CORPORATION	7.14	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445160	N	INSPIRING TECHNOLOGIES CORPORATION	9,600.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445161	N	HENRY SCHEIN INC	345.13	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445162	N	VWR FUNDING INC	128.68	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445163	N	WW GRAINGER INC/GRAINGER	147.04	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445164	N	CDW LLC	318.66	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445165	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	9,800.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445166	N	FISHER SCIENTIFIC COMPANY LLC	121.79	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445167	N	CCHH GHDC LLC/GRAND HYATT WASHINGTON	33,809.75	2/10/2023	2/10/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2445168	N	ODP CORPORATION	229.12	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445169	N	ODP CORPORATION	229.24	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445170	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,184.39	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445171	N	CDW LLC	281.99	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445172	N	ODP CORPORATION	79.43	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445173	N	ODP CORPORATION	160.27	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445174	N	ANDERSON LOCK COMPANY LTD	656.28	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	546.84	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445176	N	SIGMA-ALDRICH INC	100.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445177	N	MCMASTER-CARR SUPPLY COMPANY	905.09	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445178	N	SIGMA-ALDRICH INC	115.82	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445179	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,353.37	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445180	N	SPORTS IMPORTS INC	1,149.30	2/10/2023	2/10/2023	RECREATION SUPPLIES
2023	P2445181	N	WW GRAINGER INC/GRAINGER	249.48	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445182	N	CDW LLC	204.42	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,276.38	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445184	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,779.45	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445185	N	ODP CORPORATION	73.75	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445186	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	6,298.00	2/10/2023	2/10/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2445187	N	CDW LLC	17.99	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445188	N	ANDERSON LOCK COMPANY LTD	197.72	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445190	N	ANDERSON LOCK COMPANY LTD	192.38	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	783.71	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445192	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,471.37	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445194	N	ANDERSON LOCK COMPANY LTD	611.07	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445195	N	DEAN'S GRAPHICS INCORPORATED	353.50	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445196	N	FISHER SCIENTIFIC COMPANY LLC	426.58	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445198	N	CDW LLC	105.16	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445199	N	VOLUNTEER SUPPLY INDUSTRIES LTD	153.62	2/10/2023	2/10/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2445200	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,220.90	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445201	N	ODP CORPORATION	10.74	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445202	N	ANDERSON LOCK COMPANY LTD	2,045.38	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445203	N	DOT SCIENTIFIC INC	245.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445204	N	GREAT LAKES DENTAL TECHNOLOGIES	49,055.00	2/10/2023	2/10/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2445205	N	ANDERSON LOCK COMPANY LTD	418.89	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445206	N	ODP CORPORATION	33.55	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445208	N	ODP CORPORATION	172.55	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445209	N	ANDERSON LOCK COMPANY LTD	338.88	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445210	N	ODP CORPORATION	78.06	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445211	N	STOKES HEALTHCARE INC/STOKES PHARMACY	350.00	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445212	N	CDW LLC	332.12	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445213	N	ANDERSON LOCK COMPANY LTD	507.59	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445214	N	ANDERSON LOCK COMPANY LTD	576.80	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445215	N	CONNOR COMPANY	132.97	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE

2023	P2445216	N	SIGMA-ALDRICH INC	120.65	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445218	N	ANDERSON LOCK COMPANY LTD	495.12	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445219	N	ADAFRUIT INDUSTRIES	39.54	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445220	N	CDW LLC	10.99	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445221	N	VWR FUNDING INC	494.68	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445222	N	CDW LLC	87.77	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445223	N	ANDERSON LOCK COMPANY LTD	79.58	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445224	C	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	502.00	2/10/2023	3/16/2023	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2445225	C	MCKESSON MEDICAL SURGICAL INCORPORATED	17,886.65	2/10/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445227	N	MURPHYSBORO CUSD 186	100.00	2/10/2023	2/10/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2445228	N	CU HARDWARE COMPANY	199.86	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445229	N	PEORIA CHARTER COACH COMPANY	2,778.00	2/10/2023	2/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2445230	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	298.00	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445231	N	ODP CORPORATION	117.98	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445232	N	DELL MARKETING LP LLC/DELL MARKETING LP	81.39	2/10/2023	2/10/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2445233	N	FISHER SCIENTIFIC COMPANY LLC	316.75	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445234	N	GUESSWORK INC	2,700.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445235	N	INSPIRING TECHNOLOGIES CORPORATION	8,500.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445236	N	CDW LLC	1,410.93	2/10/2023	2/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445237	N	CDW LLC	318.26	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445238	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	6,630.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445239	N	APPLE INCORPORATED	3,848.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445240	N	BENTLEY	565.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445241	N	VWR FUNDING INC	95.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445242	N	FISHER SCIENTIFIC COMPANY LLC	260.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445243	N	ODP CORPORATION	84.91	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445244	N	CLORDISYS SOLUTIONS INCORPORATED	1,700.00	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445245	N	FISHER SCIENTIFIC COMPANY LLC	572.44	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445246	N	MILTENYI BIOTEC INC	320.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445247	N	FISHER SCIENTIFIC COMPANY LLC	188.69	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445248	N	FISHER SCIENTIFIC COMPANY LLC	1,405.76	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2445249	N	FISHER SCIENTIFIC COMPANY LLC	134.40	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445250	N	NEW ENGLAND BIOLABS INC	684.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445251	N	FISHER SCIENTIFIC COMPANY LLC	550.37	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445252	N	VWR FUNDING INC	45.68	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445253	N	SIGMA-ALDRICH INC	124.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445254	N	ODP CORPORATION	96.08	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445255	N	FISHER SCIENTIFIC COMPANY LLC	180.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445256	N	FISHER SCIENTIFIC COMPANY LLC	676.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445257	N	THORLABS INCORPORATED	783.72	2/10/2023	2/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445258	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	28.89	2/10/2023	2/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2445259	N	FISHER SCIENTIFIC COMPANY LLC	244.16	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445260	N	FISHER SCIENTIFIC COMPANY LLC	282.32	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445261	N	GILSON INC	393.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445262	N	FISHER SCIENTIFIC COMPANY LLC	18.67	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445263	N	PIATO CAFE INCORPORATED	3,717.50	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445264	N	ODP CORPORATION	53.83	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445265	N	FISHER SCIENTIFIC COMPANY LLC	1,162.79	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445266	N	SIGMA-ALDRICH INC	456.25	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445267	N	ODP CORPORATION	15.59	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445268	N	FISHER SCIENTIFIC COMPANY LLC	44.39	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445269	N	FISHER SCIENTIFIC COMPANY LLC	479.98	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445270	N	FISHER SCIENTIFIC COMPANY LLC	146.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445271	N	MYBIOSOURCE INCORPORATED	635.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445272	N	CDW LLC	156.18	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445273	N	FISHER SCIENTIFIC COMPANY LLC	346.72	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445274	N	ODP CORPORATION	21.55	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445275	N	ODP CORPORATION	20.94	2/10/2023	2/10/2023	LIBRARY SUPPLIES
2023	P2445276	N	ODP CORPORATION	19.98	2/10/2023	2/10/2023	LIBRARY SUPPLIES
2023	P2445277	N	ODP CORPORATION	10.72	2/10/2023	2/10/2023	LIBRARY SUPPLIES

2023	P2445278	N	ULINE INCORPORATED	243.26	2/10/2023	2/10/2023	LIBRARY SUPPLIES
2023	P2445279	N	CDW LLC	384.45	2/10/2023	2/10/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2445280	N	ODP CORPORATION	33.02	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445281	N	ODP CORPORATION	33.02	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445282	N	ODP CORPORATION	132.08	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445283	N	WW GRAINGER INC/GRAINGER	70.77	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445284	N	CDW LLC	334.32	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445285	N	ODP CORPORATION	198.12	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445286	N	FISHER SCIENTIFIC COMPANY LLC	227.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445287	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,277.41	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445288	N	ODP CORPORATION	36.38	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445289	N	CELL SIGNALING TECHNOLOGY INCORPORATED	304.01	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445290	N	QUARTZY INC	755.19	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445291	N	LIFE TECHNOLOGIES CORPORATION	290.51	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445292	N	STANTEC CONSULTING SERVICES INCORPORATED	5,000.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445293	N	WW GRAINGER INC/GRAINGER	136.29	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445294	N	MCMMASTER-CARR SUPPLY COMPANY	414.29	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445295	N	BOB RIDINGS INCORPORATED	43,270.00	2/10/2023	2/10/2023	CAP AUTOMOBILES >\$4999
2023	P2445296	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,155.77	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445297	N	CDW LLC	43.53	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445298	N	AGILENT TECHNOLOGIES INCORPORATED	318.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445299	N	A MESSE SUPPLY CORP	73.64	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445300	N	A MESSE SUPPLY CORP	73.64	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445301	N	ODP CORPORATION	23.16	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445302	N	ODP CORPORATION	14.10	2/10/2023	2/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445303	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	3,377.11	2/6/2023	2/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445304	N	CDW LLC	73.48	2/10/2023	2/10/2023	COMPUTER SOFTWARE
2023	P2445305	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	26.98	2/10/2023	2/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445306	N	LINDE GAS & EQUIPMENT INC	78.32	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445307	N	DELL MARKETING LP LLC/DELL MARKETING LP	558.38	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445308	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	1,750.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445309	N	BEPHARM SCIENTIFIC INC/AMBEED INC	95.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445310	N	AGILENT TECHNOLOGIES INCORPORATED	308.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445311	N	ODP CORPORATION	114.88	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445312	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	282.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445313	N	CDW LLC	126.62	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445314	N	A MESSE SUPPLY CORP	6.50	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445315	N	BIO-RAD LABORATORIES INC	1,613.80	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445316	N	A MESSE SUPPLY CORP	73.64	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445317	N	ODP CORPORATION	103.16	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445318	N	A MESSE SUPPLY CORP	54.70	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445319	N	A MESSE SUPPLY CORP	2.78	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445320	N	BEPHARM SCIENTIFIC INC/AMBEED INC	68.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445321	N	MORaine VALLEY COMMUNITY COLLEGE	350.00	2/10/2023	2/10/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2445322	N	A MESSE SUPPLY CORP	1,081.96	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445323	N	LUMIPROBE CORPORATION	235.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445324	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,662.83	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445325	N	CDW LLC	161.64	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445326	N	DELL MARKETING LP LLC/DELL MARKETING LP	732.84	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445327	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	237.08	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445328	N	FISHER SCIENTIFIC COMPANY LLC	47.06	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445329	N	FISHER SCIENTIFIC COMPANY LLC	94.66	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445330	N	FISHER SCIENTIFIC COMPANY LLC	141.18	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445331	N	CDW LLC	46.18	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445332	C	ULINE INCORPORATED	627.00	2/10/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445333	N	PROTEINTECH GROUP INC	169.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445334	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	197.98	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445335	N	DEERE CREDIT INC	116,501.35	2/10/2023	2/10/2023	FINANCE PURCH OTHER EQUIP - PRINC
2023	P2445336	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445337	N	MCMMASTER-CARR SUPPLY COMPANY	248.84	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445338	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	155.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445339	N	BEST PLUMBING SPECIALTIES INC	80.37	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445340	N	ADDGENE INCORPORATED	175.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445341	N	SIGMA-ALDRICH INC	292.68	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445343	N	FISHER SCIENTIFIC COMPANY LLC	2,186.94	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445344	N	SIGMA-ALDRICH INC	217.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445345	N	HENRY SCHEIN INC	3,564.70	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445346	N	VW GRAINGER INC/GRAINGER	162.00	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445347	N	BEST PLUMBING SPECIALTIES INC	528.40	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445348	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445349	N	CDW LLC	95.73	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445350	N	HEWLETT-PACKARD ENTERPRISE COMPANY	553,933.55	2/10/2023	2/10/2023	CAP IT EQUIPMENT >\$4999
2023	P2445351	N	CDW LLC	8.79	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445352	N	FISHER SCIENTIFIC COMPANY LLC	114.96	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445353	N	A MESSE SUPPLY CORP	58.02	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445354	N	LINDE GAS & EQUIPMENT INC	1,531.85	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2445355	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445356	N	VWR FUNDING INC	120.05	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445357	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,703.04	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445358	N	DELL MARKETING LP LLC/DELL MARKETING LP	93.99	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445359	N	CDW LLC	389.71	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445360	N	ODP CORPORATION	297.64	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445361	N	A MESSE SUPPLY CORP	59.44	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445362	N	A MESSE SUPPLY CORP	22.81	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445363	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	310.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445364	N	A MESSE SUPPLY CORP	713.17	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445365	N	A MESSE SUPPLY CORP	22.81	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445366	N	A MESSE SUPPLY CORP	50.18	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445367	N	A MESSE SUPPLY CORP	174.11	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445368	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	108.61	2/10/2023	2/10/2023	SMALL TOOLS <\$100
2023	P2445369	N	BEPHARM SCIENTIFIC INC/AMBEED INC	139.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445370	N	LOPEZ	2,000.00	2/10/2023	2/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445371	N	VWR FUNDING INC	364.86	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445372	N	SUTTER INSTRUMENT CO	463.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445373	N	R&D SYSTEMS INC	450.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445374	N	FISHER SCIENTIFIC COMPANY LLC	146.40	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445375	N	FISHER SCIENTIFIC COMPANY LLC	127.45	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445376	N	MIDWEST COMPUTER PRODUCTS INC	864.82	2/10/2023	2/10/2023	COMPUTER SOFTWARE
2023	P2445377	N	SIGMA-ALDRICH INC	166.35	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445378	N	COMBI-BLOCKS INCORPORATED	375.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445379	N	MMICU LTD/MINUTEMAN PRESS	50.74	2/10/2023	2/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2445380	N	ODP CORPORATION	49.70	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445381	N	SIGMA-ALDRICH INC	310.09	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445382	N	VOLUNTEER SUPPLY INDUSTRIES LTD	8.16	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445383	N	CDW LLC	78.49	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445384	N	FISHER SCIENTIFIC COMPANY LLC	57.83	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445385	N	ABCAM INCORPORATED	545.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445386	N	FISHER SCIENTIFIC COMPANY LLC	266.73	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445387	N	VWR FUNDING INC	21.30	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445388	N	CDW LLC	658.01	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445389	N	BIO-RAD LABORATORIES INC	606.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445390	N	FISHER SCIENTIFIC COMPANY LLC	461.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445391	N	SIGMA-ALDRICH INC	106.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445392	N	DELL MARKETING LP LLC/DELL MARKETING LP	902.54	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445393	N	CDW LLC	833.67	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445394	N	LORE TECHNOLOGY	27.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445395	N	CDW LLC	8.79	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445396	N	ODP CORPORATION	256.88	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445397	N	JENKEM TECHNOLOGY USA INCORPORATED	290.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445398	N	FISHER SCIENTIFIC COMPANY LLC	429.75	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445399	N	ODP CORPORATION	3.72	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445400	N	VWR FUNDING INC	157.36	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445401	N	HP INC	1,475.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445402	N	VWR FUNDING INC	190.79	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445403	N	FISHER SCIENTIFIC COMPANY LLC	266.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445404	N	COMBI-BLOCKS INCORPORATED	690.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445405	N	MILTENYI BIOTEC INC	745.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445406	N	SIGMA-ALDRICH INC	12.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445407	N	MCMASTER-CARR SUPPLY COMPANY	34.64	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445408	N	MCMASTER-CARR SUPPLY COMPANY	50.09	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445409	N	FISHER SCIENTIFIC COMPANY LLC	418.64	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445410	N	JANSCO INC	2,190.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445411	N	LAWSON PRODUCTS INCORPORATED	1,647.11	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445412	N	SIGMA-ALDRICH INC	154.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445413	N	TOLUNAY-WONG ENGINEERS INC	7,690.00	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445414	N	SIMMONS	2,000.00	2/10/2023	2/10/2023	HONORARIUM PAYMENTS
2023	P2445415	N	NEW ENGLAND BIOLABS INC	206.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445416	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,378.96	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445417	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,378.96	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445418	N	CDW LLC	227.62	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445419	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	7,013.00	2/10/2023	2/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2445420	N	VWR FUNDING INC	78.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445421	N	PIATO CAFE INCORPORATED	342.10	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445422	N	MIDWEST VETERINARY SUPPLY INC	213.25	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445423	N	ODP CORPORATION	8.36	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445424	N	INFICON INC	1,383.40	2/10/2023	2/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445425	N	CDW LLC	6,335.55	2/10/2023	2/10/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2445426	N	VECTOR LABORATORIES INC	251.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445427	N	NEW ENGLAND BIOLABS INC	503.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445428	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	342.50	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445429	N	SIGMA-ALDRICH INC	126.54	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445430	N	VWV GRAINGER INC/GRAINGER	1,032.27	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445431	N	ANDERSON LOCK COMPANY LTD	611.07	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445432	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	840.01	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445433	N	CDW LLC	889.56	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445434	N	ODP CORPORATION	122.11	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445435	N	GAMRY INSTRUMENTS INC	410.00	2/10/2023	2/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445436	N	CDW LLC	224.77	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445437	N	SIGMA-ALDRICH INC	77.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445438	N	ZORO TOOLS INC/ZORO	101.93	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445439	N	MCMASTER-CARR SUPPLY COMPANY	59.25	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445440	N	SIGMA-ALDRICH INC	59.30	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445441	N	VWR FUNDING INC	121.41	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445442	N	FISHER SCIENTIFIC COMPANY LLC	1,557.81	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445443	N	VWR FUNDING INC	77.60	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445444	N	A MESSE SUPPLY CORP	26.81	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445445	N	VWV GRAINGER INC/GRAINGER	71.48	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445446	N	MOUSER ELECTRONICS	1,071.60	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445447	N	CDW LLC	395.00	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445448	N	ADAFRUIT INDUSTRIES	140.85	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445449	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	34.25	2/10/2023	2/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2445450	N	CONTROLCO INCORPORATED	6,564.80	2/10/2023	2/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445451	N	CDW LLC	33.72	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445452	N	FISHER SCIENTIFIC COMPANY LLC	288.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445453	N	MIDWEST SCIENTIFIC/MIDSCI	625.31	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445454	N	WAREHOUSE DIRECT INCORPORATED	2,964.15	2/10/2023	2/10/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2445455	N	NOVASCAN TECHNOLOGIES INC	553.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445456	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	630.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445457	N	SIGMA-ALDRICH INC	170.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445458	N	FISHER SCIENTIFIC COMPANY LLC	1,235.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445459	N	FISHER SCIENTIFIC COMPANY LLC	565.89	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445460	N	GENESEE SCIENTIFIC CORPORATION	297.00	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445461	N	PLURISELECT-USA INC	320.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445462	N	MILTENYI BIOTEC INC	2,410.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445463	N	A2Z CHEMICALS/STARK CHEMICALS	7,390.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445464	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,437.97	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445465	N	PEPRO TECH INCORPORATED	423.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445466	N	CDW LLC	395.89	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445467	N	ODP CORPORATION	198.65	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445468	N	PRODUCTION DISTRIBUTION COMPANIES	1,600.64	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445469	N	LINDE GAS & EQUIPMENT INC	1,083.12	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445470	N	ODP CORPORATION	397.98	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445471	N	ODP CORPORATION	158.45	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445472	N	ODP CORPORATION	330.20	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445473	N	WW GRAINGER INC/GRAINGER	45.75	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445474	N	MCMASTER-CARR SUPPLY COMPANY	300.55	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445475	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	9,948.99	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445476	N	NEWARK CORPORATION	514.16	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445477	N	CDW LLC	62.16	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445478	N	ACGT INC	50.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445479	N	SGL TECHNIC INCORPORATED	56.96	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445480	N	ODP CORPORATION	50.04	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445481	N	ODP CORPORATION	63.67	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445482	N	FISHER SCIENTIFIC COMPANY LLC	312.00	2/10/2023	2/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445483	N	FISHER SCIENTIFIC COMPANY LLC	138.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445484	N	IDNA GENETICS LTD	225.40	2/10/2023	2/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445485	N	CDW LLC	877.58	2/10/2023	2/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445486	N	ODP CORPORATION	4.12	2/10/2023	2/10/2023	FOOD SUPPLIES
2023	P2445487	N	ODP CORPORATION	33.02	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445488	N	BALDAROTTA'S PORKETTA & SICILIAN SAUSAGE	338.78	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445489	N	A&J VACUUM SERVICES INC	160.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445490	N	VECTOR LABORATORIES INC	497.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445491	N	FISHER SCIENTIFIC COMPANY LLC	341.16	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445492	N	DIGI-KEY CORPORATION	108.11	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445493	N	VWR FUNDING INC	3,347.74	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445494	N	FISHER SCIENTIFIC COMPANY LLC	163.20	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445495	N	ODP CORPORATION	10.44	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445496	N	FISHER SCIENTIFIC COMPANY LLC	2,354.24	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445497	N	SANTA CRUZ BIOTECHNOLOGY INC	1,595.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445498	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,680.66	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445499	N	AMERICA TO GO LLC	226.83	2/10/2023	2/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445500	N	HAWORTH INCORPORATED	475.00	2/10/2023	2/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445501	N	ODP CORPORATION	12.52	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445502	N	STUDENTUNIVERSE.COM INC	16,346.00	2/10/2023	2/10/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2445503	N	GENSCRIPT USA INCORPORATED	20,404.75	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445504	N	MIDWEST COMPUTER PRODUCTS INC	2,000.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445505	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	15,710.00	2/10/2023	2/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2445506	N	FU	3,000.00	2/10/2023	2/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445507	N	NEUCO INC	5,000.00	2/10/2023	2/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445508	N	ODP CORPORATION	132.08	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445509	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	618.00	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445510	N	ODP CORPORATION	76.93	2/10/2023	2/10/2023	OFFICE SUPPLIES
2023	P2445511	N	FISHER SCIENTIFIC COMPANY LLC	1,471.78	2/10/2023	2/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2445512	N	SIGMA-ALDRICH INC	847.50	2/10/2023	2/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445513	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,200.00	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445514	N	CDW LLC	492.85	2/10/2023	2/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445515	N	CDW LLC	130.33	2/10/2023	2/10/2023	COMPUTER SOFTWARE
2023	P2445516	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,180.39	2/10/2023	2/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445517	N	MIDWEST VETERINARY SUPPLY INC	855.75	2/10/2023	2/10/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2445518	N	GENSUITE LLC	37,220.00	2/11/2023	2/11/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445519	N	PFEIFFER VACUUM INC	1,663.00	2/11/2023	2/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445520	N	TED PELLA INC	1,797.30	2/11/2023	2/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445521	N	DELL MARKETING LP LLC/DELL MARKETING LP	588.99	2/11/2023	2/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445522	N	VAT INCORPORATED	532.00	2/11/2023	2/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445523	N	CDW LLC	640.98	2/11/2023	2/11/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445524	N	ALLIED HIGH TECH PRODUCTS INC	356.85	2/11/2023	2/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445525	N	EDMUND OPTICS INC	1,751.00	2/11/2023	2/11/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445526	N	FISHER SCIENTIFIC COMPANY LLC	561.80	2/11/2023	2/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445527	N	CDW LLC	649.92	2/12/2023	2/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445528	N	DELL MARKETING LP LLC/DELL MARKETING LP	34,790.82	2/12/2023	2/12/2023	CAP IT EQUIPMENT >\$4999
2023	P2445529	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	950.00	2/12/2023	2/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445530	N	AMERICAN THERMOFORM CORPORATION	201.60	2/12/2023	2/12/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2445531	N	VIEWPLUS TECHNOLOGIES INCORPORATED	310.00	2/12/2023	2/12/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445532	N	CDW LLC	290.15	2/12/2023	2/12/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445533	N	VW GRAINGER INC/GRAINGER	1.00	2/12/2023	2/12/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445534	N	FISHER SCIENTIFIC COMPANY LLC	1,600.62	2/12/2023	2/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445535	N	SIGMA-ALDRICH INC	600.99	2/12/2023	2/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445536	N	ODP CORPORATION	44.25	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445537	N	VWR FUNDING INC	450.28	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445538	N	EXPERIAN HEALTH INC	2,400.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445539	N	WEBSTER ELECTRIC CO	1,725.00	2/13/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445540	N	MEDLINE INDUSTRIES LP	8,792.07	2/13/2023	2/13/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2445541	C	NORIX GROUP INCORPORATED	2,449.23	2/13/2023	2/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2445542	N	ODP CORPORATION	15.13	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445543	N	ODP CORPORATION	384.50	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445544	N	HENRY SCHEIN INC	3,199.79	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445545	N	EPPENDORF NORTH AMERICA INC	7,280.14	2/13/2023	2/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2445547	N	HOGENTOGLER & CO INCORPORATED	347.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445548	N	METTLER-TOLEDO INTERNATIONAL INC	4,003.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445549	N	VWR FUNDING INC	58.23	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445550	N	CDW LLC	488.76	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445551	N	CDW LLC	79.25	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445552	N	FISHER SCIENTIFIC COMPANY LLC	235.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445553	N	VW GRAINGER INC/GRAINGER	893.42	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445554	N	ODP CORPORATION	96.96	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445555	N	HARVARD COLLEGE	1,180.00	2/13/2023	2/13/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2445556	N	EPPENDORF NORTH AMERICA INC	1,804.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445557	N	BRUKER SCIENTIFIC LLC	1,628.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445558	N	AGILEBIO LLC	2,325.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445559	N	FISHER SCIENTIFIC COMPANY LLC	612.03	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445560	N	CDW LLC	13,407.92	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445561	N	LINDE GAS & EQUIPMENT INC	59.51	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445562	N	VW GRAINGER INC/GRAINGER	57.84	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445563	N	FISHER SCIENTIFIC COMPANY LLC	47.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445564	N	FISHER SCIENTIFIC COMPANY LLC	63.17	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,815.76	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445566	N	VW GRAINGER INC/GRAINGER	86.28	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445567	N	VWR FUNDING INC	132.58	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445568	N	SIGMA-ALDRICH INC	26.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445569	N	NEWEGG BUSINESS INCORPORATED	1,359.90	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445570	N	ODP CORPORATION	163.46	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445571	N	EPPENDORF NORTH AMERICA INC	527.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445572	N	VWR FUNDING INC	190.34	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445573	N	PALMETTO LINEN DISTRIBUTORS INC	2,770.20	2/13/2023	2/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2445574	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,388.00	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445575	N	ODP CORPORATION	44.12	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445576	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,238.31	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445577	N	FISHER SCIENTIFIC COMPANY LLC	102.24	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445578	N	VWR FUNDING INC	1,668.73	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE

2023	P2445579	N	ABCAM INCORPORATED	525.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445580	N	FISHER SCIENTIFIC COMPANY LLC	331.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445581	N	ODP CORPORATION	329.12	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445582	N	EXPERIAN HOLDINGS INC/EXPERIAN INFORMATION SOLUTIONS INC	78,830.00	2/13/2023	2/13/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2445583	N	FISHER SCIENTIFIC COMPANY LLC	9,541.51	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445584	N	FISHER SCIENTIFIC COMPANY LLC	8,966.47	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445585	N	FISHER SCIENTIFIC COMPANY LLC	9,852.18	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445586	N	ODP CORPORATION	42.79	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445587	N	ODP CORPORATION	54.32	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445588	N	ODP CORPORATION	1,028.86	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445589	N	WW GRAINGER INC/GRAINGER	121.29	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445590	N	FISHER SCIENTIFIC COMPANY LLC	272.56	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445591	N	ODP CORPORATION	355.59	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445593	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	131.06	2/13/2023	2/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2445594	N	CDW LLC	477.18	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445595	N	HYCLONE LABORATORIES	883.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445596	N	ODP CORPORATION	296.50	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445597	N	STREM CHEMICALS INC	60.35	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445598	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	7,000.00	2/13/2023	2/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445599	N	WW GRAINGER INC/GRAINGER	148.03	2/13/2023	2/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2445600	N	ANCHOR MECHANICAL INCORPORATED	485,000.00	2/13/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445601	N	CDW LLC	337.36	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445602	N	SIGMA-ALDRICH INC	54.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445603	N	ENTERPRISE HOLDING LLC/ENTERPRISE LEASING CO OF INDIANAPOLIS	51,194.00	2/10/2023	2/10/2023	CAP OTHER VEHICLES >\$4999
2023	P2445604	C	THORLABS INCORPORATED	291.16	2/13/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445605	N	EMD MILLIPORE CORPORATION	3,295.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445606	N	ODP CORPORATION	149.07	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445607	N	ODP CORPORATION	438.36	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445608	N	CDW LLC	422.99	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445609	N	THORLABS INCORPORATED	74.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445610	N	ODP CORPORATION	187.29	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445611	N	ODP CORPORATION	41.82	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445612	N	SANTA CRUZ BIOTECHNOLOGY INC	142.23	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445614	N	AEGIS LABORATORY SOLUTIONS	150.00	2/13/2023	2/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2445615	N	FISHER SCIENTIFIC COMPANY LLC	273.28	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445616	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	4,200.00	2/13/2023	2/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2445617	N	ODP CORPORATION	10.34	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445618	N	AB SCIEX LLC	429.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445619	N	WW GRAINGER INC/GRAINGER	58.61	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445620	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,544.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445621	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445622	N	SIGMA-ALDRICH INC	14.25	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445624	N	MCMASTER-CARR SUPPLY COMPANY	91.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445625	N	MCMASTER-CARR SUPPLY COMPANY	34.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445626	N	MCMASTER-CARR SUPPLY COMPANY	307.22	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445627	N	FISHER SCIENTIFIC COMPANY LLC	1,349.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445628	N	SIGMA-ALDRICH INC	896.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445629	C	NEIL ST BLUES LLC	4,375.00	2/13/2023	3/15/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2445630	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	540.00	2/13/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445631	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,627.20	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445632	N	INFICON INC	8,023.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445633	N	DELL MARKETING LP LLC/DELL MARKETING LP	27,251.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445634	N	GOVERNMENT SCIENTIFIC SOURCE INC	3,717.46	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445635	N	PRIORITY SOFTWARE INC	860.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445636	N	ODP CORPORATION	68.98	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445637	N	FISHER SCIENTIFIC COMPANY LLC	1,072.39	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445638	N	CDW LLC	1,203.33	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445639	N	MARY R MAHAN DEATHERAGE/MMD CREATIVE	2,000.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445640	N	CARMICHAEL LLC	3,000.00	2/13/2023	2/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445641	N	ODP CORPORATION	27.69	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445642	N	CONWAY HOSPITALITY GROUP LLC/HAMPTON INN & SUITES CONWAY	2,138.22	2/13/2023	2/13/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2445643	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	627.78	2/13/2023	2/13/2023	COPYING/DUPLICATING SERVICES
2023	P2445644	N	SIGMA-ALDRICH INC	1,220.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445645	N	ABCAM INCORPORATED	720.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445646	N	SIGMA-ALDRICH INC	190.24	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445647	N	SIGMA-ALDRICH INC	243.32	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445648	N	APPLIED BIOLOGICAL MATERIALS INC	525.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445649	N	ODP CORPORATION	38.15	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445650	N	SIGMA-ALDRICH INC	637.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445651	N	WW GRAINGER INC/GRAINGER	131.54	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445653	N	SIGMA-ALDRICH INC	108.90	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445654	N	FISHER SCIENTIFIC COMPANY LLC	35.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445655	N	NOVAMED INC	230.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445656	C	MXR IMAGING INC	1,689.28	2/13/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445657	N	FISHER SCIENTIFIC COMPANY LLC	1,123.75	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445658	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	10,550.00	2/13/2023	2/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2445659	N	CDW LLC	257.58	2/13/2023	2/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445660	N	TURNITIN LLC	164,000.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445661	C	LECO CORPORATION	107.95	2/13/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445662	N	DELL MARKETING LP LLC/DELL MARKETING LP	458.78	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445663	N	SIGMA-ALDRICH INC	226.01	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445664	N	VWR FUNDING INC	237.22	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445665	N	SIGMA-ALDRICH INC	157.60	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445666	N	DEERE & COMPANY	113,640.01	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445667	N	NORDSON CORPORATION/NORDSON EFD LLC	36,904.95	2/13/2023	2/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2445668	N	SIGMA-ALDRICH INC	856.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445669	N	CDW LLC	96.48	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445670	N	DELL MARKETING LP LLC/DELL MARKETING LP	22,220.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445671	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	84.08	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445672	N	ODP CORPORATION	665.98	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445673	N	ODP CORPORATION	132.08	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445674	N	CDW LLC	280.11	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445675	N	VWR FUNDING INC	372.06	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445676	N	ODP CORPORATION	248.14	2/13/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445677	N	ODP CORPORATION	607.83	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445678	N	VOLUNTEER SUPPLY INDUSTRIES LTD	759.98	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445679	N	CEPA CUSTOMIZED EDUCATIONAL PROGRAMS ABROAD GMBH	85,000.00	2/13/2023	2/13/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2445680	N	CDW LLC	27.83	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445681	N	ODP CORPORATION	37.98	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445682	N	ODP CORPORATION	113.60	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445683	N	ODP CORPORATION	206.66	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445684	N	FISHER SCIENTIFIC COMPANY LLC	544.78	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445685	N	VWR FUNDING INC	1,762.93	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445686	N	WW GRAINGER INC/GRAINGER	215.97	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2445687	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	9,748.71	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445688	N	ALLSTEEL INC	490.29	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445689	N	CITY OF URBANA	900.00	2/13/2023	2/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2445690	N	CDW LLC	299.86	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445691	N	OZ OPTICS LTD	368.45	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445692	N	FISHER SCIENTIFIC COMPANY LLC	20.84	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445693	N	CDW LLC	1,018.69	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2445694	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	40.24	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445695	N	ODP CORPORATION	32.77	2/13/2023	2/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2445696	N	CDW LLC	39.02	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445697	N	FISHER SCIENTIFIC COMPANY LLC	891.58	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445698	N	AIRGAS INC	101.36	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445699	N	WW GRAINGER INC/GRAINGER	439.80	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445700	N	NEWARK CORPORATION	1,450.50	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2445701	N	MCMASTER-CARR SUPPLY COMPANY	343.55	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445702	N	FISHER SCIENTIFIC COMPANY LLC	461.33	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445703	N	VOLUNTEER SUPPLY INDUSTRIES LTD	459.50	2/13/2023	2/13/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2445704	N	CDW LLC	279.42	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445705	N	CDW LLC	213.37	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445706	N	FISHER SCIENTIFIC COMPANY LLC	75.64	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445707	N	ODP CORPORATION	114.25	2/13/2023	2/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2445708	N	CHEMGLASS LIFE SCIENCES LLC	388.15	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445709	N	ODP CORPORATION	278.75	2/13/2023	2/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445710	N	DASSAULT SYSTEMES AMERICAS CORP	2,572.00	2/13/2023	2/13/2023	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2445711	N	MIDWEST VETERINARY SUPPLY INC	38.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445712	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	44,429.86	2/13/2023	2/13/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2445713	N	FISHER SCIENTIFIC COMPANY LLC	934.65	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445714	N	SIGMA-ALDRICH INC	123.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445715	N	ODP CORPORATION	166.45	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445716	N	GLOBAL EAGLE OPKO LLC/ANUVU OPERATIONS LLC	500.00	2/13/2023	2/13/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2445717	N	SIGMA-ALDRICH INC	311.77	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445718	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	110.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445719	N	LINDE GAS & EQUIPMENT INC	90.26	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445720	N	LINDE GAS & EQUIPMENT INC	90.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445721	N	ODP CORPORATION	129.45	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445722	N	WW GRAINGER INC/GRAINGER	14.30	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445723	C	UNIVERSITY OF MISSOURI	5,950.00	2/13/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445724	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	35.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445725	N	WW GRAINGER INC/GRAINGER	97.12	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445726	N	LIPOMED INC	617.70	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445727	N	FISHER SCIENTIFIC COMPANY LLC	7.02	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445728	N	AGILENT TECHNOLOGIES INCORPORATED	1,747.08	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445729	N	VWR FUNDING INC	101.47	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445730	N	LINDE GAS & EQUIPMENT INC	90.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445731	N	LINDE GAS & EQUIPMENT INC	31.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445732	N	FISHER SCIENTIFIC COMPANY LLC	363.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445733	N	ZORO TOOLS INC/ZORO	19.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445734	N	SIGMA-ALDRICH INC	19.80	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445735	N	ODP CORPORATION	100.06	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445736	N	VIEW SOLUTIONS INC/BOLIOPTICS	1,218.92	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2445737	N	CDW LLC	179.63	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445738	N	FISHER SCIENTIFIC COMPANY LLC	2,829.80	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445739	N	FISHER SCIENTIFIC COMPANY LLC	12.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445740	N	SIGMA-ALDRICH INC	274.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445741	N	FISHER SCIENTIFIC COMPANY LLC	46.32	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445742	N	BIO-RAD LABORATORIES INC	157.74	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445743	N	NEWMAN	500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445744	N	CDW LLC	179.94	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445745	N	WW GRAINGER INC/GRAINGER	9.60	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445746	N	ODP CORPORATION	21.02	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445747	N	ODP CORPORATION	40.67	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445748	N	ODP CORPORATION	189.22	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445749	N	CDW LLC	44.16	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445750	N	ODP CORPORATION	101.20	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445751	N	CDW LLC	236.42	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445752	N	ODP CORPORATION	147.68	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445753	N	ODP CORPORATION	13.26	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445754	N	KURT J LESKER CO	328.65	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445755	N	STEMCELL TECHNOLOGIES INC	2,021.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445756	N	WW GRAINGER INC/GRAINGER	42.11	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445757	N	INFINITE ELECTRONICS INTERNATIONAL INC	58.09	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445758	N	FINE SCIENCE TOOLS USA INC	102.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445759	N	FISHER SCIENTIFIC COMPANY LLC	559.79	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2445760	N	WW GRAINGER INC/GRAINGER	332.58	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445762	N	ALLEGIANCE FUNDRAISING GROUP LLC	2,500.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2445763	N	CDW LLC	22,000.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE

2023	P2445764	N	ODP CORPORATION	261.00	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445765	N	TAKARA BIO USA INCORPORATED	309.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445766	N	ODP CORPORATION	21.63	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445767	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,161.40	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445768	N	FISHER SCIENTIFIC COMPANY LLC	242.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445769	N	DELL MARKETING LP LLC/DELL MARKETING LP	371.99	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445770	N	ODP CORPORATION	314.71	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445771	N	FISHER SCIENTIFIC COMPANY LLC	179.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445772	N	CDW LLC	56.25	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445773	N	NETA SCIENTIFIC INC	39.86	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445774	N	FISHER SCIENTIFIC COMPANY LLC	375.60	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445775	N	BIOLEGEND INCORPORATED	606.95	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445776	N	ODP CORPORATION	159.13	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445777	N	BIOLEGEND INCORPORATED	606.95	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445778	C	WW GRAINGER INC/GRAINGER	10.87	2/13/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445779	N	MOORE	6,600.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445780	N	LESMAN INSTRUMENT COMPANY	7,302.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445781	N	ES ACQUISITION LLC/ELEVATED SAFETY LLC	165.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445782	N	FISHER SCIENTIFIC COMPANY LLC	169.48	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445783	N	ABCAM INCORPORATED	630.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445784	N	THORLABS INCORPORATED	1,106.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445785	N	W COLSTON LEIGH INC	15,000.00	2/13/2023	2/13/2023	HONORARIUM PAYMENTS
2023	P2445786	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	149.88	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445787	N	COPYPRO INC	1,801.00	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445788	N	ODP CORPORATION	65.54	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445789	N	HENDRICK DORMS INC/HENDRICK HOUSE	1,004.55	2/13/2023	2/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2445790	N	SIGMA-ALDRICH INC	262.80	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445791	N	SIGMA-ALDRICH INC	122.55	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445792	N	WORLD PRECISION INSTRUMENTS LLC	181.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445793	N	DOT SCIENTIFIC INC	447.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445794	N	WORLD PRECISION INSTRUMENTS LLC	154.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445795	N	FISHER SCIENTIFIC COMPANY LLC	129.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445796	N	FISHER SCIENTIFIC COMPANY LLC	2,228.48	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445797	N	SIGMA-ALDRICH INC	110.55	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445798	N	FISHER SCIENTIFIC COMPANY LLC	1,639.91	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445799	N	CDW LLC	24.53	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445800	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	2,108.40	2/13/2023	2/13/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2445801	N	CDW LLC	96.40	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445802	N	SIGMA-ALDRICH INC	135.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445803	N	SIGMA-ALDRICH INC	51.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445804	N	R-4 SERVICES LLC	240.00	2/13/2023	2/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445805	N	LAWSON PRODUCTS INCORPORATED	55.86	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445806	N	SIGMA-ALDRICH INC	629.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445807	N	FISHER SCIENTIFIC COMPANY LLC	4,338.99	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445808	N	SIGMA-ALDRICH INC	372.90	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445809	N	VWR FUNDING INC	353.45	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445810	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	66.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445811	N	FISHER SCIENTIFIC COMPANY LLC	334.97	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445812	N	SIGMA-ALDRICH INC	170.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445813	N	DURBIN ENTERPRISES INC	24,593.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445814	N	YMCA OF THE UNIVERSITY OF ILLINOIS	230.00	2/13/2023	2/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2445815	N	FISHER SCIENTIFIC COMPANY LLC	582.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445816	N	WW GRAINGER INC/GRAINGER	399.57	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445817	N	SCINTICA INC	122.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445818	N	MOODY PRICE LLC	470.29	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445819	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	997.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445820	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	4,123.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445821	N	NOVAMED INC	475.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445822	N	CDW LLC	120.44	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445823	N	GULF SPECIMEN MARINE LAB	239.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2445824	N	LONZA WALKERSVILLE INCORPORATED	652.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445825	N	FISHER SCIENTIFIC COMPANY LLC	35.16	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445826	N	SIGMA-ALDRICH INC	128.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445827	N	FISHER SCIENTIFIC COMPANY LLC	62.01	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445828	N	RIGGS BEER COMPANY	400.00	2/13/2023	2/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2445829	N	COMBI-BLOCKS INCORPORATED	58.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445830	N	SIGMA-ALDRICH INC	471.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445831	N	ODP CORPORATION	55.49	2/13/2023	2/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445832	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,681.33	2/13/2023	2/13/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2445833	N	FISHER SCIENTIFIC COMPANY LLC	1,150.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445834	N	REICHERT INCORPORATED	901.00	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445835	N	CDW LLC	32.26	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445836	N	ODP CORPORATION	68.17	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445837	N	MCMASTER-CARR SUPPLY COMPANY	117.16	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445838	N	LIFE TECHNOLOGIES CORPORATION	354.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445839	N	CDW LLC	177.49	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445840	N	CAROLINA BIOLOGICAL SUPPLY	251.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445841	C	SKYWARD CORPORATION/MERIDIAN	1,820.00	2/13/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445842	N	ODP CORPORATION	21.84	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445843	N	ODP CORPORATION	104.58	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445844	N	BEPHARM SCIENTIFIC INC/AMBEED INC	173.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445845	N	SIGMA-ALDRICH INC	110.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445846	N	AA BLOCKS LLC	131.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445847	N	DP SUPPLY INC	272.00	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445848	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	791.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445849	N	SIGMA-ALDRICH INC	584.10	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445850	N	FISHER SCIENTIFIC COMPANY LLC	363.53	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445851	N	ODP CORPORATION	24.97	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445852	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	2,137.71	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445853	N	ODP CORPORATION	413.91	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445854	N	ZOETIS US LLC	1,803.29	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445855	N	ODP CORPORATION	6.52	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445856	N	GREATER CENTRALIA CHAMBER OF COMMERCE	200.00	2/13/2023	2/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2445857	N	HACKETT PUBLISHING COMPANY INCORPORATED	293.93	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445858	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	111.34	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445859	N	LONGLEAF SERVICE INC	95.97	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445860	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	738.00	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2445861	N	VWR FUNDING INC	346.16	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445862	N	WW GRAINGER INC/GRAINGER	160.08	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445863	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	593.72	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445864	N	DP SUPPLY INC	3,286.41	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445865	N	ODP CORPORATION	27.20	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445866	N	ODP CORPORATION	363.13	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445867	N	ODP CORPORATION	96.51	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445868	N	CYTOSKELETON INC	4,500.00	2/13/2023	2/13/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2445869	N	SANTA CRUZ BIOTECHNOLOGY INC	291.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445870	N	SIGMA-ALDRICH INC	721.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445871	N	SIGMA-ALDRICH INC	382.58	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445872	N	FISHER SCIENTIFIC COMPANY LLC	1,068.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445873	N	ZYMO RESEARCH INC	163.60	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445874	N	SIGMA-ALDRICH INC	202.26	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445876	N	AUREA RESEARCH LLC	9,100.00	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445877	N	WW GRAINGER INC/GRAINGER	203.56	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2445878	N	YOKOGAWA CORPORATION OF AMERICA	9,686.00	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445879	N	FISHER SCIENTIFIC COMPANY LLC	445.97	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445880	N	SIGMA-ALDRICH INC	279.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445881	N	DIOXIDE MATERIALS	171.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445882	N	XOMETRY INC	2,239.01	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2445883	N	HINTZ	150.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445884	C	ACP CREATIVEIT	1,047.00	2/13/2023	3/6/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999

2023	P2445885	N	ACCUTOME INC/KEELER USA	14,889.00	2/13/2023	3/14/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2445886	N	WW GRAINGER INC/GRAINGER	213.19	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445887	N	FISHER SCIENTIFIC COMPANY LLC	373.80	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445888	N	WW GRAINGER INC/GRAINGER	338.79	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445889	N	MCMASTER-CARR SUPPLY COMPANY	159.31	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445890	N	DUNCAN SUPPLY COMPANY INCORPORATED	267.07	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445891	N	USA SCIENTIFIC INCORPORATED	235.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445892	N	NCS PEARSON INC	4,880.00	2/13/2023	2/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2445893	N	STRATA INFORMATION GROUP INC	27,379.20	2/13/2023	2/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445894	N	SANTA CRUZ BIOTECHNOLOGY INC	379.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445895	N	HENDRICK DORMS INC/HENDRICK HOUSE	570.00	2/13/2023	2/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445896	N	AGILENT TECHNOLOGIES INCORPORATED	154.44	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445897	N	ODP CORPORATION	76.80	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445898	N	FISHER SCIENTIFIC COMPANY LLC	287.38	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445899	N	CAYMAN CHEMICAL CO INC	388.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445900	N	ABCAM INCORPORATED	1,410.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445901	N	CDW LLC	179.98	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445902	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	768.62	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445903	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	416.21	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445904	N	ODP CORPORATION	171.89	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445905	N	CDW LLC	55.05	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445906	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	375.50	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445907	N	PARKER JOYNER	61,560.00	2/13/2023	2/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2445908	N	ROGERS SUPPLY CO INC	385.89	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445909	N	HOOFPRIINT WORKSHOP INCORPORATED	500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445910	N	ROGERS SUPPLY CO INC	747.21	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445911	N	WW GRAINGER INC/GRAINGER	273.42	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445912	N	NASADOWSKI	1,250.00	2/13/2023	2/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2445913	N	FASTENAL COMPANY	215.85	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445914	N	FISHER SCIENTIFIC COMPANY LLC	950.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445915	N	MCMASTER-CARR SUPPLY COMPANY	77.19	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445916	N	STEMCELL TECHNOLOGIES INC	458.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445917	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	193.89	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445918	N	SIGMA-ALDRICH INC	111.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445919	N	CELL SIGNALING TECHNOLOGY INCORPORATED	209.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445920	N	ODP CORPORATION	62.29	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445921	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	881.98	2/13/2023	2/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2445922	N	ZORO TOOLS INC/ZORO	16.21	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445923	N	CURTIS ROAD SELF-STORAGE LLC	2,880.00	2/13/2023	2/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2445924	N	SDF GROUP LLC	6,000.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445925	N	ODP CORPORATION	14.31	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2445926	N	PACE SYSTEMS INC	6,540.00	2/13/2023	2/13/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2445927	N	VWR FUNDING INC	369.84	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445928	N	BEPHARM SCIENTIFIC INC/AMBEED INC	33.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445929	N	WW GRAINGER INC/GRAINGER	65.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445930	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	620.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445931	N	AKOYA BIOSCIENCE INC	266.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445932	N	GENSCRIPT USA INCORPORATED	41.03	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445933	N	FISHER SCIENTIFIC COMPANY LLC	883.39	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445934	N	ODP CORPORATION	54.80	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445935	N	CDW LLC	89.85	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445936	N	FISHER SCIENTIFIC COMPANY LLC	46.74	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445937	N	WW GRAINGER INC/GRAINGER	2,100.37	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2445938	N	SIGMA-ALDRICH INC	169.80	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445939	N	CDW LLC	897.39	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445940	N	STAPLES INC & SUBSIDIARIES	58.78	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2445941	N	FISHER SCIENTIFIC COMPANY LLC	370.09	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445942	N	HEALTHLINK INC	150,000.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2445943	N	SCIREQ SCIENTIFIC RESPIRATORY EQUIPMENT INC	50,230.00	2/13/2023	2/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2445944	N	ALLSTEEL INC	23,446.29	2/13/2023	2/13/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM

2023	P2445945	N	ODP CORPORATION	46.02	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445946	N	UNION LEAGUE CLUB OF CHICAGO	39,170.75	2/13/2023	2/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2445947	N	ALLSTEEL INC	13,267.71	2/13/2023	2/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2445948	N	FISHER SCIENTIFIC COMPANY LLC	270.27	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445949	N	ODP CORPORATION	45.52	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445950	N	COUNTRY ARBORS NURSERY INC	1,837.75	2/13/2023	2/13/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2445951	N	ODP CORPORATION	11.01	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445952	N	ODP CORPORATION	48.85	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445953	N	ODP CORPORATION	22.03	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445954	N	SIGMA-ALDRICH INC	96.24	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445955	N	VWR FUNDING INC	166.25	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445956	N	STEMCELL TECHNOLOGIES INC	1,364.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445957	N	ODP CORPORATION	40.21	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445958	C	KRUEGER INTERNATIONAL INC/KI	23,419.00	2/13/2023	2/14/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2445959	N	ODP CORPORATION	58.19	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445961	N	ODP CORPORATION	67.15	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445963	N	VWR FUNDING INC	174.35	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445964	N	ALLSTEEL INC	2,379.48	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445965	N	DOJINDO MOLECULAR TECHNOLOGIES INC	500.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445968	N	PROTEINTECH GROUP INC	209.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445969	N	QUARTZY INC	248.01	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445970	N	FISHER SCIENTIFIC COMPANY LLC	46.62	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445971	N	SIGMA-ALDRICH INC	28.78	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445972	N	QUARTZY INC	353.18	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445973	N	BEPHARM SCIENTIFIC INC/AMBEED INC	256.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445974	N	VWR FUNDING INC	471.95	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445975	N	LIFEOME BIOLABS INC	915.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445976	N	LIFE TECHNOLOGIES CORPORATION	541.13	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445977	N	CAYMAN CHEMICAL CO INC	332.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445978	N	CRYSTAL CHEM INCORPORATED	2,550.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445979	N	APPLIED BIOPHYSICS INC	528.40	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445980	N	ODP CORPORATION	11.00	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445981	N	SIGMA-ALDRICH INC	566.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445982	N	DELL MARKETING LP LLC/DELL MARKETING LP	802.66	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2445983	N	FISHER SCIENTIFIC COMPANY LLC	647.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445984	N	CDW LLC	21.98	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2445985	N	GENSCRIPT USA INCORPORATED	199.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445986	N	EUROFINS PANLABS DISCOVERY SERVICES TAIWAN LTD	2,977.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445987	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,800.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445988	N	BIO-RAD LABORATORIES INC	4,570.79	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445989	N	ODP CORPORATION	169.83	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445990	N	ODP CORPORATION	296.64	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2445991	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,142.39	2/13/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445992	N	CDW LLC	99.60	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445993	N	ODP CORPORATION	188.75	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2445994	N	FISHER SCIENTIFIC COMPANY LLC	353.94	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445995	N	SIGMA-ALDRICH INC	52.02	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445996	N	VWR FUNDING INC	124.75	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445997	N	FISHER SCIENTIFIC COMPANY LLC	173.42	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445998	N	ODP CORPORATION	60.70	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2445999	N	NOVUS BIOLOGICALS LLC	684.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446000	N	VECTORBUILDER INCORPORATED	1,066.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446001	C	HU-FRIEDY MFG CO LLC	747.31	2/13/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446002	N	BIO-RAD LABORATORIES INC	2,836.41	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446003	N	MICHAEL'S CATERING LLC	3,100.00	2/13/2023	2/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2446004	N	ODP CORPORATION	15.69	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2446005	N	CDW LLC	120.42	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446006	N	COMBI-BLOCKS INCORPORATED	85.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446007	N	HENRY SCHEIN INC	289.00	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446008	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,656.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2446009	N	FIRST STUDENT INC	1,500.00	2/13/2023	2/13/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2446010	N	DELL MARKETING LP LLC/DELL MARKETING LP	458.78	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446011	N	MCMASTER-CARR SUPPLY COMPANY	40.24	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446012	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	165.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446013	N	FASTENERS ETC INCORPORATED	146.94	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446014	N	CONNOR COMPANY	684.58	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446015	N	SWANK MOTION PICTURES INCORPORATED	975.00	2/13/2023	2/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2446016	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	1,890.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446017	N	FISHER SCIENTIFIC COMPANY LLC	63.19	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446018	N	R&D SYSTEMS INC	712.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446019	N	NATIONAL PRESS CLUB	575.00	2/13/2023	2/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2446020	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,309.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446021	N	PAR EXCELLENCE SYSTEMS INCORPORATED	2,213.28	2/13/2023	2/13/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2446022	N	CDW LLC	111.76	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446023	N	SIGMA-ALDRICH INC	349.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446024	N	ODP CORPORATION	415.02	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446025	N	COUNTRY ARBORS NURSERY INC	9,493.15	2/13/2023	2/13/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2446026	N	ODP CORPORATION	12.36	2/13/2023	2/13/2023	WATER
2023	P2446027	N	QUEST DIAGNOSTICS INC	350.00	2/13/2023	2/13/2023	TESTING & ANALYSIS SERVICES
2023	P2446028	N	ODP CORPORATION	147.84	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446029	N	ROCHESTER INSTITUTE OF TECHNOLOGY	400.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446030	N	ODP CORPORATION	346.39	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446031	N	CDW LLC	194.92	2/13/2023	2/13/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2446032	N	ODP CORPORATION	17.43	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446033	N	AIRGAS INC	23.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446034	N	MCMASTER-CARR SUPPLY COMPANY	360.12	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446035	C	MSC INDUSTRIAL SUPPLY CO	140.92	2/13/2023	2/13/2023	SMALL TOOLS <\$100
2023	P2446036	N	INTEGRATED DNA TECHNOLOGIES INC	179.02	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446037	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	5,645.00	2/13/2023	2/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2446038	N	ROGERS SUPPLY CO INC	79.06	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446039	N	FOX SPRINKLER SUPPLY CORP	1,130.50	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446040	N	AMERICAN PRECISION SUPPLY INC	3,130.19	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446041	N	AGILENT TECHNOLOGIES INCORPORATED	1,385.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446042	N	ODP CORPORATION	84.00	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446043	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	450.00	2/13/2023	2/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2446044	N	ELECTRO RENT CORPORATION	1,364.01	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446045	N	ODP CORPORATION	105.15	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446046	N	WW GRAINGER INC/GRAINGER	26.78	2/13/2023	2/13/2023	RECREATION SUPPLIES
2023	P2446047	N	WW GRAINGER INC/GRAINGER	93.30	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446048	N	CONTROLCO INCORPORATED	61.32	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446049	N	ODP CORPORATION	11.58	2/13/2023	2/13/2023	RECREATION SUPPLIES
2023	P2446050	N	VWR FUNDING INC	139.40	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446051	N	ODP CORPORATION	48.82	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446052	N	CAMBRIDGE ISOTOPE LABORATORIES INC	20,000.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446053	N	GRAPHENEA INC	300.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446054	N	VWR FUNDING INC	35.85	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446055	N	SIGMA-ALDRICH INC	153.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446056	N	FISHER SCIENTIFIC COMPANY LLC	53.62	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446057	N	VWR FUNDING INC	302.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446058	N	ODP CORPORATION	32.05	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446059	N	GORDON FOOD SERVICE INC	1,805.82	2/13/2023	2/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2446060	N	PRIORITY SOFTWARE INC	860.00	2/13/2023	2/13/2023	COMPUTER SOFTWARE
2023	P2446061	N	REID	3,300.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446062	N	VWR FUNDING INC	218.68	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446063	N	WW GRAINGER INC/GRAINGER	146.80	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446064	N	NPOP INC/NICK'S PAINTS	320.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446065	N	HAND & HAMMER INC	2,159.50	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	168.50	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446068	N	FISHER SCIENTIFIC COMPANY LLC	105.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446069	N	AMERICA TO GO LLC	336.82	2/13/2023	2/13/2023	CATERING SERVICES - VENDOR PAYMENT

2023	P2446070	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	707.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446071	N	CDW LLC	95.69	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446072	N	ODP CORPORATION	52.65	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446073	N	VWV GRAINGER INC/GRAINGER	145.68	2/13/2023	2/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2446074	N	ODP CORPORATION	232.57	2/13/2023	2/13/2023	FOOD SUPPLIES
2023	P2446075	N	CDW LLC	19.06	2/13/2023	2/13/2023	LIBRARY SUPPLIES
2023	P2446076	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,063.66	2/13/2023	2/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446078	N	ROCKFORD MASS TRANSIT DISTRICT	75.00	2/13/2023	2/13/2023	PARTICIPANT COSTS-NON-RESEARCH
2023	P2446079	N	DELL MARKETING LP LLC/DELL MARKETING LP	809.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446080	N	ODP CORPORATION	54.00	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446081	N	FISHER SCIENTIFIC COMPANY LLC	525.58	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446082	N	KURT J LESKER CO	235.35	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446083	N	ODP CORPORATION	135.24	2/13/2023	2/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446084	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	580.25	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446085	N	EXPEDIA INC	10,000.00	2/13/2023	2/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2446086	N	ENDO-SYSTEMS LLC	70,400.00	2/13/2023	2/13/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2446087	N	NPOP INC/NICK'S PAINTS	422.50	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446088	N	TED PELLA INC	142.90	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446089	N	SIGMA-ALDRICH INC	469.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446090	N	SIGMA-ALDRICH INC	157.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446091	N	SIGMA-ALDRICH INC	591.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446092	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	692.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446093	N	ODP CORPORATION	17.62	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446094	N	FISHER SCIENTIFIC COMPANY LLC	2,701.06	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446095	N	CONTROLCO INCORPORATED	4,070.81	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446096	N	BRIAN TRENTAM DBA TRENTAM DISTRIBUTING LLC	7,907.86	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446097	N	CARDINAL HEALTH INC	600,500.00	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446098	N	MOORE	8,400.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446099	N	HAMILTON COMPANY	984.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446100	N	JEOL USA INC	5,800,000.00	2/13/2023	2/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446101	N	CUSTOMINK LLC	6,603.11	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446102	N	HP INC	1,753.12	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446103	N	EN-PROGRESS INCORPORATED	18,900.00	2/13/2023	2/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446104	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,440.00	2/13/2023	2/13/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2446105	N	SIGMA-ALDRICH INC	88.02	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446106	N	ADDGENE INCORPORATED	835.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446107	N	CDW LLC	426.74	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446108	N	FISHER SCIENTIFIC COMPANY LLC	95.92	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446109	N	AUROMA TECHNOLOGIES/ACCESS LASER COMPANY	16,725.00	2/13/2023	2/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446110	N	BIO-RAD LABORATORIES INC	470.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446111	N	LINDE GAS & EQUIPMENT INC	109.79	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446112	N	VWR FUNDING INC	81.72	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446113	N	DIXON GRAPHICS INCORPORATED	232.58	2/13/2023	2/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2446114	N	FISHER SCIENTIFIC COMPANY LLC	501.48	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446115	N	ODP CORPORATION	15.90	2/13/2023	2/13/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2446116	N	ODP CORPORATION	89.19	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446117	N	AGILENT TECHNOLOGIES INCORPORATED	678.60	2/13/2023	2/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446118	N	SIGMA-ALDRICH INC	57.55	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446119	N	MCMMASTER-CARR SUPPLY COMPANY	310.84	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446120	N	CAROLINA BIOLOGICAL SUPPLY	49.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446121	N	VOLUNTEER SUPPLY INDUSTRIES LTD	52.06	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446122	N	BIOTAGE AB/BIOTAGE LLC	3,121.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446123	N	CDW LLC	561.10	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446124	N	ODP CORPORATION	33.02	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446125	N	NOVUS BIOLOGICALS LLC	514.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446126	N	ODP CORPORATION	42.27	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446127	N	VWR FUNDING INC	402.60	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446128	N	AGILENT TECHNOLOGIES INCORPORATED	203.76	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446129	N	CS INSIGHTS INC/CELL SYSTEMS	1,715.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446130	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	2,887.52	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE

2023	P2446131	N	ODP CORPORATION	8.50	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446132	N	ODP CORPORATION	142.80	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446133	N	WW GRAINGER INC/GRAINGER	177.42	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446134	N	SIGMA-ALDRICH INC	35.70	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446135	N	FISHER SCIENTIFIC COMPANY LLC	993.57	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446136	N	FISHER SCIENTIFIC COMPANY LLC	449.12	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446137	N	MCKESSON MEDICAL SURGICAL INCORPORATED	981.60	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446138	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	610.00	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446139	N	ODP CORPORATION	411.38	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446140	N	HENRY SCHEIN INC	664.10	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446141	N	HENRY SCHEIN INC	760.96	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446142	N	HENRY SCHEIN INC	720.64	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446143	N	VWR FUNDING INC	161.81	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446144	N	BIOLEGEND INCORPORATED	244.30	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446145	N	FISHER SCIENTIFIC COMPANY LLC	204.15	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446146	N	LINDE GAS & EQUIPMENT INC	90.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446147	N	FISHER SCIENTIFIC COMPANY LLC	254.96	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446148	N	DHARMACON INC	543.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446149	N	VWR FUNDING INC	420.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446150	N	VWR FUNDING INC	160.78	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446151	N	LINDE GAS & EQUIPMENT INC	90.26	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446152	N	BIOLEGEND INCORPORATED	613.20	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446153	N	CAYMAN CHEMICAL CO INC	586.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446154	N	FISHER SCIENTIFIC COMPANY LLC	44.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446155	N	PROMEGA CORPORATION	530.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446156	N	ADDGENE INCORPORATED	100.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446157	N	BIOLEGEND INCORPORATED	563.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446158	N	PEPRO TECH INCORPORATED	219.90	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446159	N	CELL SIGNALING TECHNOLOGY INCORPORATED	661.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446160	N	VELMEX INCORPORATED	202.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446161	N	BECTON DICKINSON AND COMPANY	3,787.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446162	N	GLOBAL EQUIPMENT COMPANY INC	1,575.45	2/13/2023	2/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446163	N	MCMASTER-CARR SUPPLY COMPANY	30.04	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446164	N	ODP CORPORATION	64.33	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446165	N	FISHER SCIENTIFIC COMPANY LLC	234.55	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446166	N	LABMETRICS INCORPORATED	1,840.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446167	N	NOVAMED INC	988.00	2/13/2023	2/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446168	N	ODP CORPORATION	44.30	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446169	N	VWR FUNDING INC	114.21	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446170	N	CDW LLC	108.96	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446171	N	ODP CORPORATION	44.78	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446172	N	CDW LLC	220.84	2/13/2023	2/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446173	N	COLORADO EVENT RENTALS	1,946.75	2/13/2023	2/13/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2446174	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	56.58	2/13/2023	2/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446175	N	CDW LLC	65.63	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446176	N	WW GRAINGER INC/GRAINGER	12.76	2/13/2023	2/13/2023	OFFICE SUPPLIES
2023	P2446177	N	WAVELAND PRESS INC	1,033.96	2/13/2023	2/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446178	N	VWR FUNDING INC	682.48	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446179	N	FISHER SCIENTIFIC COMPANY LLC	956.45	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446180	N	MCMASTER-CARR SUPPLY COMPANY	33.70	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446181	N	FISHER SCIENTIFIC COMPANY LLC	154.71	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446182	N	MOUSER ELECTRONICS	33.29	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446183	N	MCMASTER-CARR SUPPLY COMPANY	193.58	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446184	N	WW GRAINGER INC/GRAINGER	56.11	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446185	N	WW GRAINGER INC/GRAINGER	472.52	2/13/2023	2/13/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2446186	N	FISHER SCIENTIFIC COMPANY LLC	65.34	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446187	N	VWR FUNDING INC	801.23	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446188	N	BEPHARM SCIENTIFIC INC/AMBEED INC	185.00	2/13/2023	2/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446189	N	OROZA	1,500.00	2/13/2023	2/13/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2446190	N	HENRY SCHEIN INC	3,952.43	2/13/2023	2/13/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2446191	N	K & M PRINTING CO INC	595.00	2/13/2023	2/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2446192	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	1,279.00	2/13/2023	2/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2446193	N	WAGNER	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446194	N	TIMEJARDINE-ZOMENO	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446195	N	KAHN	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446196	N	STOUGHTON	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446197	N	SOTO	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446198	N	SALAS	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446199	N	QUINTERO	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446200	N	QUINTANA	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446201	N	QUIGLEY	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446202	N	PIZANA	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446203	N	MOHILL	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446204	N	JONES	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446205	N	JANES	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446206	N	GIL	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446207	N	FETZER	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446208	N	CRUZ	1,500.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446209	N	CDW LLC	48.98	2/14/2023	2/14/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2446210	N	ODP CORPORATION	158.14	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446211	N	FISHER SCIENTIFIC COMPANY LLC	431.11	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446212	N	SIGMA-ALDRICH INC	42.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446213	N	SIGMA-ALDRICH INC	133.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446214	N	SIGMA-ALDRICH INC	144.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446215	N	FISHER SCIENTIFIC COMPANY LLC	657.77	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446216	N	FISHER SCIENTIFIC COMPANY LLC	207.65	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446217	N	FISHER SCIENTIFIC COMPANY LLC	79.29	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446218	N	FISHER SCIENTIFIC COMPANY LLC	35.49	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446219	N	MCMASTER-CARR SUPPLY COMPANY	156.27	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446220	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446221	N	FISHER SCIENTIFIC COMPANY LLC	1,911.86	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446222	N	SIGMA-ALDRICH INC	557.42	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446223	N	LINDE GAS & EQUIPMENT INC	188.94	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446224	N	LINDE GAS & EQUIPMENT INC	188.94	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446225	N	LINDE GAS & EQUIPMENT INC	333.41	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446226	N	VWR FUNDING INC	1,916.03	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446227	N	VWR FUNDING INC	514.18	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446228	N	FISHER SCIENTIFIC COMPANY LLC	937.69	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446229	N	CDW LLC	114.64	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446230	N	FISHER SCIENTIFIC COMPANY LLC	953.16	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446231	N	ODP CORPORATION	101.47	2/14/2023	2/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2446232	N	SYSTEM BIOSCIENCES LLC	4,663.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446233	N	PEPRO TECH INCORPORATED	497.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446234	N	ABCAM INCORPORATED	280.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446235	N	PROMEGA CORPORATION	565.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446236	N	STEMCELL TECHNOLOGIES INC	232.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446237	N	ODP CORPORATION	392.72	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446238	N	FISHER SCIENTIFIC COMPANY LLC	568.88	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446239	N	SNPSAURUS	255.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446240	N	VWR FUNDING INC	377.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446241	N	FISHER SCIENTIFIC COMPANY LLC	206.87	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446242	N	FISHER SCIENTIFIC COMPANY LLC	97.42	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446243	N	FISHER SCIENTIFIC COMPANY LLC	1,646.22	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446244	N	ODP CORPORATION	33.02	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446245	N	FISHER SCIENTIFIC COMPANY LLC	30.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446246	N	FISHER SCIENTIFIC COMPANY LLC	705.24	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446247	N	FISHER SCIENTIFIC COMPANY LLC	1,985.77	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446248	N	SIGMA-ALDRICH INC	1,926.00	2/14/2023	2/14/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2446249	N	FISHER SCIENTIFIC COMPANY LLC	108.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446250	N	FISHER SCIENTIFIC COMPANY LLC	438.24	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2446251	N	VWR FUNDING INC	623.16	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446252	N	UNIVERSAL MEDICAL INCORPORATED	1,794.00	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446253	N	VWR FUNDING INC	164.63	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446254	N	FISHER SCIENTIFIC COMPANY LLC	486.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446255	N	FINE SCIENCE TOOLS USA INC	193.50	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446256	N	GENSCRIPT USA INCORPORATED	2,427.24	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446257	N	EVE TECHNOLOGIES CORPORATION	1,704.52	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446258	N	CDW LLC	431.48	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446259	N	FISHER SCIENTIFIC COMPANY LLC	219.36	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446260	N	FISHER SCIENTIFIC COMPANY LLC	2,161.76	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446261	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	2,170.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446262	N	FISHER SCIENTIFIC COMPANY LLC	720.51	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446263	N	SIGMA-ALDRICH INC	12.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446264	N	CDW LLC	72.79	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446265	N	SIGMA-ALDRICH INC	40.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446266	N	SIGMA-ALDRICH INC	18.90	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446267	N	ODP CORPORATION	32.34	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446268	N	ODP CORPORATION	57.18	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446269	N	THORLABS INCORPORATED	4,498.75	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2446270	N	FISHER SCIENTIFIC COMPANY LLC	296.38	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446271	N	ODP CORPORATION	146.62	2/14/2023	2/14/2023	FOOD SUPPLIES
2023	P2446272	N	FISHER SCIENTIFIC COMPANY LLC	147.79	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446273	N	FULL APERTURE SYSTEMS INCORPORATED	10,000.00	2/14/2023	2/14/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2446274	N	SIGMA-ALDRICH INC	135.23	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446275	N	ODP CORPORATION	27.12	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446276	N	ODP CORPORATION	17.10	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446277	N	CDW LLC	24.19	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446278	N	FISHER SCIENTIFIC COMPANY LLC	575.10	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446279	N	ROBINSON MANUFACTURING COMPANY INC	3,244.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446280	N	ROBINSON MANUFACTURING COMPANY INC	2,732.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446281	N	ODP CORPORATION	183.68	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446282	C	EMS ACQUISITION CORP	970.48	2/14/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446283	N	ODP CORPORATION	424.12	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446284	N	FISHER SCIENTIFIC COMPANY LLC	176.92	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446285	N	ODP CORPORATION	518.67	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446286	N	ODP CORPORATION	187.09	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446287	N	ODP CORPORATION	149.01	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446288	N	ODP CORPORATION	50.57	2/14/2023	2/14/2023	FOOD SUPPLIES
2023	P2446289	N	ODP CORPORATION	31.72	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446290	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	1,645.98	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446291	N	SIGMA-ALDRICH INC	92.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446292	N	FISHER SCIENTIFIC COMPANY LLC	144.82	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446293	N	FISHER SCIENTIFIC COMPANY LLC	1,685.34	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446294	N	SIGMA-ALDRICH INC	146.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446296	N	SIGMA-ALDRICH INC	128.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446297	N	FISHER SCIENTIFIC COMPANY LLC	1,060.46	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446298	N	ODP CORPORATION	33.02	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446299	N	ODP CORPORATION	18.34	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446300	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	68.26	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446301	N	ODP CORPORATION	105.41	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446302	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	32.68	2/14/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446303	N	FISHER SCIENTIFIC COMPANY LLC	58.75	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446304	C	LAB STORAGE SYSTEMS INC	290.01	2/14/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446305	N	WW GRAINGER INC/GRAINGER	176.05	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446306	N	ODP CORPORATION	374.97	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446307	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	109.00	2/14/2023	2/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446308	N	ODP CORPORATION	24.19	2/14/2023	2/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2446309	N	DELL MARKETING LP LLC/DELL MARKETING LP	134.99	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446310	N	MCMASTER-CARR SUPPLY COMPANY	119.85	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446311	N	MCMASTER-CARR SUPPLY COMPANY	237.81	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2446312	N	MCMaster-CARR SUPPLY COMPANY	297.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446313	N	MCMaster-CARR SUPPLY COMPANY	56.91	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446314	N	ODP CORPORATION	14.80	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446315	N	CDW LLC	78.40	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446316	N	BIO-RAD LABORATORIES INC	264.51	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446317	N	CELSTEIN LLC/LIFETEC INC	717.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446318	N	FISHER SCIENTIFIC COMPANY LLC	45.96	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446319	N	VWR FUNDING INC	42.35	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446320	C	NEOGEN CORPORATION	103.32	2/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446321	N	FISHER SCIENTIFIC COMPANY LLC	100.12	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446322	N	CDW LLC	882.38	2/14/2023	2/14/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2446323	N	SIGMA-ALDRICH INC	146.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446324	N	FISHER SCIENTIFIC COMPANY LLC	37.55	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446325	N	FISHER SCIENTIFIC COMPANY LLC	44.40	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446326	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	315.69	2/14/2023	2/14/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2446327	N	ODP CORPORATION	572.88	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446328	N	SIGMA-ALDRICH INC	62.76	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446329	N	FISHER SCIENTIFIC COMPANY LLC	375.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446330	N	ODP CORPORATION	366.90	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446331	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	180.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446332	N	ODP CORPORATION	126.62	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446333	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	34.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446334	N	SHOES FOR CREWS LLC	192.34	2/14/2023	2/14/2023	WEARING APPAREL SUPPLIES
2023	P2446335	N	MECCOR INDUSTRIES LTD	9,965.00	2/14/2023	2/14/2023	CAP INFRASTRUCTURE-CONSTRUCTION
2023	P2446336	N	CDW LLC	25.66	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446338	N	WW GRAINGER INC/GRAINGER	263.08	2/14/2023	2/14/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2446340	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,093.26	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446341	N	CDW LLC	57.24	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446342	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	998.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446343	N	SIGMA-ALDRICH INC	96.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446344	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,554.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446345	N	ODP CORPORATION	102.81	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446346	N	ODP CORPORATION	31.08	2/14/2023	2/14/2023	FOOD SUPPLIES
2023	P2446347	N	SP INDUSTRIES INC	255.90	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446348	N	CDW LLC	46.90	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446349	N	HP INC	382.37	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446350	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446351	N	FISHER SCIENTIFIC COMPANY LLC	4,944.36	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446352	N	WW GRAINGER INC/GRAINGER	2,530.98	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446353	N	ODP CORPORATION	170.85	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446354	N	ODP CORPORATION	65.98	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446355	N	FISHER SCIENTIFIC COMPANY LLC	1,054.57	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446356	N	MEDLINE INDUSTRIES LP	545.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446357	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,436.48	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446358	N	ODP CORPORATION	65.90	2/14/2023	2/14/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2446359	N	CDW LLC	2,741.13	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446360	N	LINDE GAS & EQUIPMENT INC	90.26	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446361	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.15	2/14/2023	2/14/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2446362	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	170.00	2/14/2023	2/14/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2446363	N	WW GRAINGER INC/GRAINGER	157.62	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446364	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.24	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446365	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	33.83	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446366	N	CDW LLC	24.19	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446367	N	APEX LABORATORY EQUIPMENT COMPANY LLC	5,754.20	2/14/2023	2/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446368	N	CDW LLC	94.82	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446369	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,378.60	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446370	N	BACON & VAN BUSKIRK GLASS CO INC	369.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446371	N	CDW LLC	60.52	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446372	N	FISHER SCIENTIFIC COMPANY LLC	270.35	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446373	N	SIGMA-ALDRICH INC	41.85	2/14/2023	2/14/2023	LIBRARY SUPPLIES

2023	P2446374	N	ODP CORPORATION	227.48	2/14/2023	2/14/2023	LIBRARY SUPPLIES
2023	P2446375	N	GENERAL PUMP & MACHINERY INCORPORATED	4,050.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446376	N	ODP CORPORATION	80.10	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446377	N	MCMASTER-CARR SUPPLY COMPANY	52.64	2/14/2023	2/14/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2446378	N	MATERIALS DATA INC	6,025.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446379	N	FISHER SCIENTIFIC COMPANY LLC	136.08	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446380	N	INTEGRATED DNA TECHNOLOGIES INC	40.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446381	N	FASTENERS ETC INCORPORATED	6.48	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446382	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	15.50	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446383	N	GUNNINK	500.00	2/14/2023	2/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2446384	N	VWV GRAINGER INC/GRAINGER	415.72	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446385	N	ODP CORPORATION	20.15	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446386	N	CDW LLC	584.76	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446387	N	ODP CORPORATION	18.61	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446388	N	ODP CORPORATION	79.29	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446389	N	RICHELIEU AMERICA LTD	2,168.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446390	N	CDW LLC	1,464.49	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446391	N	STERLING SERVICE INC	99,875.00	2/14/2023	2/14/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2446392	N	ODP CORPORATION	23.81	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446393	N	ODP CORPORATION	78.95	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446394	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	454.74	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446395	N	ODP CORPORATION	94.51	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446396	N	ODP CORPORATION	33.96	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446397	N	ODP CORPORATION	41.01	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446398	N	HENNINGS EQUIPMENT COMPANY LLC	22,677.00	2/14/2023	2/14/2023	CAP MACHINERY >\$4999
2023	P2446399	N	MCMASTER-CARR SUPPLY COMPANY	79.53	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446400	N	RELX INC	7,824.00	2/14/2023	2/14/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2446401	N	VWV GRAINGER INC/GRAINGER	127.80	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446402	N	VITAL EDUCATION AND SUPPLY INC	526.00	2/14/2023	2/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2446403	N	FISHER SCIENTIFIC COMPANY LLC	119.05	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446404	N	SIGMA-ALDRICH INC	88.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446405	N	NPOP INC/NICK'S PAINTS	55.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446406	N	CDW LLC	735.68	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446407	N	VWR FUNDING INC	3,346.67	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446408	N	ODP CORPORATION	83.40	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446409	N	CROSSROADS CONTRACTOR SUPPLY CORP	562.94	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446410	N	SOUTHLAND CONFERENCE	2,500.00	2/14/2023	2/14/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2446411	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	3,285.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446412	N	FISHER SCIENTIFIC COMPANY LLC	1,371.20	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2446413	N	FISHER SCIENTIFIC COMPANY LLC	289.75	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446414	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	174.60	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446415	N	NEW ENGLAND BIOLABS INC	416.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446416	N	SIGMA-ALDRICH INC	339.94	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446417	N	R&D SYSTEMS INC	736.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446418	N	VWR FUNDING INC	1,336.62	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446419	N	FISHER SCIENTIFIC COMPANY LLC	14,015.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446420	N	MICHAEL'S CATERING LLC	2,333.00	2/14/2023	2/14/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2446421	N	CDW LLC	16.12	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446422	N	FISHER SCIENTIFIC COMPANY LLC	496.12	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446423	N	VWV GRAINGER INC/GRAINGER	8.89	2/14/2023	2/14/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2446424	N	ODP CORPORATION	32.28	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446425	N	LINDE GAS & EQUIPMENT INC	51.66	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446426	N	ODP CORPORATION	40.47	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446427	N	VWR FUNDING INC	90.78	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446428	N	CDW LLC	1,027.60	2/14/2023	2/14/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2446429	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	177.87	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446430	N	WAYMAKER STUDIO LLC	134,400.00	2/14/2023	2/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2446431	C	ORF GENETICS HF	563.00	2/14/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446432	N	STERICYCLE	20,000.00	2/14/2023	2/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2446433	N	OASIS MEDICAL INC	952.52	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2446434	N	LINDE GAS & EQUIPMENT INC	809.06	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446435	N	STEWART TALENT MANAGEMENT	3,700.00	2/14/2023	2/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2446436	N	STERICYCLE	20,000.00	2/14/2023	2/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2446437	N	JOINT COMMISSION RESOURCES	3,375.00	2/14/2023	2/14/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2446438	N	ODP CORPORATION	67.00	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446439	N	NATUS MEDICAL INCORPORATED	2,987.00	2/14/2023	2/14/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2446440	N	CDW LLC	117.28	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446441	N	ODP CORPORATION	92.98	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446442	N	ODP CORPORATION	451.63	2/14/2023	2/14/2023	FOOD SUPPLIES
2023	P2446443	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,780.98	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446444	N	ODP CORPORATION	69.00	2/14/2023	2/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446445	N	REDSTORY LLC	99,169.82	2/14/2023	2/14/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2446446	N	MCMASTER-CARR SUPPLY COMPANY	102.78	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446447	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	409.51	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446448	N	BELLEX INTERNATIONAL CORP	404.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446449	N	R&D SYSTEMS INC	665.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446450	N	KAMIYA BIOMEDICAL COMPANY	472.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446451	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	547.20	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446452	N	SIGMA-ALDRICH INC	730.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446453	N	FISHER SCIENTIFIC COMPANY LLC	138.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446454	N	FISHER SCIENTIFIC COMPANY LLC	220.82	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446455	N	CDW LLC	339.97	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446456	N	ODP CORPORATION	80.44	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446457	N	BACON & VAN BUSKIRK GLASS CO INC	177.96	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446458	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	9,061.80	2/14/2023	2/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2446459	N	WW GRAINGER INC/GRAINGER	222.39	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446460	N	CDW LLC	1,624.22	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446461	N	ODP CORPORATION	27.64	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446462	N	ODP CORPORATION	168.32	2/14/2023	2/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446463	N	CDW LLC	74.34	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446464	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	8,250.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446465	N	FCI OPHTHALMICS INC	515.00	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446466	N	BIOIVT LLC	520.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446467	N	CDW LLC	21.26	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446468	N	ALTORFER INC	2,634.22	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446469	N	LORENSBERGS LTD	7,980.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446470	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,004.34	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446471	N	CDW LLC	880.34	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446472	N	JETBRAINS AMERICAS INC	372.50	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446473	N	ODP CORPORATION	70.63	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446474	N	QUARTZY INC	48.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446475	N	MCMASTER-CARR SUPPLY COMPANY	132.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446476	N	FISHER SCIENTIFIC COMPANY LLC	215.36	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446477	N	SNPSAURUS	15.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446478	N	VWR FUNDING INC	155.61	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446479	N	ODP CORPORATION	316.64	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446480	N	ODP CORPORATION	40.36	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446481	N	FISHER SCIENTIFIC COMPANY LLC	571.29	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446482	N	VWR FUNDING INC	419.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446483	N	FISHER SCIENTIFIC COMPANY LLC	284.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446484	N	INSPIRING TECHNOLOGIES CORPORATION	7,200.00	2/14/2023	2/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2446485	N	ULINE INCORPORATED	94.97	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446486	N	ULINE INCORPORATED	893.00	2/14/2023	2/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446487	N	MEDSPEED LLC	466.80	2/14/2023	2/14/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2446488	N	WW GRAINGER INC/GRAINGER	94.04	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446489	N	WW GRAINGER INC/GRAINGER	376.16	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446490	N	ODP CORPORATION	13.14	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446491	N	BIOLEGEND INCORPORATED	201.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446492	N	ODP CORPORATION	33.92	2/14/2023	2/14/2023	LIBRARY SUPPLIES
2023	P2446493	N	DUNCAN SUPPLY COMPANY INCORPORATED	19.06	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE

2023	P2446494	N	CDW LLC	2,816.32	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446495	N	O'HARE MIDWAY LIMOUSINE SERVICE INC	4,376.00	2/13/2023	2/13/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2446496	N	LINDE GAS & EQUIPMENT INC	117.48	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446497	N	VW GRAINGER INC/GRAINGER	341.79	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446498	N	SOUTHERN BUS & MOBILITY INC	364.15	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446499	N	FISHER SCIENTIFIC COMPANY LLC	777.51	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446500	N	KAVE INC	2,610.00	2/14/2023	2/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2446501	N	PIERCE	200.00	2/13/2023	2/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446502	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	1,666.00	2/14/2023	2/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2446503	N	FISHER SCIENTIFIC COMPANY LLC	166.85	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446504	N	SIGMA-ALDRICH INC	230.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446505	N	MILTENYI BIOTEC INC	670.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446506	N	COLORADO EVENT RENTALS	657.75	2/14/2023	2/14/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2446507	N	DENTSPLY SIRONA INC	1,232.75	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446508	N	DENTSPLY SIRONA INC	36.00	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446509	N	DUNCAN SUPPLY COMPANY INCORPORATED	62.80	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446510	N	ODP CORPORATION	161.95	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446511	N	FISHER SCIENTIFIC COMPANY LLC	289.45	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446512	N	VWR FUNDING INC	98.92	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446513	N	FISHER SCIENTIFIC COMPANY LLC	38.93	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446514	N	CHROMA TECHNOLOGY CORPORATION	350.00	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446515	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446516	N	CDW LLC	58.98	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446517	N	FISHER SCIENTIFIC COMPANY LLC	1,148.92	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446518	N	CDW LLC	185.18	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446519	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	529.38	2/14/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2446520	N	PEORIA CHARTER COACH COMPANY	1,938.00	2/14/2023	2/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2446522	N	CDW LLC	239.83	2/14/2023	2/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2446523	N	MIDWEST COMPUTER PRODUCTS INC	4,734.45	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446524	N	CDW LLC	99.20	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446525	N	CDW LLC	2,515.35	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446526	N	CDW LLC	184.64	2/14/2023	2/14/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2446527	N	MIDWEST COMPUTER PRODUCTS INC	4,734.45	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446528	N	NATIONAL OFFICE LIQUIDATORS LLC	1,034.00	2/14/2023	2/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446529	N	THOR PALMER HOTEL LLC/PALMER HOUSE HILTON	1,318.43	2/14/2023	2/14/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2446530	N	NEW ERA PUMP SYSTEMS INCORPORATED	394.72	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446531	N	VW GRAINGER INC/GRAINGER	44.54	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446532	N	THORLABS INCORPORATED	1,320.08	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446533	N	VWR FUNDING INC	65.08	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446534	N	DP SUPPLY INC	502.97	2/14/2023	2/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2446535	N	MASCOT FACTORY INCORPORATED	3,000.99	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446536	N	ODP CORPORATION	152.85	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446537	N	SIGMA-ALDRICH INC	112.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446538	N	ODP CORPORATION	71.02	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446539	N	VW GRAINGER INC/GRAINGER	16.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446540	N	SANTA CRUZ BIOTECHNOLOGY INC	334.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446541	N	ABCAM INCORPORATED	595.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446542	N	FISHER SCIENTIFIC COMPANY LLC	1,448.53	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446543	N	FISHER SCIENTIFIC COMPANY LLC	201.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446544	N	AVI SYSTEMS INCORPORATED	494.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446545	N	ODP CORPORATION	11.91	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446546	N	VW GRAINGER INC/GRAINGER	15.00	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446547	N	MORNING AG CLIPS LLC	250.00	2/14/2023	2/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2446549	N	CDW LLC	1,565.28	2/14/2023	2/14/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2446550	N	ODP CORPORATION	21.79	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446551	N	ODP CORPORATION	69.90	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446552	N	CDW LLC	99.85	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446553	N	ODP CORPORATION	197.00	2/14/2023	2/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446554	N	FISHER SCIENTIFIC COMPANY LLC	130.64	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446555	N	FISHER SCIENTIFIC COMPANY LLC	82.42	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2446556	N	SIGMA-ALDRICH INC	56.88	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446557	N	FISHER SCIENTIFIC COMPANY LLC	349.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446558	N	VWR FUNDING INC	217.04	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446559	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	832.10	2/14/2023	2/14/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2446560	N	NACADA/THE GLOBAL COMMUNITY FOR ACADEMIC ADVISING INC	380.00	2/14/2023	2/14/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2446561	N	VWR FUNDING INC	141.12	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446562	N	FISHER SCIENTIFIC COMPANY LLC	24.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446563	N	LI-COR INC/LI-COR BIOSCIENCES	900.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446564	N	SIGMA-ALDRICH INC	144.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446565	N	CDW LLC	122.65	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446566	N	CONTROLCO INCORPORATED	718.39	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	30.75	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446568	N	SIGMA-ALDRICH INC	247.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446569	N	FISHER SCIENTIFIC COMPANY LLC	506.40	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446570	N	ILLUMINA INC	2,077.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446571	N	UNIVERSAL QUALITY SOLUTIONS INC	436.00	2/14/2023	2/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2446572	N	SOUTHEAST PATHOLOGY INSTRUMENT SERVICE LLC	4,200.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446573	N	FISHER SCIENTIFIC COMPANY LLC	80.40	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446574	N	CU HARDWARE COMPANY	482.33	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446575	N	ODP CORPORATION	107.50	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446576	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND & VISUALLY IMPRD	2,324.20	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446577	N	FISHER SCIENTIFIC COMPANY LLC	390.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446578	N	CHEMSCENE LLC	363.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446579	N	FISHER SCIENTIFIC COMPANY LLC	423.51	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446580	N	CDW LLC	8,013.20	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446581	N	COMBI-BLOCKS INCORPORATED	280.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446582	N	SUPERHERO PROJECT	5,000.00	2/14/2023	2/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2446583	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	451.28	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446584	N	INOTIV INC	301.00	2/14/2023	2/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2446585	N	ODP CORPORATION	23.50	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446586	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	2,172.00	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446587	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	2,049.00	2/14/2023	2/14/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2446588	N	NELSON'S CATERING INCORPORATED	5,140.00	2/14/2023	2/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2446589	N	ODP CORPORATION	103.50	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446590	N	VOLUNTEER SUPPLY INDUSTRIES LTD	388.96	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446591	N	COMBI-BLOCKS INCORPORATED	170.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446592	N	USA SCIENTIFIC INCORPORATED	714.55	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446593	N	VWR FUNDING INC	1,239.86	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446594	N	SIGMA-ALDRICH INC	1,394.46	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446595	N	ODP CORPORATION	82.50	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446596	N	CDW LLC	769.86	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446597	N	ODP CORPORATION	48.71	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446598	N	ODP CORPORATION	83.00	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446599	N	SIGMA-ALDRICH INC	39.00	2/14/2023	2/14/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2446600	N	ODP CORPORATION	276.78	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446601	N	KELLY PRINTING CO INC	3,410.00	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446602	N	SIGMA-ALDRICH INC	78.47	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446603	N	BEPHARM SCIENTIFIC INC/AMBEED INC	27.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446604	N	SIGMA-ALDRICH INC	130.29	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446605	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446606	N	ODP CORPORATION	49.81	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446607	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	46.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446608	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	127.03	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446609	N	HEART TECHNOLOGIES INC	827.95	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446610	N	FISHER SCIENTIFIC COMPANY LLC	279.78	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446611	N	ODP CORPORATION	244.83	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446612	N	ODP CORPORATION	23.50	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446613	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	3,100.00	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446614	N	TYNDALE ENTERPRISES INC	496.80	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446615	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	308.08	2/14/2023	2/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999

2023	P2446616	N	FISHER SCIENTIFIC COMPANY LLC	111.14	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446617	N	FISHER SCIENTIFIC COMPANY LLC	59.95	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446618	N	WW GRAINGER INC/GRAINGER	98.16	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446619	N	CH INSTRUMENTS INCORPORATED	170.00	2/14/2023	2/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2446620	N	SIGMA-ALDRICH INC	743.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	10,171.57	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446622	N	FISHER SCIENTIFIC COMPANY LLC	533.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446623	N	WW GRAINGER INC/GRAINGER	89.04	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446624	N	PRECISION GLASSBLOWING OF COLORADO INC	4,590.00	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446625	N	M&G GRAPHICS INC	945.00	2/14/2023	2/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2446626	N	FISHER SCIENTIFIC COMPANY LLC	149.35	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446627	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	222.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446628	N	VWR FUNDING INC	651.98	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446629	N	EMS ACQUISITION CORP	46.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446630	N	INSPIRING TECHNOLOGIES CORPORATION	32,120.00	2/14/2023	2/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2446631	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446632	N	ODP CORPORATION	11.31	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446633	N	ODP CORPORATION	8.56	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446634	N	BIO-RAD LABORATORIES INC	16,125.00	2/14/2023	2/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446635	N	SIGMA-ALDRICH INC	1,887.52	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446636	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	233.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446637	N	FISHER SCIENTIFIC COMPANY LLC	136.33	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446638	N	ODP CORPORATION	18.15	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446639	N	CDW LLC	18.32	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446640	N	DELL MARKETING LP LLC/DELL MARKETING LP	494.72	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446641	N	VWR FUNDING INC	61.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446642	N	SIGMA-ALDRICH INC	5.25	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446643	N	FISHER SCIENTIFIC COMPANY LLC	497.14	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446644	N	SIGMA-ALDRICH INC	404.55	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446645	N	JUDAY AUDIO LLC	900.00	2/14/2023	2/14/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2446646	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	390.00	2/14/2023	2/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2446647	N	SIGMA-ALDRICH INC	38.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446648	N	ODP CORPORATION	6.80	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446649	N	VWR FUNDING INC	81.41	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446650	N	FISHER SCIENTIFIC COMPANY LLC	124.10	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446651	N	UNITED STATES PLASTIC CORPORATION	125.14	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446652	N	LIU	150.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446653	N	FISHER SCIENTIFIC COMPANY LLC	105.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446654	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	2,400.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446655	N	SIGMA-ALDRICH INC	95.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446656	N	DELL MARKETING LP LLC/DELL MARKETING LP	735.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446657	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.96	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446658	N	ODP CORPORATION	8.49	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446659	N	HILL	50.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446660	N	ODP CORPORATION	15.59	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446661	N	ODP CORPORATION	41.58	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446662	N	VWR FUNDING INC	39.53	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446663	N	SIGMA-ALDRICH INC	105.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446664	N	IDEAL VACUUM PRODUCTS LLC	59.35	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446665	N	NAME ON ANYTHING.COM	422.00	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446666	N	ODP CORPORATION	330.20	2/14/2023	2/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2446667	N	ANDERSON	1,000.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446668	N	ABREO LLC	600.00	2/14/2023	2/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2446669	N	TAYLOR	75.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446670	N	DELL MARKETING LP LLC/DELL MARKETING LP	433.95	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446671	N	SIGMA-ALDRICH INC	145.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446672	N	ZINNIA	1,000.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446673	N	LESMAN INSTRUMENT COMPANY	3,881.62	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446674	N	ZENT	1,000.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446675	N	SPRINTAX INC	3,000.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE

2023	P2446676	N	VINSON	1,000.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446677	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	41.72	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446678	N	SIGMA-ALDRICH INC	143.10	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446679	N	ROSE	150.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446680	N	SIGMA-ALDRICH INC	230.71	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446681	N	EVENSON	150.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446682	N	REDGATE	100.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446683	N	ECCLES	150.00	2/14/2023	2/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2446684	N	US RESEARCH NANOMATERIALS INCORPORATED	113.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446685	N	VWR FUNDING INC	495.76	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446686	N	ODP CORPORATION	156.24	2/14/2023	2/14/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2446687	N	ODP CORPORATION	61.15	2/14/2023	2/14/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2446688	N	HONDA	225.00	2/14/2023	2/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2446689	N	FISHER SCIENTIFIC COMPANY LLC	159.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446690	N	NOVAMED INC	1,104.00	2/14/2023	2/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2446691	N	OSSILA LIMITED	116.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446692	N	WORLD PRECISION INSTRUMENTS LLC	312.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446693	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,622.32	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446694	N	FISHER SCIENTIFIC COMPANY LLC	204.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446695	N	AC JONES TRUCKING INC	8,675.00	2/14/2023	2/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2446696	N	FLINN SCIENTIFIC INC	328.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446697	N	SPRINTAX INC	476.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446698	N	AK SCIENTIFIC INCORPORATED	51.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446699	N	WW GRAINGER INC/GRAINGER	94.05	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446700	N	SIGMA-ALDRICH INC	34.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446701	N	VWR FUNDING INC	78.64	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446702	N	WW GRAINGER INC/GRAINGER	119.55	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446703	N	VWR FUNDING INC	107.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446704	N	FISHER SCIENTIFIC COMPANY LLC	275.01	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446705	N	VWR FUNDING INC	128.37	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446706	N	CDW LLC	167.12	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446707	N	VWR FUNDING INC	71.90	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446708	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,098.90	2/14/2023	2/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446709	N	AVI-SPL LLC	684.00	2/14/2023	2/14/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2446710	N	SIGMA-ALDRICH INC	398.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446711	N	SIGMA-ALDRICH INC	483.43	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446712	N	ODP CORPORATION	75.02	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446713	N	FISHER SCIENTIFIC COMPANY LLC	609.71	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446714	N	FISHER SCIENTIFIC COMPANY LLC	2,513.84	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446715	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,463.34	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446716	N	EIKOH CO LTD	8,490.00	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446717	N	CDW LLC	177.49	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446718	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,931.03	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446719	N	ODP CORPORATION	24.67	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446720	N	WATER TECHNOLOGY CONSULTANTS INC	4,000.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446721	N	BEPHARM SCIENTIFIC INC/AMBEED INC	163.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446722	N	SIGMA-ALDRICH INC	382.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446723	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	9,393.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446724	N	WW GRAINGER INC/GRAINGER	160.64	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446725	N	ODP CORPORATION	41.65	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446726	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3,600.00	2/14/2023	2/14/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2446727	N	MASCOT FACTORY INCORPORATED	2,008.24	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446728	N	ODP CORPORATION	75.87	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446729	N	ODP CORPORATION	48.25	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446730	N	VACGEN LIMITED	3,612.00	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2446731	N	ODP CORPORATION	207.68	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446732	N	CDW LLC	2,035.35	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446733	N	ODP CORPORATION	20.60	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446734	N	WW GRAINGER INC/GRAINGER	368.20	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446735	N	ODP CORPORATION	32.19	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2446736	N	WW GRAINGER INC/GRAINGER	130.42	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446737	N	LI-COR INC/LI-COR BIOSCIENCES	174.95	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446738	N	GENSCRIPT USA INCORPORATED	857.31	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446739	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,600.00	2/14/2023	2/14/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2446740	N	MILTENYI BIOTEC INC	5,580.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446741	N	DOT SCIENTIFIC INC	501.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446742	N	PERKIN ELMER HEALTH SCIENCES INC	465.00	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446743	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	656.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446744	N	ODP CORPORATION	128.93	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446745	N	FISHER SCIENTIFIC COMPANY LLC	518.99	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446746	N	SUSAN REICH WRITING & PHOTOGRAPHY INC	8,250.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446747	N	CHRISTOPHER SAUNDERS/CRS VENTURES/FAT CITY BAR & GRILL	394.27	2/14/2023	2/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2446748	N	ODP CORPORATION	6.96	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446749	N	CDW LLC	167.87	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446750	N	FISHER SCIENTIFIC COMPANY LLC	328.69	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446751	N	R&D SYSTEMS INC	913.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446752	N	ELANCO US INC	324.04	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446753	N	FISHER SCIENTIFIC COMPANY LLC	1,013.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446754	N	FISHER SCIENTIFIC COMPANY LLC	888.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446755	N	FISHER SCIENTIFIC COMPANY LLC	250.84	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446756	N	LINDE GAS & EQUIPMENT INC	90.26	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446757	N	INTERVET INC/MERCK ANIMAL HEALTH	125.00	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446758	N	ZOETIS US LLC	2,897.95	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446759	N	LINDE GAS & EQUIPMENT INC	61.26	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446760	N	CDW LLC	299.86	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446761	N	CDW LLC	103.04	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446762	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,492.13	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446763	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,007.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446764	N	CDW LLC	13.19	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446765	N	ODP CORPORATION	356.16	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446766	N	ODP CORPORATION	4.69	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446767	N	FISHER SCIENTIFIC COMPANY LLC	185.34	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446768	N	FISHER SCIENTIFIC COMPANY LLC	821.52	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446769	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,209.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446770	N	FISHER SCIENTIFIC COMPANY LLC	226.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446771	N	ODP CORPORATION	52.65	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446772	N	FISHER SCIENTIFIC COMPANY LLC	1,231.71	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446773	N	VWR FUNDING INC	181.25	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446774	N	FISHER SCIENTIFIC COMPANY LLC	106.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446775	N	PROTEINTECH GROUP INC	429.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446776	N	DIGI-KEY CORPORATION	21.24	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446777	N	CDW LLC	103.14	2/14/2023	2/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446778	N	ORCID INCORPORATED	4,245.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446779	N	CDW LLC	246.24	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446780	N	CDW LLC	172.96	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446781	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	42.75	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446782	N	ODP CORPORATION	122.00	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446783	N	CDW LLC	217.12	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446784	N	ROCHE DIAGNOSTICS CORPORATION	798.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446785	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	2,656.34	2/14/2023	2/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2446786	N	US RESEARCH NANOMATERIALS INCORPORATED	180.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446787	N	FISHER SCIENTIFIC COMPANY LLC	1,353.65	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446788	N	SIGMA-ALDRICH INC	64.03	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446789	N	FISHER SCIENTIFIC COMPANY LLC	308.48	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446790	N	CDW LLC	215.93	2/14/2023	2/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446791	N	FISHER SCIENTIFIC COMPANY LLC	263.97	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446792	N	THORLABS INCORPORATED	89.58	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446793	N	FISHER SCIENTIFIC COMPANY LLC	780.06	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446794	N	CDW LLC	28.58	2/14/2023	2/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446795	N	LINDE GAS & EQUIPMENT INC	90.26	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2446796	N	ODP CORPORATION	33.65	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446797	N	SCANIVALVE CORP	800.00	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446798	N	ODP CORPORATION	16.48	2/14/2023	2/14/2023	FOOD SUPPLIES
2023	P2446799	N	ALTERNATIVE REPAIR SYSTEMS INCORPORATED	2,990.00	2/14/2023	2/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2446801	N	ROGERS SUPPLY CO INC	184.38	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446802	N	LATINO EXPRESS INC	700.00	2/14/2023	2/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2446803	N	FIRST STUDENT INC	800.00	2/14/2023	2/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2446804	N	ROGERS SUPPLY CO INC	96.12	2/14/2023	2/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446805	N	SELLECK CHEMICALS LLC	177.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446806	N	GALLERY SYSTEMS	7,050.00	2/14/2023	2/14/2023	COMPUTER SOFTWARE
2023	P2446807	N	ALLSTEEL INC	3,063.25	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446808	N	PRECISION NANOSYSTEMS US INC	12,441.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446809	N	FISHER SCIENTIFIC COMPANY LLC	74.57	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446810	N	FISHER SCIENTIFIC COMPANY LLC	590.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446811	N	SIGMA-ALDRICH INC	154.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446812	N	FISHER SCIENTIFIC COMPANY LLC	433.08	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446813	N	MCMASTER-CARR SUPPLY COMPANY	33.74	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446814	N	EMS ACQUISITION CORP	84.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446815	N	MCMASTER-CARR SUPPLY COMPANY	164.92	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446816	N	DELL MARKETING LP LLC/DELL MARKETING LP	128.00	2/14/2023	2/14/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2446817	N	DISCHEM INC	481.25	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446818	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	6,618.40	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446819	N	BAYLOR COLLEGE OF MEDICINE	4,085.60	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446820	N	SIGMA-ALDRICH INC	327.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446821	N	ODP CORPORATION	41.67	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446822	N	LINDE GAS & EQUIPMENT INC	152.26	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446823	N	FISHER SCIENTIFIC COMPANY LLC	473.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446824	N	RESEARCH DIETS INCORPORATED	887.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446825	N	RESEARCH DIETS INCORPORATED	646.25	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446826	N	SIGMA-ALDRICH INC	31.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446827	N	AGILENT TECHNOLOGIES INCORPORATED	833.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446828	N	SIGMA-ALDRICH INC	1,067.61	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446829	N	SIGMA-ALDRICH INC	41.55	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446830	N	ODP CORPORATION	142.48	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446831	N	MCMASTER-CARR SUPPLY COMPANY	23.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446832	N	VW GRAINGER INC/GRAINGER	224.76	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446833	N	METTLER-TOLEDO INTERNATIONAL INC	2,857.70	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446834	N	OBITER RESEARCH LLC	19,625.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446835	N	NEW ENGLAND BIOLABS INC	513.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446836	N	ODP CORPORATION	80.67	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446837	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	1,085.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446838	N	SANTA CRUZ BIOTECHNOLOGY INC	95.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446839	N	MCMASTER-CARR SUPPLY COMPANY	95.00	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446840	N	GENSCRIPT USA INCORPORATED	334.05	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446841	N	SIGMA-ALDRICH INC	80.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446842	N	FISHER SCIENTIFIC COMPANY LLC	91.67	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446843	N	VWR FUNDING INC	4,527.11	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446844	N	DEERE & COMPANY	69,872.88	2/14/2023	3/28/2023	CAP MACHINERY >\$4999
2023	P2446845	N	VWR FUNDING INC	4,150.58	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446846	N	VWR FUNDING INC	4,001.03	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446847	N	VWR FUNDING INC	4,001.09	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446848	N	NEW ENGLAND BIOLABS INC	1,444.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446849	N	GE HEALTHCARE IITS USA CORPORATION	66,525.00	2/14/2023	2/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2446850	N	FISHER SCIENTIFIC COMPANY LLC	233.47	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446851	N	CERILLIANT CORPORATION	44.91	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446852	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	226.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446853	N	BIOLEGEND INCORPORATED	5,387.45	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446854	N	ODP CORPORATION	697.58	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446855	N	CDW LLC	269.77	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446856	N	PURE AIR TESTING INCORPORATED	145.00	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2446857	N	GILSON INC	430.82	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446858	N	ODP CORPORATION	206.62	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446859	N	SIGMA-ALDRICH INC	196.33	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446860	N	ODP CORPORATION	516.14	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446861	N	NOVAMED INC	1,280.00	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446862	N	DOT SCIENTIFIC INC	1,194.50	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446863	N	NOVAMED INC	975.00	2/14/2023	2/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446864	N	LINDE GAS & EQUIPMENT INC	90.26	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446865	N	SIGMA-ALDRICH INC	13.59	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446866	N	FISHER SCIENTIFIC COMPANY LLC	2,845.08	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446867	N	ADDGENE INCORPORATED	250.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446868	N	SANTA CRUZ BIOTECHNOLOGY INC	1,273.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446869	N	MILTENYI BIOTEC INC	1,040.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446870	N	FISHER SCIENTIFIC COMPANY LLC	3.65	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446871	N	FISHER SCIENTIFIC COMPANY LLC	657.58	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446872	C	LINCOLN LAND COMMUNICATIONS INC	650.00	2/14/2023	3/30/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2446873	N	PROTEINTECH GROUP INC	139.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446874	N	ADDGENE INCORPORATED	160.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446875	N	EMD MILLIPORE CORPORATION	395.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446876	N	MCMASTER-CARR SUPPLY COMPANY	52.02	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446877	N	LIV & JOY PHOTO BOOTH LLC	675.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446878	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	19,737.00	2/14/2023	2/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2446879	N	FISHER SCIENTIFIC COMPANY LLC	100.80	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446880	N	ODP CORPORATION	66.18	2/14/2023	2/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446882	N	WW GRAINGER INC/GRAINGER	222.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446883	N	ODP CORPORATION	62.18	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446884	N	CDW LLC	709.55	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446885	N	ODP CORPORATION	389.40	2/14/2023	2/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2446886	N	NCS PEARSON INC	320,000.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2446887	N	HARVARD BIOSCIENCE	4,090.00	2/14/2023	2/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2446888	N	SIGMA-ALDRICH INC	33.40	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446889	N	SIGMA-ALDRICH INC	699.30	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446890	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446891	N	MIDWEST SCIENTIFIC/MIDSCI	195.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446892	N	SIGMA-ALDRICH INC	292.00	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446893	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,174.00	2/14/2023	2/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446894	N	ODP CORPORATION	231.06	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446895	N	CDW LLC	29.49	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446896	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	164,710.92	2/14/2023	2/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2446897	N	CDW LLC	256.45	2/14/2023	2/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446898	N	WW GRAINGER INC/GRAINGER	93.06	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446899	N	FISHER SCIENTIFIC COMPANY LLC	142.16	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446900	N	MCMASTER-CARR SUPPLY COMPANY	2,907.52	2/14/2023	2/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446901	N	SIGMA-ALDRICH INC	325.20	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446902	N	FISHER SCIENTIFIC COMPANY LLC	191.70	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446903	N	SIGMA-ALDRICH INC	85.04	2/14/2023	2/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446904	N	ODP CORPORATION	106.89	2/14/2023	2/14/2023	OFFICE SUPPLIES
2023	P2446905	N	HENRY SCHEIN INC	1,681.30	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446906	N	HENRY SCHEIN INC	11,889.96	2/14/2023	2/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446907	N	CDW LLC	101.42	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446908	N	NCS PEARSON INC	175.00	2/15/2023	2/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2446909	N	FISHER SCIENTIFIC COMPANY LLC	36.86	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446910	N	CDW LLC	180.35	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446911	N	WW GRAINGER INC/GRAINGER	68.10	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446912	N	WW GRAINGER INC/GRAINGER	210.49	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446913	N	SIGMA-ALDRICH INC	39.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446914	N	COMPLETE CUSTOM SERVICES INC	9,093.00	2/15/2023	2/15/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2446915	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446916	N	LINDE GAS & EQUIPMENT INC	90.26	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446917	N	FISHER SCIENTIFIC COMPANY LLC	1,180.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2446918	N	SIGMA-ALDRICH INC	38.65	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446919	N	APPLE INCORPORATED	327.95	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446920	N	FISHER SCIENTIFIC COMPANY LLC	1,294.53	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446921	N	VW GRAINGER INC/GRAINGER	182.60	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446922	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	455.20	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446923	N	VWR FUNDING INC	36.87	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446924	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	400.00	2/15/2023	2/15/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2446925	C	LITANIA SPORTS GROUP INC	5,978.00	2/15/2023	2/15/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2446926	N	ODP CORPORATION	37.22	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446927	N	DELL MARKETING LP LLC/DELL MARKETING LP	75.12	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446928	N	ODP CORPORATION	36.53	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2446929	N	ODP CORPORATION	33.04	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446930	N	MCMMASTER-CARR SUPPLY COMPANY	54.11	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446931	N	FISHER SCIENTIFIC COMPANY LLC	1,325.20	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446932	N	CDW LLC	28.08	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446933	N	DELL MARKETING LP LLC/DELL MARKETING LP	535.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2446934	N	FISHER SCIENTIFIC COMPANY LLC	241.62	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446935	N	SIGMA-ALDRICH INC	6.15	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446936	N	VWR FUNDING INC	953.46	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446937	N	FISHER SCIENTIFIC COMPANY LLC	249.60	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446938	N	SIGMA-ALDRICH INC	617.75	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446939	N	CDW LLC	172.01	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446940	N	VWR FUNDING INC	227.19	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446941	N	AGILENT TECHNOLOGIES INCORPORATED	530.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446942	N	FISHER SCIENTIFIC COMPANY LLC	3,778.78	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446943	N	BEPHARM SCIENTIFIC INC/AMBEED INC	171.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446944	N	ODP CORPORATION	79.26	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446945	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	505.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446946	N	ODP CORPORATION	54.29	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446947	N	CONNOR COMPANY	37.20	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446948	N	FISHER SCIENTIFIC COMPANY LLC	376.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446949	N	CONNOR COMPANY	40.76	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446950	N	VOLUNTEER SUPPLY INDUSTRIES LTD	15.96	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446951	N	FISHER SCIENTIFIC COMPANY LLC	116.16	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446952	N	DYNAMIC CONTROLS INCORPORATED	3,037.51	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446953	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	9.05	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2446954	N	CDW LLC	28.59	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446955	N	CONTROL-TECH INCORPORATED	2,544.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446956	N	ELECTRONIC IMAGING MATERIALS INCORPORATED	1,073.14	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446957	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	155.68	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446958	N	RICHELIEU AMERICA LTD	2,052.62	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446959	N	ODP CORPORATION	170.96	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446960	N	SIGMA-ALDRICH INC	50.70	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446961	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,600.00	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2446962	N	FISHER SCIENTIFIC COMPANY LLC	194.25	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446963	N	FISHER SCIENTIFIC COMPANY LLC	176.97	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446964	N	FISHER SCIENTIFIC COMPANY LLC	356.44	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446965	N	ALLSTEEL INC	1,998.43	2/15/2023	2/15/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2446966	N	ODP CORPORATION	33.68	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446967	N	CDW LLC	38.43	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446968	N	VW GRAINGER INC/GRAINGER	31.10	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446969	N	VWR FUNDING INC	33.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446970	N	VWR FUNDING INC	253.05	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446971	N	SIGMA-ALDRICH INC	279.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446972	N	FISHER SCIENTIFIC COMPANY LLC	264.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446973	N	VWR FUNDING INC	54.61	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446974	N	FISHER SCIENTIFIC COMPANY LLC	70.85	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446975	N	VWR FUNDING INC	121.71	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446977	N	VW GRAINGER INC/GRAINGER	252.43	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446978	N	STERLING SERVICE INC	11,750.00	2/15/2023	2/15/2023	HOUSEKEEPING/CLEANING SERVICE

2023	P2446979	N	FISHER SCIENTIFIC COMPANY LLC	768.44	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446980	N	EIKOH CO LTD	4,920.00	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2446981	N	ODP CORPORATION	77.69	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2446982	N	TEAL CORPORATION	2,506.90	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446983	N	WW GRAINGER INC/GRAINGER	1,266.72	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446984	N	CDW LLC	64.00	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2446985	N	WW GRAINGER INC/GRAINGER	195.78	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446986	N	ODP CORPORATION	34.98	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446987	N	ODP CORPORATION	119.16	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2446988	N	NOVAMED INC	376.00	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2446989	N	CDW LLC	3,175.66	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446990	N	PHOENIX INSULATION SERVICES LLC	4,381.00	2/15/2023	2/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2446991	N	WW GRAINGER INC/GRAINGER	49.17	2/15/2023	2/15/2023	SMALL TOOLS <\$100
2023	P2446992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2446993	N	BACON & VAN BUSKIRK GLASS CO INC	860.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446994	N	ODP CORPORATION	47.50	2/15/2023	2/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2446995	N	FISHER SCIENTIFIC COMPANY LLC	101.07	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446996	N	WW GRAINGER INC/GRAINGER	67.79	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2446997	N	LENOVO UNITED STATES INC	1,259.99	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2446998	N	WHITE DISTRIBUTION AND SUPPLY LLC	847.44	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2446999	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,537.89	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447000	N	ALLSTEEL INC	628.23	2/15/2023	2/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447001	N	VWR FUNDING INC	1,350.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447002	N	GAMMA IMAGING/GAMMA PHOTO LAB	152.00	2/15/2023	2/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2447003	N	CDW LLC	29.95	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447004	N	CDW LLC	1,508.54	2/15/2023	2/15/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2447005	N	CDW LLC	923.20	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447007	N	FISHER SCIENTIFIC COMPANY LLC	71.71	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447008	N	VOLUNTEER SUPPLY INDUSTRIES LTD	181.68	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447009	N	ODP CORPORATION	18.32	2/15/2023	2/15/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2447010	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	139,860.00	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2447011	N	MCMASTER-CARR SUPPLY COMPANY	131.94	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447012	N	MCMASTER-CARR SUPPLY COMPANY	62.94	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447013	N	RUSH APPLIANCES INC	849.95	2/15/2023	2/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447014	N	FISHER SCIENTIFIC COMPANY LLC	85.24	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447015	N	VWR FUNDING INC	606.96	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447016	N	CDW LLC	48.39	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447017	N	SIGMA-ALDRICH INC	154.28	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447018	N	FISHER SCIENTIFIC COMPANY LLC	658.75	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447019	N	VWR FUNDING INC	152.57	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447020	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	214.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447021	N	CDW LLC	661.72	2/15/2023	2/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447022	N	ODP CORPORATION	46.50	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447023	N	ODP CORPORATION	241.88	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447024	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,613.22	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2447025	N	NPOP INC/NICK'S PAINTS	71.76	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447026	N	GENERAL PUMP & MACHINERY INCORPORATED	9,690.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447027	N	LINDE GAS & EQUIPMENT INC	40.84	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447028	N	PURE AIR TESTING INCORPORATED	145.00	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447029	N	ODP CORPORATION	80.78	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447030	N	VWR FUNDING INC	43.04	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447031	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	32.84	2/15/2023	2/15/2023	COPYING/DUPLICATING SERVICES
2023	P2447032	N	ODP CORPORATION	74.72	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447033	N	ROGERS SUPPLY CO INC	1,045.25	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447034	N	ODP CORPORATION	53.67	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447035	N	ODP CORPORATION	13.70	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447036	N	ODP CORPORATION	290.45	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447037	N	ODP CORPORATION	260.09	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447038	N	FISHER SCIENTIFIC COMPANY LLC	476.06	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447039	N	MERIDIAN LIFE SCIENCE INCORPORATED	525.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2447040	N	VOLUNTEER SUPPLY INDUSTRIES LTD	325.16	2/15/2023	2/15/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2447041	N	ANTON PAAR USA INCORPORATED	186,133.85	2/15/2023	2/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447042	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1,800.00	2/15/2023	2/15/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2447043	N	HAMPTOW INC/TATMAN'S TOWING	1,000.00	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447044	N	REYNOLDS TOWING SERVICE INC	1,000.00	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447045	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	9,477.60	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447046	N	THORLABS INCORPORATED	190.49	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447047	N	VWR FUNDING INC	96.53	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447048	N	ODP CORPORATION	41.13	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447049	N	THORLABS INCORPORATED	462.76	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447050	N	THORLABS INCORPORATED	312.10	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447051	N	VWR FUNDING INC	107.88	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447052	N	MCMASTER-CARR SUPPLY COMPANY	743.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447053	N	FISHER SCIENTIFIC COMPANY LLC	1,048.35	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447054	N	MCMASTER-CARR SUPPLY COMPANY	373.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447055	N	VWR FUNDING INC	205.59	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447056	N	ODP CORPORATION	365.71	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447057	N	MCMASTER-CARR SUPPLY COMPANY	85.18	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447058	N	ODP CORPORATION	593.70	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447059	N	KURT J LESKER CO	772.95	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447060	N	FISHER SCIENTIFIC COMPANY LLC	312.96	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447061	N	ODP CORPORATION	45.29	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447062	N	VIGO SYSTEM SA	141.70	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447063	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	166.79	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447064	N	WW GRAINGER INC/GRAINGER	294.81	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447065	N	ODP CORPORATION	119.42	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447066	N	CDW LLC	84.26	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447067	N	AGILENT TECHNOLOGIES INCORPORATED	7,457.60	2/15/2023	2/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2447068	N	FISHER SCIENTIFIC COMPANY LLC	184.60	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447069	N	VWR FUNDING INC	91.95	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447070	N	ODP CORPORATION	21.60	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447071	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,196.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447072	N	CDW LLC	189.38	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447073	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	7,797.00	2/15/2023	2/15/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2447074	N	CDW LLC	34.32	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447075	N	CDW LLC	24.18	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447076	N	PHYSICAL ELECTRONICS USA INCORPORATED	20,277.00	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447078	N	CDW LLC	19.79	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447079	N	WW GRAINGER INC/GRAINGER	12.41	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447080	N	CU HARDWARE COMPANY	286.14	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447081	N	CDW LLC	440.86	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447082	N	DELL MARKETING LP LLC/DELL MARKETING LP	24.84	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447083	N	WATERS TECHNOLOGIES CORPORATION	595.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447084	N	HARRIS	1,150.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447085	N	CDW LLC	323.98	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447086	N	CDW LLC	114.11	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447087	N	GULLIFORD SERVICES INC	16,150.00	2/15/2023	2/15/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2447088	N	REMI HOLDINGS LLC	9,018.05	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447089	N	NOVAMED INC	315.00	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447090	N	ODP CORPORATION	135.55	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447091	N	ODP CORPORATION	139.21	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447092	N	SELLECK CHEMICALS LLC	399.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447093	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,662.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447094	N	ACCESS CASTERS INC	1,313.50	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447095	N	ORMCO CORPORATION	249.61	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447096	N	ODP CORPORATION	49.36	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447097	N	WW GRAINGER INC/GRAINGER	168.26	2/15/2023	2/15/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2447098	N	ODP CORPORATION	271.68	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447099	N	VWR FUNDING INC	337.83	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447100	N	VWR FUNDING INC	474.64	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2447101	N	SIGMA-ALDRICH INC	22.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447102	N	FISHER SCIENTIFIC COMPANY LLC	133.47	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447103	N	VWR FUNDING INC	381.09	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447104	N	VW GRAINGER INC/GRAINGER	193.39	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447105	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447106	N	DELL MARKETING LP LLC/DELL MARKETING LP	525.69	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447107	N	CDW LLC	394.79	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447108	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,530.04	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447109	N	FISHER SCIENTIFIC COMPANY LLC	275.34	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447110	N	VWR FUNDING INC	355.21	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447111	N	R&D SYSTEMS INC	605.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447112	N	CDW LLC	135.33	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447113	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	213.99	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447114	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	4,847.36	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447115	N	SIGMA-ALDRICH INC	10.18	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447116	N	DELL MARKETING LP LLC/DELL MARKETING LP	735.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447117	N	ODP CORPORATION	23.46	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447118	N	LINDE GAS & EQUIPMENT INC	90.26	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447119	N	VWR FUNDING INC	168.21	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447120	N	FISHER SCIENTIFIC COMPANY LLC	603.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447121	N	QUARTZY INC	1,161.67	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447122	N	QUEST DIAGNOSTICS INC	250,000.00	2/14/2023	2/14/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2447123	N	FISHER SCIENTIFIC COMPANY LLC	82.88	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447124	N	ODP CORPORATION	33.02	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447125	N	ODP CORPORATION	210.46	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447126	N	FISHER SCIENTIFIC COMPANY LLC	218.58	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447127	N	ODP CORPORATION	13.60	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447128	N	SIGMA-ALDRICH INC	206.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447129	N	FISHER SCIENTIFIC COMPANY LLC	324.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447130	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447131	N	LIFEGIFT ORGAN DONATION CENTER	102,000.00	2/14/2023	2/14/2023	ORGAN ACQUISITION SERVICE
2023	P2447132	C	METROPOLITAN SECURITY SERVICES INC/WALDEN UNIVERSITY	600.58	2/15/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447133	N	VWR FUNDING INC	4,082.45	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447134	N	ODP CORPORATION	178.61	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447135	N	MCMASTER-CARR SUPPLY COMPANY	205.60	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447136	N	SIGMA-ALDRICH INC	147.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447137	N	ODP CORPORATION	16.48	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447138	N	BRADY WORLDWIDE INC	289.97	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447139	N	OVS LLC/OSTERIA VIA STATO	625.00	2/14/2023	2/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447140	N	MSE SUPPLIES LLC	305.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447141	N	ODP CORPORATION	163.00	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447142	N	MCMASTER-CARR SUPPLY COMPANY	44.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447143	N	MCMASTER-CARR SUPPLY COMPANY	268.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447144	N	ODP CORPORATION	1,204.94	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447145	N	ODP CORPORATION	40.28	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447146	N	LINDE GAS & EQUIPMENT INC	130.18	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447147	N	NPOP INC/NICK'S PAINTS	114.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447148	N	CARLE FOUNDATION HOSPITAL	4,789.14	2/14/2023	2/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447149	N	CDW LLC	163.35	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447150	N	VW GRAINGER INC/GRAINGER	16.35	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447151	N	FISHER SCIENTIFIC COMPANY LLC	868.55	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447152	N	RICHELIEU AMERICA LTD	2,278.30	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447153	N	NPOP INC/NICK'S PAINTS	110.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447154	N	TECHNOLOGY FOR ENERGY CORPORATION	759.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447155	N	CDW LLC	56.86	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447156	N	CDW LLC	501.00	2/15/2023	2/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447157	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	845.00	2/15/2023	2/15/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2447158	N	FISHER SCIENTIFIC COMPANY LLC	26.07	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447159	N	CDW LLC	1,584.56	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447160	N	APPLE INCORPORATED	105.19	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2447161	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,426.98	2/15/2023	2/15/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2447162	N	ODP CORPORATION	14.82	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447163	N	SIGMA-ALDRICH INC	444.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447164	N	ODP CORPORATION	38.96	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447165	N	SIGMA-ALDRICH INC	59.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447166	N	FISHER SCIENTIFIC COMPANY LLC	26.07	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447167	N	ODP CORPORATION	145.87	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447168	N	SIGMA-ALDRICH INC	44.85	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447169	N	FISHER SCIENTIFIC COMPANY LLC	50.67	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447170	N	VWR FUNDING INC	94.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447171	N	CDW LLC	106.32	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447172	N	ODP CORPORATION	201.40	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447173	N	HP INC	109.96	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447174	N	ODP CORPORATION	19.90	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447175	N	ODP CORPORATION	12.36	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447176	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,157.00	2/15/2023	2/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2447177	N	WW GRAINGER INC/GRAINGER	4.75	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447178	N	ZORO TOOLS INC/ZORO	42.22	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447179	N	ODP CORPORATION	144.96	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447180	N	CDW LLC	868.53	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447181	N	KURT J LESKER CO	197.25	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447182	N	ENGINEERED FLOORS LLC	8,623.05	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447183	N	EPENDORF NORTH AMERICA INC	3,150.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447184	N	ODP CORPORATION	85.32	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447185	N	POUDRIER-AARONSON	3,000.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447186	N	ULINE INCORPORATED	161.80	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447187	N	CDW LLC	35.24	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447188	N	ODP CORPORATION	23.02	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447189	N	ODP CORPORATION	108.63	2/15/2023	2/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447190	N	NCS PEARSON INC	1,552,000.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447191	N	WW GRAINGER INC/GRAINGER	443.70	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447192	N	SCHOOL HEALTH CORPORATION	1,734.87	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447193	N	ODP CORPORATION	433.40	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447195	N	FISHER SCIENTIFIC COMPANY LLC	730.16	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447196	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	12,000.00	2/15/2023	2/15/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2447197	N	CDW LLC	147.03	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447198	N	WEBER	150.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447199	N	FISHER SCIENTIFIC COMPANY LLC	394.88	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447200	N	ODP CORPORATION	612.00	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447201	N	JOINT COMMISSION RESOURCES	23,905.00	2/15/2023	2/15/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2447202	N	FISHER SCIENTIFIC COMPANY LLC	142.46	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447203	N	CDW LLC	316.25	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447204	N	ODP CORPORATION	193.03	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447205	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	440.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447206	N	GENSCRIPT USA INCORPORATED	13,310.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447207	N	ODP CORPORATION	52.72	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447208	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.56	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447209	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	8,949.00	2/15/2023	2/15/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2447210	N	HAMPTON RESEARCH CORPORATION	218.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447211	N	HENRY SCHEIN INC	17.00	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447212	N	ODP CORPORATION	63.93	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447213	N	ACUTE CARE EDUCATION SYSTEMS INC	2,765.00	2/15/2023	2/15/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2447214	N	VWR FUNDING INC	65.74	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447215	N	FISHER SCIENTIFIC COMPANY LLC	7,800.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447216	N	CDW LLC	249.12	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447217	N	CDW LLC	54.98	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447218	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	470.34	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447219	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.10	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447220	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	148.05	2/15/2023	2/15/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2447221	N	CDW LLC	472.70	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2447222	N	ODP CORPORATION	86.00	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447223	N	QUARTZY INC	353.74	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447224	N	FISHER SCIENTIFIC COMPANY LLC	1,075.34	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447225	N	SIGMA-ALDRICH INC	287.18	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447226	N	ODP CORPORATION	8.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447227	N	BEPHARM SCIENTIFIC INC/AMBEED INC	223.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447228	N	NEWPORT CORPORATION	252.00	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447229	N	FISHER SCIENTIFIC COMPANY LLC	98.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447230	N	QUARTZY INC	47.01	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447231	N	ODP CORPORATION	262.74	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447232	N	QUARTZY INC	252.30	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447233	N	ODP CORPORATION	156.96	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447234	N	MIDWEST COMPUTER PRODUCTS INC	1,030.87	2/15/2023	2/15/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2447235	N	LAYSAN BIO INCORPORATED	220.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447236	N	WW GRAINGER INC/GRAINGER	68.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447237	N	ULINE INCORPORATED	265.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447238	N	SIGMA-ALDRICH INC	257.56	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447239	N	JACKSON LABORATORY (RRC)	2,840.43	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447240	N	VWR FUNDING INC	19.84	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447241	N	KEYSIGHT TECHNOLOGIES INCORPORATED	478.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447242	N	AMAZING EDIBLES LTD	9,575.00	2/15/2023	2/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447243	N	SIGMA-ALDRICH INC	205.65	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447244	C	KERAFAST INC/ABSOLUTE ANTIBODY NA	81.00	2/15/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447245	N	SIGMA-ALDRICH INC	39.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447246	N	SIGMA-ALDRICH INC	45.59	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447247	N	FISHER SCIENTIFIC COMPANY LLC	46.32	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447248	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	626.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447249	N	CDW LLC	27.12	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447250	N	FISHER SCIENTIFIC COMPANY LLC	44.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447251	N	FISHER SCIENTIFIC COMPANY LLC	257.23	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447252	N	OMEGA ENGINEERING INC	1,887.60	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447253	N	CDW LLC	861.72	2/15/2023	2/15/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2447254	N	WATERS TECHNOLOGIES CORPORATION	3,240.00	2/15/2023	2/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447255	N	ODP CORPORATION	131.37	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447256	N	CDW LLC	69.60	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447257	N	SIGMA-ALDRICH INC	82.08	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447258	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	138.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447259	N	MTI CORPORATION	140.85	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447260	N	MSE SUPPLIES LLC	420.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447261	N	SIGMA-ALDRICH INC	26.83	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447262	N	CDW LLC	5,114.34	2/15/2023	2/15/2023	CAP IT EQUIPMENT >\$4999
2023	P2447263	N	AALCO MANUFACTURING COMPANY	500.00	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447264	N	WW GRAINGER INC/GRAINGER	24.58	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447265	N	VWR FUNDING INC	208.11	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447266	N	LINDE GAS & EQUIPMENT INC	90.26	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447267	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,499.45	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447268	N	WW GRAINGER INC/GRAINGER	718.33	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447269	N	ROGERS SUPPLY CO INC	268.57	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447270	N	VWR FUNDING INC	175.49	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447271	N	ODP CORPORATION	41.61	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447272	N	MILLENNIUM SURGICAL CORP	190.00	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447273	N	ZOETIS US LLC	345.79	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447274	N	MINITUBE USA INCORPORATED	1,556.90	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447275	N	SIGMA-ALDRICH INC	60.10	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447276	N	ODP CORPORATION	71.20	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447277	N	CDW LLC	23.45	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447278	N	EAB GLOBAL INC	35,000.00	2/15/2023	2/15/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2447279	N	ODP CORPORATION	21.79	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447280	N	DELL MARKETING LP LLC/DELL MARKETING LP	297.58	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447281	N	CDW LLC	164.49	2/15/2023	2/15/2023	OFFICE SUPPLIES

2023	P2447282	N	ODP CORPORATION	74.11	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447283	N	HENRY SCHEIN INC	3,424.70	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447284	N	VWR FUNDING INC	37.31	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447285	N	A&L GREAT LAKES LABORATORIES INC	1,841.48	2/15/2023	2/15/2023	TESTING & ANALYSIS SERVICES
2023	P2447286	N	VWR FUNDING INC	167.96	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447287	N	VW GRAINGER INC/GRAINGER	133.16	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447288	N	INTEGRATED DNA TECHNOLOGIES INC	45.67	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447289	N	INOTIV INC	554.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447290	N	ODP CORPORATION	144.04	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447291	N	KYMA TECHNOLOGIES	775.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447292	N	ILLINOIS TOOL WORKS INC	1,005.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447293	N	ENGINEERED FLOORS LLC	1,067.55	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447294	N	GRADUATE MANAGEMENT ADMISSIONS COUNCIL	3,700.00	2/15/2023	2/15/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2447295	N	CDW LLC	175.12	2/15/2023	2/15/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2447296	N	CDW LLC	501.46	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447297	N	MICHAEL'S CATERING LLC	3,405.25	2/15/2023	2/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447298	N	CRS HOSPITALITY LLC	394.27	2/15/2023	2/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447299	N	ODP CORPORATION	73.92	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447300	N	DELL MARKETING LP LLC/DELL MARKETING LP	130.19	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447301	N	SIGMA-ALDRICH INC	228.50	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447302	N	LINDE GAS & EQUIPMENT INC	31.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447303	N	RICHELIEU AMERICA LTD	205.44	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447304	N	MCMASTER-CARR SUPPLY COMPANY	157.46	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447305	N	FISHER SCIENTIFIC COMPANY LLC	1,047.92	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447306	N	FISHER SCIENTIFIC COMPANY LLC	72.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447307	N	HUMMERT INTERNATIONAL INCORPORATED	51.80	2/15/2023	2/15/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2447308	N	VWR FUNDING INC	469.26	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447309	N	ODP CORPORATION	32.94	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447310	N	VW GRAINGER INC/GRAINGER	311.05	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447311	N	MCMASTER-CARR SUPPLY COMPANY	99.70	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447312	N	ODP CORPORATION	51.74	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447313	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,580.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447314	N	BIOTIUM INC	560.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447315	N	NEWEGG BUSINESS INCORPORATED	54.99	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447316	N	FISHER SCIENTIFIC COMPANY LLC	277.69	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447317	N	FISHER SCIENTIFIC COMPANY LLC	852.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447318	N	FISHER SCIENTIFIC COMPANY LLC	423.51	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447319	N	LOUNGE LIZARD WORLDWIDE INC	190,000.00	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2447320	N	MCMASTER-CARR SUPPLY COMPANY	66.70	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447321	C	ULINE INCORPORATED	46.50	2/15/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447322	N	CDW LLC	338.38	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447323	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,656.92	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447324	N	FISHER SCIENTIFIC COMPANY LLC	59.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447325	N	CDW LLC	109.92	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447326	N	VW GRAINGER INC/GRAINGER	603.72	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447327	N	CDW LLC	263.90	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447328	N	CDW LLC	43.35	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447329	N	CAESARS RESORT COLLECTION LLC	11,325.19	2/15/2023	2/15/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2447330	N	ODP CORPORATION	126.73	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447331	N	CDW LLC	964.42	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447332	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,922.14	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447333	N	FISHER SCIENTIFIC COMPANY LLC	141.02	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447334	N	VWR FUNDING INC	86.39	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447335	N	ODP CORPORATION	54.41	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447336	N	HENRY SCHEIN INC	87.36	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447337	N	HENRY SCHEIN INC	3,132.33	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447338	N	ADVANCED CIRCUITS	210.55	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447339	N	THORLABS INCORPORATED	181.88	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447340	N	MCMASTER-CARR SUPPLY COMPANY	69.04	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447341	N	CDW LLC	57.91	2/15/2023	2/15/2023	OFFICE SUPPLIES

2023	P2447342	N	MCMaster-CARR SUPPLY COMPANY	98.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447343	N	FISHER SCIENTIFIC COMPANY LLC	1,122.03	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447344	N	ODP CORPORATION	58.82	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447345	N	VWV GRAINGER INC/GRAINGER	39.48	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447346	N	ALLEGRO DESIGN INCORPORATED	12,500.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447347	N	CDW LLC	380.82	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447348	N	SP INDUSTRIES INC	1,745.89	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447349	N	VOLUNTEER SUPPLY INDUSTRIES LTD	509.98	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447350	N	FISHER SCIENTIFIC COMPANY LLC	96.12	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447351	N	ODP CORPORATION	802.19	2/15/2023	2/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447353	N	AIR CHARTER SERVICE INC	6,965.56	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447354	N	ODP CORPORATION	8.24	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447355	N	SIGMA-ALDRICH INC	1,218.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447356	N	MCMaster-CARR SUPPLY COMPANY	35.68	2/15/2023	2/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2447357	N	SIGMA-ALDRICH INC	49.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447358	N	CONTINENTAL CARBONIC PRODUCTS INC	18,000.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447359	N	SIGMA-ALDRICH INC	95.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447360	N	FISHER SCIENTIFIC COMPANY LLC	446.82	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447361	N	VWR FUNDING INC	206.64	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447362	C	INTEGRATED DNA TECHNOLOGIES INC	61.72	2/15/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447363	N	ODP CORPORATION	559.00	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447364	N	PROTEINTECH GROUP INC	1,207.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447365	N	ODP CORPORATION	27.58	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447366	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	11,199.30	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447367	N	CDW LLC	84.42	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447368	N	ODP CORPORATION	38.49	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447369	N	ODP CORPORATION	43.08	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447370	N	MCMaster-CARR SUPPLY COMPANY	89.54	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447371	N	ODP CORPORATION	356.54	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447372	N	ODP CORPORATION	33.87	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447373	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	2,091.66	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447374	N	DP SUPPLY INC	529.12	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447375	N	ODP CORPORATION	360.36	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447376	N	DELL MARKETING LP LLC/DELL MARKETING LP	588.00	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447377	N	THORLABS INCORPORATED	369.11	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447378	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	442.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447379	N	MCMaster-CARR SUPPLY COMPANY	916.38	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447381	N	CAROLINA BIOLOGICAL SUPPLY	38.35	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447382	N	FISHER SCIENTIFIC COMPANY LLC	256.68	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447383	N	SIGMA-ALDRICH INC	270.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447384	N	FISHER SCIENTIFIC COMPANY LLC	136.64	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447385	N	SIGMA-ALDRICH INC	444.81	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447386	N	FISHER SCIENTIFIC COMPANY LLC	37.95	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447387	N	TORONTO RESEARCH CHEMICALS INC	295.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447388	N	FISHER SCIENTIFIC COMPANY LLC	83.77	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447389	N	R&D SYSTEMS INC	1,015.46	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447390	N	QGENDA TOPCO LLC/QGENDA LLC	399.75	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2447391	N	SIGMA-ALDRICH INC	39.33	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447392	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,416.04	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447393	N	RICHMOND	5,000.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447394	N	CDW LLC	44.85	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447395	N	MTI CORPORATION	1,304.28	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447396	N	EMS ACQUISITION CORP	620.00	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447397	N	VWR FUNDING INC	87.96	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447398	N	SIGMA-ALDRICH INC	141.70	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447399	N	ODP CORPORATION	67.99	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447400	N	BACON & VAN BUSKIRK GLASS CO INC	4,090.52	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447401	N	VOLUNTEER SUPPLY INDUSTRIES LTD	57.47	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447402	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYER MUNROE	1,230.52	2/15/2023	2/15/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2447403	N	ROGERS SUPPLY CO INC	141.89	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE

2023	P2447404	N	SIGMA-ALDRICH INC	132.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447405	N	CDW LLC	234.06	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447406	N	MCMASTER-CARR SUPPLY COMPANY	251.79	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447407	N	CDW LLC	94.08	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447408	N	ODP CORPORATION	54.41	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447409	N	OMEGA ENGINEERING INC	289.90	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447410	N	MCMASTER-CARR SUPPLY COMPANY	124.48	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447411	N	ROGERS SUPPLY CO INC	39.65	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447412	N	BLD PHARMATECH LTD	415.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447413	N	VWR FUNDING INC	237.59	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447414	N	IBIDI USA INCORPORATED	525.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447415	N	ODP CORPORATION	39.39	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447416	N	FISHER SCIENTIFIC COMPANY LLC	390.45	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447417	N	ABCAM INCORPORATED	560.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447418	N	CELL SIGNALING TECHNOLOGY INCORPORATED	942.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447419	N	FISHER SCIENTIFIC COMPANY LLC	79.81	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447420	N	PARKMOBILE LLC	5,000.00	2/15/2023	2/15/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2447421	N	GENETEX INC	324.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447422	N	FISHER SCIENTIFIC COMPANY LLC	427.97	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447423	N	FISHER SCIENTIFIC COMPANY LLC	371.13	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447424	N	FISHER SCIENTIFIC COMPANY LLC	89.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447425	N	SURFACE 51 INCORPORATED	5,000.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447426	N	FISHER SCIENTIFIC COMPANY LLC	234.79	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447427	N	CDW LLC	39.25	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447428	N	FISHER SCIENTIFIC COMPANY LLC	249.49	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447429	N	ODP CORPORATION	33.02	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447430	N	SPOON RIVER COLLEGE	600.00	2/15/2023	2/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2447431	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	625.75	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447432	N	CDW LLC	197.88	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447433	N	ODP CORPORATION	51.86	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447434	C	ROBOZ SURGICAL INSTRUMENT CO.	2,448.00	2/15/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447435	N	SIGMA-ALDRICH INC	208.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447436	N	ODP CORPORATION	55.64	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447437	N	VWR FUNDING INC	369.84	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447438	N	ODP CORPORATION	106.47	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447439	N	ALDI INCORPORATED	15,000.00	2/15/2023	2/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447440	N	ODP CORPORATION	12.29	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447441	N	CDW LLC	21.99	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447442	N	ODP CORPORATION	21.95	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447443	N	ODP CORPORATION	66.04	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447444	N	CONSTELLATION HOMEBUILDER SYSTEMS INC/JONAS SOFTWARE USA LLC	8,194.71	2/15/2023	2/15/2023	COMPUTER SOFTWARE
2023	P2447445	N	FISHER SCIENTIFIC COMPANY LLC	303.47	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447446	N	ODP CORPORATION	428.18	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447447	N	ODP CORPORATION	41.91	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447448	N	WW GRAINGER INC/GRAINGER	74.64	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447449	N	CDW LLC	77.31	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447450	N	FISHER SCIENTIFIC COMPANY LLC	2,424.47	2/15/2023	2/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2447451	N	ODP CORPORATION	48.68	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447452	N	PROTEINTECH GROUP INC	439.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447453	N	SIGMA-ALDRICH INC	944.70	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447454	N	FISHER SCIENTIFIC COMPANY LLC	749.25	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447455	N	IBIDI USA INCORPORATED	490.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447456	N	HENRY SCHEIN INC	433.10	2/15/2023	2/15/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2447457	N	WW GRAINGER INC/GRAINGER	1,230.88	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447458	N	WW GRAINGER INC/GRAINGER	351.68	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447459	N	GORDON RESEARCH CONFERENCES	1,000.00	2/15/2023	2/15/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2447460	N	FISHER SCIENTIFIC COMPANY LLC	75.60	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447461	N	FISHER SCIENTIFIC COMPANY LLC	288.54	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447462	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	3,860.00	2/15/2023	2/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447463	N	TJ'S AUTO CENTER INC	120.28	2/15/2023	2/15/2023	AUTOMOTIVE REPAIR & MAINTENANCE

2023	P2447464	N	CDW LLC	539.98	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447465	N	ODP CORPORATION	257.32	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447466	N	CDW LLC	26.99	2/15/2023	2/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447467	N	10X GENOMICS INCORPORATED	7,863.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447468	N	ODP CORPORATION	165.10	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447469	N	CDW LLC	275.90	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447470	N	FISHER SCIENTIFIC COMPANY LLC	534.21	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447471	N	ODP CORPORATION	155.04	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447472	N	FISHER SCIENTIFIC COMPANY LLC	3,433.12	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447473	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8,028.20	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447474	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	300.00	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447475	N	NEUCO INC	394.20	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447476	N	MCMASTER-CARR SUPPLY COMPANY	94.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447477	N	NEUCO INC	4,409.00	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447478	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	2,150.00	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447479	N	WW GRAINGER INC/GRAINGER	3,236.64	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447480	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	146.04	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447481	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	185.45	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447482	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,553.70	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447483	N	WW GRAINGER INC/GRAINGER	1,187.62	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447484	N	FORT DEARBORN ENTERPRISES INC	410.40	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447485	N	ODP CORPORATION	247.08	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447486	N	VWR FUNDING INC	204.91	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447487	N	PROTEINTECH GROUP INC	389.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447488	N	SIGMA-ALDRICH INC	268.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447489	N	MERCODIA INCORPORATED	828.72	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447490	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	681.40	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447491	N	QUARTZY INC	173.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447492	N	QUARTZY INC	623.15	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447493	N	SIGMA-ALDRICH INC	27.45	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447494	N	ODP CORPORATION	358.72	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447495	N	CDW LLC	70,000.00	2/15/2023	2/15/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2023	P2447496	N	PROVANTAGE LLC	306.94	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447497	N	CITY OF URBANA	100.00	2/15/2023	2/15/2023	IN-STATE TRAVEL - EMPLOYEE REIMB
2023	P2447498	N	WW GRAINGER INC/GRAINGER	260.47	2/15/2023	2/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447499	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	1,519.87	2/15/2023	2/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447500	N	PEPRO TECH INCORPORATED	286.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447501	N	ANCHOR MECHANICAL INCORPORATED	116,984.00	2/15/2023	2/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2447502	N	DELL MARKETING LP LLC/DELL MARKETING LP	198.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447503	N	FISHER SCIENTIFIC COMPANY LLC	22.12	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447504	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,875.00	2/15/2023	2/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447505	N	CDW LLC	325.13	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447506	N	CDW LLC	482.12	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447507	N	10X GENOMICS INCORPORATED	6,125.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447508	N	SIGMA-ALDRICH INC	264.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447509	N	VWR FUNDING INC	203.08	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447510	N	AGILENT TECHNOLOGIES INCORPORATED	686.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447511	N	CELL SIGNALING TECHNOLOGY INCORPORATED	255.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447512	N	SANTA CRUZ BIOTECHNOLOGY INC	404.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447513	N	WW GRAINGER INC/GRAINGER	61.40	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447514	N	WW GRAINGER INC/GRAINGER	148.39	2/15/2023	2/15/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2447515	N	CLARKE CONTAINER	144.04	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447516	N	MILA INTERNATIONAL INC	251.80	2/15/2023	2/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447517	N	VWR FUNDING INC	161.28	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447518	N	ODP CORPORATION	54.82	2/15/2023	2/15/2023	FOOD SUPPLIES
2023	P2447519	N	ODP CORPORATION	217.35	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447520	N	ODP CORPORATION	80.22	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447521	N	ODP CORPORATION	25.76	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447522	N	CDW LLC	75.06	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447523	N	SHOES FOR CREWS LLC	72.96	2/15/2023	2/15/2023	WEARING APPAREL SUPPLIES

2023	P2447524	N	ODP CORPORATION	200.44	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447525	N	ODP CORPORATION	18.23	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447526	N	PEORIA CHARTER COACH COMPANY	1,363.00	2/15/2023	2/15/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2447527	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	472.80	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447528	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	82.50	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	793.24	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447530	N	REINKE GYPSUM SUPPLY COMPANY INC	276.78	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447531	N	REINKE GYPSUM SUPPLY COMPANY INC	827.80	2/15/2023	2/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2447532	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1,623.00	2/15/2023	2/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2447533	N	PROMEGA CORPORATION	639.00	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447534	N	SIGMA-ALDRICH INC	257.43	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447535	N	HENRY SCHEIN INC	1,046.35	2/15/2023	2/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447536	N	ANDERSON LOCK COMPANY LTD	205.60	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447537	N	ANDERSON LOCK COMPANY LTD	4,899.64	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447538	N	ANDERSON LOCK COMPANY LTD	2,108.00	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447539	N	G&O THERMAL SUPPLY CO	1,140.23	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447540	N	INTEGRATED DNA TECHNOLOGIES INC	79.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447541	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	39.13	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447542	N	MARCO RUBBER & PLASTICS LLC	709.84	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447543	N	R S HUGHES COMPANY	614.80	2/15/2023	2/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447544	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	92.76	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447545	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	92.76	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447546	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	19.72	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447547	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	92.76	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447548	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447550	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.54	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447552	N	A MESSE SUPPLY CORP	29.72	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447553	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.54	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447554	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	186.07	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447555	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447556	N	A MESSE SUPPLY CORP	4,424.32	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447557	N	BEST PLUMBING SPECIALTIES INC	65.51	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447558	N	BEST PLUMBING SPECIALTIES INC	5.96	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447559	N	BEST PLUMBING SPECIALTIES INC	26.94	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447560	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447561	N	NEUCO INC	983.21	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447562	N	A MESSE SUPPLY CORP	4,040.12	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447563	N	MOTION INDUSTRIES INC	1,551.26	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447564	N	A MESSE SUPPLY CORP	541.36	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	379.71	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447566	N	WW GRAINGER INC/GRAINGER	492.11	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,126.77	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447568	N	A MESSE SUPPLY CORP	2,005.51	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447569	N	BEST PLUMBING SPECIALTIES INC	77.40	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447570	N	BEST PLUMBING SPECIALTIES INC	26.94	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447571	N	BEST PLUMBING SPECIALTIES INC	26.94	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447572	N	BEST PLUMBING SPECIALTIES INC	731.04	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447573	N	BEST PLUMBING SPECIALTIES INC	5.16	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447574	N	BEST PLUMBING SPECIALTIES INC	26.94	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447575	N	A MESSE SUPPLY CORP	22.81	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447576	N	BEST PLUMBING SPECIALTIES INC	35.61	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447577	N	BEST PLUMBING SPECIALTIES INC	476.67	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447578	N	A MESSE SUPPLY CORP	893.70	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447580	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	77.76	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447581	N	A MESSE SUPPLY CORP	140.64	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447582	N	A MESSE SUPPLY CORP	1,469.70	2/15/2023	2/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447583	N	CDW LLC	2,544.48	2/15/2023	2/15/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2447584	N	ODP CORPORATION	267.10	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447585	N	ANOTHER WORLD IS POSSIBLE INC	5,186.02	2/15/2023	2/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447586	N	VW GRAINGER INC/GRAINGER	203.44	2/15/2023	2/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447587	N	CDW LLC	434.10	2/15/2023	2/15/2023	OFFICE SUPPLIES
2023	P2447588	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,693.00	2/15/2023	2/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447589	N	FISHER SCIENTIFIC COMPANY LLC	166.06	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447590	N	ODP CORPORATION	75.20	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447591	N	ODP CORPORATION	66.04	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447592	N	EVANS	1,750.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447593	N	MILLER	425.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447594	N	RHODES	150.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447595	N	FISHER SCIENTIFIC COMPANY LLC	189.64	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447596	N	HANUS	5,170.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447597	N	LINDE GAS & EQUIPMENT INC	24.11	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447598	N	FISHER SCIENTIFIC COMPANY LLC	104.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447599	N	ODP CORPORATION	38.16	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447600	N	VWR FUNDING INC	167.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447601	N	VW GRAINGER INC/GRAINGER	60.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447602	N	FISHER SCIENTIFIC COMPANY LLC	922.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447603	N	TELEFLEX LLC	3,612.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447604	N	ENVIRAPAC MONTICELLO LLC	508.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447605	N	VIZIENT INC/APTITUDE LLC	7,200.00	2/16/2023	2/16/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2447606	N	ODP CORPORATION	29.02	2/16/2023	2/16/2023	PRINTING - EXTERNAL VENDOR
2023	P2447607	N	ODP CORPORATION	2.96	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447608	N	CDW LLC	87.41	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447609	N	ODP CORPORATION	34.62	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447610	N	ODP CORPORATION	216.29	2/16/2023	2/16/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2447611	N	ODP CORPORATION	18.23	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447612	N	ODP CORPORATION	9.99	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447613	N	ODP CORPORATION	4.92	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447614	N	ODP CORPORATION	42.69	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447615	N	ODP CORPORATION	732.36	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447616	N	OLYMPUS AMERICA INC	6,128.02	2/16/2023	2/16/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2447617	N	ODP CORPORATION	14.16	2/16/2023	2/16/2023	LIBRARY SUPPLIES
2023	P2447618	N	MEDLINE INDUSTRIES LP	5,248.60	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447619	N	INTERMETRO INDUSTRIES CORPORATION	1,203.96	2/16/2023	2/16/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2447620	N	CDW LLC	5,262.00	2/16/2023	2/16/2023	CAP IT EQUIPMENT >\$4999
2023	P2447621	N	MICHAEL'S CATERING LLC	2,200.00	2/16/2023	2/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2447622	N	FISHER SCIENTIFIC COMPANY LLC	9,226.24	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447623	N	CONTROLCO INCORPORATED	421.40	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447624	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	38.56	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447625	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	163.52	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447626	N	ODP CORPORATION	20.36	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447627	N	FISHER SCIENTIFIC COMPANY LLC	119.45	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447628	N	NEWEGG BUSINESS INCORPORATED	35.38	2/16/2023	2/16/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2447629	N	NOVUM STRUCTURES LLC	4,933.00	2/16/2023	2/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2447630	N	STEMCELL TECHNOLOGIES INC	227.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447631	N	MIDWEST SCIENTIFIC/MIDSCI	404.85	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447632	N	MILTENYI BIOTEC INC	432.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447633	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	8,970.00	2/16/2023	2/16/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2447634	N	MCMASTER-CARR SUPPLY COMPANY	189.56	2/16/2023	2/16/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2447635	N	PAUL CROCKETT DBA CPC EQUIPMENT	1,040.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447636	N	ODP CORPORATION	19.21	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447637	N	ODP CORPORATION	155.85	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447638	N	ODP CORPORATION	32.34	2/16/2023	2/16/2023	WATER
2023	P2447639	N	FISHER SCIENTIFIC COMPANY LLC	427.49	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447640	N	SIGMA-ALDRICH INC	151.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447641	N	VWR FUNDING INC	80.97	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447642	N	VWR FUNDING INC	303.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447643	N	SIGMA-ALDRICH INC	702.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2447644	N	EJ WELCH CO INC/TOOLS 4 FLOORING	189.32	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447645	C	NEWARK CORPORATION	117.11	2/16/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447646	N	WW GRAINGER INC/GRAINGER	443.24	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447647	N	SIGMA-ALDRICH INC	58.28	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447648	N	ODP CORPORATION	191.20	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447649	N	FISHER SCIENTIFIC COMPANY LLC	407.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447650	N	ODP CORPORATION	317.22	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447651	N	WORLD PRECISION INSTRUMENTS LLC	424.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447652	C	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	6,400.00	2/16/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447653	N	ODP CORPORATION	99.98	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447654	N	FASTENERS ETC INCORPORATED	157.73	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447655	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1,725.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447656	N	ODP CORPORATION	22.12	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447657	N	SJ SMITH COMPANY INC	532.83	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447658	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9,439.21	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447659	N	CDW LLC	12.46	2/16/2023	2/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447660	N	ODP CORPORATION	30.73	2/16/2023	2/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447661	N	FORMALLOY TECHNOLOGIES INC	8,362.00	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447662	N	IGNATOSKI	3,000.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447663	N	KRIEGER	3,000.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447664	N	DAY	700.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447665	C	RAMCO INNOVATIONS INC	13.85	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447666	N	BRUKER SCIENTIFIC LLC	2,875.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2447667	N	WW GRAINGER INC/GRAINGER	157.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447668	N	MECCOR INDUSTRIES LTD	3,916.00	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447669	N	LINDE GAS & EQUIPMENT INC	78.48	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447671	N	ODP CORPORATION	183.78	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447672	N	MCKESSON MEDICAL SURGICAL INCORPORATED	58.65	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447673	N	CDW LLC	50.71	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447674	N	LINDE GAS & EQUIPMENT INC	39.20	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447675	N	MCKESSON MEDICAL SURGICAL INCORPORATED	392.64	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447676	N	MCKESSON MEDICAL SURGICAL INCORPORATED	564.09	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447677	N	ODP CORPORATION	255.19	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447678	N	CDW LLC	28.62	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447680	N	ODP CORPORATION	282.57	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447681	N	GARCIA	500.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447682	N	FRIEBEL	500.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447683	N	OAKTON COLLEGE	968.00	2/16/2023	2/16/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2447684	N	ODP CORPORATION	104.61	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447685	N	FISHER SCIENTIFIC COMPANY LLC	502.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447686	N	WW GRAINGER INC/GRAINGER	198.95	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447687	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	1,100.00	2/16/2023	2/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2447688	N	NPOP INC/NICK'S PAINTS	195.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447689	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	2,100.00	2/16/2023	2/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2447690	N	ODP CORPORATION	25.68	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447691	N	SECURITY DOOR AND HARDWARE CO	60.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447692	N	DOYLE SIGNS INC	2,260.00	2/16/2023	2/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2447693	N	LEICA MICROSYSTEMS INC	1,920.86	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447694	N	ODP CORPORATION	24.99	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447695	N	ODP CORPORATION	21.85	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447696	N	ODP CORPORATION	13.08	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447697	N	WW GRAINGER INC/GRAINGER	22.98	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447698	N	SHIELDS	150.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447699	N	COSTA	462.50	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447700	N	HEIDLE	763.75	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447701	N	CU HARDWARE COMPANY	89.36	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447702	N	ODP CORPORATION	143.66	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447703	N	SPOT DESIGN/ZERO HOUR PARTS	938.25	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447706	N	LEYBOLD USA INC	8,964.00	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447707	N	BEPHARM SCIENTIFIC INC/AMBEED INC	121.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2447708	N	ODP CORPORATION	66.04	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447709	N	ILLINOIS COMMUNICATIONS SALES INC	581.00	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447710	N	VWR FUNDING INC	256.85	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447711	N	FISHER SCIENTIFIC COMPANY LLC	354.51	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447712	N	THORLABS INCORPORATED	177.68	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447713	N	NIVENS DESIGN INCORPORATED	9,770.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447714	N	BEPHARM SCIENTIFIC INC/AMBEED INC	127.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447715	N	FISHER SCIENTIFIC COMPANY LLC	553.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447716	N	FISHER SCIENTIFIC COMPANY LLC	393.81	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447717	N	AMERICAN ASSOCIATION OF STATE COLLEGES AND UNIV(AASCU)	3,200.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447718	N	FISHER SCIENTIFIC COMPANY LLC	138.90	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447719	N	A MESSE SUPPLY CORP	2,366.48	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	21.60	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447721	N	A MESSE SUPPLY CORP	22.81	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447722	N	FISHER SCIENTIFIC COMPANY LLC	131.61	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447723	N	A MESSE SUPPLY CORP	73.64	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447724	N	A MESSE SUPPLY CORP	12.82	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447725	N	VECTOR LABORATORIES INC	269.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447726	N	MINUTEMAN SECURITY TECHNOLOGIES INC	1,480.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447727	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	92.76	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447728	N	HUMANSSCALE CORPORATION	356.14	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447729	N	QUARTZY INC	323.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447730	N	CDW LLC	92.32	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447731	N	DELL MARKETING LP LLC/DELL MARKETING LP	50.00	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447732	N	DELL MARKETING LP LLC/DELL MARKETING LP	74.00	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447733	N	FISHER SCIENTIFIC COMPANY LLC	36.05	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447734	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,150.00	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447735	N	ODP CORPORATION	488.24	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447736	N	BIO-RAD LABORATORIES INC	896.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447737	N	FISHER SCIENTIFIC COMPANY LLC	14.95	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447738	N	A2B CHEM LLC	58.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447739	N	CDW LLC	1,700.03	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447740	N	CDW LLC	44.16	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447741	N	WW GRAINGER INC/GRAINGER	268.53	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447742	N	ODP CORPORATION	62.65	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447743	N	STREM CHEMICALS INC	492.35	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447744	N	HAWORTH INCORPORATED	475.00	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447745	N	JAYHAWK LESSEE LLC/HOTEL MONACO DC	32,346.93	2/16/2023	2/16/2023	OUT-OF-STATE LODGING-PMT TO VENDOR
2023	P2447746	N	THORLABS INCORPORATED	241.82	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447747	N	WW GRAINGER INC/GRAINGER	22.53	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447748	N	ODP CORPORATION	138.61	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447749	N	SIGMA-ALDRICH INC	117.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447750	N	VOGEL-THOMAS	700.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447751	N	VWR FUNDING INC	7,552.35	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447752	N	RK DIXON COMPANY	7,009.00	2/16/2023	2/16/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2447753	N	MARKI MICROWAVE INC	2,373.59	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2447754	N	ODP CORPORATION	501.43	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447755	N	ABCAM INCORPORATED	610.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447756	N	CDW LLC	1,103.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447757	N	NEW ENGLAND BIOLABS INC	145.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447758	N	ODP CORPORATION	104.88	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447759	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	350.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447760	N	MIDWEST SCIENTIFIC/MIDSCI	242.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447761	N	BRAINTREE SCIENTIFIC INC	663.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447762	N	GRADUATE PLASTICS INCORPORATED	846.21	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447763	N	NEW ENGLAND BIOLABS INC	401.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447764	N	ODP CORPORATION	66.04	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447765	N	CH INSTRUMENTS INCORPORATED	176.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447766	N	ODP CORPORATION	7.92	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447767	N	ODP CORPORATION	102.23	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2447768	N	CELL SIGNALING TECHNOLOGY INCORPORATED	454.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447769	N	POLYSCIENCES INCORPORATED	159.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447770	N	ODP CORPORATION	12.20	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447771	N	CDW LLC	38.61	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447772	N	DIXON GRAPHICS INCORPORATED	716.58	2/16/2023	2/16/2023	PRINTING - EXTERNAL VENDOR
2023	P2447773	N	ODP CORPORATION	15.51	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447774	N	FISHER SCIENTIFIC COMPANY LLC	123.77	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447775	N	ODP CORPORATION	118.19	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447776	N	SIGMA-ALDRICH INC	133.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447777	N	STEMCELL TECHNOLOGIES INC	334.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447778	N	VWR FUNDING INC	54.61	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447779	N	PEORIA CHARTER COACH COMPANY	1,372.00	2/16/2023	2/16/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2447780	N	FISHER SCIENTIFIC COMPANY LLC	148.44	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447781	N	VWR FUNDING INC	3,472.16	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447782	N	VWR FUNDING INC	65.36	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447783	N	MICHAEL'S CATERING LLC	2,864.00	2/16/2023	2/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2447784	N	ODP CORPORATION	23.33	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447785	N	FISHER SCIENTIFIC COMPANY LLC	267.84	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447786	N	PRODUCTION AUTOMATION CORPORATION	454.31	2/16/2023	2/16/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2447787	N	GARRETT	4,000.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447788	N	GOLD BIOTECHNOLOGY INCORPORATED	293.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447789	N	CDW LLC	2,657.57	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447790	N	WAREHOUSE DIRECT INCORPORATED	1,250.00	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447791	N	VWR FUNDING INC	103.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447792	N	DIGI-KEY CORPORATION	272.87	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447793	N	LACHMAN	175.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447794	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	41.39	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447795	N	SIGMA-ALDRICH INC	115.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447796	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,421.90	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447797	N	VWR FUNDING INC	133.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447798	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,069.74	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447799	N	CDW LLC	3,254.51	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447800	N	VWR FUNDING INC	266.92	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447801	N	VWR FUNDING INC	320.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447802	N	CDW LLC	109.25	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447803	N	WAREHOUSE DIRECT INCORPORATED	1,250.00	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447804	N	FISHER SCIENTIFIC COMPANY LLC	1,830.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447805	N	RESEARCH PRODUCTS INTERNATIONAL CORP	342.48	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447806	N	VWR FUNDING INC	78.13	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447807	N	CDW LLC	18.32	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447808	N	CELL SIGNALING TECHNOLOGY INCORPORATED	413.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447809	N	FISHER SCIENTIFIC COMPANY LLC	270.62	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447810	N	FISHER SCIENTIFIC COMPANY LLC	127.17	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447811	N	VW GRAINGER INC/GRAINGER	162.82	2/16/2023	2/16/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2447812	N	SIGMA-ALDRICH INC	172.46	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447813	N	SIGMA-ALDRICH INC	133.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447814	N	ODP CORPORATION	24.22	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447815	N	ODP CORPORATION	38.16	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447816	N	QUARTZY INC	1,051.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447817	N	SIGMA-ALDRICH INC	92.90	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447818	N	FISHER SCIENTIFIC COMPANY LLC	811.49	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447819	N	ODP CORPORATION	183.95	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447820	N	SIGMA-ALDRICH INC	123.55	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447821	N	GENESEE SCIENTIFIC CORPORATION	219.26	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447822	N	DELL MARKETING LP LLC/DELL MARKETING LP	863.96	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447823	N	FISHER SCIENTIFIC COMPANY LLC	501.22	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447824	N	KRAUSCH	610.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447825	N	CDW LLC	87.45	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447826	N	ODP CORPORATION	74.08	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447827	N	VOLUNTEER SUPPLY INDUSTRIES LTD	202.20	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2447828	N	ODP CORPORATION	43.80	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447829	N	CDW LLC	72.60	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447830	N	ODP CORPORATION	23.14	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447831	N	FISHER SCIENTIFIC COMPANY LLC	100.72	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447832	N	CDW LLC	1,299.98	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447833	N	TRANSNETYX INCORPORATED	16.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447834	N	PEORIA CHARTER COACH COMPANY	7,202.00	2/16/2023	2/16/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2447835	N	PEORIA CHARTER COACH COMPANY	5,533.00	2/16/2023	2/16/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2447836	N	ALLSTEEL INC	824.05	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447837	N	BEPHARM SCIENTIFIC INC/AMBEED INC	43.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447838	N	SIGMA-ALDRICH INC	79.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447839	N	VWR FUNDING INC	64.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447840	N	HP INC	186.81	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447841	N	ODP CORPORATION	71.24	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447842	N	VALISKA	4,500.00	2/16/2023	2/16/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2447843	N	CDW LLC	154.48	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447844	N	CITY OF URBANA	40.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447845	N	SIGMA-ALDRICH INC	42.21	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447846	N	ODP CORPORATION	20.60	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447847	N	PURE AIR TESTING INCORPORATED	145.00	2/16/2023	2/16/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2447848	N	WENTWORTH	547.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447849	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	67.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447850	N	CAMBRIDGE ENERGY SOLUTIONS LTD	439.63	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447851	N	FISHER SCIENTIFIC COMPANY LLC	154.36	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447852	N	SIGMA-ALDRICH INC	38.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447853	N	ODP CORPORATION	49.23	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2447855	N	AUTOMATED MEDICAL PRODUCTS CORPORATION	12,380.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447856	N	ODP CORPORATION	270.48	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447857	N	AEGIS LABORATORY SOLUTIONS	265.00	2/16/2023	2/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2447858	N	ENZO LIFE SCIENCES INC	376.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447859	N	ODP CORPORATION	37.70	2/16/2023	2/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447860	N	ODP CORPORATION	37.70	2/16/2023	2/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447861	N	BIOMED CENTRAL LIMITED	1,426.50	2/16/2023	2/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2447862	N	DAVIS BANCORP INCORPORATED	12,814.20	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447863	N	CDW LLC	493.72	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447864	N	AVI-SPL LLC	3,512.32	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447865	N	DAVIS BANCORP INCORPORATED	2,255.40	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447866	N	CDW LLC	337.40	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447867	N	CDW LLC	19.77	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447868	N	CDW LLC	333.96	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447869	N	CDW LLC	481.20	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447870	N	CDW LLC	553.92	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447871	N	AVALON MEDICAL	14,600.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447872	N	SIGMA-ALDRICH INC	68.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447873	N	FISHER SCIENTIFIC COMPANY LLC	170.49	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447874	N	VWR FUNDING INC	200.84	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447875	N	DOT SCIENTIFIC INC	206.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447876	N	CDW LLC	160.29	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447878	N	ILLUMINA INC	1,822.69	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447879	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	675.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447880	N	RPM WOOD FINISHES GROUP INC/MOHAWK FINISHING PRODUCTS	77.46	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447881	N	NEGWER MATERIALS INC	2,513.76	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447882	C	PERFORMANCE HEALTH SUPPLY INC	63,089.74	2/16/2023	3/1/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2447883	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,580.00	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2447884	N	FORMLABS INC	414.43	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447885	N	FISHER SCIENTIFIC COMPANY LLC	55.83	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447886	N	ODP CORPORATION	35.36	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447887	N	SIGMA-ALDRICH INC	71.80	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447888	N	OHIO STATE UNIVERSITY	21,866.00	2/16/2023	3/16/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2447889	N	VWR FUNDING INC	44.99	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2447890	N	CDW LLC	2,038.48	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447891	N	ODP CORPORATION	27.98	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447892	N	STRYKER SALES CORPORATION	10,200.00	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2447893	N	ODP CORPORATION	132.50	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447894	N	DUNCAN SUPPLY COMPANY INCORPORATED	650.73	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447895	N	WW GRAINGER INC/GRAINGER	211.76	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447896	N	IRANIAN MUSIC HERITAGE	349.45	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447897	N	WW GRAINGER INC/GRAINGER	70.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447899	N	CARL ZEISS INC	22,676.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2447900	N	ODP CORPORATION	95.09	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447901	N	CDW LLC	367.95	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447902	N	ODP CORPORATION	153.00	2/16/2023	2/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2447903	N	DAVIS BANCORP INCORPORATED	12,390.40	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2447904	N	SIGMA-ALDRICH INC	328.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447905	N	SUTTER INSTRUMENT CO	481.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447906	N	DG PROMOTIONS INC	10,000.00	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447907	N	VWR FUNDING INC	316.85	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447908	N	WW GRAINGER INC/GRAINGER	276.48	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447909	N	SIGMA-ALDRICH INC	39.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447910	N	GOODFELLOW CORPORATION	232.68	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447911	N	FISHER SCIENTIFIC COMPANY LLC	79.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447912	N	VWR FUNDING INC	19,760.16	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447913	N	ODP CORPORATION	135.83	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447914	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	99,800.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447915	N	CDW LLC	164.49	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447916	N	KORN FERRY (US)	92,200.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2447917	N	ODP CORPORATION	60.99	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447918	N	ODP CORPORATION	125.14	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447919	N	FISHER SCIENTIFIC COMPANY LLC	3,430.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447920	N	DINEAMIC STEAK LLC/PRIME & PROVISIONS	44,026.00	2/16/2023	2/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2447921	N	FISHER SCIENTIFIC COMPANY LLC	383.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447922	N	JACKSON LABORATORY (RRC)	2,202.35	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447923	N	THD AMERICA INC	1,675.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447924	N	MASS-VAC INC	195.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447925	N	VWR FUNDING INC	797.55	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447926	N	FISHER SCIENTIFIC COMPANY LLC	331.90	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447927	N	FISHER SCIENTIFIC COMPANY LLC	1,290.04	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447928	N	MICHAEL'S CATERING LLC	3,505.00	2/16/2023	2/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2447929	N	LINDE GAS & EQUIPMENT INC	40.84	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447930	N	CDW LLC	110.74	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447931	N	CPC SCIENTIFIC INC	2,135.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447932	N	ODP CORPORATION	32.96	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447933	N	ODP CORPORATION	205.53	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447934	N	THORLABS INCORPORATED	259.94	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447935	N	VWR FUNDING INC	35.45	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447936	N	ODP CORPORATION	96.02	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447937	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	580.80	2/16/2023	2/16/2023	PRINTING - EXTERNAL VENDOR
2023	P2447938	N	ODP CORPORATION	16.00	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447940	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	58,026.00	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2447941	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6,846.36	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447942	N	CONNOR COMPANY	1,325.74	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447943	N	THORLABS INCORPORATED	1,880.94	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447944	N	ODP CORPORATION	192.96	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447945	N	ODP CORPORATION	16.73	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447946	N	MOUSER ELECTRONICS	243.36	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2447947	N	CDW LLC	403.10	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447948	N	WW GRAINGER INC/GRAINGER	109.12	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2447949	N	FISHER SCIENTIFIC COMPANY LLC	1,037.95	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447950	N	ODP CORPORATION	72.12	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2447951	N	FISHER SCIENTIFIC COMPANY LLC	1,915.22	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999

2023	P2447952	N	WW GRAINGER INC/GRAINGER	277.87	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447953	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	6,820.00	2/16/2023	2/16/2023	PRINTING - UI SERVICE
2023	P2447954	N	VWR FUNDING INC	334.34	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447955	N	FISHER SCIENTIFIC COMPANY LLC	795.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447956	N	ODP CORPORATION	255.32	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447957	N	UNITED REFRIGERATION INC	307.57	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447958	N	CDW LLC	92.34	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447959	N	CDW LLC	83.52	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447960	N	SIGMA-ALDRICH INC	433.20	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447962	N	ADVANCED TECHNOLOGY CORP	9,667.50	2/16/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2447963	N	WA BUTLER COMPANY	380.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447964	N	WA BUTLER COMPANY	610.10	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447965	N	CDW LLC	40.81	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447966	N	STOKES HEALTHCARE INC/STOKES PHARMACY	159.90	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447967	N	NOVA BIOMEDICAL CORPORATION	428.00	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2447968	N	STELLAR SCIENTIFIC LLC	901.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447969	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	205.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447970	N	SIGMA-ALDRICH INC	196.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447971	N	WW GRAINGER INC/GRAINGER	202.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447972	N	SIGMA-ALDRICH INC	155.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447973	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	713.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447974	N	ROSE BRAND WIPERS INC	4,515.20	2/16/2023	2/16/2023	THEATRICAL SUPPLIES
2023	P2447975	N	BIOLEGEND INCORPORATED	310.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447976	N	FISHER SCIENTIFIC COMPANY LLC	67.74	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447977	N	FISHER SCIENTIFIC COMPANY LLC	1,069.61	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,315.50	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447980	N	QUARTZY INC	228.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447981	N	INSTROTEK INC	19,864.33	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2447982	N	WW GRAINGER INC/GRAINGER	164.94	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447983	N	CDW LLC	25.13	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2447984	N	CDW LLC	144.32	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2447985	N	MCKINSEY & COMPANY INC WASHINGTON DC	950,000.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2447986	N	WEBBER LOGISTICS INCORPORATED	30,000.00	2/16/2023	2/16/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2447987	N	ADDDGENE INCORPORATED	455.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447988	N	LINDE GAS & EQUIPMENT INC	78.48	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447989	N	ODP CORPORATION	18.50	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447990	N	SIGMA-ALDRICH INC	227.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447991	N	BIOLEGEND INCORPORATED	1,627.90	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2447992	N	ODP CORPORATION	71.91	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2447993	N	FISHER SCIENTIFIC COMPANY LLC	899.97	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2447994	N	SECURITAS ELECTRONIC SECURITY INC	450.24	2/16/2023	2/16/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2447995	N	ULINE INCORPORATED	2,668.40	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447996	N	WW GRAINGER INC/GRAINGER	33.56	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447997	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	529.23	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2447998	N	ODP CORPORATION	299.99	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2447999	N	CDW LLC	329.60	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448000	C	DYNAGRAPHICS INCORPORATION	959.67	2/16/2023	2/16/2023	PRINTING - EXTERNAL VENDOR
2023	P2448002	N	CDW LLC	49.80	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448003	N	CDW LLC	966.81	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448004	N	FISHER SCIENTIFIC COMPANY LLC	145.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448005	N	VWR FUNDING INC	181.92	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448006	N	EMD MILLIPORE CORPORATION	2,082.45	2/16/2023	2/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448007	N	ODP CORPORATION	6.52	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448008	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	6,637.63	2/16/2023	2/16/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2448009	N	GENERAL PUMP & MACHINERY INCORPORATED	7,340.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448010	N	STEMCELL TECHNOLOGIES INC	363.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448011	N	SPRINGER NATURE AMERICA INC	8,784.00	2/16/2023	2/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2448012	N	CONTROLCO INCORPORATED	143.35	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448013	N	HAWORTH INCORPORATED	5,357.22	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448014	N	SNPSAURUS	120.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448015	N	CDW LLC	87.13	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448016	N	ODP CORPORATION	54.71	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448017	N	SIGMA-ALDRICH INC	597.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448018	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	214.48	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448019	N	SIGMA-ALDRICH INC	238.14	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448020	N	FISHER SCIENTIFIC COMPANY LLC	519.12	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448021	N	FISHER SCIENTIFIC COMPANY LLC	152.03	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448022	N	LANDMARK CREATIONS INTERNATIONAL INC	5,497.00	2/16/2023	2/16/2023	CAP EDUCATIONAL EQUIPMENT >\$4999
2023	P2448023	N	SANTA CRUZ BIOTECHNOLOGY INC	339.53	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448024	N	INSCOPIX INC	504.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448025	N	SCHINDLER ELEVATOR CORPORATION	5,000.00	2/16/2023	2/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2448026	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	3,227.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448027	N	PROMEGA CORPORATION	101.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448028	N	ROCKFORD COUNTRY CLUB	2,500.00	2/16/2023	2/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2448029	N	UNIVERSITY OF PITTSBURGH	41,200.00	2/16/2023	3/21/2023	CAP MACHINERY >\$4999
2023	P2448030	N	CELL SIGNALING TECHNOLOGY INCORPORATED	867.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448031	N	LUMENIS BE INC	12,416.90	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2448032	N	CDW LLC	26.90	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448033	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	1,759.00	2/16/2023	2/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2448034	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	418.28	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448035	N	FISHER SCIENTIFIC COMPANY LLC	232.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448036	N	BIO-RAD LABORATORIES INC	583.46	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448037	N	1ST CHOICE TECHNICAL SERVICES	15,001.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448038	N	FISHER SCIENTIFIC COMPANY LLC	112.93	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448039	N	AMERICAN PRECISION SUPPLY INC	679.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448040	N	CDW LLC	1,696.77	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448041	N	T2 SYSTEMS INC	6,000.28	2/16/2023	2/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2448042	N	QUARTZY INC	234.68	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448043	N	CHICAGO CANVAS & SUPPLY	505.53	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448044	N	SIGMA-ALDRICH INC	18.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448045	N	ODP CORPORATION	71.10	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448046	N	GRAPHPAD SOFTWARE LLC	16,200.00	2/16/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2448047	N	ODP CORPORATION	18.08	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448048	N	FISHER SCIENTIFIC COMPANY LLC	186.86	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448049	N	SIGMA-ALDRICH INC	168.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448050	N	FISHER SCIENTIFIC COMPANY LLC	109.63	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448051	N	NOVOPRO BIOSCIENCE INC	508.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448052	N	LINDE GAS & EQUIPMENT INC	127.96	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448053	N	CDW LLC	1,023.23	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448054	N	ODP CORPORATION	346.94	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448055	N	FISHER SCIENTIFIC COMPANY LLC	433.27	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448056	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	24.56	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448057	N	VOLUNTEER SUPPLY INDUSTRIES LTD	171.45	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448058	N	DELL MARKETING LP LLC/DELL MARKETING LP	74.99	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448059	N	NATIONAL WRITING PROJECT CORPORATION	1,000.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448060	N	ODP CORPORATION	34.93	2/16/2023	2/16/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2448061	N	CDW LLC	68.16	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448062	N	WW GRAINGER INC/GRAINGER	77.04	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448063	N	SHORTRIDGE INSTRUMENTS INC	954.50	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448064	N	VWR FUNDING INC	1,395.54	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448065	N	ODP CORPORATION	1,816.50	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2448066	N	AMERICAN PRECISION SUPPLY INC	210.44	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448067	N	HAYDEN	2,000.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448068	N	CDW LLC	1,770.79	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448069	N	CONTROLCO INCORPORATED	184.80	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448070	N	VWR FUNDING INC	17,241.00	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448071	N	MCMMASTER-CARR SUPPLY COMPANY	32.94	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448072	N	FISHER SCIENTIFIC COMPANY LLC	235.02	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448073	N	VWR FUNDING INC	248.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448074	N	TACONIC BIOSCIENCES INC	40,000.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448075	N	SECURITY DOOR AND HARDWARE CO	667.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448076	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	5,250.00	2/16/2023	2/16/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2448077	N	FISHER SCIENTIFIC COMPANY LLC	487.19	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448078	N	FISHER SCIENTIFIC COMPANY LLC	568.14	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448079	N	ROCKLAND IMMUNOCHEMICALS INC	499.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448080	N	SIGMA-ALDRICH INC	149.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448081	N	SIGMA-ALDRICH INC	327.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448082	N	SIGMA-ALDRICH INC	83.25	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448083	N	BEPHARM SCIENTIFIC INC/AMBEED INC	173.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448084	N	SIGMA-ALDRICH INC	443.02	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448085	N	CHEMGLASS LIFE SCIENCES LLC	398.41	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448086	N	LARSON & LARSON BUILDERS INC	9,150.00	2/16/2023	2/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2448087	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	4,599.70	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448088	N	FISHER SCIENTIFIC COMPANY LLC	59.66	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448090	N	FISHER SCIENTIFIC COMPANY LLC	199.11	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448092	N	LIFE TECHNOLOGIES CORPORATION	618.45	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448093	N	FISHER SCIENTIFIC COMPANY LLC	144.53	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448094	N	KIMBROUGH	2,490.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448095	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	788.62	2/16/2023	2/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2448096	N	ODP CORPORATION	165.10	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448097	N	FISHER SCIENTIFIC COMPANY LLC	741.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448098	N	SIGMA-ALDRICH INC	1,254.80	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448099	N	ES ACQUISITION LLC/ELEVATED SAFETY LLC	6,380.00	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448100	N	FISHER SCIENTIFIC COMPANY LLC	390.25	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448101	N	SIGMA-ALDRICH INC	231.46	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448102	N	LINDE GAS & EQUIPMENT INC	361.04	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448103	N	THORLABS INCORPORATED	92.08	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448104	N	AGILENT TECHNOLOGIES INCORPORATED	710.00	2/16/2023	2/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448105	N	THORLABS INCORPORATED	601.25	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448106	N	CDW LLC	66.28	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448107	N	RF COAX INC	208.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448108	N	THORLABS INCORPORATED	9,573.02	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448109	N	SIGMA-ALDRICH INC	176.01	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448110	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	647.88	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448111	N	XOMETRY INC	1,765.24	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448112	N	VW GRAINGER INC/GRAINGER	249.32	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448113	N	FISHER SCIENTIFIC COMPANY LLC	208.92	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448114	N	FISHER SCIENTIFIC COMPANY LLC	58.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448115	N	THORLABS INCORPORATED	2,553.44	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448116	N	QUANTUM DESIGN INC	7,560.00	2/16/2023	2/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448117	N	ODP CORPORATION	110.79	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448118	N	MOORE	2,490.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448119	N	CHEMGLASS LIFE SCIENCES LLC	83.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448122	N	VWR FUNDING INC	43.19	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448123	N	MEDKOO BIOSCIENCES	530.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448124	N	SIGMA-ALDRICH INC	93.75	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448125	N	FISHER SCIENTIFIC COMPANY LLC	1,637.95	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448126	N	VWR FUNDING INC	5.89	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448127	N	DPT COMPANIES INC	213.80	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448128	N	FISHER SCIENTIFIC COMPANY LLC	195.47	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448129	N	VWR FUNDING INC	662.16	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448130	N	VW GRAINGER INC/GRAINGER	2,293.27	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448131	N	SIGMA-ALDRICH INC	110.36	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448132	N	DOT SCIENTIFIC INC	449.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448133	N	VWR FUNDING INC	131.49	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448134	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	6,678.00	2/16/2023	2/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448135	N	FISHER SCIENTIFIC COMPANY LLC	38.88	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448136	N	ODP CORPORATION	7.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448137	N	FISHER SCIENTIFIC COMPANY LLC	1,058.76	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448138	N	BIO-RAD LABORATORIES INC	3,562.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448139	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	3,206.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448140	N	VECTORBUILDER INCORPORATED	1,305.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448141	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,331.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448142	N	ODP CORPORATION	60.48	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448143	N	SMARTSHEET.COM INCORPORATED	2,400.00	2/16/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2448144	N	FISHER SCIENTIFIC COMPANY LLC	2,219.11	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448145	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	382.90	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448146	N	DELL MARKETING LP LLC/DELL MARKETING LP	221.99	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448147	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	140.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448148	N	ODP CORPORATION	116.47	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	27.96	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448150	N	SIGMA-ALDRICH INC	113.76	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448151	C	GOVERNMENT SCIENTIFIC SOURCE INC	456.36	2/16/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448152	N	IONFLIGHT LLC	1,100.00	2/16/2023	2/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2448153	N	QUARTZY INC	174.19	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448154	N	ADDDGENE INCORPORATED	175.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448155	N	CDW LLC	6.54	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448156	N	VWR FUNDING INC	100.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448157	N	SIGMA-ALDRICH INC	85.10	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448158	N	NUTRIEN AG SOLUTIONS INC	63,708.50	2/16/2023	2/16/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2448159	N	CDW LLC	72.11	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448160	N	ODP CORPORATION	87.49	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448161	N	VWV GRAINGER INC/GRAINGER	227.50	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448162	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,513.91	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448163	N	ODP CORPORATION	207.51	2/16/2023	2/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448164	N	FISHER SCIENTIFIC COMPANY LLC	295.11	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448165	N	COPYRIGHT CLEARANCE CENTER INC	400.00	2/16/2023	2/16/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2448166	N	MCMMASTER-CARR SUPPLY COMPANY	29.97	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448167	N	NEWARK CORPORATION	8,024.22	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448168	N	VWR FUNDING INC	7.03	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448169	N	SIGMA-ALDRICH INC	534.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448170	N	CDW LLC	12.70	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448171	N	MEASUREMENT COMPUTING CORPORATION	469.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448172	N	OMEGA ENGINEERING INC	210.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448173	N	ODP CORPORATION	72.66	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2448174	N	ODP CORPORATION	7.80	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448175	N	SIGMA-ALDRICH INC	1,157.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448176	N	CDW LLC	1,422.75	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448177	N	ODP CORPORATION	13.27	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2448178	N	ODP CORPORATION	139.06	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448179	N	FISHER SCIENTIFIC COMPANY LLC	217.18	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448180	N	BIODIVERSITAS GLOBAL LLC	58,910.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448181	N	NUTRIEN AG SOLUTIONS INC	68,483.88	2/16/2023	2/16/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2448182	N	CDW LLC	111.23	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448183	N	ODP CORPORATION	53.06	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448184	N	SIGMA-ALDRICH INC	256.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448185	N	ODP CORPORATION	421.09	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448186	N	FISHER SCIENTIFIC COMPANY LLC	104.47	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448187	N	CDW LLC	92.32	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448188	N	LIGHTLY LLC	49,950.00	2/16/2023	2/16/2023	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2448189	N	BOGGS AUDIO LLC	525.00	2/16/2023	2/16/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2448190	N	ADORAMA INC	4,457.19	2/16/2023	2/16/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2448191	N	FISHER SCIENTIFIC COMPANY LLC	275.33	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448192	N	VWR FUNDING INC	311.47	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448193	N	ODP CORPORATION	610.65	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448194	N	ODP CORPORATION	26.08	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448195	N	QUORUM INCORPORATED/Q LTD	29,750.00	2/16/2023	2/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448196	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	7,796.45	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448197	N	VWR FUNDING INC	640.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448198	N	VWR FUNDING INC	1,092.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448199	N	SIGMA-ALDRICH INC	12.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448200	N	CDW LLC	316.25	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448201	N	FISHER SCIENTIFIC COMPANY LLC	236.48	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448202	N	VWR FUNDING INC	222.83	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448203	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	383.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448204	N	NPOP INC/NICK'S PAINTS	573.94	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448205	N	CDW LLC	3,028.63	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448206	N	FISHER SCIENTIFIC COMPANY LLC	7,493.94	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448207	N	CDW LLC	1,899.98	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448208	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448209	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	177.22	2/16/2023	2/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448210	N	FISHER SCIENTIFIC COMPANY LLC	57.26	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448211	N	FISHER SCIENTIFIC COMPANY LLC	3,618.25	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448212	N	SIGMA-ALDRICH INC	66.42	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448213	N	HEANJIA SUPER-METALS CO LTD	400.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448215	N	PLAN B LLC/NEON ENTERTAINMENT	2,625.00	2/16/2023	2/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448216	N	ODP CORPORATION	186.43	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448217	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	240,000.00	2/16/2023	2/16/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2448218	N	SIGMA-ALDRICH INC	96.75	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448219	N	VWR FUNDING INC	122.21	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448220	N	VWR FUNDING INC	207.46	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448221	N	ODP CORPORATION	147.97	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448222	N	CDW LLC	87.45	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448223	N	AMERICA TO GO LLC	86.10	2/16/2023	2/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2448224	N	CDW LLC	14,006.34	2/16/2023	2/16/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2448225	N	VW GRAINGER INC/GRAINGER	105.96	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448226	N	VWR FUNDING INC	519.58	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448227	N	MOTION INDUSTRIES INC	32.04	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448228	N	SIGMA-ALDRICH INC	33.53	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448229	N	COMPONENT GENERAL INC	866.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448230	N	NEILSON	150.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448231	N	VOLUNTEER SUPPLY INDUSTRIES LTD	53.94	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448232	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	1,088.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448233	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	173.50	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448234	N	USALAB INC	54.95	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448235	N	LINDE GAS & EQUIPMENT INC	93.78	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448236	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,538.00	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448237	N	ODP CORPORATION	112.60	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448238	N	FISHER SCIENTIFIC COMPANY LLC	2,249.12	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448239	N	FISHER SCIENTIFIC COMPANY LLC	152.18	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448240	N	FISHER SCIENTIFIC COMPANY LLC	751.68	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448241	N	VWR FUNDING INC	462.30	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448242	N	ENZO LIFE SCIENCES INC	447.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448243	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	1,678.84	2/16/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2448244	N	SIGMA-ALDRICH INC	484.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448245	N	SIGMA-ALDRICH INC	454.02	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448246	N	ODP CORPORATION	22.93	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448247	N	SIGMA-ALDRICH INC	344.64	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448248	N	FISHER SCIENTIFIC COMPANY LLC	159.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448249	N	SIGMA-ALDRICH INC	46.86	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448250	N	SIGMA-ALDRICH INC	75.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448251	N	NEW ENGLAND BIOLABS INC	427.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448252	N	VWR FUNDING INC	418.74	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448253	N	CELL SIGNALING TECHNOLOGY INCORPORATED	976.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448254	N	RODRIGUEZ	150.00	2/16/2023	2/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448255	N	ZORO TOOLS INC/ZORO	88.14	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448256	N	NAME ON ANYTHING.COM	3,505.00	2/16/2023	2/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448257	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448258	N	HP INC	411.13	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448259	N	FISHER SCIENTIFIC COMPANY LLC	1,417.25	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448260	N	CDW LLC	54.16	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448261	N	CDW LLC	15.39	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448262	N	SIGMA-ALDRICH INC	144.53	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448263	N	FISHER SCIENTIFIC COMPANY LLC	199.80	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448264	N	ODP CORPORATION	6.25	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448265	N	MARCO RUBBER & PLASTICS LLC	108.95	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448266	N	XOMETRY INC	695.13	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448267	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	8,050.00	2/16/2023	2/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448268	N	CDW LLC	4,436.28	2/16/2023	2/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448269	N	JACKSON LABORATORY (RRC)	1,508.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448270	N	ERNEST P NORTHEN/MAKING PARTS 2	3,555.00	2/16/2023	2/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448271	N	CDW LLC	276.96	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448272	N	ODP CORPORATION	101.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448273	N	VWR FUNDING INC	270.18	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448274	N	VECTORBUILDER INCORPORATED	699.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448275	N	ODP CORPORATION	16.34	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2448276	N	SIGMA-ALDRICH INC	60.84	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448277	N	WORLD OF PROMOTIONS	145.50	2/16/2023	2/16/2023	WEARING APPAREL SUPPLIES
2023	P2448278	N	ODP CORPORATION	46.75	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448279	C	MCKESSON MEDICAL SURGICAL INCORPORATED	1,299.70	2/16/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448280	N	MCKESSON MEDICAL SURGICAL INCORPORATED	573.16	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448281	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,278.62	2/16/2023	2/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448282	N	CDW LLC	351.98	2/16/2023	2/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448283	N	ATHENA PARENT INC	9,858.07	2/16/2023	2/16/2023	COMPUTER SOFTWARE
2023	P2448284	N	CDW LLC	23.45	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448285	N	VW GRAINGER INC/GRAINGER	35.92	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448286	N	ODP CORPORATION	264.92	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448287	N	IDEAL VACUUM PRODUCTS LLC	424.85	2/16/2023	2/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448288	N	SIGMA-ALDRICH INC	36.18	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448289	N	FISHER SCIENTIFIC COMPANY LLC	694.98	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448290	N	SIGMA-ALDRICH INC	510.40	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448291	N	FISHER SCIENTIFIC COMPANY LLC	406.31	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448292	N	LINDE GAS & EQUIPMENT INC	78.48	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448293	N	FISHER SCIENTIFIC COMPANY LLC	361.43	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448294	N	PEPTIDE 2.0 INC	1,465.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448295	N	JACKSON IMMUNORESEARCH LABORATORIES INC	174.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448296	N	VWR FUNDING INC	47.33	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448297	N	VWR FUNDING INC	263.11	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448298	N	DOT SCIENTIFIC INC	420.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448299	N	CAROLINA BIOLOGICAL SUPPLY	358.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448300	N	FISHER SCIENTIFIC COMPANY LLC	43.70	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448301	N	DHARMACON INC	560.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448302	N	FISHER SCIENTIFIC COMPANY LLC	171.60	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448303	N	CYTOSKELETON INC	296.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448304	N	ODP CORPORATION	319.78	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448305	N	VW GRAINGER INC/GRAINGER	77.40	2/16/2023	2/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2448306	N	ANDERSON LOCK COMPANY LTD	85.68	2/16/2023	2/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2448307	N	ANDERSON LOCK COMPANY LTD	316.82	2/16/2023	2/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2448308	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	892.47	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448309	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,350.49	2/16/2023	2/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448310	N	ODP CORPORATION	309.78	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448311	N	VWR FUNDING INC	233.99	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448312	N	QUARTZY INC	894.84	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448313	N	QUARTZY INC	211.52	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448314	N	FISHER SCIENTIFIC COMPANY LLC	97.72	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448315	N	LIFE TECHNOLOGIES CORPORATION	291.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448316	N	BIOLEGEND INCORPORATED	73.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448317	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	861.00	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448318	N	CDW LLC	48.19	2/16/2023	2/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448319	N	METTLER-TOLEDO INTERNATIONAL INC	320.20	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448320	N	LINDE GAS & EQUIPMENT INC	90.26	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448321	N	FISHER SCIENTIFIC COMPANY LLC	1,015.92	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448322	N	FISHER SCIENTIFIC COMPANY LLC	76.43	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448323	N	ODP CORPORATION	118.64	2/16/2023	2/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448324	N	ODP CORPORATION	285.09	2/16/2023	2/16/2023	OFFICE SUPPLIES
2023	P2448325	N	RADIATION PRODUCTS DESIGN INC	1,326.00	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448326	N	SOLAIRE MEDICAL STORAGE LLC	4,586.15	2/17/2023	2/17/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2448327	N	FISHER SCIENTIFIC COMPANY LLC	1,813.54	2/17/2023	2/17/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2448328	N	IMBERT INTERNATIONAL INCORPORATED	488.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448329	N	ODP CORPORATION	87.49	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448330	N	ODP CORPORATION	45.90	2/17/2023	2/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448331	N	DRACO MECHANICAL SUPPLY INCORPORATED	90.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448332	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,871.75	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448333	N	ODP CORPORATION	25.79	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448334	N	FISHER SCIENTIFIC COMPANY LLC	27.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448335	N	ODP CORPORATION	69.27	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448336	N	NPOP INC/NICK'S PAINTS	725.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448337	N	SIGMA-ALDRICH INC	97.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448338	N	FISHER SCIENTIFIC COMPANY LLC	663.68	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448339	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,688.48	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448340	N	CDW LLC	573.98	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448341	N	APPLE INCORPORATED	3,478.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448342	N	ODP CORPORATION	7.36	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448343	N	FISHER SCIENTIFIC COMPANY LLC	6,828.44	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448344	N	STEMCELL TECHNOLOGIES INC	256.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448345	N	SIGMA-ALDRICH INC	273.87	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448346	N	CDW LLC	404.32	2/17/2023	2/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448347	N	FISHER SCIENTIFIC COMPANY LLC	47.28	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448348	N	ODP CORPORATION	26.46	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448349	N	CDW LLC	205.84	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448350	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	451.86	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448351	N	CHICAGO ENTERTAINMENT VENTURES LLC	15,504.00	2/17/2023	2/20/2023	EVENT & SITE ADMISSION FEES
2023	P2448352	N	ODP CORPORATION	121.27	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448353	N	WW GRAINGER INC/GRAINGER	48.10	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448354	N	ODP CORPORATION	54.92	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448355	N	WW GRAINGER INC/GRAINGER	61.01	2/17/2023	2/17/2023	SMALL TOOLS <\$100
2023	P2448356	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	1,550.00	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448357	N	WAYFAIR LLC	608.00	2/17/2023	2/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448358	N	GRAPHPAD SOFTWARE LLC	985.00	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448359	N	ODP CORPORATION	17.69	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448360	N	CDW LLC	288.99	2/17/2023	2/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448361	N	WW GRAINGER INC/GRAINGER	202.00	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448362	N	ODP CORPORATION	66.04	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448363	N	ODP CORPORATION	32.54	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448364	N	FISHER SCIENTIFIC COMPANY LLC	961.07	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448365	N	SIGMA-ALDRICH INC	70.30	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448366	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,584.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448367	N	ODP CORPORATION	2.97	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448368	N	HAIGES MACHINERY INC	1,040.00	2/17/2023	2/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2448369	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,408.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448370	N	NORTHWESTERN UNIVERSITY	5,000.00	2/17/2023	2/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2448371	N	NORTHWESTERN UNIVERSITY	5,000.00	2/17/2023	2/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2448372	N	360 HOSTED LLC	800.00	2/17/2023	2/17/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2448373	N	FISHER SCIENTIFIC COMPANY LLC	256.83	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448374	N	CDW LLC	35.98	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448375	N	ODP CORPORATION	203.64	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448376	N	CDW LLC	325.29	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448377	N	VWR FUNDING INC	3.66	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448378	N	VWR FUNDING INC	395.12	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448379	N	FIBER INSTRUMENT SALES INCORPORATED	135.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448380	N	LINDE GAS & EQUIPMENT INC	90.26	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448381	N	FISHER SCIENTIFIC COMPANY LLC	85.14	2/17/2023	2/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2448382	N	INTER-CITY SUPPLY COMPANY INC	16,679.61	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448383	N	ROTH	600.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448384	N	FISHER SCIENTIFIC COMPANY LLC	100.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448385	N	WW GRAINGER INC/GRAINGER	124.39	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448386	N	FISHER SCIENTIFIC COMPANY LLC	562.32	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448387	N	FISHER SCIENTIFIC COMPANY LLC	983.70	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448388	N	NEW PIG CORPORATION	500.53	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448389	N	NOVAMED INC	730.00	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448390	N	DAI SCIENTIFIC EQUIPMENT	4,491.54	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448391	N	SIGMA-ALDRICH INC	34.20	2/17/2023	2/17/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2448392	N	CLARENCE DAVIDS & COMPANY	8,202.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448393	N	KRUEGER INTERNATIONAL INC/KI	99,565.61	2/17/2023	2/17/2023	NC REMREN-BUILDING FIXED EQUIPMENT
2023	P2448394	N	FRONTIER SPECIALTY CHEMICALS	138.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448395	N	ODP CORPORATION	53.06	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448396	N	ODP CORPORATION	323.58	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448397	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9,904.00	2/17/2023	2/17/2023	PRINTING - EXTERNAL VENDOR
2023	P2448398	N	CDW LLC	125.99	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448399	N	FISHER SCIENTIFIC COMPANY LLC	1,057.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448400	N	FISHER SCIENTIFIC COMPANY LLC	4,995.12	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448401	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	71.44	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448402	N	PURE AIR TESTING INCORPORATED	145.00	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448403	N	FISHER SCIENTIFIC COMPANY LLC	45.70	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448404	N	PURE AIR TESTING INCORPORATED	290.00	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448405	N	CDW LLC	3,391.27	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448406	N	WW GRAINGER INC/GRAINGER	202.10	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448407	N	ODP CORPORATION	92.74	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448408	N	FISHER SCIENTIFIC COMPANY LLC	749.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448409	N	ODP CORPORATION	189.13	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448410	N	SIGMA-ALDRICH INC	210.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448411	N	FISHER SCIENTIFIC COMPANY LLC	304.52	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448412	N	FISHER SCIENTIFIC COMPANY LLC	108.79	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448413	N	SIGMA-ALDRICH INC	29.83	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448414	N	CATERING OUT THE BOX LLC	1,000.00	2/17/2023	2/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2448415	N	FITNESS ANYWHERE LLC	10,556.82	2/17/2023	2/17/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2448416	N	CHEMGLASS LIFE SCIENCES LLC	539.43	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448417	N	DPT COMPANIES INC	14,611.50	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448418	N	ROGERS SUPPLY CO INC	92.47	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448419	N	T&C POWER CONVERSION INCORPORATED	4,275.00	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448420	N	MASCOT FACTORY INCORPORATED	7,459.89	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448421	N	DELL MARKETING LP LLC/DELL MARKETING LP	826.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448422	N	VOLUNTEER SUPPLY INDUSTRIES LTD	4,627.03	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448423	N	FISHER SCIENTIFIC COMPANY LLC	4,451.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448424	N	WW GRAINGER INC/GRAINGER	54.95	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448425	N	ARENA EVENT SERVICES INC/ARENA AMERICAS	26,196.30	2/17/2023	2/17/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2448426	N	WW GRAINGER INC/GRAINGER	332.61	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448427	N	NEGWER MATERIALS INC	382.72	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448428	N	CDW LLC	35.98	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448429	N	MCMMASTER-CARR SUPPLY COMPANY	363.92	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448430	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,499.00	2/17/2023	2/17/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2448431	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	487.35	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448432	N	WW GRAINGER INC/GRAINGER	40.34	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448433	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	405.44	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448434	N	COANN TECHNOLOGIES LLC	375.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448435	N	KURT J LESKER CO	1,600.07	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448436	N	CDW LLC	17.58	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448437	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,299.00	2/17/2023	2/17/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2448438	N	VWR FUNDING INC	113.84	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448439	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,183.95	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2448440	N	ODP CORPORATION	84.58	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448441	N	ODP CORPORATION	66.04	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448442	N	VICTOR ENVELOPE COMPANY	3,618.75	2/17/2023	2/17/2023	PRINTING - EXTERNAL VENDOR
2023	P2448443	N	CDW LLC	112.28	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448444	N	VWR FUNDING INC	1,310.65	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448445	N	DELL MARKETING LP LLC/DELL MARKETING LP	580.85	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448446	N	WW GRAINGER INC/GRAINGER	108.28	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448447	N	ODP CORPORATION	222.55	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448448	N	FISHER SCIENTIFIC COMPANY LLC	552.02	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448449	N	FISHER SCIENTIFIC COMPANY LLC	1,186.84	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448450	N	MAKERBOT INDUSTRIES LLC	265.08	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448451	N	ODP CORPORATION	93.45	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448452	N	ODP CORPORATION	62.95	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448454	N	BIO-RAD LABORATORIES INC	302.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448455	N	NEW ENGLAND BIOLABS INC	371.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448456	N	ZYMO RESEARCH INC	325.50	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448457	N	VWR FUNDING INC	4,298.53	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448458	N	FISHER SCIENTIFIC COMPANY LLC	99.90	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448459	N	PERFORMANCE HEALTH SUPPLY INC	206.94	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448460	N	SNPSAURUS	30.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448461	N	QUARTZY INC	200.89	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448462	N	VARSITY BRANDS HOLDINGS CO INC	1,874.60	2/17/2023	2/17/2023	WEARING APPAREL SUPPLIES
2023	P2448463	N	ODP CORPORATION	8.24	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448464	N	BARBER MARKETING INC/BMI SUPPLY	6,646.00	2/17/2023	2/17/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2448465	N	USA SCIENTIFIC INCORPORATED	909.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448466	N	ODP CORPORATION	48.19	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448467	N	ODP CORPORATION	224.94	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448468	N	FLUENCE BIOENGINEERING INC	1,350.56	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448469	N	SIGMA-ALDRICH INC	1,467.37	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448470	N	WW GRAINGER INC/GRAINGER	5.94	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448471	N	ODP CORPORATION	19.04	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448472	N	ODP CORPORATION	27.60	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448473	N	ODP CORPORATION	165.10	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448474	N	ODP CORPORATION	355.11	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448475	N	FISHER SCIENTIFIC COMPANY LLC	34.50	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448476	N	CDW LLC	54.93	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448477	N	CDW LLC	112.05	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448478	N	ODP CORPORATION	26.02	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448479	N	WW GRAINGER INC/GRAINGER	190.60	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448480	N	ODP CORPORATION	498.44	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448481	N	BIO-RAD LABORATORIES INC	348.73	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448482	N	FISHER SCIENTIFIC COMPANY LLC	82.48	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448483	N	ODP CORPORATION	112.02	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448484	N	FISHER SCIENTIFIC COMPANY LLC	3,642.08	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448485	N	ODP CORPORATION	67.03	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448486	N	CDW LLC	1,007.04	2/17/2023	2/17/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2448487	N	SCOTT LABORATORY SOLUTIONS LLC	6,839.63	2/17/2023	2/17/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2448489	N	CDW LLC	659.82	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448490	N	NEW ENGLAND BIOLABS INC	1,600.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448491	N	EVENT FLORAL INC	2,305.00	2/17/2023	2/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448493	N	ODP CORPORATION	374.50	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448494	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,787.88	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448495	N	BLACK AND COMPANY	356.88	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448496	N	ACGT INC	132.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448497	N	MIDWEST SCIENTIFIC/MIDSCI	222.79	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448498	N	FINNEGAN	7,000.00	2/17/2023	2/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448499	N	DUNBAUGH	7,000.00	2/17/2023	2/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448500	N	ALTORFER INC	2,666.60	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448501	N	SURFACE 51 INCORPORATED	9,750.00	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448502	N	MCMASTER-CARR SUPPLY COMPANY	87.30	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448503	N	MCMaster-CARR SUPPLY COMPANY	109.66	2/17/2023	2/17/2023	SMALL TOOLS <\$100
2023	P2448504	N	THORLABS INCORPORATED	2,046.19	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448505	N	CDW LLC	473.44	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448506	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	101.15	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448507	N	CU HARDWARE COMPANY	753.77	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448508	N	ODP CORPORATION	75.99	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448509	N	ODP CORPORATION	13.26	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448510	N	ODP CORPORATION	28.57	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448511	N	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING (IACAC)	7,500.00	2/17/2023	2/17/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2448512	N	CDW LLC	15.53	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448513	N	SUNRISE TRANSPORTATION	1,830.00	2/17/2023	2/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2448514	N	ODP CORPORATION	206.59	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448515	N	SIGMA-ALDRICH INC	1,120.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448516	N	BACON & VAN BUSKIRK GLASS CO INC	260.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448517	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	172.20	2/17/2023	2/17/2023	COPYING/DUPLICATING SERVICES
2023	P2448519	N	FASTENERS ETC INCORPORATED	22.64	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448520	N	KURT J LESKER CO	344.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448521	N	CONNOR COMPANY	85.30	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448522	N	NATIONAL ENERGY CONTROL CORPORATION	8,167.68	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448523	N	SIGMA-ALDRICH INC	382.64	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448524	N	ARROW TRUCK REPAIR	9,630.62	2/17/2023	2/17/2023	CAP AUTOMOBILES >\$4999
2023	P2448525	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	40.50	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448526	N	M BRAUN INC	351.54	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448527	N	MCMaster-CARR SUPPLY COMPANY	253.81	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448528	N	VW GRAINGER INC/GRAINGER	11.56	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448529	N	VWR FUNDING INC	102.84	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448530	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	116.45	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448531	N	ODP CORPORATION	144.00	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448532	N	ODP CORPORATION	25.97	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448533	N	FISHER SCIENTIFIC COMPANY LLC	291.20	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448535	N	METTLER-TOLEDO INTERNATIONAL INC	2,229.91	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448536	N	ODP CORPORATION	145.87	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448537	N	SIGMA-ALDRICH INC	79.30	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448538	N	FISHER SCIENTIFIC COMPANY LLC	81.27	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448539	N	VWR FUNDING INC	345.99	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448540	N	ODP CORPORATION	46.68	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448541	N	ODP CORPORATION	68.48	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448542	N	MCMaster-CARR SUPPLY COMPANY	20.71	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	96.35	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448544	N	CDW LLC	1,596.14	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448545	N	CDW LLC	86.47	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448546	N	FISHER SCIENTIFIC COMPANY LLC	286.50	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448547	N	MCMaster-CARR SUPPLY COMPANY	38.15	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448548	N	PEPRO TECH INCORPORATED	959.00	2/17/2023	2/17/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2448549	N	CDW LLC	94.04	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448550	N	INVENT BIOTECHNOLOGIES INC	165.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448551	N	SIGMA-ALDRICH INC	2,550.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448552	N	FISHER SCIENTIFIC COMPANY LLC	664.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448553	N	FISHER SCIENTIFIC COMPANY LLC	117.52	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448554	N	LINDE GAS & EQUIPMENT INC	31.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448555	N	WORTHINGTON BIOCHEMICAL CORPORATION	925.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448556	N	CDW LLC	101.16	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448557	N	CDW LLC	187.68	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448558	N	FISHER SCIENTIFIC COMPANY LLC	36.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448559	N	AUTOMATIC BUILDING CONTROLS LLC	9,114.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448560	N	SIGMA-ALDRICH INC	206.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448561	N	MECOR INC	6,135.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448562	N	MTI CORPORATION	395.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448563	N	PATHWAYS CORP/PATHWAYS TO TRUST	7,290.00	2/17/2023	2/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448564	N	COMBI-BLOCKS INCORPORATED	200.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448565	N	MSE SUPPLIES LLC	1,050.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448566	N	MSE SUPPLIES LLC	70.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448567	N	VIGOR TECH USA LLC	280.00	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448568	N	TWIN ELECTRIC OF CHICAGO LTD	480.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448569	N	OCCUPATIONAL TRAINING & SUPPLY INC	5,640.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448570	N	WEBSTER ELECTRIC CO	1,875.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448571	N	ODP CORPORATION	102.19	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448572	N	CDW LLC	246.44	2/17/2023	2/17/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2448573	N	CAMFIL USA INC/DP FILTERS	3,122.78	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448574	N	VWR FUNDING INC	51.53	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448575	N	NPOP INC/NICK'S PAINTS	91.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448576	N	WW GRAINGER INC/GRAINGER	641.73	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448577	N	ODP CORPORATION	590.22	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448578	N	RENTOKIL NORTH AMERICA INC	2,946.00	2/17/2023	2/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2448579	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	2,410.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448580	N	ODP CORPORATION	247.75	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448581	N	INSPIRING TECHNOLOGIES CORPORATION	4,800.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448582	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	872.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448583	N	NEUCO INC	1,160.69	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448584	N	CDW LLC	94.87	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448585	N	ALCO SALES & SERVICE CO	431.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448586	N	ODP CORPORATION	207.79	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448587	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	293.66	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448588	N	CDW LLC	296.06	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448589	N	ODP CORPORATION	264.70	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448590	N	ODP CORPORATION	65.90	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448591	N	ODP CORPORATION	116.42	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448592	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	4,200.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448593	N	FISHER SCIENTIFIC COMPANY LLC	4,328.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448594	N	SIGMA-ALDRICH INC	170.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448595	N	FISHER SCIENTIFIC COMPANY LLC	4,186.14	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448596	N	RB HAYWARD COMPANY	3,950.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448597	N	ODP CORPORATION	49.04	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448598	N	ODP CORPORATION	130.67	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448599	N	HENRY SCHEIN INC	3,483.52	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448600	N	HENRY SCHEIN INC	1,646.52	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448601	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	2,717.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448602	N	HENRY SCHEIN INC	3,329.30	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448603	N	CDW LLC	28.19	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448604	N	ODP CORPORATION	48.41	2/17/2023	2/17/2023	WATER
2023	P2448605	N	HENRY SCHEIN INC	4,865.90	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448606	N	THORLABS INCORPORATED	271.44	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448607	N	HENRY SCHEIN INC	367.00	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448608	N	HENRY SCHEIN INC	1,234.50	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448609	N	HENRY SCHEIN INC	167.26	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448610	N	FISHER SCIENTIFIC COMPANY LLC	488.52	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448611	N	SIGMA-ALDRICH INC	396.01	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448612	N	HENRY SCHEIN INC	3,825.33	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448613	N	ODP CORPORATION	148.46	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448614	N	CDW LLC	398.40	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448615	N	MCMMASTER-CARR SUPPLY COMPANY	76.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448616	N	CDW LLC	1,087.20	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448617	N	CDW LLC	779.68	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448618	N	ODP CORPORATION	524.94	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448619	N	SIGMA-ALDRICH INC	312.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448620	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4,487.90	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448621	N	ODP CORPORATION	476.33	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448622	N	CROSSROADS CONTRACTOR SUPPLY CORP	245.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448623	N	PCI FLORTECH INCORPORATED	5,085.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448624	N	GUMBS	250.00	2/17/2023	2/17/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR

2023	P2448625	N	MCMaster-CARR SUPPLY COMPANY	121.20	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448626	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	315.00	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448627	N	SOUTHERN BUS & MOBILITY INC	364.15	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448628	N	SJ SMITH COMPANY INC	162.90	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448629	N	ODP CORPORATION	76.18	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448630	N	FISHER SCIENTIFIC COMPANY LLC	34.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448631	N	CDW LLC	30.79	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448632	N	FISHER SCIENTIFIC COMPANY LLC	300.29	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448633	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	663.10	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448634	N	FISHER SCIENTIFIC COMPANY LLC	1,017.44	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448635	N	FISHER SCIENTIFIC COMPANY LLC	1,464.66	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448636	N	FISHER SCIENTIFIC COMPANY LLC	151.01	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448637	N	VWR FUNDING INC	54.61	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448638	N	VWR FUNDING INC	324.66	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448639	N	FISHER SCIENTIFIC COMPANY LLC	115.19	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448640	N	ODP CORPORATION	33.80	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448641	N	DELL MARKETING LP LLC/DELL MARKETING LP	570.38	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448642	N	CDW LLC	240.34	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448643	N	MCMaster-CARR SUPPLY COMPANY	83.95	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448644	N	VW GRAINGER INC/GRAINGER	208.32	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448645	N	OKLAHOMA STATE UNIVERSITY	2,754.00	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448646	C	DAVID KOPF INSTRUMENTS	934.14	2/17/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448647	N	MCMaster-CARR SUPPLY COMPANY	96.95	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448648	N	FISHER SCIENTIFIC COMPANY LLC	61.53	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448649	N	FISHER SCIENTIFIC COMPANY LLC	93.27	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448650	N	CHEMSCENE LLC	446.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448651	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	82.75	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448652	N	VWR FUNDING INC	6.40	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448653	N	FISHER SCIENTIFIC COMPANY LLC	259.78	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448654	N	SIGMA-ALDRICH INC	257.63	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448655	N	FISHER SCIENTIFIC COMPANY LLC	101.87	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448656	N	ODP CORPORATION	23.98	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448657	N	SIGMA-ALDRICH INC	58.20	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448658	N	FISHER SCIENTIFIC COMPANY LLC	3,932.97	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448659	N	LINDE GAS & EQUIPMENT INC	10.21	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448660	N	SIGMA-ALDRICH INC	400.30	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448661	N	FIRST STUDENT INC	1,200.00	2/17/2023	2/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2448662	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,055.00	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448663	N	LINDE GAS & EQUIPMENT INC	90.26	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448664	N	LINDE GAS & EQUIPMENT INC	57.06	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448665	N	ILLINOIS TOOL WORKS INC	2,610.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448666	N	VWR FUNDING INC	1,149.45	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448667	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	374.80	2/17/2023	2/17/2023	COPYING/DUPLICATING SERVICES
2023	P2448668	C	ROCKFORD DISCOUNT RENTALS INC/ROCKFORD RENTALS	933.01	2/17/2023	3/28/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2448669	N	INTERNATIONAL MET SYSTEMS INC/INTERMET SYSTEMS	656.00	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448670	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448671	N	DYNAMISM INCORPORATED	11,444.05	2/17/2023	2/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448672	N	FRANCISCHINI ADMINISTRACAO E TREINAMENTOS LTDA	52,589.90	2/17/2023	2/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448673	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	151,200.00	2/17/2023	2/17/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2448674	N	ODP CORPORATION	79.44	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448675	N	ODP CORPORATION	86.56	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448676	N	PARATECH INC	7,732.00	2/17/2023	2/17/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2448677	N	CDW LLC	386.69	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448678	N	ULINE INCORPORATED	125.66	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448679	N	VWR FUNDING INC	454.44	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448680	N	FISHER SCIENTIFIC COMPANY LLC	769.36	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448681	N	MTI CORPORATION	265.84	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448682	N	FISHER SCIENTIFIC COMPANY LLC	487.88	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448683	N	FISHER SCIENTIFIC COMPANY LLC	218.49	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448684	N	ODP CORPORATION	91.47	2/17/2023	2/17/2023	OFFICE SUPPLIES

2023	P2448685	N	ODP CORPORATION	106.09	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448686	N	SIGMA-ALDRICH INC	760.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448687	N	ABCAM INCORPORATED	620.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448688	N	CELL SIGNALING TECHNOLOGY INCORPORATED	257.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448689	N	FISHER SCIENTIFIC COMPANY LLC	218.22	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448690	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	588.20	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448691	N	FISHER SCIENTIFIC COMPANY LLC	403.95	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448692	N	SIGMA-ALDRICH INC	289.31	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448693	N	SKILLFUL COMMUNICATIONS INC	4,606.80	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448694	N	ROSECRANCE INCORPORATED	1,695.38	2/17/2023	2/17/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2448695	N	DARWIN MICROFLUIDICS	130.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448696	N	DIAGNOSTIC CONSULTING NETWORK LLC	210.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448697	N	ODP CORPORATION	68.78	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448698	N	CDW LLC	13.97	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448699	N	CDW LLC	71.89	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448700	N	BLUE PLATE CATERING LTD	7,417.50	2/17/2023	2/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2448701	N	LUMENIS INCORPORATED	8,000.00	2/17/2023	2/17/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2448702	N	APPLE INCORPORATED	1,445.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448703	N	FISHER SCIENTIFIC COMPANY LLC	6,772.84	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448704	N	CDW LLC	1,535.91	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448705	N	GMR TRANSCRIPTION SERVICES INC	4,725.00	2/17/2023	2/17/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2448706	N	MCMMASTER-CARR SUPPLY COMPANY	186.19	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448707	N	KURT J LESKER CO	59.55	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448708	N	FISHER SCIENTIFIC COMPANY LLC	262.79	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448709	N	VW GRAINGER INC/GRAINGER	1,158.67	2/17/2023	2/17/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2448710	N	FISHER SCIENTIFIC COMPANY LLC	4,726.36	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448711	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	735.00	2/17/2023	2/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2448712	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,147.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448713	N	SIGMA-ALDRICH INC	75.60	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448714	N	URBANA PARK DISTRICT	325.00	2/17/2023	2/17/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2448715	N	CDW LLC	99.74	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448716	N	ABBEXA LLC	2,654.95	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448717	N	LIFE TECHNOLOGIES CORPORATION	513.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448718	N	NOVAMED INC	450.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2448719	N	FISHER SCIENTIFIC COMPANY LLC	89.75	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448720	N	FISHER SCIENTIFIC COMPANY LLC	52.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448721	N	SONY BIOTECHNOLOGY INCORPORATED	191,007.50	2/17/2023	2/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448722	N	ODP CORPORATION	300.05	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448723	N	IDEA ELAN LLC	1,400.00	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448724	N	SP INDUSTRIES INC	591.78	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448725	N	BIG BELLY SOLAR INCORPORATED	1,056.72	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448726	N	ODP CORPORATION	97.47	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448727	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	385.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448728	N	MCWILLIAMS ELECTRIC COMPANY INC	3,675.00	2/17/2023	2/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2448729	N	MCWILLIAMS ELECTRIC COMPANY INC	3,930.00	2/17/2023	2/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2448730	N	PACE SYSTEMS INC	6,832.93	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448731	N	CDW LLC	12.67	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448732	N	ODP CORPORATION	247.15	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448733	N	VWR FUNDING INC	4,851.87	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448734	N	FISHER SCIENTIFIC COMPANY LLC	31.80	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448735	N	VWR FUNDING INC	167.05	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448737	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	15,222.10	2/17/2023	2/17/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2448738	N	CDW LLC	58.86	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448739	N	CDW LLC	58.98	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448740	N	FISHER SCIENTIFIC COMPANY LLC	364.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448741	N	VWR FUNDING INC	357.77	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448742	N	SIGMA-ALDRICH INC	170.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448743	N	VWR FUNDING INC	127.47	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448747	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	31.07	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448748	N	CDW LLC	221.80	2/17/2023	2/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2448750	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	129.05	2/17/2023	2/17/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2448753	N	FISHER SCIENTIFIC COMPANY LLC	2,857.20	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448754	N	SIGMA-ALDRICH INC	191.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448755	N	CD BIOSCIENCES INC/CD GENOMICS	2,390.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448756	N	LIFESPAN BIOSCIENCES INC	1,026.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448757	N	FISHER SCIENTIFIC COMPANY LLC	276.71	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448758	N	VWR FUNDING INC	98.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448760	N	VWR FUNDING INC	253.75	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448761	N	VWR FUNDING INC	132.63	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448762	N	ODP CORPORATION	35.78	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448763	N	DP SUPPLY INC	276.16	2/17/2023	2/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448764	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	313.20	2/17/2023	2/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448765	N	FISHER SCIENTIFIC COMPANY LLC	97.52	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448766	N	ODP CORPORATION	46.72	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448769	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	214.40	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448770	N	HOLIAN INSULATION COMPANY	9,000.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448772	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	85.85	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448773	N	ODP CORPORATION	197.68	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448774	N	CDW LLC	152.99	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448775	N	ODP CORPORATION	18.75	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448776	N	FISHER SCIENTIFIC COMPANY LLC	2,216.12	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448777	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	393.84	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448778	N	SIGMA-ALDRICH INC	56.40	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448779	N	FISHER SCIENTIFIC COMPANY LLC	254.07	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448780	N	VWR FUNDING INC	155.44	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448781	N	ODP CORPORATION	33.98	2/17/2023	2/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448782	N	ODP CORPORATION	67.96	2/17/2023	2/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448783	N	FISHER SCIENTIFIC COMPANY LLC	14.31	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448784	N	GARCO INC/ALPHA INC	8,014.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448785	N	GMR TRANSCRIPTION SERVICES INC	600.00	2/17/2023	2/17/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2448786	N	SIGMA-ALDRICH INC	24.98	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448787	N	MCMASTER-CARR SUPPLY COMPANY	317.01	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448788	N	AMCOAT DECORATING INC	7,550.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448789	N	ODP CORPORATION	9.99	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448790	N	KAVE INC	8,106.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448791	N	ODP CORPORATION	271.57	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448792	N	LINDE GAS & EQUIPMENT INC	90.26	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448793	N	EAB GLOBAL INC	172,939.00	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448794	N	WW GRAINGER INC/GRAINGER	470.84	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448795	N	VWR FUNDING INC	36.40	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448796	N	THORLABS INCORPORATED	139.81	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448797	N	QUIP LABORATORIES INCORPORATED	1,331.74	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448798	N	MCMASTER-CARR SUPPLY COMPANY	231.36	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448799	N	MCMASTER-CARR SUPPLY COMPANY	2,349.90	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448800	N	FISHER SCIENTIFIC COMPANY LLC	55.47	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448801	N	FISHER SCIENTIFIC COMPANY LLC	748.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448802	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	32.00	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448803	N	FISHER SCIENTIFIC COMPANY LLC	276.90	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448804	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	20.06	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448805	N	FISHER SCIENTIFIC COMPANY LLC	61.05	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448806	N	NORDSON CORPORATION/NORDSON EFD LLC	183.66	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448807	N	AFG BIOSCIENCE LLC	795.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448808	N	BIOLEGEND INCORPORATED	547.70	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448809	N	VWR FUNDING INC	1,166.10	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448810	N	WW GRAINGER INC/GRAINGER	762.86	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448811	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,204.98	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448812	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448813	N	FISHER SCIENTIFIC COMPANY LLC	265.80	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448814	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448815	N	FISHER SCIENTIFIC COMPANY LLC	277.19	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448816	N	MYBIOSOURCE INCORPORATED	495.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448817	N	SIGMA-ALDRICH INC	49.50	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448818	N	A MESSE SUPPLY CORP	24.32	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448819	N	BUELTMANN	12,480.00	2/17/2023	2/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448821	N	FISHER SCIENTIFIC COMPANY LLC	78.13	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448822	N	SANTA CRUZ BIOTECHNOLOGY INC	344.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448823	N	FISHER SCIENTIFIC COMPANY LLC	776.14	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448824	N	SIGMA-ALDRICH INC	11.40	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448825	N	VWR FUNDING INC	236.25	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448826	N	DELL MARKETING LP LLC/DELL MARKETING LP	47,160.00	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448827	N	BRAINTREE SCIENTIFIC INC	204.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448828	N	FISHER SCIENTIFIC COMPANY LLC	413.42	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448829	N	FISHER SCIENTIFIC COMPANY LLC	711.59	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448830	N	MITEGEN LLC	3,089.43	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448831	N	VWR FUNDING INC	35,595.23	2/17/2023	2/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2448832	N	ODP CORPORATION	20.60	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448833	N	SIGMA-ALDRICH INC	76.63	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448834	N	CDW LLC	91.17	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448835	N	ODP CORPORATION	39.38	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448836	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.99	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2448837	N	JON-DON LLC/USA-CLEAN	220.80	2/17/2023	2/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448838	N	ODP CORPORATION	242.09	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448839	N	CDW LLC	300.76	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448840	N	VWR FUNDING INC	171.64	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448841	N	CDW LLC	296.39	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448842	N	ODP CORPORATION	170.67	2/17/2023	2/17/2023	FOOD SUPPLIES
2023	P2448843	N	ODP CORPORATION	409.53	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448844	N	FISHER SCIENTIFIC COMPANY LLC	418.39	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448845	N	CDW LLC	98.14	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448846	N	BURG TRANSLATIONS INC	789.04	2/17/2023	2/17/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2448847	N	FISHER SCIENTIFIC COMPANY LLC	124.57	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448848	N	DELL MARKETING LP LLC/DELL MARKETING LP	122.82	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448849	N	ODP CORPORATION	27.03	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448850	N	VWR FUNDING INC	198.24	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448851	N	CDW LLC	296.99	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448852	N	CDW LLC	85.28	2/17/2023	2/17/2023	COMPUTER SOFTWARE
2023	P2448853	N	CELL SIGNALING TECHNOLOGY INCORPORATED	430.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448854	N	BOSTON BIOPRODUCTS	195.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448855	N	EDMUND OPTICS INC	66.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448856	N	CDW LLC	163.98	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448857	N	NELSON INSULATION COMPANY	2,127.00	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448858	N	THOMPSON-MCCLELLAN INCORPORATED	932.00	2/17/2023	2/17/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2448859	N	BROWSERSTACK INC	1,384.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448860	N	CAMFIL USA INC/DP FILTERS	537.32	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448862	N	VW GRAINGER INC/GRAINGER	14.06	2/17/2023	2/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448863	N	ODP CORPORATION	53.06	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448864	N	CDW LLC	85.06	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448865	N	DIGI-KEY CORPORATION	290.99	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448866	N	MCMMASTER-CARR SUPPLY COMPANY	157.13	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448867	N	NOVAMED INC	313.01	2/17/2023	2/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2448868	N	CDW LLC	65.59	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448869	N	ODP CORPORATION	82.59	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448870	N	FISHER SCIENTIFIC COMPANY LLC	331.55	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448871	N	CDW LLC	2,896.56	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448872	N	CDW LLC	325.21	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448873	N	KAESER & BLAIR INCORPORATED	437.00	2/17/2023	2/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448874	N	FISHER SCIENTIFIC COMPANY LLC	177.31	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448875	N	VWR FUNDING INC	305.55	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448876	N	TWIST BIOSCIENCE CORPORATION	575.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448877	N	GENETEX INC	474.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448878	N	ODP CORPORATION	67.22	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448879	N	VWR FUNDING INC	640.73	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448880	N	VWR FUNDING INC	146.60	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448881	N	VW GRAINGER INC/GRAINGER	11.95	2/17/2023	2/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2448882	N	VOLUNTEER SUPPLY INDUSTRIES LTD	209.98	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448883	N	DELL MARKETING LP LLC/DELL MARKETING LP	202.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448884	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,150.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448885	N	APPLIED BIOLOGICAL MATERIALS INC	270.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448886	N	NEWEGG BUSINESS INCORPORATED	167.99	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448887	N	UNIVERSITY OF IOWA	175.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448888	N	SIGMA-ALDRICH INC	60.15	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448889	N	SIGMA-ALDRICH INC	87.60	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448890	N	ODP CORPORATION	108.25	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448891	N	ODP CORPORATION	55.31	2/17/2023	2/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2448892	N	FISHER SCIENTIFIC COMPANY LLC	1,525.02	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448893	N	APPLE INCORPORATED	1,618.00	2/17/2023	2/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448894	N	SELLECK CHEMICALS LLC	920.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448895	N	VWR FUNDING INC	3,086.76	2/17/2023	2/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2448896	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,185.64	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448897	N	ODP CORPORATION	19.06	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448898	N	THORLABS INCORPORATED	137.89	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448899	N	ALTOS PHOTONICS INCORPORATED	1,876.00	2/17/2023	2/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2448900	N	PFEIFFER VACUUM INC	1,250.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448901	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	205.02	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448902	N	VWR FUNDING INC	25.68	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448903	N	FISHER SCIENTIFIC COMPANY LLC	402.13	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448904	N	CDW LLC	404.67	2/17/2023	2/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448905	N	FISHER SCIENTIFIC COMPANY LLC	6,450.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448906	N	ODP CORPORATION	56.53	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448907	N	DELL MARKETING LP LLC/DELL MARKETING LP	94.00	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448908	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	2/17/2023	2/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2448909	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	930.14	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448910	N	PERFORMANCE HEALTH SUPPLY INC	1,278.37	2/17/2023	2/17/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2448911	N	ODP CORPORATION	165.10	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448912	N	FISHER SCIENTIFIC COMPANY LLC	125.32	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448913	N	HENRY SCHEIN INC	712.44	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448914	N	ODP CORPORATION	69.40	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448915	N	HENRY SCHEIN INC	933.83	2/17/2023	2/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448916	N	CELL SIGNALING TECHNOLOGY INCORPORATED	484.00	2/17/2023	2/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448917	N	ODP CORPORATION	22.24	2/17/2023	2/17/2023	OFFICE SUPPLIES
2023	P2448918	N	YOCUM	1,000.00	2/17/2023	2/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2448919	N	CDW LLC	294.73	2/18/2023	2/18/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2448920	N	CDW LLC	1,988.01	2/18/2023	2/18/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2448921	N	MCMASTER-CARR SUPPLY COMPANY	64.11	2/18/2023	2/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448922	N	BEST BUY STORES LP	24.98	2/18/2023	2/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448923	N	VW GRAINGER INC/GRAINGER	26.68	2/18/2023	2/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448924	N	VW GRAINGER INC/GRAINGER	29.24	2/18/2023	2/18/2023	OFFICE SUPPLIES
2023	P2448925	N	ODP CORPORATION	13.30	2/18/2023	2/18/2023	OFFICE SUPPLIES
2023	P2448926	N	FISHER SCIENTIFIC COMPANY LLC	38.28	2/18/2023	2/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448927	N	COOPER-ATKINS CORPORATION	1,399.50	2/18/2023	2/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448928	N	ODP CORPORATION	14.83	2/18/2023	2/18/2023	OFFICE SUPPLIES
2023	P2448929	N	VW GRAINGER INC/GRAINGER	36.18	2/19/2023	2/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448930	N	CDW LLC	36.30	2/19/2023	2/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448931	N	ODP CORPORATION	83.08	2/19/2023	2/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448932	N	ODP CORPORATION	101.00	2/19/2023	2/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448933	N	ODP CORPORATION	74.77	2/19/2023	2/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448934	N	BEPHARM SCIENTIFIC INC/AMBEED INC	157.00	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448935	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	298.94	2/19/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448936	N	VWR FUNDING INC	192.38	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448937	N	LINDE GAS & EQUIPMENT INC	283.41	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448938	N	BEPHARM SCIENTIFIC INC/AMBEED INC	48.00	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448939	N	BEPHARM SCIENTIFIC INC/AMBEED INC	83.00	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448940	N	NEWARK CORPORATION	119.56	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448941	N	FISHER SCIENTIFIC COMPANY LLC	310.09	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448942	N	BEPHARM SCIENTIFIC INC/AMBEED INC	267.00	2/19/2023	2/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448943	N	FISHER SCIENTIFIC COMPANY LLC	281.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448944	N	FISHER SCIENTIFIC COMPANY LLC	182.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448945	N	FISHER SCIENTIFIC COMPANY LLC	63.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448946	N	VWR FUNDING INC	464.35	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448947	N	SIGMA-ALDRICH INC	50.56	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448948	N	SIGMA-ALDRICH INC	108.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448949	N	SIGMA-ALDRICH INC	132.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448950	N	FISHER SCIENTIFIC COMPANY LLC	1,295.07	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448951	N	FISHER SCIENTIFIC COMPANY LLC	201.45	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448952	N	ODP CORPORATION	116.90	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448953	N	ODP CORPORATION	73.92	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448954	N	ECOLAB INC	229.50	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448955	N	FUN EXPRESS	52.34	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448956	N	MEDLINE INDUSTRIES LP	1,049.72	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448957	N	DJ ACQUISITION MANAGEMENT MFG GROUP -HENRIETTA	1,532.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448958	N	ROCHE DIAGNOSTICS CORPORATION	48.50	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448959	N	FISHER SCIENTIFIC COMPANY LLC	81.70	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448960	N	CDW LLC	528.80	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448961	N	CDW LLC	2,574.88	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448962	N	CDW LLC	3.66	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448963	N	FISHER SCIENTIFIC COMPANY LLC	678.83	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448964	N	BIOTIUM INC	216.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448965	N	VECTOR LABORATORIES INC	231.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448966	N	VWR FUNDING INC	2,033.28	2/20/2023	2/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2448967	N	VW GRAINGER INC/GRAINGER	125.47	2/20/2023	2/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2448968	N	ODP CORPORATION	32.56	2/20/2023	2/20/2023	LIBRARY SUPPLIES
2023	P2448969	N	FISHER SCIENTIFIC COMPANY LLC	249.75	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448970	N	FISHER SCIENTIFIC COMPANY LLC	114.19	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448971	N	ALLIANCE OF CHICAGO COMMUNITY HEALTH SVCS LLC	3,000.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448972	N	HP INC	381.04	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448973	N	MEDLINE INDUSTRIES LP	2,754.44	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448974	N	MEDLINE INDUSTRIES LP	1,136.28	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448975	N	ODP CORPORATION	183.73	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2448976	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	657.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448977	N	EKLA CORPORATION	803.20	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448978	N	ANDERSEN PRODUCTS INC	2,047.65	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448979	N	ODP CORPORATION	53.62	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448980	N	ODP CORPORATION	68.55	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448981	N	GOBBO JUNIOR	400.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2448982	N	PATTERSON VETERINARY SUPPLY INCORPORATED	241.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2448983	N	CDW LLC	206.79	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448984	N	CDW LLC	107.96	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2448985	N	ODP CORPORATION	271.40	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448986	N	SPORTSGRAPHICS INC	2,000.00	2/20/2023	2/20/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2448987	N	VW GRAINGER INC/GRAINGER	819.75	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448988	N	METTLER-TOLEDO INTERNATIONAL INC	225.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448989	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	800.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448990	N	MAXPANDA SOFTWARE/MAXPANDA CMMS SOFTWARE	5,988.00	2/20/2023	2/20/2023	COMPUTER SOFTWARE
2023	P2448991	N	QUARTZ SCIENTIFIC INC	88.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2448992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,378.60	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448993	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,378.60	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448994	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,378.60	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2448995	N	ODP CORPORATION	40.94	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2448996	N	CDW LLC	1,597.80	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2448997	N	MCMMASTER-CARR SUPPLY COMPANY	936.52	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2448998	N	ODP CORPORATION	62.62	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2448999	N	CDW LLC	1,728.56	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449000	N	TELEDYNE INSTRUMENTS INCORPORATED	3,712.30	2/20/2023	2/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2449001	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1,550.26	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449003	N	WERKMASTER GRINDERS & SANDERS INC	8,677.82	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449004	N	AMERICAN PRECISION SUPPLY INC	1,391.67	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449005	N	FISHER SCIENTIFIC COMPANY LLC	801.91	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449006	N	LINDE GAS & EQUIPMENT INC	95.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449007	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	2,070.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449008	N	KNIGHTS	450.00	2/20/2023	2/20/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2449009	N	ODP CORPORATION	106.94	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449010	N	ODP CORPORATION	152.39	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449011	N	HENRY SCHEIN INC	1,004.44	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449012	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	10,300.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449013	N	ENGINEERED FLOORS LLC	4,763.12	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449014	N	PEORIA CHARTER COACH COMPANY	1,413.00	2/20/2023	2/20/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2449015	N	UBIQUUS REPORTING INC/VERBAL INK	5,000.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449016	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	33,146.12	2/20/2023	2/20/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2449018	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	510.12	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449019	N	ZYMO RESEARCH INC	678.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449020	N	FISHER SCIENTIFIC COMPANY LLC	346.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449021	N	VW GRAINGER INC/GRAINGER	516.94	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449022	N	SIGMA-ALDRICH INC	77.70	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449023	N	KIRBY RISK CORPORATION	206.30	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449024	N	VW GRAINGER INC/GRAINGER	57.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449025	N	ODP CORPORATION	99.60	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449026	N	ODP CORPORATION	62.37	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449027	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	115.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449028	N	SIGNATURE STAFF RESOURCES LLC	549.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449029	N	GARCO INC/ALPHA INC	2,463.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449030	N	RENTOKIL NORTH AMERICA INC	720.00	2/20/2023	2/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2449031	N	PEORIA CHARTER COACH COMPANY	6,745.00	2/20/2023	2/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2449033	N	ODP CORPORATION	66.04	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449034	N	EXETER ANALYTICAL INC	1,232.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449035	N	ODP CORPORATION	70.34	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449036	N	ODP CORPORATION	28.58	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449037	N	ODP CORPORATION	39.39	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449038	N	VWR FUNDING INC	329.49	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449039	N	BIO-RAD LABORATORIES INC	863.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449040	N	FISHER SCIENTIFIC COMPANY LLC	1,713.64	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449041	N	ODP CORPORATION	61.02	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449042	N	THORLABS INCORPORATED	160.21	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449043	N	VWR FUNDING INC	17.38	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449044	N	FISHER SCIENTIFIC COMPANY LLC	170.44	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449045	N	VWR FUNDING INC	216.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449046	N	FISHER SCIENTIFIC COMPANY LLC	29.62	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449047	N	FISHER SCIENTIFIC COMPANY LLC	19.74	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449048	N	SIGMA-ALDRICH INC	213.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449049	N	FISHER SCIENTIFIC COMPANY LLC	570.27	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449050	N	LINDE GAS & EQUIPMENT INC	190.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449051	N	SIGMA-ALDRICH INC	376.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449052	N	VWR FUNDING INC	131.89	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449053	N	FISHER SCIENTIFIC COMPANY LLC	112.64	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449054	N	CDW LLC	170.66	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449055	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	116.96	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449056	N	ODP CORPORATION	199.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449057	N	VWR FUNDING INC	113.92	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449058	N	DELL MARKETING LP LLC/DELL MARKETING LP	598.00	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449059	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,829.48	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449060	N	VWR FUNDING INC	325.96	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449061	N	SIGMA-ALDRICH INC	237.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449062	N	FISHER SCIENTIFIC COMPANY LLC	250.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449063	N	FISHER SCIENTIFIC COMPANY LLC	530.81	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449064	N	SHI INTERNATIONAL CORPORATION	411.00	2/20/2023	2/20/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2449065	N	MCMASTER-CARR SUPPLY COMPANY	70.82	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449066	N	SIGMA-ALDRICH INC	126.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449067	N	ODP CORPORATION	36.01	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449068	C	MAUH NAH TEE SEE CLUB	2,763.84	2/20/2023	3/13/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449069	N	ODP CORPORATION	190.40	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449070	N	CITY OF CHICAGO	9,770.92	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449071	N	ODP CORPORATION	113.42	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449072	N	ODP CORPORATION	42.58	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449073	N	ODP CORPORATION	24.98	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449074	N	SIGMA-ALDRICH INC	224.90	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449075	N	ZYMO RESEARCH INC	212.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449076	N	CDW LLC	2,059.51	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449077	N	FISHER SCIENTIFIC COMPANY LLC	2,690.40	2/20/2023	2/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2449078	N	FISHER SCIENTIFIC COMPANY LLC	524.92	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449079	N	FISHER SCIENTIFIC COMPANY LLC	422.40	2/20/2023	2/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2449080	N	FISHER SCIENTIFIC COMPANY LLC	100.30	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449081	N	VWR FUNDING INC	384.86	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449082	N	HP INC	1,969.00	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449083	N	FISHER SCIENTIFIC COMPANY LLC	92.18	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449084	N	CDW LLC	215.45	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449085	N	LAB DEPOT INC	239.72	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449086	N	ELLISON GROUP INC	2,438.12	2/20/2023	2/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2449087	N	STRUCTURE PROBE INC	26.98	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449088	N	HAMPTON RESEARCH CORPORATION	767.13	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449089	N	CDW LLC	2,549.25	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449090	N	ALLSTEEL INC	1,671.57	2/20/2023	2/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2449091	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	525.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449092	N	SELLECK CHEMICALS LLC	271.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449093	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,727.28	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449094	N	CDW LLC	324.78	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449095	N	AARON ENGINEERING SERVICES INC	1,350.00	2/20/2023	2/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2449096	N	MERCK & CO INC	116.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449097	N	OAK HILL COURIER LLC	971.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449098	N	ANCHOR MECHANICAL INCORPORATED	1,410.00	2/20/2023	2/20/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2449099	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	3,478.00	2/20/2023	2/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2449100	N	FISHER SCIENTIFIC COMPANY LLC	310.69	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449101	N	ENGER-VAVRA INC	9,240.00	2/20/2023	2/20/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2449102	N	A & H PLUMBING & HEATING CO INC	6,350.00	2/20/2023	2/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2449103	N	PURE AIR TESTING INCORPORATED	145.00	2/20/2023	2/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449104	N	FISHER SCIENTIFIC COMPANY LLC	211.20	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449105	N	CENTRAL ILLINOIS SCALE COMPANY	510.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449106	N	CDW LLC	113.72	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449107	N	FISHER SCIENTIFIC COMPANY LLC	754.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449108	N	VOLUNTEER SUPPLY INDUSTRIES LTD	112.23	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449109	N	MCMASTER-CARR SUPPLY COMPANY	133.47	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449110	N	SIGMA-ALDRICH INC	124.10	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449111	N	PETERSON	3,500.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449112	N	HENRY SCHEIN INC	358.98	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449113	N	LAB DEPOT INC	408.92	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449114	N	HENRY SCHEIN INC	5,344.96	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449115	N	HENRY SCHEIN INC	356.40	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449116	N	FISHER SCIENTIFIC COMPANY LLC	401.28	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449117	N	ODP CORPORATION	311.61	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449118	N	ACE GLASS INC	215.28	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449119	N	FISHER SCIENTIFIC COMPANY LLC	850.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449120	N	COMBI-BLOCKS INCORPORATED	298.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449121	N	HENRY SCHEIN INC	3,776.50	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449122	N	CDW LLC	75.66	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449123	N	BIOTAGE AB/BIOTAGE LLC	256.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449124	N	FISHER SCIENTIFIC COMPANY LLC	157.15	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449125	N	VWR FUNDING INC	156.82	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449126	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	804.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449127	N	ACCESS CASTERS INC	531.36	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449128	N	TAKARA BIO USA INCORPORATED	1,453.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449129	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	804.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449130	N	ODP CORPORATION	123.05	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449131	N	FISHER SCIENTIFIC COMPANY LLC	101.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449132	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	720.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449133	N	SIGMA-ALDRICH INC	232.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449134	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	137.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449135	N	ODP CORPORATION	106.18	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449136	N	NPOP INC/NICK'S PAINTS	498.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449137	N	ODP CORPORATION	919.23	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449138	N	ODP CORPORATION	39.54	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449139	N	ODP CORPORATION	140.16	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449140	N	FISHER SCIENTIFIC COMPANY LLC	364.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449141	N	FISHER SCIENTIFIC COMPANY LLC	342.10	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449142	N	CHEMSCENE LLC	220.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449143	N	ODP CORPORATION	100.58	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449144	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,400.00	2/20/2023	2/20/2023	CAP IT EQUIPMENT >\$4999
2023	P2449145	N	ODP CORPORATION	111.89	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449146	N	CDW LLC	205.82	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449147	N	FISHER SCIENTIFIC COMPANY LLC	314.91	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449148	N	SIGMA-ALDRICH INC	1,787.17	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449149	N	HEARTLAND MEDICAL SALES & SERVICE	350.00	2/20/2023	2/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449150	N	FISHER SCIENTIFIC COMPANY LLC	248.03	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449151	N	ODP CORPORATION	134.36	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449152	N	SIGMA-ALDRICH INC	343.11	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449153	N	RESTEK CORPORATION	89.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449154	N	ODP CORPORATION	84.08	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449155	N	FISHER SCIENTIFIC COMPANY LLC	920.51	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449156	N	VWR FUNDING INC	109.25	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449157	N	TELEFLEX LLC	18.95	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449158	N	LINDE GAS & EQUIPMENT INC	90.26	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449159	N	FISHER SCIENTIFIC COMPANY LLC	66.78	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449160	N	ODP CORPORATION	43.14	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449161	N	VWR FUNDING INC	14,640.00	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449162	N	ODP CORPORATION	74.04	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449163	N	VOLUNTEER SUPPLY INDUSTRIES LTD	399.16	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449165	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	508.72	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449166	N	ALLSTEEL INC	909.99	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449167	N	BENCHMARK SOLUTIONS LLC	5,537.79	2/20/2023	2/20/2023	COMPUTER SOFTWARE
2023	P2449168	N	ODP CORPORATION	660.19	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449169	N	PEORIA CHARTER COACH COMPANY	3,294.00	2/20/2023	2/20/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2449170	N	TRANSFORMATIVE JUSTICE LAW PROJECT OF ILLINOIS	400.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449171	N	FISHER SCIENTIFIC COMPANY LLC	187.79	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449172	N	VWR FUNDING INC	2,085.77	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449173	N	PROTYPE PRINTING INCORPORATED	1,212.00	2/20/2023	2/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2449174	N	FISHER SCIENTIFIC COMPANY LLC	906.31	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449175	N	PROTYPE PRINTING INCORPORATED	2,875.00	2/20/2023	2/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2449176	N	PROTYPE PRINTING INCORPORATED	948.00	2/20/2023	2/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2449177	N	ALLSTEEL INC	921.55	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449178	N	MILLERKNOLL INC/HERMAN MILLER INC	1,305.25	2/20/2023	2/20/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2449179	N	ODP CORPORATION	87.36	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449180	N	ZORO TOOLS INC/ZORO	24.86	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449181	N	CDW LLC	31.08	2/20/2023	2/20/2023	OFFICE SUPPLIES

2023	P2449182	N	CRAIG WILLIAMS DBA CW FINANCIAL & MANAGEMENT GROUP LLC	24,000.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449183	N	CDW LLC	7.33	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449184	N	ODP CORPORATION	57.45	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449185	N	ODP CORPORATION	187.50	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449186	N	VARGYAS NETWORKS INC/BALTIC NETWORKS	14.00	2/20/2023	2/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2449187	N	BAXTER HEALTHCARE CORPORATION	9,999.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449188	N	ODP CORPORATION	82.21	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2449189	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	88,500.00	2/20/2023	2/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2449190	N	CITY OF URBANA	2,240.00	2/20/2023	2/20/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2449191	N	CDW LLC	90.26	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449192	N	BERGLUND CONSTRUCTION COMPANY	13,525.00	2/20/2023	2/20/2023	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2449193	N	CDW LLC	57.39	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449194	N	CU HARDWARE COMPANY	55.96	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449195	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.99	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449196	N	FISHER SCIENTIFIC COMPANY LLC	100.48	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449197	N	ODP CORPORATION	1,096.00	2/20/2023	2/20/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2449198	N	CELL SIGNALING TECHNOLOGY INCORPORATED	392.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449199	N	CDW LLC	28.12	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449200	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,603.00	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449201	N	ANDERSON JAPANESE GARDENS	200.00	2/20/2023	2/20/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2449202	N	FISHER SCIENTIFIC COMPANY LLC	365.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449203	N	ALLSTEEL INC	2,041.48	2/20/2023	2/20/2023	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2449204	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	575.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449205	N	LETTERPRESS THINGS LLC	1,436.06	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449206	N	WW GRAINGER INC/GRAINGER	9.85	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449207	N	ALLSTEEL INC	5,571.94	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449208	N	CDW LLC	975.31	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449209	N	BIOLEGEND INCORPORATED	74.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449210	N	FISHER SCIENTIFIC COMPANY LLC	53.97	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449211	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	50,000.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449212	N	DAVIS BANCORP INCORPORATED	45,208.80	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449213	N	RASPBERRY SHAKE SA	1,399.99	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449214	N	ODP CORPORATION	43.58	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449215	N	HILL MECHANICAL SERVICES INC	176,400.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449216	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.00	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449217	N	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	49,110.00	2/20/2023	2/20/2023	CAP MACHINERY >\$4999
2023	P2449218	N	CDW LLC	2,276.01	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449219	N	KEYENCE CORP OF AMERICA	1,041.75	2/20/2023	2/20/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2449220	N	ODP CORPORATION	38.11	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449221	N	FERNS	24,000.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449222	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,606.26	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449223	N	DIGI-KEY CORPORATION	30.26	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449224	N	PLAINFIELD FIRE PROTECTION DISTRICT	9,705.00	2/20/2023	2/20/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2449225	N	COMPI DISTRIBUTORS INC	440.46	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449226	N	ODP CORPORATION	39.63	2/20/2023	2/20/2023	FOOD SUPPLIES
2023	P2449227	N	CDW LLC	50.05	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449228	N	FISHER SCIENTIFIC COMPANY LLC	263.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449229	N	ODP CORPORATION	123.60	2/20/2023	2/20/2023	FOOD SUPPLIES
2023	P2449230	N	ONSET COMPUTER CORP	1,088.94	2/20/2023	2/20/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2449231	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,070.11	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449232	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	676.70	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449233	N	LINDE GAS & EQUIPMENT INC	90.26	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449234	N	ODP CORPORATION	61.79	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2449235	N	HENDRICK DORMS INC/HENDRICK HOUSE	285.00	2/20/2023	2/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2449236	N	ODP CORPORATION	79.80	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449237	N	ASSA ABLOY ENTRANCE SYSTEMS US INC	8,120.90	2/20/2023	2/20/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2449238	N	MF ATHLETIC CO INC/MFAC LLC	3,613.95	2/20/2023	2/20/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2449239	N	ODP CORPORATION	95.98	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449240	N	BIOMATIK CORPORATION	493.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449241	N	FLACCO FAMILY FARMS LLC	2,000.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2449242	N	ODP CORPORATION	32.12	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449243	N	160 OVER 90	73,588.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449244	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	1,373.14	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449246	N	ODP CORPORATION	24.87	2/20/2023	2/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2449247	N	CDW LLC	111.82	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449248	N	CDW LLC	615.48	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449249	N	ROGERS SUPPLY CO INC	267.59	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449250	N	MCMASTER-CARR SUPPLY COMPANY	50.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449251	N	SANTA CRUZ BIOTECHNOLOGY INC	55.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449252	N	FISHER SCIENTIFIC COMPANY LLC	504.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449253	N	SIGMA-ALDRICH INC	288.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449254	N	SIGMA-ALDRICH INC	522.64	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449255	N	BLACK AND COMPANY	246.26	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449256	N	FISHER SCIENTIFIC COMPANY LLC	214.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449257	N	FISHER SCIENTIFIC COMPANY LLC	1,735.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449258	N	BIOLEGEND INCORPORATED	348.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449259	N	ODP CORPORATION	79.67	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449260	N	PEORIA CHARTER COACH COMPANY	6,438.00	2/20/2023	2/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2449261	N	SIGMA-ALDRICH INC	2,690.00	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449262	N	CDW LLC	17,947.80	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449263	N	VW GRAINGER INC/GRAINGER	335.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449264	N	HOGENTGLER & CO INCORPORATED	615.10	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449265	N	KURT J LESKER CO	143.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449266	N	OSAKA VACUUM USA INCORPORATED	3,298.00	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449267	N	PEORIA CHARTER COACH COMPANY	3,294.00	2/20/2023	2/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2449268	N	NPOP INC/NICK'S PAINTS	90.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449269	N	FISHER SCIENTIFIC COMPANY LLC	344.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449270	N	FISHER SCIENTIFIC COMPANY LLC	1,947.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449271	N	ODP CORPORATION	127.80	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449272	N	ANCARE CORP	700.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449273	N	MCMASTER-CARR SUPPLY COMPANY	2,066.65	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449274	N	VWR FUNDING INC	2,028.75	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449275	N	VW GRAINGER INC/GRAINGER	79.78	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449276	N	ODP CORPORATION	23.52	2/20/2023	2/20/2023	FOOD SUPPLIES
2023	P2449277	N	ODP CORPORATION	16.99	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449278	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.28	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449279	N	VWR FUNDING INC	27.90	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449280	N	A MESSE SUPPLY CORP	1,982.88	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449281	N	VWR FUNDING INC	356.53	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449282	C	MOLECULAR DEVICES LLC	554.26	2/20/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449283	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449284	N	WERTHER INTERNATIONAL	1,096.40	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449285	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	737.50	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449286	N	VW GRAINGER INC/GRAINGER	1,311.02	2/20/2023	2/20/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2449287	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,485.91	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449288	N	ODP CORPORATION	139.50	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449289	N	A MESSE SUPPLY CORP	205.55	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449290	N	VW GRAINGER INC/GRAINGER	270.12	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449291	N	HOLIAN INSULATION COMPANY	4,500.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449292	N	BEST PLUMBING SPECIALTIES INC	26.94	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449293	N	ODP CORPORATION	285.31	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449294	N	ODP CORPORATION	337.05	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449295	N	A MESSE SUPPLY CORP	12.82	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449296	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449297	N	ECOLINE INDUSTRIAL SUPPLY INC	432.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449298	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449299	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	186.07	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449300	N	ODP CORPORATION	24.72	2/20/2023	2/20/2023	FOOD SUPPLIES
2023	P2449301	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449302	N	VWR FUNDING INC	115.67	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449303	N	ODP CORPORATION	491.49	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449304	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449305	N	CALL2RECYCLE INC	102.50	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449306	N	ODP CORPORATION	7.40	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449307	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449308	N	CDW LLC	8,532.60	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449309	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449310	N	CDW LLC	28.08	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449311	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449312	N	BLACK AND COMPANY	267.94	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449313	N	CDW LLC	354.98	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449314	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449315	N	ODP CORPORATION	7.02	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449316	N	FISHER SCIENTIFIC COMPANY LLC	294.19	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449317	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449318	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449319	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449320	N	VW GRAINGER INC/GRAINGER	46.87	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449321	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	870.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449322	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	542.36	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449323	N	DS SERVICES OF AMERICA INC	400.00	2/16/2023	2/16/2023	FOOD SUPPLIES
2023	P2449324	N	ODP CORPORATION	37.56	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449325	N	FISHER SCIENTIFIC COMPANY LLC	51.05	2/20/2023	2/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2449326	N	MCMMASTER-CARR SUPPLY COMPANY	106.06	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449327	N	CDW LLC	28.08	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449328	N	ODP CORPORATION	41.66	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449329	N	BEPHARM SCIENTIFIC INC/AMBEED INC	47.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449330	N	ODP CORPORATION	70.25	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449331	N	FISHER SCIENTIFIC COMPANY LLC	1,723.47	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449332	N	SIGMA-ALDRICH INC	160.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449333	N	INNOVATIVE RESEARCH INCORPORATED	406.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449334	N	FISHER SCIENTIFIC COMPANY LLC	229.47	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449335	N	FISHER SCIENTIFIC COMPANY LLC	3,315.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449336	N	FISHER SCIENTIFIC COMPANY LLC	167.78	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449337	N	FISHER SCIENTIFIC COMPANY LLC	138.30	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449338	N	SIGMA-ALDRICH INC	385.00	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449339	N	MEDCHEMEXPRESS LLC	2,335.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449340	N	ODP CORPORATION	99.80	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449341	N	FISHER SCIENTIFIC COMPANY LLC	534.24	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449342	N	AUTOMATIC BUILDING CONTROLS LLC	9,988.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449343	N	SIGMA-ALDRICH INC	88.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449344	N	SIGMA-ALDRICH INC	37.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449345	N	SIGMA-ALDRICH INC	1,012.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449346	N	LINDE GAS & EQUIPMENT INC	93.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449347	N	SIGMA-ALDRICH INC	187.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449348	N	SIGMA-ALDRICH INC	499.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449349	N	AMCOAT DECORATING INC	2,335.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449350	N	SANTA CRUZ BIOTECHNOLOGY INC	947.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449351	N	ODP CORPORATION	41.65	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449352	N	VWR FUNDING INC	361.59	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449353	N	FISHER SCIENTIFIC COMPANY LLC	256.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449354	N	INTEGRATED DNA TECHNOLOGIES INC	24.35	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449355	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	525.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449356	N	FISHER SCIENTIFIC COMPANY LLC	92.03	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449357	N	SIGMA-ALDRICH INC	524.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449358	N	FISHER SCIENTIFIC COMPANY LLC	320.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449359	N	VWR FUNDING INC	1,144.72	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449360	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	725.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449361	N	SIGMA-ALDRICH INC	38.61	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449362	N	FISHER SCIENTIFIC COMPANY LLC	350.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449363	N	ODP CORPORATION	136.12	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449364	N	NELSON INSULATION COMPANY	1,699.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449365	N	ODP CORPORATION	26.92	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449367	N	KAVE INC	856.00	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449368	N	FISHER SCIENTIFIC COMPANY LLC	1,704.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449369	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.54	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449370	N	FISHER SCIENTIFIC COMPANY LLC	81.90	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449371	N	NEW ENGLAND BIOLABS INC	513.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449372	N	SIGMA-ALDRICH INC	135.54	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449373	N	SIGMA-ALDRICH INC	17.55	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449374	N	LINDE GAS & EQUIPMENT INC	31.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449375	N	ODP CORPORATION	6.45	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449376	N	SIGMA-ALDRICH INC	838.56	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449377	N	ULINE INCORPORATED	1,487.97	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449378	N	OMEGA ENGINEERING INC	346.88	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	124.45	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449380	N	CDW LLC	121.54	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449381	N	UNIVERSITY WAFER INC	449.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449382	N	CDW LLC	31.59	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449383	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	9,203.54	2/20/2023	2/20/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2449384	N	ANDERSON LOCK COMPANY LTD	2,499.92	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449385	N	CAYMAN CHEMICAL CO INC	187.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449386	N	SIGMA-ALDRICH INC	95.31	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449387	N	NEUCO INC	2,657.24	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449388	N	FISHER SCIENTIFIC COMPANY LLC	778.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449389	N	STEMCELL TECHNOLOGIES INC	1,411.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449390	N	BIOLEGEND INCORPORATED	160.30	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449391	N	SIGMA-ALDRICH INC	31.49	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449392	N	VOLUNTEER SUPPLY INDUSTRIES LTD	163.46	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449393	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	843.00	2/20/2023	2/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2449394	N	ODP CORPORATION	132.36	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449395	N	LEGACY 1943 LLC	9,000.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449396	N	CDW LLC	149.32	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449397	N	CONTROLCO INCORPORATED	282.82	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449398	N	VWR FUNDING INC	1,339.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449399	N	FISHER SCIENTIFIC COMPANY LLC	1,358.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449400	N	AVANTI POLAR LIPIDS INC	692.75	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449401	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	378.28	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449402	N	ODP CORPORATION	135.00	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449403	N	CDW LLC	1,284.98	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449404	N	WASHINGTON UNIVERSITY	367.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449405	N	CDW LLC	405.43	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449406	N	BEPHARM SCIENTIFIC INC/AMBEED INC	58.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449407	N	CDW LLC	183.92	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449408	N	SIGMA-ALDRICH INC	38.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449409	N	PETNET SOLUTIONS INC	200.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449410	N	4IMPRINT INCORPORATED	2,243.28	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449411	N	DOUGLAS	17,040.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449412	N	OUTWATER PLASTICS/INDUSTRIES INC	26.39	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449413	N	UPKEEP MAINTENANCE SERVICE INC	2,912.00	2/20/2023	2/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2449414	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	195.30	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449415	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	794.52	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449416	N	POTTER	500.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449417	N	ODP CORPORATION	154.46	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449418	N	DELL MARKETING LP LLC/DELL MARKETING LP	69.00	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449419	N	CDW LLC	38.43	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449420	N	ODP CORPORATION	167.49	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449421	N	ODP CORPORATION	259.79	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449422	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	773.00	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES

2023	P2449423	N	CDW LLC	102.48	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449424	N	MCMaster-CARR SUPPLY COMPANY	1,503.72	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449425	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	25.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449426	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,262.96	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449427	N	ODP CORPORATION	143.99	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449428	N	GENERAL PUMP & MACHINERY INCORPORATED	924.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449429	N	INTERNATIONAL CERAMIC ENGINEERING	400.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449430	N	FERNANDEZ-JONES	200.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449431	N	AK SCIENTIFIC INCORPORATED	65.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449432	N	WW GRAINGER INC/GRAINGER	615.02	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449433	N	PARKS MEDICAL ELECTRONICS INC	81.75	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449435	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	844.42	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449436	N	SIGMA-ALDRICH INC	591.30	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449437	N	WW GRAINGER INC/GRAINGER	35.32	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449438	N	WELLINGTON LABORATORIES LLC	2,807.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449439	N	NOVA ELECTRONIC MATERIALS LLC	566.25	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449440	N	SIGMA-ALDRICH INC	59.58	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449441	N	SIGMA-ALDRICH INC	84.42	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449442	N	CDW LLC	83.56	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449443	N	WW GRAINGER INC/GRAINGER	814.64	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449444	N	KRISTIN OLSON DBA GRANTS GALORE	200.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449445	N	BRADY INDUSTRIES OF ILLINOIS LLC/SEAWAY SUPPLY CO	588.00	2/20/2023	2/20/2023	WEARING APPAREL SUPPLIES
2023	P2449446	N	WW GRAINGER INC/GRAINGER	79.70	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449447	N	DORMAN	3,000.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449448	N	ROGERS SUPPLY CO INC	1,569.30	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449449	N	NPOP INC/NICK'S PAINTS	78.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449450	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	42.52	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449451	N	CDW LLC	32.24	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449453	C	SIGMA-ALDRICH INC	36.00	2/20/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449454	N	CITY OF URBANA	20.00	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449455	N	FISHER SCIENTIFIC COMPANY LLC	1,459.90	2/20/2023	2/20/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2449456	N	PERKIN ELMER HEALTH SCIENCES INC	2,592.08	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449457	N	DE SCHWEINITZ	150.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449458	N	WW GRAINGER INC/GRAINGER	22.74	2/20/2023	2/20/2023	LIBRARY SUPPLIES
2023	P2449459	N	ODP CORPORATION	69.86	2/20/2023	2/20/2023	LIBRARY SUPPLIES
2023	P2449460	N	ODP CORPORATION	47.96	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449461	N	SIGMA-ALDRICH INC	109.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449462	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	787.50	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449463	N	LINDE GAS & EQUIPMENT INC	51.82	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449464	N	BEPHARM SCIENTIFIC INC/AMBEED INC	36.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449465	N	FISHER SCIENTIFIC COMPANY LLC	409.36	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449466	N	FISHER SCIENTIFIC COMPANY LLC	17.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449467	N	PHENOMENEX INCORPORATED	2,199.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449468	N	FISHER SCIENTIFIC COMPANY LLC	1,492.57	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449469	N	ODP CORPORATION	12.56	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449470	N	MCMaster-CARR SUPPLY COMPANY	520.84	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449471	N	ODP CORPORATION	18.38	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449472	N	DIAGNOSTICA STAGO INC	159.66	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449473	N	DP SUPPLY INC	187.60	2/20/2023	2/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2449474	N	FISHER SCIENTIFIC COMPANY LLC	163.05	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449475	N	RK DIXON COMPANY	1,695.00	2/20/2023	2/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2449476	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	327.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449477	N	BIO-RAD LABORATORIES INC	518.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449478	N	DP SUPPLY INC	2,458.53	2/20/2023	2/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2449479	N	NOVAMED INC	93.00	2/20/2023	2/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449480	N	ALLOY SLING CHAIN INDUSTRIES	3,103.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449481	N	CDW LLC	27.23	2/20/2023	2/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449482	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	17.99	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449483	N	FISHER SCIENTIFIC COMPANY LLC	259.97	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449484	N	CHEMGLASS LIFE SCIENCES LLC	672.03	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE

2023	P2449485	N	CONNOR COMPANY	47.67	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449486	N	SIGMA-ALDRICH INC	58.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449487	N	FISHER SCIENTIFIC COMPANY LLC	405.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449488	C	SIGMA-ALDRICH INC	50.00	2/20/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449489	N	FISHER SCIENTIFIC COMPANY LLC	187.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449490	N	SILICYCLE INC	2,227.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449491	N	MCMASTER-CARR SUPPLY COMPANY	57.36	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449492	N	FISHER SCIENTIFIC COMPANY LLC	284.32	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449493	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	681.24	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449494	N	VWR FUNDING INC	503.65	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449495	N	VWR FUNDING INC	118.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449496	N	FISHER SCIENTIFIC COMPANY LLC	78.90	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449497	N	ALLSTEEL INC	8,567.12	2/20/2023	2/20/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2449498	N	NEW ENGLAND BIOLABS INC	3,194.40	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449499	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	97.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449500	N	ODP CORPORATION	38.49	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449501	N	FISHER SCIENTIFIC COMPANY LLC	1,243.86	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449502	N	SIGMA-ALDRICH INC	1,976.53	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449503	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	783.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449504	N	BEPHARM SCIENTIFIC INC/AMBEED INC	140.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449505	N	BEPHARM SCIENTIFIC INC/AMBEED INC	363.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449506	N	FISHER SCIENTIFIC COMPANY LLC	626.92	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449507	N	FISHER SCIENTIFIC COMPANY LLC	250.70	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449508	N	ESQUINCA	800.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449509	N	VWR FUNDING INC	774.48	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449510	N	FISHER SCIENTIFIC COMPANY LLC	35.16	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449511	N	FISHER SCIENTIFIC COMPANY LLC	70.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449512	N	SIGMA-ALDRICH INC	16.32	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449513	N	MARSHALL SCIENTIFIC LLC	404.75	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449514	N	BIOSYNTH INTERNATIONAL INC	259.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449515	N	FISHER SCIENTIFIC COMPANY LLC	861.78	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449516	N	ZORO TOOLS INC/ZORO	439.74	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449517	N	WATTS COPY SYSTEMS INC	500.00	2/20/2023	2/20/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2449518	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	624.75	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449519	N	CDW LLC	110.41	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449520	N	ACCELA CHEMBIO INCORPORATED	230.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449521	N	BEPHARM SCIENTIFIC INC/AMBEED INC	276.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449522	N	COMBI-BLOCKS INCORPORATED	380.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449523	N	AOBCEM USA	388.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449524	N	ODP CORPORATION	169.16	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449525	N	SIGMA-ALDRICH INC	735.58	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449526	N	FISHER SCIENTIFIC COMPANY LLC	1,647.16	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449527	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	3,243.00	2/20/2023	2/20/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2449528	N	ROGERS SUPPLY CO INC	502.42	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449529	N	ODP CORPORATION	92.55	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449530	N	VWR FUNDING INC	514.56	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449531	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	624.75	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449532	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	2,680.00	2/20/2023	2/20/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2449533	N	VWR FUNDING INC	141.34	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449534	N	FISHER SCIENTIFIC COMPANY LLC	162.66	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449535	N	LINDE GAS & EQUIPMENT INC	159.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449536	N	ODP CORPORATION	155.61	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449537	N	ODP CORPORATION	93.65	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449538	N	ODP CORPORATION	180.59	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449539	N	ODP CORPORATION	98.28	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449540	N	MIDWEST FENCE CORP	5,402.50	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449541	N	FISHER SCIENTIFIC COMPANY LLC	96.12	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449542	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	3,446.28	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449543	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	624.75	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449544	N	ODP CORPORATION	3.83	2/20/2023	2/20/2023	OFFICE SUPPLIES

2023	P2449545	N	MICHAEL'S CATERING LLC	2,360.00	2/20/2023	2/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449546	N	STEMCELL TECHNOLOGIES INC	4,095.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449547	N	STATACORP LLC	225.00	2/20/2023	2/20/2023	COMPUTER SOFTWARE
2023	P2449548	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	794.52	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449549	N	ODP CORPORATION	163.94	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449550	N	CDW LLC	66.04	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449551	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	794.52	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449552	N	CDW LLC	92.32	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449553	N	FISHER SCIENTIFIC COMPANY LLC	143.99	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449554	N	WW GRAINGER INC/GRAINGER	54.08	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449555	N	SIGMA-ALDRICH INC	75.10	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449556	N	CAMBRIDGE ISOTOPE LABORATORIES INC	584.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449557	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	322.65	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449558	N	NPOP INC/NICK'S PAINTS	57.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449559	N	FISHER SCIENTIFIC COMPANY LLC	455.56	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449560	N	GREENPHIRE INCORPORATED	8,000.00	2/20/2023	2/20/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2449561	N	ANDERSONS INC	8,394.50	2/20/2023	2/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2449562	N	FISHER SCIENTIFIC COMPANY LLC	572.16	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449563	N	ODP CORPORATION	55.55	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449564	N	ODP CORPORATION	132.08	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449565	N	NEWARK CORPORATION	60.62	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449566	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	572.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449567	N	ODP CORPORATION	79.79	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449568	N	MIDWEST SCIENTIFIC/MIDSCI	562.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449569	N	VWR FUNDING INC	575.61	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449570	N	MIDWEST SCIENTIFIC/MIDSCI	955.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449571	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	374.80	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449572	N	FISHER SCIENTIFIC COMPANY LLC	176.24	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449573	N	VWR FUNDING INC	129.32	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449574	N	ODP CORPORATION	105.53	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449575	N	HENRICKSEN AND COMPANY INC	1,691.47	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449576	N	FEIN-BURSONI INC	5,000.00	2/20/2023	2/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2449577	N	FISHER SCIENTIFIC COMPANY LLC	43.66	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449578	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	333.20	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449579	N	SIGMA-ALDRICH INC	1,470.41	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449580	N	JUJI INC	33,600.00	2/20/2023	2/20/2023	COMPUTER SOFTWARE
2023	P2449581	N	MACMANUS	150.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449582	N	MASON	150.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449583	N	LINDE GAS & EQUIPMENT INC	31.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449584	N	CDW LLC	619.46	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449585	N	FISHER SCIENTIFIC COMPANY LLC	395.31	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449586	N	SIGMA-ALDRICH INC	68.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449587	N	FISHER SCIENTIFIC COMPANY LLC	188.41	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449588	N	INTER-CITY SUPPLY COMPANY INC	918.40	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449589	N	ALLSTEEL INC	1,496.50	2/20/2023	2/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449590	N	ODP CORPORATION	125.00	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449591	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	189.26	2/20/2023	2/20/2023	COPYING/DUPLICATING SERVICES
2023	P2449592	N	ODP CORPORATION	64.94	2/20/2023	2/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2449593	N	ODP CORPORATION	8.24	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449594	N	ABCAM INCORPORATED	690.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449595	N	FISHER SCIENTIFIC COMPANY LLC	3,751.56	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449596	N	ARENA FOOD SERVICE INC	500.00	2/20/2023	2/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449597	N	CDW LLC	45.09	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449598	N	SIGMA-ALDRICH INC	1,145.10	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449599	N	FISHER SCIENTIFIC COMPANY LLC	488.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449600	N	CDW LLC	284.64	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449601	N	MCMMASTER-CARR SUPPLY COMPANY	1,808.77	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449602	N	ODP CORPORATION	8.24	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449603	N	WW GRAINGER INC/GRAINGER	342.28	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449604	N	HILL	1,500.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2449605	N	CDW LLC	50.22	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449606	N	MICHAEL'S CATERING LLC	1,660.00	2/20/2023	2/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449607	N	CDW LLC	109.97	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449608	N	ODP CORPORATION	48.26	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449609	N	ODP CORPORATION	25.71	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449610	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	152.45	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449611	N	ODP CORPORATION	5.68	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449612	N	ODP CORPORATION	12.99	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449613	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	154.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449614	N	ALIMED INCORPORATED	317.50	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449615	N	WA BUTLER COMPANY	280.00	2/20/2023	2/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449616	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	329.50	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449617	N	SCHROER MANUFACTURING/SHOR-LINE	1,711.31	2/20/2023	2/20/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2449618	N	ZOETIS US LLC	955.18	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449619	N	ODP CORPORATION	276.16	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449620	N	WW GRAINGER INC/GRAINGER	676.09	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449621	N	ODP CORPORATION	156.52	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449622	C	SPOON RIVER COLLEGE	2,320.00	2/20/2023	3/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2449623	N	WATERS TECHNOLOGIES CORPORATION	510.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449624	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6.30	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449625	N	ODP CORPORATION	19.98	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449626	N	STELLAR SCIENTIFIC LLC	154.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449627	N	WW GRAINGER INC/GRAINGER	4.58	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449628	N	FISHER SCIENTIFIC COMPANY LLC	129.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449629	N	CAYMAN CHEMICAL CO INC	327.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449630	N	FISHER SCIENTIFIC COMPANY LLC	236.69	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449631	N	FISHER SCIENTIFIC COMPANY LLC	523.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449632	N	MIDWEST COMPUTER PRODUCTS INC	1,181.08	2/20/2023	2/20/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2449633	N	SIGMA-ALDRICH INC	82.84	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449634	N	ACE GLASS INC	302.70	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449636	N	FISHER SCIENTIFIC COMPANY LLC	366.85	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449637	N	BECTON DICKINSON AND COMPANY	375.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449638	N	ODP CORPORATION	32.19	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449639	N	WATTS COPY SYSTEMS INC	150.00	2/20/2023	2/20/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2449640	N	BUCHER MEDICAL SERVICES SC	1,500.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449641	N	SANTA CRUZ BIOTECHNOLOGY INC	200.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449642	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	188.25	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449643	N	ODP CORPORATION	24.79	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449644	N	FISHER SCIENTIFIC COMPANY LLC	406.58	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449645	N	WW GRAINGER INC/GRAINGER	382.69	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449646	N	VWR FUNDING INC	535.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449647	N	FISHER SCIENTIFIC COMPANY LLC	182.39	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449648	N	FISHER SCIENTIFIC COMPANY LLC	437.77	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449649	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	19.97	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449650	N	NEW YORK UNIVERSITY	3,500.00	2/20/2023	2/20/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2449651	N	FISHER SCIENTIFIC COMPANY LLC	273.76	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449652	N	CAMBRIDGE ISOTOPE LABORATORIES INC	298.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449653	N	WW GRAINGER INC/GRAINGER	30.18	2/20/2023	2/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2449654	N	CDW LLC	1,403.96	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449655	N	VOLUNTEER SUPPLY INDUSTRIES LTD	115.66	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449656	N	VWR FUNDING INC	36.63	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449657	N	SIGMA-ALDRICH INC	340.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449658	N	VWR FUNDING INC	173.19	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449659	N	CELL SIGNALING TECHNOLOGY INCORPORATED	454.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449660	N	INTEGRATED DNA TECHNOLOGIES INC	45.50	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449661	N	LINDE GAS & EQUIPMENT INC	62.78	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449662	N	FISHER SCIENTIFIC COMPANY LLC	282.74	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449663	N	VWR FUNDING INC	246.12	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449664	N	FISHER SCIENTIFIC COMPANY LLC	696.96	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449665	N	SIGMA-ALDRICH INC	158.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449666	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	479.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449667	N	ODP CORPORATION	7.53	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449668	N	PROTEINTECH GROUP INC	204.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449669	N	FISHER SCIENTIFIC COMPANY LLC	297.47	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449670	N	SIGMA-ALDRICH INC	125.28	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449671	N	DOT SCIENTIFIC INC	353.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449672	N	TAYLOR	75.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449673	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	754.00	2/20/2023	2/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2449674	N	MCMMASTER-CARR SUPPLY COMPANY	2,308.32	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449675	N	VWR FUNDING INC	348.22	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449676	N	FISHER SCIENTIFIC COMPANY LLC	1,226.15	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449677	N	FISHER SCIENTIFIC COMPANY LLC	94.78	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449678	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2,113.65	2/20/2023	2/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449679	N	YSI INCORPORATED	642.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449680	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449681	N	BEPHARM SCIENTIFIC INC/AMBEED INC	89.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449682	N	INTEGRATED DNA TECHNOLOGIES INC	392.15	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449683	N	CEM HOLDINGS CORPORATION	280.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449684	N	CDW LLC	1,065.21	2/20/2023	2/20/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2449685	N	FISHER SCIENTIFIC COMPANY LLC	101.62	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449686	N	SIGMA-ALDRICH INC	296.35	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449687	N	VW GRAINGER INC/GRAINGER	50.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449688	N	CYTOSKELETON INC	835.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449689	N	BIO-RAD LABORATORIES INC	552.23	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449690	N	GENESEE SCIENTIFIC CORPORATION	273.60	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449691	N	GENESEE SCIENTIFIC CORPORATION	967.13	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449692	N	FISHER SCIENTIFIC COMPANY LLC	175.03	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449693	C	USA SCIENTIFIC INCORPORATED	403.97	2/20/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449694	N	FISHER SCIENTIFIC COMPANY LLC	6.64	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449695	N	FISHER SCIENTIFIC COMPANY LLC	362.70	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449696	N	FISHER SCIENTIFIC COMPANY LLC	206.18	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449697	N	VWR FUNDING INC	12.63	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449698	N	LABMETRICS INCORPORATED	135.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449699	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	267.57	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449700	N	FISHER SCIENTIFIC COMPANY LLC	341.73	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449701	N	ODP CORPORATION	50.20	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449702	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	295.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449703	N	FISHER SCIENTIFIC COMPANY LLC	1,306.42	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449704	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	30,000.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449705	N	ALPHA CONTROLS & SERVICES LLC	47,773.00	2/20/2023	2/20/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2449706	N	BEPHARM SCIENTIFIC INC/AMBEED INC	81.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449707	N	BEPHARM SCIENTIFIC INC/AMBEED INC	58.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449708	N	ODP CORPORATION	177.38	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449709	N	BEPHARM SCIENTIFIC INC/AMBEED INC	363.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449710	N	BEPHARM SCIENTIFIC INC/AMBEED INC	51.00	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449711	N	SIGMA-ALDRICH INC	767.92	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449712	N	VWR FUNDING INC	56.76	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449713	N	FISHER SCIENTIFIC COMPANY LLC	416.40	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449714	N	SIGMA-ALDRICH INC	325.64	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449715	N	VW GRAINGER INC/GRAINGER	127.80	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449716	N	FISHER SCIENTIFIC COMPANY LLC	157.82	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449717	N	ODP CORPORATION	1,999.20	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449718	N	VWR FUNDING INC	114.87	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449719	N	YOUNG AMERICA'S FOUNDATION	10,000.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449720	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	750.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449721	N	PRIMO DESIGNS INC	6,390.00	2/20/2023	2/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449722	N	YOUNG AMERICA'S FOUNDATION	38,136.15	2/20/2023	2/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449723	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	360,000.00	2/20/2023	2/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2449724	N	MINDING YOUR MIND	1,500.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2449725	N	LEARNING TECHNOLOGIES GROUP INC/AFFIRMITY	6,000.00	2/20/2023	2/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2449726	N	FISHER SCIENTIFIC COMPANY LLC	51.28	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449727	N	ODP CORPORATION	38.77	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449728	N	FISHER SCIENTIFIC COMPANY LLC	65.85	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449729	N	FISHER SCIENTIFIC COMPANY LLC	57.75	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449730	N	WW GRAINGER INC/GRAINGER	90.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449731	N	FISHER SCIENTIFIC COMPANY LLC	425.47	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449732	N	WW GRAINGER INC/GRAINGER	60.75	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449733	N	VWR FUNDING INC	182.61	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449734	N	VWR FUNDING INC	16.34	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449735	N	DELL MARKETING LP LLC/DELL MARKETING LP	472.00	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449736	N	ODP CORPORATION	246.25	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449737	N	CDW LLC	812.70	2/20/2023	2/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449738	N	PECK	1,500.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449739	N	NIKA	1,500.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449740	N	CDW LLC	56.61	2/20/2023	2/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449741	N	ODP CORPORATION	19.89	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449742	N	HYATT CORPORATION	44,417.40	2/20/2023	2/22/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449743	N	ODP CORPORATION	229.41	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449744	N	ODP CORPORATION	419.07	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449745	N	UNITED LANGUAGE GROUP INC	242.00	2/20/2023	2/20/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2449746	N	MCMASTER-CARR SUPPLY COMPANY	18.24	2/20/2023	2/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449747	N	MCMASTER-CARR SUPPLY COMPANY	40.04	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449748	N	MCMASTER-CARR SUPPLY COMPANY	15.30	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449749	N	MCMASTER-CARR SUPPLY COMPANY	76.30	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449750	N	MCMASTER-CARR SUPPLY COMPANY	14.14	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449751	N	MTI CORPORATION	9,397.00	2/20/2023	2/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449753	N	ODP CORPORATION	100.28	2/20/2023	2/20/2023	OFFICE SUPPLIES
2023	P2449754	N	FISHER SCIENTIFIC COMPANY LLC	808.81	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449755	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	521.70	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449756	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	582.18	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449757	N	TELEFLEX LLC	39.95	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449758	N	BECTON DICKINSON AND COMPANY	1,827.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449759	C	MEDLINE INDUSTRIES LP	367.54	2/21/2023	3/23/2023	OFFICE SUPPLIES
2023	P2449760	C	MEDLINE INDUSTRIES LP	197.16	2/21/2023	3/16/2023	OFFICE SUPPLIES
2023	P2449761	N	SYSMEX AMERICA INCORPORATED	838.57	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449762	N	CDW LLC	478.00	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449763	N	HYLAND SOFTWARE INCORPORATED	330.00	2/21/2023	2/21/2023	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2449764	C	ROCHE DIAGNOSTICS CORPORATION	184.50	2/21/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449765	C	ROCHE DIAGNOSTICS CORPORATION	158.75	2/21/2023	3/15/2023	OFFICE SUPPLIES
2023	P2449766	N	ABBOTT LABORATORIES INC	5,337.76	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449767	C	ROCHE DIAGNOSTICS CORPORATION	(136.00)	2/21/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449768	N	WW GRAINGER INC/GRAINGER	1,286.85	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449769	N	ANTIPODES SCIENTIFIC LTD	56.00	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2449770	N	ODP CORPORATION	71.79	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449771	N	LINDE GAS & EQUIPMENT INC	479.74	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449772	N	NOVUS BIOLOGICALS LLC	464.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449773	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	327.51	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449774	N	GILSON INC	1,040.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449775	N	SANTA CRUZ BIOTECHNOLOGY INC	358.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449776	N	SIGMA-ALDRICH INC	226.01	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449777	N	SANTA CRUZ BIOTECHNOLOGY INC	333.42	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449778	N	WW GRAINGER INC/GRAINGER	33.71	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449779	N	WW GRAINGER INC/GRAINGER	21.98	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449780	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16,582.13	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449781	N	NOVUS BIOLOGICALS LLC	464.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449782	N	LIFE TECHNOLOGIES CORPORATION	493.45	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449783	N	ABCAM INCORPORATED	565.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449784	N	ORIGENE TECHNOLOGIES INCORPORATED	563.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449785	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449786	N	FISHER SCIENTIFIC COMPANY LLC	206.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449787	N	CDW LLC	164.48	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449788	N	MCMaster-CARR SUPPLY COMPANY	255.29	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449789	N	ODP CORPORATION	351.48	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449790	N	VOLUNTEER SUPPLY INDUSTRIES LTD	425.22	2/21/2023	2/21/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2449791	N	ODP CORPORATION	58.85	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449792	N	FISHER SCIENTIFIC COMPANY LLC	64.41	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449793	N	SIGMA-ALDRICH INC	86.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449794	N	VWR FUNDING INC	96.57	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449795	N	SIGMA-ALDRICH INC	1,150.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449796	N	AMERICA TO GO LLC	134.51	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449797	N	LIFE SCIENCE PRODUCTS INC	7,172.25	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2449798	N	ODP CORPORATION	7.66	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449799	N	NPOP INC/NICK'S PAINTS	11.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449800	N	NPOP INC/NICK'S PAINTS	39.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449801	N	METROPOLITAN INDUSTRIES INC	5,518.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449802	N	FISHER SCIENTIFIC COMPANY LLC	203.80	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449803	N	ODP CORPORATION	171.60	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449804	N	ODP CORPORATION	292.40	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449805	N	FISHER SCIENTIFIC COMPANY LLC	2,714.57	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449806	N	ODP CORPORATION	207.73	2/21/2023	2/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2449807	N	ODP CORPORATION	66.04	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449808	N	R&D SYSTEMS INC	539.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449809	N	CDW LLC	99.30	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449810	N	PROTEINTECH GROUP INC	204.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449811	N	ODP CORPORATION	228.21	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449812	N	GOLD BIOTECHNOLOGY INCORPORATED	484.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449813	N	EMS ACQUISITION CORP	297.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449814	N	ODP CORPORATION	99.06	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449815	N	KIRBY RISK CORPORATION	122.30	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449816	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3,250.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449817	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	742.92	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449818	N	CONTROLCO INCORPORATED	1,043.50	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449819	N	STEMCELL TECHNOLOGIES INC	808.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449820	N	PROMEGA CORPORATION	550.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449821	N	CAYMAN CHEMICAL CO INC	190.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449822	N	ROGERS SUPPLY CO INC	128.56	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449823	N	FISHER SCIENTIFIC COMPANY LLC	387.92	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449824	N	ROGERS SUPPLY CO INC	71.82	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449825	N	SIKA CORPORATION	3,591.02	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449826	N	WW GRAINGER INC/GRAINGER	48.16	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449827	N	SIKA CORPORATION	2,225.51	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449828	C	S&W WIRE COMPANY	5,763.00	2/21/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449829	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	337,167.00	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2449830	N	ILLUMINA INC	3,706.20	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449831	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	681,337.50	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2449832	N	CDW LLC	1,231.09	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449834	N	INFORMATION MANAGEMENT SERVICES INC	750.00	2/21/2023	2/21/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2449835	N	FISHER SCIENTIFIC COMPANY LLC	175.93	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449836	N	FISHER SCIENTIFIC COMPANY LLC	393.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449837	N	TUTCO LLC/TUTCO SUREHEAT	1,377.81	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449838	N	AIRGAS INC	8.82	2/20/2023	2/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449839	N	NEW ENGLAND BIOLABS INC	248.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449840	N	CDW LLC	1,417.65	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449841	N	GAL MANUFACTURING CO LLC	3,528.20	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449842	N	GRAPHITESTORE.COM INCORPORATED	219.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449843	N	MCMaster-CARR SUPPLY COMPANY	86.96	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449844	N	WW GRAINGER INC/GRAINGER	231.03	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449845	N	MCMaster-CARR SUPPLY COMPANY	304.69	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449846	N	MCMaster-CARR SUPPLY COMPANY	101.22	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449847	N	ODP CORPORATION	275.06	2/21/2023	2/21/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2449848	N	ROGERS SUPPLY CO INC	37.15	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449849	N	INTEGRATED DNA TECHNOLOGIES INC	185.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449850	N	ROGERS SUPPLY CO INC	60.88	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449852	N	VWR FUNDING INC	143.11	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449853	N	VWR FUNDING INC	25.35	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449854	N	ODP CORPORATION	48.58	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449855	N	AGILENT TECHNOLOGIES INCORPORATED	1,769.90	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449856	N	STEMCELL TECHNOLOGIES INC	1,487.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449857	N	TJ MARCHE LTD	403.72	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2449858	N	CDW LLC	383.65	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449859	N	CDW LLC	83.44	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449860	N	VOLUNTEER SUPPLY INDUSTRIES LTD	162.27	2/21/2023	2/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2449861	N	CELL SIGNALING TECHNOLOGY INCORPORATED	316.00	2/21/2023	2/21/2023	RO/RSO EXPENSE REIMBURSEMENTS
2023	P2449862	N	ODP CORPORATION	7.12	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449863	N	FISHER SCIENTIFIC COMPANY LLC	205.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449864	N	CORNELL UNIVERSITY	2,400.00	2/21/2023	2/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2449865	N	ODP CORPORATION	40.51	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449866	N	OOSTERBAAN & SONS CO	1,040.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449867	N	GAMMA IMAGING/GAMMA PHOTO LAB	244.00	2/21/2023	2/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2449868	N	ODP CORPORATION	184.12	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449869	N	VWR FUNDING INC	55.28	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449870	N	WW GRAINGER INC/GRAINGER	26.04	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449871	N	SELLECK CHEMICALS LLC	1,255.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449872	N	CONFERENCE TECHNOLOGIES INCORPORATED	1,057.00	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2449873	N	FISHER SCIENTIFIC COMPANY LLC	231.38	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449874	N	T & D URBANA LLC/SIAM TERRACE	4,884.00	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449875	N	ODP CORPORATION	217.06	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449876	N	VWR FUNDING INC	2,121.08	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449877	N	MICHAEL'S CATERING LLC	1,800.00	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2449878	N	FISHER SCIENTIFIC COMPANY LLC	3,707.57	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449879	N	LAWSON PRODUCTS INCORPORATED	155.48	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449880	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	317.50	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449881	N	SIGMA-ALDRICH INC	61.05	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449882	N	ULINE INCORPORATED	341.12	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449883	N	TFE TIMES LLC	13,626.96	2/21/2023	2/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2449884	N	ODP CORPORATION	97.60	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449885	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	350.00	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2449886	N	ODP CORPORATION	35.45	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449887	N	CDW LLC	955.68	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449888	N	LAWSON PRODUCTS INCORPORATED	58.42	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449889	N	FISHER SCIENTIFIC COMPANY LLC	1,200.71	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449890	N	LAWSON PRODUCTS INCORPORATED	967.01	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449891	N	LOIS ILENE WILLIAMS DBA GREEN ACRES	550.00	2/21/2023	2/21/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2449892	N	ODP CORPORATION	24.08	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449893	N	ODP CORPORATION	36.12	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449894	N	WW GRAINGER INC/GRAINGER	233.04	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449895	N	ROGERS SUPPLY CO INC	16.47	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449896	N	FISHER SCIENTIFIC COMPANY LLC	1,787.57	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449897	N	ODP CORPORATION	203.39	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449898	N	ODP CORPORATION	99.02	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449899	N	GOVERNORS OF THE UNIVERSITY OF CALGARY	384.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449900	N	CDW LLC	58.65	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449901	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	493.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449902	N	CDW LLC	472.01	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2449903	N	MCMASTER-CARR SUPPLY COMPANY	46.68	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449904	N	FIBRE GLAST DEVELOPMENTS CORP	184.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449905	N	MCMASTER-CARR SUPPLY COMPANY	92.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449906	N	AZENTA US INC	52.92	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449907	N	FISHER SCIENTIFIC COMPANY LLC	705.84	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449908	N	VOLUNTEER SUPPLY INDUSTRIES LTD	39.13	2/21/2023	2/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2449909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,570.05	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449910	N	FASTENERS ETC INCORPORATED	1,260.34	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449911	N	MCMASTER-CARR SUPPLY COMPANY	34.91	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449912	N	LASER SAFETY SYSTEMS LLC	8,123.80	2/21/2023	2/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2449913	N	GILSON INC	2,697.45	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449914	N	THORLABS INCORPORATED	1,815.42	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2449915	N	RENISHAW INC	273,562.00	2/21/2023	2/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2449916	N	ODP CORPORATION	119.64	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449917	N	DEXON COMPUTER INCORPORATED	1,560.00	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2449918	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	188.22	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449919	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	377.00	2/21/2023	2/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2449920	N	ULINE INCORPORATED	229.80	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449921	N	SIGMA-ALDRICH INC	985.07	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449922	N	FISHER SCIENTIFIC COMPANY LLC	1,419.03	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449923	N	CDW LLC	23.18	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449924	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,310.08	2/21/2023	2/21/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2449925	N	LINDE GAS & EQUIPMENT INC	90.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449926	N	VWR FUNDING INC	313.46	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449927	N	BIO BASIC INC	257.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449928	N	ODP CORPORATION	34.99	2/21/2023	2/21/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2449929	N	ODP CORPORATION	19.55	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449930	N	VW GRAINGER INC/GRAINGER	47.28	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449931	N	ODP CORPORATION	54.75	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2449932	N	BOB ROGERS TRAVEL	5,575.08	2/21/2023	2/21/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2449933	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1,118.60	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449934	N	ULINE INCORPORATED	31.50	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449935	N	THOMPSON-MCCLELLAN INCORPORATED	582.50	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449936	N	M HARRIS & CO	20,500.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449937	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,352.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449938	N	VW GRAINGER INC/GRAINGER	231.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449939	N	SIGMA-ALDRICH INC	446.30	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449940	N	MACHEREY-NAGEL INCORPORATED	166.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449941	N	FISHER SCIENTIFIC COMPANY LLC	3,792.34	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449942	N	VWR FUNDING INC	616.82	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449943	N	NPOP INC/NICK'S PAINTS	360.40	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449944	N	ODP CORPORATION	120.63	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449945	N	CDW LLC	18.80	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449946	N	ODP CORPORATION	149.08	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449947	N	PROSPECT TV & SOUND SERVICE INC/PROSPECT SOUND & LIGHTING	35.00	2/21/2023	2/21/2023	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2449948	N	GOLD BIOTECHNOLOGY INCORPORATED	274.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449949	N	NEW ENGLAND BIOLABS INC	1,161.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449950	N	SIGMA-ALDRICH INC	234.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449951	N	ODP CORPORATION	119.16	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449952	N	FIRST STUDENT INC	397.80	2/21/2023	2/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2449953	N	VW GRAINGER INC/GRAINGER	115.03	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449954	N	CONNOR COMPANY	193.45	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449955	N	LINDE GAS & EQUIPMENT INC	90.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449956	N	FISHER SCIENTIFIC COMPANY LLC	6,500.00	2/21/2023	2/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2449957	N	ODP CORPORATION	37.59	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449958	N	ULINE INCORPORATED	381.39	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449959	N	ODP CORPORATION	7.62	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449960	N	ODP CORPORATION	161.86	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449961	N	ODP CORPORATION	200.86	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	11.96	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449963	N	MEDCHEMEXPRESS LLC	470.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449964	N	NEW ENGLAND BIOLABS INC	2,127.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449965	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2,550.00	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449966	N	FISHER SCIENTIFIC COMPANY LLC	60.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449967	N	SMITH	1,500.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449968	N	CAYMAN CHEMICAL CO INC	459.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2449969	N	OCCUPATIONAL TRAINING & SUPPLY INC	249.58	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449970	N	VWR FUNDING INC	3,140.79	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449971	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	115.00	2/21/2023	3/15/2023	FOOD SUPPLIES
2023	P2449972	N	FISHER SCIENTIFIC COMPANY LLC	17.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449973	N	ODP CORPORATION	15.17	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449974	N	REV.COM INC	3,600.00	2/21/2023	2/21/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2449975	N	CDW LLC	233.49	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2449976	N	FISHER SCIENTIFIC COMPANY LLC	1,013.56	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449977	N	SIGMA-ALDRICH INC	354.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449978	N	THORLABS INCORPORATED	497.71	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449979	N	AVRO INCORPORATED/AVR OPTICS	895.00	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449980	N	PVD PRODUCTS INCORPORATED	820.00	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2449981	N	MCMASTER-CARR SUPPLY COMPANY	72.10	2/21/2023	2/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2449982	N	AMERICAN BAR FOUNDATION	750.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2449983	N	NEGWER MATERIALS INC	2,073.44	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449984	N	CDW LLC	271.55	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2449985	N	ROGERS SUPPLY CO INC	1,122.14	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449986	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2,664.25	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2449987	N	WW GRAINGER INC/GRAINGER	471.39	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2449988	N	CAYMAN CHEMICAL CO INC	84.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449989	N	MILTENYI BIOTEC INC	734.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449990	N	FISHER SCIENTIFIC COMPANY LLC	801.42	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449991	N	BLACK AND COMPANY	360.53	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2449992	N	NORCADA INC	150.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449993	N	ODP CORPORATION	300.96	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449994	N	ODP CORPORATION	49.58	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2449995	N	VWR FUNDING INC	238.68	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2449996	N	RESOURCE ONE OF ILLINOIS LTD	23,053.15	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2449997	N	KROESCHELL SERVICE INCORPORATED	22,383.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2449998	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	161.02	2/21/2023	2/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2449999	N	NEW INNOVATIONS INC	77,693.36	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450000	N	ODP CORPORATION	46.50	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450001	N	CROSSROADS CONTRACTOR SUPPLY CORP	371.63	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450002	N	NOVAMED INC	89.00	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450003	N	HYATT CORPORATION	22,208.70	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2450004	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	120.00	2/21/2023	2/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2450005	N	LOPEZ	2,400.00	2/20/2023	2/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450006	N	SIMMONS SANITATION SERVICE INC/SIMMONS LITTLE JOHNNIES	300.00	2/20/2023	2/20/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2450007	N	COLIN ABERNATHY DBA FACE PAINTING BY COLIN	400.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450008	N	ADAMS OUTDOOR ADVERTISING LP	6,350.00	2/20/2023	2/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2450009	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	1,100.00	2/20/2023	2/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450010	N	CDW LLC	4,314.80	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450011	N	CDW LLC	157.07	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450012	N	VOLUNTEER SUPPLY INDUSTRIES LTD	265.36	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450013	N	DOUGLAS	39,000.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450014	N	ALLSTEEL INC	6,942.47	2/21/2023	2/21/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2450015	N	VWR FUNDING INC	70.67	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450016	N	KEEN TILE INC	1,307.90	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450017	N	ANATRACE PRODUCTS LLC	203.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450018	N	HENAN CHENGYI LABORATORY EQUIPMENT CO LTD	32,844.00	2/21/2023	2/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2450019	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	12,796.12	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450020	N	WW GRAINGER INC/GRAINGER	470.51	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450021	C	SKYWARD CORPORATION/MERIDIAN	457.86	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450022	N	MIDWEST COMPUTER PRODUCTS INC	36,963.60	2/21/2023	2/21/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2450023	N	ODP CORPORATION	339.15	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450024	N	FISHER SCIENTIFIC COMPANY LLC	528.83	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450025	N	FISHER SCIENTIFIC COMPANY LLC	3,796.88	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450026	N	CDW LLC	233.49	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450027	N	WATERS TECHNOLOGIES CORPORATION	1,282.64	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450028	N	ODP CORPORATION	140.23	2/21/2023	2/21/2023	OFFICE SUPPLIES

2023	P2450029	N	ODP CORPORATION	267.55	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450030	N	FISHER SCIENTIFIC COMPANY LLC	107.28	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450031	N	MUNOZ	7,500.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450032	N	WILLIAMS	7,900.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450033	N	PONJUAN	7,900.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450034	N	EDDY	7,900.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450035	N	HENNING	7,900.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450036	N	VENUE CU LLC	3,500.00	2/21/2023	2/21/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2450037	N	BUSH	7,900.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450038	N	UNIVERSITY OF HOUSTON	2,800.00	2/17/2023	2/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450039	N	ODP CORPORATION	24.72	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2450040	N	VWR FUNDING INC	78.96	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450042	N	AQUATIC DESIGN PARTNERS	700.00	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450043	N	VWR FUNDING INC	103.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450044	N	FISHER SCIENTIFIC COMPANY LLC	4,428.61	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450045	N	SIGMA-ALDRICH INC	307.04	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450046	N	WW GRAINGER INC/GRAINGER	95.39	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450048	N	CDW LLC	75.48	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450049	N	ODP CORPORATION	33.64	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450051	N	ODP CORPORATION	12.36	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2450052	N	FISHER SCIENTIFIC COMPANY LLC	112.64	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450053	N	FISHER SCIENTIFIC COMPANY LLC	239.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450054	N	CDW LLC	183.92	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450055	N	WW GRAINGER INC/GRAINGER	11.17	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450056	N	VIRTUAL MEDICAL PRACTICE LLC	99,165.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450057	N	SIGMA-ALDRICH INC	416.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450058	N	ODP CORPORATION	66.04	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450059	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,314.64	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450060	N	SIGMA-ALDRICH INC	29.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450061	N	KURT J LESKER CO	755.00	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450062	N	ODP CORPORATION	62.36	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450063	N	MCMASTER-CARR SUPPLY COMPANY	854.02	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450064	N	ODP CORPORATION	27.54	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450065	N	NEW ENGLAND BIOLABS INC	101.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450066	N	HENRY SCHEIN INC	3,907.59	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450067	N	ODP CORPORATION	23.11	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450068	N	GFS CHEMICALS INC	129.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450069	N	VWR FUNDING INC	21.05	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450070	N	NPOP INC/NICK'S PAINTS	110.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450071	N	FISHER SCIENTIFIC COMPANY LLC	244.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450072	N	FISHER SCIENTIFIC COMPANY LLC	1,954.62	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450073	N	ODP CORPORATION	80.69	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450074	N	VWR FUNDING INC	239.01	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450075	N	NPOP INC/NICK'S PAINTS	228.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450076	N	WW GRAINGER INC/GRAINGER	91.13	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450077	N	ODP CORPORATION	144.47	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450078	N	ODP CORPORATION	159.33	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450079	N	FISHER SCIENTIFIC COMPANY LLC	211.08	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450080	N	ODP CORPORATION	11.73	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450081	N	MTI CORPORATION	174.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450082	N	ODP CORPORATION	47.96	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450083	N	FISHER SCIENTIFIC COMPANY LLC	70.43	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450084	N	CDW LLC	250.96	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450085	N	ODP CORPORATION	29.64	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450086	N	CDW LLC	3,378.01	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450087	N	PEORIA CHARTER COACH COMPANY	1,726.00	2/21/2023	2/21/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2450088	N	ODP CORPORATION	26.99	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450089	N	MCMASTER-CARR SUPPLY COMPANY	81.73	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450090	N	CDW LLC	44.88	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450091	N	ODP CORPORATION	33.59	2/21/2023	2/21/2023	OFFICE SUPPLIES

2023	P2450092	N	ODP CORPORATION	24.72	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2450093	N	SIGMA-ALDRICH INC	566.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450094	N	HP INC	207.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450095	N	SIGMA-ALDRICH INC	123.72	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450096	N	FISHER SCIENTIFIC COMPANY LLC	104.88	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450097	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	680.00	2/21/2023	2/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450098	N	ABCAM INCORPORATED	575.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450099	N	LINDE GAS & EQUIPMENT INC	90.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450100	N	SIGMA-ALDRICH INC	167.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450101	N	DOT SCIENTIFIC INC	270.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450102	N	VOLUNTEER SUPPLY INDUSTRIES LTD	102.41	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450103	N	FISHER SCIENTIFIC COMPANY LLC	836.92	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450104	N	CS HYDE COMPANY	56.56	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450105	N	PIER GROUP LLC	8,893.08	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450106	N	CDW LLC	1,432.06	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450108	N	COASTAL INSTRUMENTS INC	1,670.00	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450109	N	CH INSTRUMENTS INCORPORATED	164.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450110	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	170.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450111	N	OSSILA LIMITED	205.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450112	N	ODP CORPORATION	116.63	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450113	N	FISHER SCIENTIFIC COMPANY LLC	296.07	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450114	N	HENRY SCHEIN INC	236.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450115	N	FISHER SCIENTIFIC COMPANY LLC	75.28	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450116	N	QUARTZY INC	358.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450117	N	MATRIGEN LLC	394.25	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450118	N	FISHER SCIENTIFIC COMPANY LLC	156.54	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450119	N	ABCAM INCORPORATED	2,325.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450120	N	VWR FUNDING INC	204.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450121	N	CDW LLC	37.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450122	N	CDW LLC	21.32	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450123	N	FISHER SCIENTIFIC COMPANY LLC	820.56	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450124	N	ODP CORPORATION	230.17	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450125	N	VWR FUNDING INC	514.63	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450126	N	FISHER SCIENTIFIC COMPANY LLC	253.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450127	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,789.18	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450128	N	UNTAPPED POTENTIAL CONSULTING LLC	5,000.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450129	N	SIGMA-ALDRICH INC	566.24	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450130	N	CDW LLC	4,704.39	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450131	N	FISHER SCIENTIFIC COMPANY LLC	14.92	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450132	N	ODP CORPORATION	31.22	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450133	N	VWR FUNDING INC	369.11	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450134	N	CASTLE	180.00	2/21/2023	2/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2450135	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	295.50	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450136	N	CDW LLC	71.89	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450137	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	120.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450138	N	SIGMA-ALDRICH INC	215.80	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450139	N	ODP CORPORATION	396.24	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450140	N	TED PELLA INC	57.45	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450141	N	CAMECA INSTRUMENTS INCORPORATED	58.00	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450142	N	TED PELLA INC	300.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450143	N	ODP CORPORATION	160.38	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450144	N	TECHNICAL GLASS PRODUCTS INC	370.40	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450145	N	VOLUNTEER SUPPLY INDUSTRIES LTD	223.84	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450146	N	SLACK TECHNOLOGIES LLC	443.70	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450147	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	2,700.00	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2450148	N	MSE SUPPLIES LLC	575.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450149	N	ODP CORPORATION	87.62	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450150	N	SIGMA-ALDRICH INC	50.30	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450151	N	FISHER SCIENTIFIC COMPANY LLC	94.37	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450152	N	ODP CORPORATION	41.72	2/21/2023	2/21/2023	OFFICE SUPPLIES

2023	P2450153	N	FISHER SCIENTIFIC COMPANY LLC	1,005.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450154	N	FISHER SCIENTIFIC COMPANY LLC	416.14	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450155	N	FISHER SCIENTIFIC COMPANY LLC	95.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450156	N	THORLABS INCORPORATED	228.24	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450157	N	CDW LLC	183.92	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450158	N	DELL MARKETING LP LLC/DELL MARKETING LP	596.00	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450159	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	9,000.00	2/21/2023	2/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2450160	N	CDW LLC	369.37	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450161	N	ODP CORPORATION	64.94	2/21/2023	2/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2450162	N	CDW LLC	46.88	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450163	N	ODP CORPORATION	26.02	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450164	N	VWR FUNDING INC	61.36	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450165	N	ODP CORPORATION	116.76	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450166	N	ODP CORPORATION	354.28	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450167	N	FISHER SCIENTIFIC COMPANY LLC	264.96	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450168	N	NPOP INC/NICK'S PAINTS	500.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450169	N	ODP CORPORATION	69.55	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450170	N	WW GRAINGER INC/GRAINGER	1,808.65	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450171	N	WW GRAINGER INC/GRAINGER	1,363.69	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450172	N	WW GRAINGER INC/GRAINGER	886.75	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450173	N	WW GRAINGER INC/GRAINGER	29.76	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450174	N	STREM CHEMICALS INC	412.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450175	N	ROGERS SUPPLY CO INC	26.91	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450176	N	FISHER SCIENTIFIC COMPANY LLC	146.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450177	N	ODP CORPORATION	12.36	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450178	N	FISHER SCIENTIFIC COMPANY LLC	231.98	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450179	N	MMICU LTD/MINUTEMAN PRESS	88.31	2/21/2023	2/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2450180	N	FISHER SCIENTIFIC COMPANY LLC	688.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450181	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,235.64	2/21/2023	2/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450182	N	VWR FUNDING INC	660.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450183	N	MIDWEST VETERINARY SUPPLY INC	382.09	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450184	N	VOLUNTEER SUPPLY INDUSTRIES LTD	16.20	2/21/2023	2/21/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2450185	N	FISHER SCIENTIFIC COMPANY LLC	1.91	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450186	N	ODP CORPORATION	39.38	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450187	N	MICROTEK MEDICAL INC	221,180.00	2/21/2023	2/21/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2450188	N	HAEP	550.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450189	N	FISHER SCIENTIFIC COMPANY LLC	22.37	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450190	N	FISHER SCIENTIFIC COMPANY LLC	65.28	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450191	N	PEORIA CHARTER COACH COMPANY	1,413.00	2/21/2023	2/21/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2450192	N	WW GRAINGER INC/GRAINGER	298.50	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450193	N	MDPI AG	2,290.19	2/21/2023	2/21/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2450194	N	LENOVO UNITED STATES INC	136.40	2/21/2023	2/21/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2450195	N	FISHER SCIENTIFIC COMPANY LLC	171.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450196	N	PHC CORPORATION OF NORTH AMERICA	680.85	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450197	N	BEPHARM SCIENTIFIC INC/AMBEED INC	117.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450198	N	BIOLEGEND INCORPORATED	278.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450199	N	TWIST BIOSCIENCE CORPORATION	205.72	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450200	N	ODP CORPORATION	32.99	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450201	N	ODP CORPORATION	128.65	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2450202	N	TWIST BIOSCIENCE CORPORATION	196.27	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450203	N	ABCAM INCORPORATED	525.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450204	N	FISHER SCIENTIFIC COMPANY LLC	486.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450205	N	SIGMA-ALDRICH INC	537.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450206	N	FISHER SCIENTIFIC COMPANY LLC	1,053.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450207	N	FISHER SCIENTIFIC COMPANY LLC	268.38	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450208	N	SIGMA-ALDRICH INC	561.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450209	N	FISHER SCIENTIFIC COMPANY LLC	677.40	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450210	N	WW GRAINGER INC/GRAINGER	19.65	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450211	N	FISHER SCIENTIFIC COMPANY LLC	114.69	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450212	N	BIO-RAD LABORATORIES INC	110.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2450213	N	D&C SHEET METAL INC	1,225.00	2/21/2023	2/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2450214	N	LEHTE	1,439.00	2/21/2023	2/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2450215	N	DELL MARKETING LP LLC/DELL MARKETING LP	285.19	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450216	N	FISHER SCIENTIFIC COMPANY LLC	809.37	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450217	N	STANTEC CONSULTING SERVICES INCORPORATED	20,000.00	2/21/2023	2/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450218	N	FISHER SCIENTIFIC COMPANY LLC	1,482.68	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450219	N	WW GRAINGER INC/GRAINGER	34.08	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450220	N	ODP CORPORATION	105.86	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450221	N	ODP CORPORATION	26.02	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450222	N	VWR FUNDING INC	193.49	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450223	N	INVIVOGEN	367.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450224	N	ODP CORPORATION	364.02	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450225	N	CDW LLC	3,655.59	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450226	N	ODP CORPORATION	29.43	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450227	N	ODP CORPORATION	33.02	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450228	N	SJ SMITH COMPANY INC	290.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450229	N	ODP CORPORATION	136.44	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450230	N	MACHEREY-NAGEL INCORPORATED	1,100.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450231	N	FISHER SCIENTIFIC COMPANY LLC	763.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450232	N	FISHER SCIENTIFIC COMPANY LLC	2,427.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450233	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.10	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450234	N	FISHER SCIENTIFIC COMPANY LLC	282.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450235	N	FISHER SCIENTIFIC COMPANY LLC	1,486.93	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2450236	N	AMERICAN LABORATORY PRODUCTS CO LTD	302.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450237	N	CDW LLC	103.49	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450238	N	IMMUNO-BIOLOGICAL LABORATORIES INC (IBL AMERICA INC)	355.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450239	N	FISHER SCIENTIFIC COMPANY LLC	1,107.05	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450240	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450241	N	FISHER SCIENTIFIC COMPANY LLC	45.39	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450242	N	FISHER SCIENTIFIC COMPANY LLC	244.65	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450243	N	MSC INDUSTRIAL SUPPLY CO	54.09	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450244	N	FISHER SCIENTIFIC COMPANY LLC	642.85	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450245	N	DISCOVERY LABWARE INC	230.84	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450246	C	ADVALUE TECHNOLOGY LLC	86.18	2/21/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450247	N	SPARKFUN ELECTRONICS INCORPORATED	78.80	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450248	N	THORLABS INCORPORATED	47.30	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450249	N	ODP CORPORATION	51.74	2/21/2023	2/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2450250	N	HYLAND SOFTWARE INCORPORATED	36,750.00	2/21/2023	2/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450251	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	227.40	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450252	N	ODP CORPORATION	340.70	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450253	N	ODP CORPORATION	79.96	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450254	N	VWR FUNDING INC	130.06	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450255	N	4IMPRINT INCORPORATED	8,353.56	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450256	N	IBIDI USA INCORPORATED	875.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450257	N	SIGMA-ALDRICH INC	337.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450258	N	LINDE GAS & EQUIPMENT INC	271.44	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450259	N	FISHER SCIENTIFIC COMPANY LLC	2,086.11	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450260	N	FISHER SCIENTIFIC COMPANY LLC	175.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450261	N	VOLUNTEER SUPPLY INDUSTRIES LTD	168.97	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450262	N	CDW LLC	58.65	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450263	N	CDW LLC	1,382.24	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450264	N	ODP CORPORATION	204.30	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450265	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	90.14	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450266	N	BIOTAGE AB/BIOTAGE LLC	1,153.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450267	N	ODP CORPORATION	297.21	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450268	N	ODP CORPORATION	77.85	2/21/2023	2/21/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2450269	N	ODP CORPORATION	97.74	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450270	N	LIFE TECHNOLOGIES CORPORATION	7,170.00	2/21/2023	2/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450271	N	ODP CORPORATION	864.92	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450272	N	MCMASTER-CARR SUPPLY COMPANY	260.19	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2450273	N	MTI CORPORATION	2,030.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450274	N	CU HARDWARE COMPANY	222.92	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450275	N	WW GRAINGER INC/GRAINGER	90.12	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450276	N	ODP CORPORATION	95.19	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450277	N	WW GRAINGER INC/GRAINGER	13.55	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450278	N	CHO	150.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450279	N	NORTHWESTERN UNIVERSITY	384.00	2/21/2023	2/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2450280	N	SIGMA-ALDRICH INC	51.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450281	N	FISHER SCIENTIFIC COMPANY LLC	112.25	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450282	N	SIGMA-ALDRICH INC	199.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450283	N	VWR FUNDING INC	731.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450284	N	ODP CORPORATION	114.94	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450285	N	SIGMA-ALDRICH INC	169.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450286	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,211.80	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450287	N	ZYMO RESEARCH INC	251.70	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450288	N	AA BLOCKS LLC	124.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450289	N	PROTEINTECH GROUP INC	438.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450290	N	EDMUND OPTICS INC	58.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450291	N	ZYMO RESEARCH INC	207.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450292	N	FISHER SCIENTIFIC COMPANY LLC	155.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450293	N	MCMASTER-CARR SUPPLY COMPANY	57.67	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450294	N	WW GRAINGER INC/GRAINGER	47.64	2/21/2023	2/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2450295	N	MCMASTER-CARR SUPPLY COMPANY	43.88	2/21/2023	2/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450296	N	HUMMERT INTERNATIONAL INCORPORATED	2,787.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450297	N	4IMPRINT INCORPORATED	5,030.89	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450298	N	CDW LLC	110.41	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450299	N	QUARTZY INC	798.83	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450300	N	CDW LLC	367.43	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450301	N	WW GRAINGER INC/GRAINGER	24.40	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450302	N	QUARTZY INC	308.40	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450303	N	ODP CORPORATION	172.02	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450304	N	SIGMA-ALDRICH INC	89.10	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450305	N	SIGMA-ALDRICH INC	1,251.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450307	N	DELL MARKETING LP LLC/DELL MARKETING LP	604.00	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450308	N	ODP CORPORATION	524.40	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	337.56	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450310	N	DP SUPPLY INC	627.00	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450311	N	WW GRAINGER INC/GRAINGER	70.68	2/21/2023	2/21/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2450312	N	GERHARDT	200.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450313	N	MEDCHEMEXPRESS LLC	670.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450314	N	FISHER SCIENTIFIC COMPANY LLC	875.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450315	N	FISHER SCIENTIFIC COMPANY LLC	112.65	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450316	N	BIOLEGEND INCORPORATED	110.75	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450317	N	ABCAM INCORPORATED	570.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450318	N	R&D SYSTEMS INC	617.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450319	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	8,000.00	2/21/2023	2/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2450320	N	SIGMA-ALDRICH INC	40.80	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450321	N	ODP CORPORATION	49.45	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450322	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450323	N	CDW LLC	2,821.98	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450324	N	CDW LLC	848.55	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450325	N	HENRY SCHEIN INC	1,665.50	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450326	N	HENRY SCHEIN INC	828.19	2/21/2023	2/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450327	N	MTI CORPORATION	795.92	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450328	N	WW GRAINGER INC/GRAINGER	37.58	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450329	N	FISHER SCIENTIFIC COMPANY LLC	859.18	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450330	N	ZOETIS US LLC	1,303.64	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450331	N	ZOETIS US LLC	599.16	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450332	N	MILA INTERNATIONAL INC	582.05	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450333	N	ODP CORPORATION	28.70	2/21/2023	2/21/2023	OFFICE SUPPLIES

2023	P2450334	N	SIGMA-ALDRICH INC	43.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450335	N	ODP CORPORATION	259.70	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450336	N	TITANIUM SOFTWARE INC	1,575.00	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450337	N	WW GRAINGER INC/GRAINGER	719.16	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450338	N	ODP CORPORATION	225.82	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450339	N	WW GRAINGER INC/GRAINGER	280.81	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450340	N	ODP CORPORATION	261.06	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450341	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	340.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450342	N	FISHER SCIENTIFIC COMPANY LLC	227.11	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450343	N	PROMEGA CORPORATION	933.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450344	N	ODP CORPORATION	280.93	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450345	N	SIGMA-ALDRICH INC	293.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450346	N	ODP CORPORATION	227.58	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450347	N	WW GRAINGER INC/GRAINGER	105.88	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450348	N	ODP CORPORATION	89.68	2/21/2023	2/21/2023	FOOD SUPPLIES
2023	P2450349	N	DELL MARKETING LP LLC/DELL MARKETING LP	400.57	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450350	N	WW GRAINGER INC/GRAINGER	186.96	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450351	N	WW GRAINGER INC/GRAINGER	84.92	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450352	N	WW GRAINGER INC/GRAINGER	238.20	2/21/2023	2/21/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2450353	N	WW GRAINGER INC/GRAINGER	15.01	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450354	N	ODP CORPORATION	12.23	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450355	N	NEW ENGLAND BIOLABS INC	1,709.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450356	N	ODP CORPORATION	27.92	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450357	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	120.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450358	N	WW GRAINGER INC/GRAINGER	13.06	2/21/2023	2/21/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2450359	N	WW GRAINGER INC/GRAINGER	205.92	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450360	N	NPOP INC/NICK'S PAINTS	59.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450361	N	FISHER SCIENTIFIC COMPANY LLC	255.16	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450362	N	ODP CORPORATION	66.63	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450363	N	FISHER SCIENTIFIC COMPANY LLC	686.40	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450364	N	VWR FUNDING INC	131.02	2/21/2023	2/21/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2450365	N	CDW LLC	279.40	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450366	N	FISHER SCIENTIFIC COMPANY LLC	4,125.00	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450367	N	FISHER SCIENTIFIC COMPANY LLC	2,256.39	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450368	N	FISHER SCIENTIFIC COMPANY LLC	32.52	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450369	N	CDW LLC	166.86	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450370	N	LI-COR INC/LI-COR BIOSCIENCES	405.00	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450371	N	FISHER SCIENTIFIC COMPANY LLC	1,680.00	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450372	N	FISHER SCIENTIFIC COMPANY LLC	536.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450373	N	BIO-RAD LABORATORIES INC	169.24	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450374	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	574.93	2/21/2023	2/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450375	N	BEPHARM SCIENTIFIC INC/AMBEED INC	37.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450376	N	PHYTOTECH LABS INC	403.61	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450377	N	FISHER SCIENTIFIC COMPANY LLC	404.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450378	N	SIGMA-ALDRICH INC	54.50	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450379	N	VWR FUNDING INC	954.62	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450380	N	CDW LLC	466.98	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450381	N	SIGMA-ALDRICH INC	13.11	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450382	N	SIGMA-ALDRICH INC	161.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450383	N	VOLUNTEER SUPPLY INDUSTRIES LTD	82.63	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450384	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,465.95	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450385	N	FISHER SCIENTIFIC COMPANY LLC	996.26	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450386	N	ODP CORPORATION	18.24	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450387	N	CDW LLC	759.00	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450388	N	CDW LLC	336.25	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450389	N	CDW LLC	2,862.64	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450390	N	WW GRAINGER INC/GRAINGER	87.00	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450391	N	VOLUNTEER SUPPLY INDUSTRIES LTD	941.20	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450392	N	CDW LLC	336.25	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450393	N	SIGMA-ALDRICH INC	72.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2450394	N	R&D SYSTEMS INC	995.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450395	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,374.05	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450396	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,292.52	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450397	N	M&G GRAPHICS INC	2,465.00	2/21/2023	2/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2450398	N	CDW LLC	113.52	2/21/2023	2/21/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2450399	N	USA SCIENTIFIC INCORPORATED	1,035.75	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450400	N	FIELD TURF USA INCORPORATED	4,600.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2450401	N	PAUL CROCKETT DBA CPC EQUIPMENT	3,300.00	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450402	N	FISHER SCIENTIFIC COMPANY LLC	333.06	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450403	N	INTEGRATED DNA TECHNOLOGIES INC	30.30	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450404	N	FISHER SCIENTIFIC COMPANY LLC	2,573.40	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450405	N	DELL MARKETING LP LLC/DELL MARKETING LP	20,558.40	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450406	N	COMBI-BLOCKS INCORPORATED	436.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450407	N	GROSSMAN	800.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450408	N	HP INC	156.75	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450409	N	CDW LLC	43.25	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450410	N	FISHER SCIENTIFIC COMPANY LLC	399.72	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450411	N	ODP CORPORATION	199.99	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450412	N	ODP CORPORATION	231.92	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450413	N	DEERE & COMPANY	28,834.70	2/21/2023	2/21/2023	CAP MACHINERY >\$4999
2023	P2450414	N	ODP CORPORATION	76.23	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450415	N	ODP CORPORATION	298.45	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450416	N	HENDRICK DORMS INC/HENDRICK HOUSE	285.00	2/21/2023	2/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2450417	N	CDW LLC	28.62	2/21/2023	2/21/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2450418	N	ODP CORPORATION	43.39	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450419	N	ODP CORPORATION	48.80	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450420	N	CDW LLC	596.40	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450421	N	LOCOMOTION MASSAGE THERAPY LLC	532.00	2/21/2023	2/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450422	N	CDW LLC	18,464.00	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450423	N	ODP CORPORATION	103.40	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450424	N	CDW LLC	774.16	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450425	N	ODP CORPORATION	43.82	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450426	N	FISHER SCIENTIFIC COMPANY LLC	145.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450427	N	VWR FUNDING INC	31.52	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450428	N	ODP CORPORATION	284.16	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450429	N	MOUSER ELECTRONICS	340.24	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450430	N	THERMO ELECTRON NORTH AMERICA LLC	4,530.00	2/21/2023	2/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450431	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,828.00	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450432	N	WW GRAINGER INC/GRAINGER	86.30	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450433	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	808.00	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450434	N	CDW LLC	3,530.25	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450435	N	AVI SYSTEMS INCORPORATED	7,900.00	2/21/2023	2/21/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2450436	N	ODP CORPORATION	38.05	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450437	N	CDW LLC	820.90	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450438	N	ODP CORPORATION	99.81	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450439	N	ODP CORPORATION	14.76	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450440	N	ODP CORPORATION	41.03	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450441	N	ODP CORPORATION	55.00	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450442	N	ODP CORPORATION	19.59	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450443	N	CDW LLC	26.17	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450444	N	SECOND WIND RUNNING CLUB	1,150.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450445	N	CDW LLC	540.90	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450446	N	NORTHWESTERN UNIVERSITY	5,000.00	2/21/2023	2/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2450447	N	ODP CORPORATION	198.12	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450448	N	ODP CORPORATION	13.44	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450449	N	FISHER SCIENTIFIC COMPANY LLC	243.44	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450450	N	FISHER SCIENTIFIC COMPANY LLC	241.06	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450451	N	WW GRAINGER INC/GRAINGER	75.47	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450452	N	ODP CORPORATION	483.50	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450453	N	ODP CORPORATION	52.53	2/21/2023	2/21/2023	FOOD SUPPLIES

2023	P2450455	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,967.40	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450456	N	DOT SCIENTIFIC INC	545.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450457	N	FISHER SCIENTIFIC COMPANY LLC	1,669.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450458	N	VWR FUNDING INC	720.44	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450459	N	FISHER SCIENTIFIC COMPANY LLC	164.19	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450460	N	FISHER SCIENTIFIC COMPANY LLC	255.19	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450461	N	ODP CORPORATION	6.05	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450462	N	QUINCY COMPRESSOR LLC	1,045.20	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450463	N	VWR FUNDING INC	31.72	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450464	N	MIDWEST SCIENTIFIC/MIDSCI	155.87	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450465	N	ODP CORPORATION	211.51	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450466	N	ODP CORPORATION	8.20	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450467	N	CDW LLC	101.01	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450468	N	SYNQUEST LABORATORIES INCORPORATED	1,240.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450469	N	SANTA CRUZ BIOTECHNOLOGY INC	205.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450470	N	BIOLEGEND INCORPORATED	462.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450471	N	LIFE TECHNOLOGIES CORPORATION	9,254.10	2/21/2023	2/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2450472	N	VWR FUNDING INC	583.21	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450473	N	WW GRAINGER INC/GRAINGER	534.28	2/21/2023	2/21/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2450474	N	SPEAR CORPORATION	61,681.30	2/21/2023	2/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2450475	N	VWR FUNDING INC	169.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450476	N	FISHER SCIENTIFIC COMPANY LLC	892.61	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450477	N	FISHER SCIENTIFIC COMPANY LLC	51.05	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450478	N	FISHER SCIENTIFIC COMPANY LLC	376.81	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450479	N	LIFT WORKS INC	887.50	2/21/2023	2/21/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2450480	N	SIGMA-ALDRICH INC	42.85	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450481	N	FISHER SCIENTIFIC COMPANY LLC	53.98	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450484	N	ODP CORPORATION	28.86	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450485	N	MCMASTER-CARR SUPPLY COMPANY	220.09	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450486	N	ELECTRIC PROPULSION LABORATORY INC	2,933.00	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2450487	N	CDW LLC	184.64	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450488	N	ODP CORPORATION	294.60	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450489	N	ODP CORPORATION	10.78	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450490	N	CAYMAN CHEMICAL CO INC	181.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450491	N	CHICAGO CLASSIC COACH LLC	1,660.00	2/21/2023	2/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2450492	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450493	N	NATURALPOINT INCORPORATED	499.00	2/21/2023	2/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450494	N	NOVUS BIOLOGICALS LLC	504.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450495	N	MCMASTER-CARR SUPPLY COMPANY	88.18	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450496	C	SWANT INC	956.00	2/21/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450497	N	PROMEGA CORPORATION	811.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450498	N	ROSCOE CO	7,500.00	2/21/2023	2/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2450499	N	FISHER SCIENTIFIC COMPANY LLC	689.60	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450500	N	CDW LLC	41.24	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450501	N	ODP CORPORATION	734.14	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450502	N	ODP CORPORATION	13.09	2/21/2023	2/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2450503	N	SIGMA-ALDRICH INC	148.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450504	N	PRINT REACH INC	9,999.99	2/21/2023	2/21/2023	COMPUTER SOFTWARE
2023	P2450505	N	SIGMA-ALDRICH INC	94.90	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450506	N	DELL MARKETING LP LLC/DELL MARKETING LP	711.72	2/21/2023	2/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450507	N	FISHER SCIENTIFIC COMPANY LLC	282.32	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450508	N	ODP CORPORATION	286.09	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450509	N	MCWILLIAMS ELECTRIC COMPANY INC	2,668.00	2/21/2023	2/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450510	N	ALLSTEEL INC	1,880.84	2/21/2023	2/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450511	N	FLOWERS BY DAVE LLC	2,995.99	2/21/2023	2/21/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2450513	N	WILEY-VCH GMBH	1,062.32	2/21/2023	2/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2450514	N	ODP CORPORATION	514.21	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450515	N	VWR FUNDING INC	328.96	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450516	N	BIOLEGEND INCORPORATED	759.20	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450517	N	FISHER SCIENTIFIC COMPANY LLC	218.90	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2450518	N	SIGMA-ALDRICH INC	10.95	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450519	N	VWR FUNDING INC	99.62	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450520	N	TWIST BIOSCIENCE CORPORATION	408.90	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450521	N	FAGRON INCORPORATED	1,386.75	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450522	N	ABBOTT LABORATORIES INC	1,300.00	2/21/2023	2/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450525	N	UNITED LANGUAGE GROUP INC	1,124.45	2/21/2023	2/21/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2450526	N	MCHENRY COUNTY FAIR ASSOCIATION	2,507.45	2/21/2023	2/21/2023	HONORARIUM PAYMENTS
2023	P2450527	N	WW GRAINGER INC/GRAINGER	474.97	2/21/2023	2/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450528	N	ODP CORPORATION	58.45	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450529	N	ODP CORPORATION	113.99	2/21/2023	2/21/2023	OFFICE SUPPLIES
2023	P2450530	N	ODP CORPORATION	537.05	2/21/2023	2/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450531	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,447.40	2/21/2023	2/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450532	N	BIO-RAD LABORATORIES INC	942.43	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450533	N	WW GRAINGER INC/GRAINGER	2.94	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450534	N	VWR FUNDING INC	278.23	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450535	N	ODP CORPORATION	87.53	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450536	N	CDW LLC	51.14	2/22/2023	2/22/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2450537	N	CDW LLC	92.32	2/22/2023	2/22/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2450538	N	CDW LLC	3,420.44	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450539	N	CDW LLC	2,025.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450540	N	ANDERSON LOCK COMPANY LTD	1,699.36	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450541	N	ANDERSON LOCK COMPANY LTD	278.96	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450542	N	NEUCO INC	3,705.09	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450543	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	3,135.26	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450544	N	WEBSTER ELECTRIC CO	1,825.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450545	N	G&O THERMAL SUPPLY CO	193.60	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450546	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,580.76	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450547	N	ELSEVIER BV	4,300.00	2/22/2023	2/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2450548	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,080.70	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450549	N	ANDERSON LOCK COMPANY LTD	1,266.80	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450550	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	154.56	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450551	N	UNITED LABORATORIES INCORPORATED	1,577.26	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450552	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,227.03	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450553	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	373.61	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450554	N	VOLUNTEER SUPPLY INDUSTRIES LTD	207.97	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450555	N	DELL MARKETING LP LLC/DELL MARKETING LP	774.00	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450556	N	ANDERSON LOCK COMPANY LTD	352.88	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450557	N	JOHNSON FLOOR COMPANY INC	747.04	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450558	N	NEUCO INC	674.64	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450559	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,167.30	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450560	N	ANDERSON LOCK COMPANY LTD	471.93	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450561	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	78.43	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450562	N	BEACONMEDAES LLC	5,915.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450563	N	REINKE INTERIOR SUPPLY CO INC	6,607.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450564	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	850.60	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2450565	N	JOHNSON FLOOR COMPANY INC	1,286.80	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450566	N	CDW LLC	8,545.69	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450567	N	SIGMA-ALDRICH INC	50.62	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450568	N	RESEARCH DIETS INCORPORATED	655.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450569	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	28.47	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450570	N	FISHER SCIENTIFIC COMPANY LLC	379.04	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450571	N	WW GRAINGER INC/GRAINGER	967.16	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450572	N	FISHER SCIENTIFIC COMPANY LLC	105.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450573	N	FISHER SCIENTIFIC COMPANY LLC	162.12	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450574	N	FISHER SCIENTIFIC COMPANY LLC	41.42	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450575	N	FISHER SCIENTIFIC COMPANY LLC	82.53	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450576	N	HENRY SCHEIN INC	7,233.81	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450577	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450578	N	WW GRAINGER INC/GRAINGER	1,707.10	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450579	N	SIEMENS INDUSTRY INC	55,125.00	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999

2023	P2450580	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	6,825.76	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2450581	N	SIEMENS INDUSTRY INC	34,274.00	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2450582	N	REINKE INTERIOR SUPPLY CO INC	1,199.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450583	N	FISHER SCIENTIFIC COMPANY LLC	422.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450584	N	MCMASTER-CARR SUPPLY COMPANY	502.84	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450585	N	MTI CORPORATION	324.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450586	N	CDW LLC	2,420.04	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450587	N	MECOR INC	1,950.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	105.70	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450589	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,999.90	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450590	N	A MESSE SUPPLY CORP	5,569.51	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450591	N	BEPHARM SCIENTIFIC INC/AMBEED INC	322.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450592	N	USA SCIENTIFIC INCORPORATED	352.74	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450593	N	LAKE FRONT MEDICAL SALES INC	454.95	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2450594	N	ODP CORPORATION	119.53	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450595	N	LAKE FRONT MEDICAL SALES INC	606.00	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2450596	N	FOLLETT LLC	5,598.75	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450597	N	WW GRAINGER INC/GRAINGER	211.47	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450598	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	665.96	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450599	N	AMCOAT DECORATING INC	7,545.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450600	N	NPOP INC/NICK'S PAINTS	51.98	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450601	N	CDW LLC	30,336.60	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450602	N	HEART TECHNOLOGIES INC	827.95	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450603	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,279.04	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450604	N	WW GRAINGER INC/GRAINGER	1,071.31	2/22/2023	2/22/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2450605	N	MECOR INC	374.58	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450606	N	JOHNSON FLOOR COMPANY INC	1,883.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450607	N	BE INVINCIBLE PRODUCTIONS LLC	3,500.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450608	N	ODP CORPORATION	14.49	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450609	N	MCMASTER-CARR SUPPLY COMPANY	81.69	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450610	N	MEDLINE INDUSTRIES LP	78.30	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450611	N	NEUCO INC	254.48	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450612	N	AVI SYSTEMS INCORPORATED	11,410.00	2/22/2023	2/22/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2450613	N	CONTROLCO INCORPORATED	4,065.20	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450614	N	HALOGEN SUPPLY	715.50	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450615	N	OUR UPCOMING REVOLUTION'S TECHNOLOGY LLC	13,700.00	2/15/2023	2/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450616	N	EVOLVEUM SRO	40,000.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450617	N	FISHER SCIENTIFIC COMPANY LLC	129.06	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450618	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,396.65	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450619	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450620	N	CDW LLC	171.75	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450621	N	FISHER SCIENTIFIC COMPANY LLC	519.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	68.62	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450624	N	VWR FUNDING INC	161.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450625	N	NETZSCH USA HOLDINGS INC	15,010.00	2/22/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450626	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450627	N	COMMUNITY INITIATIVES	16,200.00	2/22/2023	2/22/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2450628	N	A MESSE SUPPLY CORP	73.64	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450629	N	WW GRAINGER INC/GRAINGER	330.13	2/22/2023	2/22/2023	SMALL TOOLS <\$100
2023	P2450630	N	PALIWAL	21,000.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450631	N	KAVE INC	2,002.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450632	N	SURFACE 51 INCORPORATED	19,575.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450633	N	ODP CORPORATION	33.02	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450634	N	INTERTEK USA INCORPORATED	22,260.00	2/22/2023	2/22/2023	TESTING & ANALYSIS SERVICES
2023	P2450635	N	MCMASTER-CARR SUPPLY COMPANY	1,737.58	2/22/2023	2/22/2023	SMALL TOOLS <\$100
2023	P2450636	N	ODP CORPORATION	247.69	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450637	N	BEST PLUMBING SPECIALTIES INC	1,284.86	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450638	N	CONTROLCO INCORPORATED	2,887.60	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450639	N	FISHER SCIENTIFIC COMPANY LLC	205.10	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450640	N	WATERS TECHNOLOGIES CORPORATION	119,116.88	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999

2023	P2450641	N	VWR FUNDING INC	5.40	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450642	N	ODP CORPORATION	6.58	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450643	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450644	N	ROGERS SUPPLY CO INC	395.31	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450646	N	FISHER SCIENTIFIC COMPANY LLC	6.24	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450647	N	KAESER & BLAIR INCORPORATED	5,767.00	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450648	N	FISHER SCIENTIFIC COMPANY LLC	62.71	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450649	N	NEWARK CORPORATION	2,619.00	2/22/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450650	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	394.20	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450651	N	FISHER SCIENTIFIC COMPANY LLC	2,072.19	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450653	N	ODP CORPORATION	251.47	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450654	N	WW GRAINGER INC/GRAINGER	318.02	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450656	N	FONDAZIONE ALMA MATER TICINENSIS	5,880.00	2/21/2023	2/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450657	N	KURT J LESKER CO	21,713.04	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2450658	N	BACON & VAN BUSKIRK GLASS CO INC	94.50	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450659	N	T2 SYSTEMS INC	1,398.35	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450660	N	CDW LLC	440.49	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450661	N	SI SMITH COMPANY INC	157.96	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450662	N	ODP CORPORATION	24.58	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450663	N	SI SMITH COMPANY INC	157.96	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450664	N	ODP CORPORATION	107.48	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450665	N	SI SMITH COMPANY INC	157.96	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450666	N	ILLINOIS IN VIENNA PROGRAMS (IIVP)	67,300.00	2/22/2023	2/22/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2450667	N	MCWILLIAMS ELECTRIC COMPANY INC	2,973.00	2/22/2023	2/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2450668	N	MCMASTER-CARR SUPPLY COMPANY	123.86	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450669	N	CONTROLCO INCORPORATED	1,210.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450670	N	ODP CORPORATION	17.85	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450671	N	CDW LLC	63.78	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450672	N	ODP CORPORATION	100.69	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450673	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	136.15	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450674	N	ODP CORPORATION	37.16	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450675	N	CONNOR COMPANY	127.34	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450676	N	FISHER SCIENTIFIC COMPANY LLC	265.68	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450677	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	260.37	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450678	N	ODP CORPORATION	254.10	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450679	N	VARSITY BRANDS HOLDINGS CO INC	4,789.00	2/22/2023	2/22/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2450680	N	FISHER SCIENTIFIC COMPANY LLC	1,082.34	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450682	N	ODP CORPORATION	24.39	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450683	N	ODP CORPORATION	269.74	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450684	N	GRAYSHIFT LLC	7,602.79	2/22/2023	2/22/2023	CAP IT EQUIPMENT >\$4999
2023	P2450685	N	FISHER SCIENTIFIC COMPANY LLC	449.95	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450686	N	CDW LLC	114.78	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450687	N	ODP CORPORATION	46.18	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450688	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	4,407.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450689	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	567.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2450690	C	FISHER SCIENTIFIC COMPANY LLC	262,947.06	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2450691	N	CTL ANALYZERS LLC	150.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450692	N	VWR FUNDING INC	264.36	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450693	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	1,909.04	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450694	N	WW GRAINGER INC/GRAINGER	211.41	2/22/2023	2/22/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2450695	N	CDW LLC	18.34	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450696	N	JAMECO ELECTRONICS	20.56	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450697	N	DIGI-KEY CORPORATION	77.63	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450698	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,980.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450699	N	DIGI-KEY CORPORATION	797.69	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450700	N	GREEN LABEL UNION LLC/BRIGHTSTEEL SOLUTIONS	14,300.00	2/22/2023	2/22/2023	CAP MACHINERY >\$4999
2023	P2450701	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	309.24	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2450702	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	1,220.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450703	N	DUKE UNIVERSITY	231.60	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450704	N	DIGI-KEY CORPORATION	33.75	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2450705	N	VOLUNTEER SUPPLY INDUSTRIES LTD	416.19	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450706	N	AVI SYSTEMS INCORPORATED	4,700.00	2/22/2023	2/22/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2450707	N	LINDE GAS & EQUIPMENT INC	90.26	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450708	N	CARL ZEISS INC	1,597.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450709	N	FISHER SCIENTIFIC COMPANY LLC	88.82	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450710	N	ULINE INCORPORATED	847.70	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450711	N	ODP CORPORATION	73.32	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	364.69	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2450714	N	FISHER SCIENTIFIC COMPANY LLC	19.54	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450715	N	ODP CORPORATION	26.54	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450716	N	VOLUNTEER SUPPLY INDUSTRIES LTD	15.96	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450717	N	MCMASTER-CARR SUPPLY COMPANY	95.29	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450718	N	ODP CORPORATION	25.05	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450719	N	ODP CORPORATION	117.75	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450720	N	ODP CORPORATION	173.50	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450721	N	FISHER SCIENTIFIC COMPANY LLC	201.62	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450722	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	4,992,500.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2450723	N	SIGMA-ALDRICH INC	142.65	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450724	N	BARCODES LLC/BARCODES INC	607.28	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450725	N	VWR FUNDING INC	191.87	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450726	N	FISHER SCIENTIFIC COMPANY LLC	203.06	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450727	N	ODP CORPORATION	85.43	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450728	N	ALLIANCE CALIBRATIONS GROUP LLC	9,145.00	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450729	N	VOLUNTEER SUPPLY INDUSTRIES LTD	303.97	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450730	N	ODP CORPORATION	122.70	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450731	N	ODP CORPORATION	36.21	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450732	N	ODP CORPORATION	67.54	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450733	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,143.36	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450734	N	CDW LLC	1,003.50	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450735	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	3,675.00	2/22/2023	2/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2450736	N	ODP CORPORATION	10.69	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450737	N	ODP CORPORATION	112.61	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450738	N	A MESSE SUPPLY CORP	3,822.43	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450739	N	MIDWEST COMPUTER PRODUCTS INC	1,787.50	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450740	N	DELL MARKETING LP LLC/DELL MARKETING LP	21,760.94	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450741	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,740.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450742	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,466.86	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450743	N	DUNCAN SUPPLY COMPANY INCORPORATED	186.78	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450744	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	7,626.27	2/22/2023	2/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2450745	N	LIOP-TEC GMBH	2,600.00	2/22/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450746	N	WW GRAINGER INC/GRAINGER	693.05	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450747	N	GARY W CLEM INC/ALMACO	2,767.54	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450748	N	CU HARDWARE COMPANY	170.15	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	51.75	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450750	N	MTI CORPORATION	388.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450751	N	DUNCAN SUPPLY COMPANY INCORPORATED	580.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450752	N	FISHER SCIENTIFIC COMPANY LLC	135.69	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450753	N	SIGMA-ALDRICH INC	501.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450754	N	ODP CORPORATION	27.57	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450755	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,010.25	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450756	N	FISHER SCIENTIFIC COMPANY LLC	493.39	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450757	N	SCHALLER HARDWOOD LUMBER COMPANY	707.50	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450758	N	SCHALLER HARDWOOD LUMBER COMPANY	9,048.96	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450759	N	PROTOCHIPS INCORPORATED	1,465.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450760	N	ODP CORPORATION	53.20	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450761	N	VWR FUNDING INC	1,459.47	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450762	N	WW GRAINGER INC/GRAINGER	1,189.40	2/22/2023	2/22/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2450763	N	M J T INCORPORATED/EWERT INC	1,750.60	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450764	N	WW GRAINGER INC/GRAINGER	162.68	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450766	N	CDW LLC		2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2450767	N	WW GRAINGER INC/GRAINGER	1,140.72	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450768	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	2,002.32	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450769	N	FISHER SCIENTIFIC COMPANY LLC	277.77	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450770	N	TED PELLA INC	257.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450771	N	BECTON DICKINSON AND COMPANY	385.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450772	N	VWR FUNDING INC	93.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450773	N	MSE SUPPLIES LLC	820.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450774	N	ALCO SALES & SERVICE CO	140.40	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450775	N	VWR FUNDING INC	508.28	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450776	N	VWR FUNDING INC	1,312.30	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450777	N	ODP CORPORATION	47.35	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450778	N	WW GRAINGER INC/GRAINGER	705.12	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450779	N	ODP CORPORATION	75.19	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450780	N	ODP CORPORATION	349.99	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450781	N	SCRANTON HEATING & COOLING INCORPORATED	3,166.00	2/22/2023	2/22/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2450782	N	ODP CORPORATION	203.19	2/22/2023	2/22/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2450783	N	ODP CORPORATION	261.20	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450784	N	WW GRAINGER INC/GRAINGER	270.10	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450785	N	HENRY SCHEIN INC	295.08	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450786	N	FISHER SCIENTIFIC COMPANY LLC	1,958.84	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450787	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,591.40	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450788	N	CDW LLC	1,410.04	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450789	N	ODP CORPORATION	320.78	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450790	N	ODP CORPORATION	202.16	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450791	N	ELSEVIER INCORPORATED	9,472.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450792	N	WW GRAINGER INC/GRAINGER	851.50	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450793	N	WW GRAINGER INC/GRAINGER	683.28	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450794	N	PCB PIEZOTRONICS INC	2,206.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2450795	N	WA BUTLER COMPANY	59.09	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450796	N	SIGMA-ALDRICH INC	374.30	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450797	N	AMERICAN PHARMACY OF IL/ALWAN PHARMACY & COMPOUNDING CENTER	45,000.00	2/22/2023	2/22/2023	PHARMACEUTICAL SERVICES-VENDOR PM
2023	P2450798	N	ODP CORPORATION	24.52	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450799	N	MURRAY	800.00	2/22/2023	2/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2450800	N	VWR FUNDING INC	244.44	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450801	N	ODP CORPORATION	99.06	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450802	N	LIFESPAN BIOSCIENCES INC	579.01	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450803	N	AGILENT TECHNOLOGIES INCORPORATED	1,143.01	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450804	N	SANTA CRUZ BIOTECHNOLOGY INC	1,152.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450805	N	ODP CORPORATION	13.36	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450806	N	FISHER SCIENTIFIC COMPANY LLC	1,148.78	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450807	N	QUARTZY INC	1,714.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450808	N	EOI INCORPORATED/MEDICAL RESOURCES	191.36	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450809	N	MEDCHEMEXPRESS LLC	181.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450810	N	WEBSTER ELECTRIC CO	3,225.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450811	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	692.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450812	N	BEPHARM SCIENTIFIC INC/AMBEED INC	603.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450813	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	4,500.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450814	N	SIGMA-ALDRICH INC	33.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450815	N	ABCAM INCORPORATED	355.01	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450816	N	FISHER SCIENTIFIC COMPANY LLC	777.52	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450817	N	EDENROC SCIENCES LLC/CANTATA BIO LLC	3,428.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450818	N	CE ELECTRONICS INC	266.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450819	N	ABCAM INCORPORATED	370.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450820	N	ODP CORPORATION	143.83	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450821	N	ODP CORPORATION	203.17	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450822	N	ODP CORPORATION	461.52	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450823	N	ODP CORPORATION	7.72	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450824	N	ODP CORPORATION	354.28	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450825	N	BEST PLUMBING SPECIALTIES INC	1,106.66	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450826	N	IRIDEX CORPORATION & SUBSIDIARIES	7,400.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999

2023	P2450827	N	BROOKSIDE LABORATORIES INC	25.50	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450829	N	A MESSE SUPPLY CORP	22.81	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450830	N	MEDICAL CONSTRUCTION INC/MED-CON INC	672.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450832	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	405.41	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450833	N	LINDE GAS & EQUIPMENT INC	108.54	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450834	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450835	N	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INCORPORATED	32,469.61	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450836	N	VWR FUNDING INC	20.35	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450837	N	CDW LLC	1,169.52	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450838	N	ODP CORPORATION	39.12	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450839	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	5,890.00	2/22/2023	2/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2450840	N	INSITU ENVIRONMENTAL SUPPLY INC/IES DRILLING SUPPLIES	8,477.60	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450841	N	CIRBN LLC	13,014.88	2/22/2023	2/22/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2450842	N	SIGMA-ALDRICH INC	58.32	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450843	N	ODP CORPORATION	8.03	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450844	N	ODP CORPORATION	77.70	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450845	N	FISHER SCIENTIFIC COMPANY LLC	286.76	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450846	N	FISHER SCIENTIFIC COMPANY LLC	433.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450847	N	SIGMA-ALDRICH INC	75.75	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450848	N	PHENOMENEX INCORPORATED	932.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450849	N	QUARTZY INC	116.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450850	N	SIGMA-ALDRICH INC	514.98	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450851	N	ODP CORPORATION	120.89	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450852	N	ADORAMA INC	1,088.83	2/22/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2450853	N	ABCAM INCORPORATED	1,015.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450854	N	IBIDI USA INCORPORATED	500.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450855	N	NEGWER MATERIALS INC	578.01	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450856	N	QUARTZY INC	581.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450857	N	TED PELLA INC	440.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	489.70	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450859	N	LAYSAN BIO INCORPORATED	350.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450860	N	RICHELIEU AMERICA LTD	142.93	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450861	N	ODP CORPORATION	19.44	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450862	N	ODP CORPORATION	26.77	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450863	N	CDW LLC	412.64	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450864	N	ODP CORPORATION	111.68	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450865	N	ODP CORPORATION	53.53	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450866	N	ZYMO RESEARCH INC	237.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450867	N	AGILENT TECHNOLOGIES INCORPORATED	448.75	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450868	N	ENAMINE US INC	581.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450869	N	ODP CORPORATION	175.52	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450870	N	SIGMA-ALDRICH INC	32.49	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450871	N	MCMASTER-CARR SUPPLY COMPANY	43.78	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450872	N	WW GRAINGER INC/GRAINGER	575.50	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2450873	N	FISHER SCIENTIFIC COMPANY LLC	310.12	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450874	N	C&C AWARDS INC	567.00	2/22/2023	2/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2450875	N	ODP CORPORATION	41.49	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450876	N	FISHER SCIENTIFIC COMPANY LLC	44.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450877	N	FISHER SCIENTIFIC COMPANY LLC	335.77	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450878	N	FISHER SCIENTIFIC COMPANY LLC	347.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450879	N	WON-DOOR CORPORATION	734.00	2/22/2023	2/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2450880	N	ODP CORPORATION	163.94	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450881	N	ODP CORPORATION	169.00	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450882	N	WW GRAINGER INC/GRAINGER	149.81	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2450883	N	CONTROLCO INCORPORATED	641.64	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450884	N	APPLE INCORPORATED	2,299.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2450885	N	AMERICA TO GO LLC	1,187.42	2/22/2023	2/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2450886	N	VWR FUNDING INC	680.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450887	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	8,665.93	2/22/2023	2/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2450888	N	CDW LLC	87.77	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2450889	N	MCMASTER-CARR SUPPLY COMPANY	48.38	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450890	N	ZORO TOOLS INC/ZORO	49.26	2/22/2023	2/22/2023	SMALL TOOLS <\$100
2023	P2450891	N	FISHER SCIENTIFIC COMPANY LLC	504.19	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450892	N	MCMASTER-CARR SUPPLY COMPANY	118.61	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450893	N	CDW LLC	313.74	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450894	N	ODP CORPORATION	70.80	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450895	N	FISHER SCIENTIFIC COMPANY LLC	598.05	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450896	N	ODP CORPORATION	340.00	2/22/2023	2/22/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2450897	N	NOVAMED INC	204.00	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2450898	N	PROTEINTECH GROUP INC	439.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450899	N	VWR FUNDING INC	79.84	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450900	N	ODP CORPORATION	409.24	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450901	N	LINDE GAS & EQUIPMENT INC	90.26	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450902	N	FISHER SCIENTIFIC COMPANY LLC	280.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450903	N	ODP CORPORATION	25.75	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450904	N	VWR FUNDING INC	961.52	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450905	N	DOT SCIENTIFIC INC	1,358.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450906	N	ODP CORPORATION	147.60	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450907	N	ODP CORPORATION	176.64	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450908	N	SIGMA-ALDRICH INC	73.30	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450909	N	FISHER SCIENTIFIC COMPANY LLC	132.31	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450910	N	VWR FUNDING INC	32.17	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450911	N	MCMASTER-CARR SUPPLY COMPANY	377.44	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450912	N	BIO-RAD LABORATORIES INC	125.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450913	N	VWR FUNDING INC	325.53	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450914	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450915	N	LINDE GAS & EQUIPMENT INC	144.66	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450916	N	FISHER SCIENTIFIC COMPANY LLC	1,044.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450917	N	ODP CORPORATION	6.19	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450918	N	VWR FUNDING INC	95.83	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450919	N	ODP CORPORATION	28.45	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450920	N	SIGMA-ALDRICH INC	75.53	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450921	N	INTERNATIONAL U-HAUL INCORPORATED	216.00	2/22/2023	2/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2450922	N	WOARE'S INC	102.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450923	N	FISHER SCIENTIFIC COMPANY LLC	3,982.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450924	N	MONTEFIORE MEDICAL CENTER	6,597.00	2/22/2023	2/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2450925	N	CDW LLC	18.34	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450926	N	VOLUNTEER SUPPLY INDUSTRIES LTD	368.55	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450927	N	CDW LLC	932.52	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450928	N	SIGMA-ALDRICH INC	80.99	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450929	N	LINDE GAS & EQUIPMENT INC	62.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450930	N	FISHER SCIENTIFIC COMPANY LLC	52.07	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450931	N	FISHER SCIENTIFIC COMPANY LLC	182.24	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450932	N	LINDE GAS & EQUIPMENT INC	90.26	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450933	N	LINDE GAS & EQUIPMENT INC	78.48	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450934	N	SIGMA-ALDRICH INC	528.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450935	N	ODP CORPORATION	239.66	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450936	N	FISHER SCIENTIFIC COMPANY LLC	350.98	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450937	N	FISHER SCIENTIFIC COMPANY LLC	880.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450938	N	VWR FUNDING INC	268.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450939	N	ABCAM INCORPORATED	535.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450940	N	FISHER SCIENTIFIC COMPANY LLC	1,656.69	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450941	N	FITNESS FOR ALL INC	1,229.00	2/22/2023	2/22/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2450942	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	2,002.32	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2450943	N	ZOETIS US LLC	859.13	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2450944	N	ODP CORPORATION	163.94	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450945	N	ODP CORPORATION	25.66	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450946	N	ADDSPARK CONSULTING INC	900.00	2/22/2023	2/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2450947	N	NORTHWESTERN UNIVERSITY	288.00	2/22/2023	2/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2450948	N	ODP CORPORATION	208.14	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES

2023	P2450949	N	VOLUNTEER SUPPLY INDUSTRIES LTD	930.30	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450950	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450951	N	DELL MARKETING LP LLC/DELL MARKETING LP	602.00	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450952	N	VWR FUNDING INC	150.34	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450953	N	ODP CORPORATION	43.38	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2450954	N	CARAHSOFT TECHNOLOGY CORPORATION	1,823.74	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450955	N	FISHER SCIENTIFIC COMPANY LLC	606.30	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2450956	N	SIGMA-ALDRICH INC	496.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450957	N	VOLUNTEER SUPPLY INDUSTRIES LTD	817.30	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2450958	N	SIGMA-ALDRICH INC	185.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450959	N	ODP CORPORATION	15.86	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450960	C	VIZGEN INC	1,566.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450961	N	CDW LLC	655.96	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450962	N	CDW LLC	26,644.61	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450963	N	DELL MARKETING LP LLC/DELL MARKETING LP	309.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2450965	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	525.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450966	N	FISHER SCIENTIFIC COMPANY LLC	188.89	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450967	N	LUXE PRODUCTIONS	850.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2450968	C	SIGMA-ALDRICH INC	36.00	2/22/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450969	N	ODP CORPORATION	51.29	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450970	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450971	N	ODP CORPORATION	184.91	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450972	N	CHEMGLASS LIFE SCIENCES LLC	120.06	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450973	N	ODP CORPORATION	72.89	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450974	N	BEPHARM SCIENTIFIC INC/AMBEED INC	37.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450975	N	CDW LLC	45.64	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450976	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	8,713.18	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2450977	N	ODP CORPORATION	33.02	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450978	N	ODP CORPORATION	267.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450979	N	COMBI-BLOCKS INCORPORATED	85.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450980	N	ODP CORPORATION	267.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450981	N	ODP CORPORATION	267.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450982	N	ODP CORPORATION	32.76	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450983	N	ODP CORPORATION	45.56	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2450984	N	FISHER SCIENTIFIC COMPANY LLC	287.98	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450985	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	1,861.36	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450986	N	CDW LLC	193.30	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2450987	N	FISHER SCIENTIFIC COMPANY LLC	1,141.64	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450988	N	HALES	6,325.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2450989	N	VOLUNTEER SUPPLY INDUSTRIES LTD	15.98	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450990	N	CDW LLC	14.36	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450991	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.18	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450992	N	ODP CORPORATION	234.59	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450993	N	ODP CORPORATION	240.96	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450994	N	FISHER SCIENTIFIC COMPANY LLC	656.01	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450995	N	VWR FUNDING INC	1,215.32	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450996	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	521.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2450997	N	ODP CORPORATION	76.06	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2450998	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	145,388.43	2/22/2023	2/22/2023	REAL PROPERTY REPAIR/MAINT NON-FS/FM
2023	P2450999	N	FISHER SCIENTIFIC COMPANY LLC	67.57	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451000	N	LINDE GAS & EQUIPMENT INC	93.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451001	N	FISHER SCIENTIFIC COMPANY LLC	94.56	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451002	N	FISHER SCIENTIFIC COMPANY LLC	1,110.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451003	N	VOLUNTEER SUPPLY INDUSTRIES LTD	751.23	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451004	N	MCMMASTER-CARR SUPPLY COMPANY	47.05	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451005	N	CDW LLC	40.33	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451006	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451007	N	ODP CORPORATION	125.82	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451008	N	ODP CORPORATION	73.24	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451009	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	155,080.00	2/22/2023	2/22/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2451010	N	EPPENDORF NORTH AMERICA INC	138.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451012	N	ODP CORPORATION	11.30	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451013	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	22,084.44	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451014	N	SUTTON	200.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451015	N	TRITECH RESEARCH INC	224.52	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451016	N	FISHER SCIENTIFIC COMPANY LLC	366.41	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451017	N	FISHER SCIENTIFIC COMPANY LLC	112.25	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451018	N	PURE AIR TESTING INCORPORATED	567.00	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451019	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,362.85	2/22/2023	2/22/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2451020	N	SIGMA-ALDRICH INC	96.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451021	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,891.86	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451022	C	MILTENYI BIOTEC INC	855.00	2/22/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451023	N	FISHER SCIENTIFIC COMPANY LLC	99.19	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451024	N	CDW LLC	865.42	2/22/2023	2/22/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2451025	N	VW GRAINGER INC/GRAINGER	84.44	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451026	N	MICHAEL KEITH ANDREWS/MANDREWS IMAGES	2,000.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451027	N	ODP CORPORATION	27.64	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451028	N	INFUSION MANAGEMENT GROUP INC/THE SIGNATURE ROOM AT THE 95TH	25,855.00	2/22/2023	2/22/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2451029	N	LUCKY STRIKE ENTERTAINMENT LLC/LUCKY STRIKE CHICAGO LLC	1,829.44	2/22/2023	2/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2451030	N	CITY OF PEORIA	130.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451031	N	VMRD INCORPORATED	551.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451032	N	CHICAGO READER	550.00	2/22/2023	2/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451033	N	VOLUNTEER SUPPLY INDUSTRIES LTD	506.80	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451034	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	900,000.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451035	N	CDW LLC	337.46	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451036	N	SOCIETY OF WOMEN ENGINEERS	3,000.00	2/22/2023	2/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2451037	N	ODP CORPORATION	23.50	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451038	N	ODP CORPORATION	296.41	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451039	N	DAVE PURCHASE PROJECT/NASEN	433.80	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451040	N	VW GRAINGER INC/GRAINGER	51.10	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451041	N	ODP CORPORATION	147.48	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2451042	N	ODP CORPORATION	271.60	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451043	N	KURT J LESKER CO	319.30	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451044	N	SIGMA-ALDRICH INC	712.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451045	N	CDW LLC	537.93	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451046	N	MCMMASTER-CARR SUPPLY COMPANY	21.18	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451047	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,498.38	2/22/2023	2/22/2023	COPYING/DUPLICATING SERVICES
2023	P2451048	N	ODP CORPORATION	98.54	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451049	N	SIGMA-ALDRICH INC	236.66	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451050	N	NPOP INC/NICK'S PAINTS	616.50	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451051	N	ODP CORPORATION	38.31	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451052	N	CDW LLC	390.20	2/22/2023	2/22/2023	LIBRARY SUPPLIES
2023	P2451053	N	BRABAZON PUMPE COMPANY LTD	672.75	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451054	N	DELL MARKETING LP LLC/DELL MARKETING LP	994.95	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451055	N	CDW LLC	188.58	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451056	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	395.37	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451057	N	CDW LLC	2,245.42	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451058	N	GAI-TRONICS CORPORATION	46,252.80	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451059	N	VW GRAINGER INC/GRAINGER	94.49	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451060	N	DEAN'S GRAPHICS INCORPORATED	8,345.69	2/22/2023	2/22/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2451061	N	MCMMASTER-CARR SUPPLY COMPANY	63.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451062	N	VW GRAINGER INC/GRAINGER	197.68	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451063	N	FULTON CATERING CORPORATION/CARNIVALE	1,500.00	2/22/2023	2/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2451064	N	ROGERS SUPPLY CO INC	126.47	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451065	N	INTEGRATED DNA TECHNOLOGIES INC	28.30	2/22/2023	2/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2451066	N	MAMMOTH SPORTS CONSTRUCTION LLC	12,400.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451067	N	ODP CORPORATION	24.90	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451068	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	24,032.01	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451069	N	VWR FUNDING INC	143.76	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451070	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	42,918.04	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE

2023	P2451071	N	ODP CORPORATION	103.88	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451072	N	SIGMA-ALDRICH INC	423.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451073	N	MCMASTER-CARR SUPPLY COMPANY	742.06	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451074	N	MCMASTER-CARR SUPPLY COMPANY	79.58	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451075	N	LPHS HOLDCO	18,331.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451076	N	ODP CORPORATION	9.23	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451077	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	2,026.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451078	N	ODP CORPORATION	3.00	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451079	N	MTI CORPORATION	424.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451080	N	ODP CORPORATION	50.62	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451081	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	220.00	2/22/2023	2/22/2023	BOOK BINDING/PROCESSING
2023	P2451082	N	VWR FUNDING INC	418.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451083	N	ODP CORPORATION	32.10	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451084	N	SIGMA-ALDRICH INC	337.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451085	N	UNITED STATES PLASTIC CORPORATION	751.64	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451086	N	FISHER SCIENTIFIC COMPANY LLC	215.55	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451087	N	QUARTZY INC	96.44	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451088	N	VWR FUNDING INC	84.18	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451089	N	SIGMA-ALDRICH INC	84.23	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451090	N	AMBERGEN INCORPORATED	2,028.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451091	N	CDW LLC	27.08	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451092	N	FISHER SCIENTIFIC COMPANY LLC	223.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451093	N	VWR FUNDING INC	51.52	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451094	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	297.56	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451095	N	VWR FUNDING INC	381.73	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451096	N	VWR FUNDING INC	632.84	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451097	N	SILICYCLE INC	904.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451098	N	COPYRIGHT CLEARANCE CENTER INC	200.00	2/22/2023	2/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2451099	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	954.51	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451100	N	THORLABS INCORPORATED	190.90	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451101	N	ODP CORPORATION	51.00	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451102	N	ZYMO RESEARCH INC	353.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451103	N	NETWORK OF SCHOOLS OF PUBLIC POLICY AFFAIRS & ADMINISTRATION	1,000.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451104	N	FISHER SCIENTIFIC COMPANY LLC	213.05	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451105	N	FORMLABS INC	468.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451106	N	ADAFRUIT INDUSTRIES	49.90	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451107	N	VWR FUNDING INC	132.05	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451108	N	SIGMA-ALDRICH INC	271.04	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451109	N	TOM GRADDY ENTERPRISES OF ST LOUIS LLC/VANGUARD TRUCK CENTER	96,980.00	2/22/2023	2/22/2023	CAP OTHER VEHICLES >\$4999
2023	P2451110	N	VWR FUNDING INC	95.28	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451111	N	SIGMA-ALDRICH INC	121.41	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451112	N	VWR FUNDING INC	131.25	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451113	N	ODP CORPORATION	5.39	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451114	N	FINE SCIENCE TOOLS USA INC	149.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451115	N	EPPENDORF NORTH AMERICA INC	15,188.00	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451116	N	QUARTZY INC	698.72	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451117	N	SIGMA-ALDRICH INC	592.04	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451118	N	FISHER SCIENTIFIC COMPANY LLC	1,390.23	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451119	N	BIO-RAD LABORATORIES INC	410.56	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451120	N	VWR FUNDING INC	643.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451121	N	US DEPARTMENT OF AGRICULTURE	39,300.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451122	N	BRAIN VISION LLC	105.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451123	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,828.00	2/22/2023	2/22/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2451124	N	VWR FUNDING INC	3,086.76	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451125	N	LIFE TECHNOLOGIES CORPORATION	656.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451127	N	ODP CORPORATION	13.52	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451129	N	GRIT AUTOMATION INC	3,000.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2451130	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	344.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451131	N	ODP CORPORATION	59.94	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451132	N	VWR FUNDING INC	593.34	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451133	N	WW GRAINGER INC/GRAINGER	268.35	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451134	N	FISHER SCIENTIFIC COMPANY LLC	3,840.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451135	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	200.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451136	N	ODP CORPORATION	257.62	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451137	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,082.93	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451138	N	FISHER SCIENTIFIC COMPANY LLC	34.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451139	N	VWR FUNDING INC	210.86	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451140	N	LINDE GAS & EQUIPMENT INC	270.78	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451141	N	FISHER SCIENTIFIC COMPANY LLC	319.25	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451142	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	1,868.52	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451143	N	FISHER SCIENTIFIC COMPANY LLC	829.20	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451144	N	FISHER SCIENTIFIC COMPANY LLC	61.14	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451145	N	SIGMA-ALDRICH INC	754.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451146	N	MECOR INC	1,109.48	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451147	N	VWR FUNDING INC	388.68	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451148	N	FISHER SCIENTIFIC COMPANY LLC	32.36	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451149	N	QUARTZY INC	127.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451150	N	ODP CORPORATION	87.59	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451151	N	ODP CORPORATION	18.72	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451152	N	ODP CORPORATION	280.32	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451153	N	MCMASTER-CARR SUPPLY COMPANY	288.91	2/22/2023	2/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451154	N	MCMASTER-CARR SUPPLY COMPANY	447.35	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451155	N	MCMASTER-CARR SUPPLY COMPANY	40.72	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451156	N	VOLUNTEER SUPPLY INDUSTRIES LTD	563.50	2/22/2023	2/22/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2451157	N	ODP CORPORATION	47.40	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451158	N	ODP CORPORATION	94.48	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451159	N	CDW LLC	52.64	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451160	N	ODP CORPORATION	182.29	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451161	N	CDW LLC	453.73	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451162	N	CDW LLC	1,009.19	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451163	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,441.20	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451164	N	ODP CORPORATION	138.38	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451165	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,752.96	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451166	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,183.41	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451167	N	FISHER SCIENTIFIC COMPANY LLC	1,390.23	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451168	N	RESCUETECH1 INC	8,915.00	2/22/2023	2/22/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2451169	N	AJA INTERNATIONAL INC	1,275.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451170	N	OMEGA ENGINEERING INC	5,065.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451171	N	NEWARK CORPORATION	200.40	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451172	N	VWR FUNDING INC	1,756.44	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451173	N	FS.COM LIMITED/FS.COM INC	3,723.50	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451174	N	CDW LLC	109.97	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451175	C	AXT-TONGMEI INC	2,250.00	2/22/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451176	N	MCMASTER-CARR SUPPLY COMPANY	58.27	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451177	N	UNIVERSITY WAFER INC	786.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451178	N	LINDE GAS & EQUIPMENT INC	90.26	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451179	N	SIGMA-ALDRICH INC	224.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451180	N	CDW LLC	3,063.08	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451181	N	WW GRAINGER INC/GRAINGER	23.53	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451182	N	HP INC	450.72	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451183	N	THOMAS CARROLL III DBA TOMMY CARROLL MUSIC	1,500.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451184	N	LINDE GAS & EQUIPMENT INC	86.98	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451185	N	OOSTERBAAN & SONS CO	1,580.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451186	N	FISHER SCIENTIFIC COMPANY LLC	450.19	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451187	C	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	16.00	2/22/2023	2/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451188	N	ODP CORPORATION	45.29	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451189	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	4,791.00	2/22/2023	2/22/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2451190	N	CAMBRIDGE ISOTOPE LABORATORIES INC	966.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451191	N	ODP CORPORATION	210.78	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451192	N	FISHER SCIENTIFIC COMPANY LLC	518.69	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE

2023	P2451193	N	KORN FERRY (US)	128,750.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451194	N	LAKE FRONT MEDICAL SALES INC	420.00	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2451195	N	CDW LLC	178.59	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451196	N	LAKE FRONT MEDICAL SALES INC	2,520.00	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2451197	N	CDW LLC	478.08	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451198	N	VWR FUNDING INC	1,238.35	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451199	N	BEPHARM SCIENTIFIC INC/AMBEED INC	73.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451200	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	25,818.00	2/22/2023	2/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2451201	N	VW GRAINGER INC/GRAINGER	287.97	2/22/2023	2/22/2023	SMALL TOOLS <\$100
2023	P2451202	N	ODP CORPORATION	12.99	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451203	N	LAKE FRONT MEDICAL SALES INC	553.00	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2451204	N	ODP CORPORATION	105.28	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451205	N	MUNICIPAL EMERGENCY SERVICES INC	3,189.67	2/22/2023	2/22/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2451206	N	SENSITIVE VISUALS LLC	2,700.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451207	N	LAKE FRONT MEDICAL SALES INC	279.00	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2451208	N	FISHER SCIENTIFIC COMPANY LLC	220.25	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451209	N	CDW LLC	61.44	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451210	N	ODP CORPORATION	234.32	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451211	N	SP INDUSTRIES INC	803.88	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451212	N	ODP CORPORATION	13.60	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451213	N	FISHER SCIENTIFIC COMPANY LLC	294.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451214	N	DP SUPPLY INC	1,856.53	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451215	N	SJ SMITH COMPANY INC	5,036.56	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451216	N	SJ SMITH COMPANY INC	2,925.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451217	N	ANALYTICAL SALES AND SERVICES INC	1,159.00	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451218	N	ODP CORPORATION	16.54	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451219	N	VWR FUNDING INC	307.16	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451220	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	6,290.00	2/22/2023	2/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2451221	N	R&D SYSTEMS INC	3,645.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451222	N	ODP CORPORATION	7.10	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451223	N	TCH 101 LLC	7,202.00	2/22/2023	2/22/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2451224	N	INSPIRING TECHNOLOGIES CORPORATION	450.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451228	N	VWR FUNDING INC	369.84	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451229	N	ODP CORPORATION	33.64	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451230	N	VW GRAINGER INC/GRAINGER	24.24	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451231	N	ODP CORPORATION	13.76	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451232	N	ODP CORPORATION	243.81	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451233	N	FISHER SCIENTIFIC COMPANY LLC	310.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451234	N	ACTIVE MOTIF INC	2,080.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451235	C	SIGMA-ALDRICH INC	23.49	2/22/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451236	N	VWR FUNDING INC	37.96	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451237	N	SPRINGER NATURE AMERICA INC	3,380.00	2/22/2023	2/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2451239	N	ODP CORPORATION	33.02	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451240	N	REDDICK	7,900.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451241	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	65.95	2/22/2023	2/22/2023	NON-LIBRARY BOOKS < \$100
2023	P2451242	N	A MESSE SUPPLY CORP	305.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451243	N	ODP CORPORATION	47.58	2/22/2023	2/22/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2451244	N	ELECTRONICS & INNOVATION LTD	14,931.05	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451245	N	ODP CORPORATION	34.50	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451246	N	ODP CORPORATION	145.90	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451247	N	DEAN'S GRAPHICS INCORPORATED	297.50	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451248	N	ODP CORPORATION	66.04	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451249	N	ODP CORPORATION	39.58	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451250	N	ODP CORPORATION	46.28	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451251	N	ALLSTEEL INC	1,588.42	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451252	N	CDW LLC	54.03	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451253	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,315.30	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451254	N	CHEMGLASS LIFE SCIENCES LLC	671.44	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451255	N	FISHER SCIENTIFIC COMPANY LLC	42.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451256	N	VWR FUNDING INC	92.64	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451257	N	JOHNSON FLOOR COMPANY INC	18,127.00	2/22/2023	2/22/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2451258	N	F E MORAN INCORPORATED FIRE PROTECTION	64.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451259	N	HENRY SCHEIN INC	836.84	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451260	N	ODP CORPORATION	138.93	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451261	N	ODP CORPORATION	41.39	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451262	N	HENRY SCHEIN INC	1,025.51	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451263	N	HENRY SCHEIN INC	2,444.84	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451264	N	GATEWAY BOBCAT OF MISSOURI INC	14,899.23	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451265	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	26,450.00	2/22/2023	2/22/2023	NC COMMUNICATIONS EQUIP \$2500-\$4999
2023	P2451266	N	HENRY SCHEIN INC	514.65	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451267	N	HENRY SCHEIN INC	4,762.39	2/22/2023	2/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451268	N	CDW LLC	87.41	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451269	N	BRANDEIS UNIVERSITY	3,645.02	2/22/2023	2/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2451270	N	FISHER SCIENTIFIC COMPANY LLC	793.05	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451271	N	BESSE SHIRT LETTERING & ATHLETIC APPAREL INCORPORATED	31,525.00	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451272	N	SIGMA-ALDRICH INC	16.05	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451273	N	CDW LLC	231.11	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451274	N	EHC INDUSTRIES INC	9,150.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451275	N	QSR INTERNATIONAL AMERICAS INCORPORATED	10,948.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2451276	N	4IMPRINT INCORPORATED	368.10	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451277	N	WW GRAINGER INC/GRAINGER	69.11	2/22/2023	2/22/2023	SMALL TOOLS <\$100
2023	P2451278	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	1,390.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451279	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,480.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451280	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	9,875.00	2/22/2023	2/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451281	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	283.78	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451282	N	CDW LLC	1,212.72	2/22/2023	2/22/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2451283	N	ODP CORPORATION	82.94	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2451284	N	F E MORAN INCORPORATED FIRE PROTECTION	1,028.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451285	N	ODP CORPORATION	99.90	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451286	N	ODP CORPORATION	706.82	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451287	N	ODP CORPORATION	692.36	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451288	N	CDW LLC	57.14	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451289	N	IDEAL VACUUM PRODUCTS LLC	1,040.62	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451290	N	NPOP INC/NICK'S PAINTS	25.00	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451291	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	221,074.71	2/22/2023	2/22/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2451292	N	AFFILIATED STEAM EQUIPMENT COMPANY	1,291.20	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451293	N	VANTAGE CUSTOM CLASSICS INCORPORATED	1,517.25	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451295	N	UPKEEP MAINTENANCE SERVICE INC	9,273.60	2/22/2023	2/22/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2451296	N	DUNCAN SUPPLY COMPANY INCORPORATED	271.60	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451297	N	AFFILIATED STEAM EQUIPMENT COMPANY	1,431.00	2/22/2023	2/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451298	N	ROGERS SUPPLY CO INC	36.51	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451299	N	AGILENT TECHNOLOGIES INCORPORATED	26,371.20	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451300	N	FISHER SCIENTIFIC COMPANY LLC	43.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451301	N	WW GRAINGER INC/GRAINGER	238.12	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451302	N	MCMASTER-CARR SUPPLY COMPANY	106.36	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451303	N	DAVIS-HOUK MECHANICAL INC	4,530.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451304	N	WW GRAINGER INC/GRAINGER	52.82	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451305	N	ODP CORPORATION	52.10	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451306	N	CDW LLC	71.43	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451307	N	FISHER SCIENTIFIC COMPANY LLC	178.64	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451308	N	LIFE TECHNOLOGIES CORPORATION	374.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451309	N	LIFE TECHNOLOGIES CORPORATION	15,525.00	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451310	N	DS SERVICES OF AMERICA INC	7,578.35	2/22/2023	2/22/2023	FOOD SUPPLIES
2023	P2451311	N	TECHNOLUTIONS INCORPORATED	50,000.00	2/22/2023	2/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451312	N	ODP CORPORATION	499.99	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451313	N	ODP CORPORATION	137.09	2/22/2023	2/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451314	N	FISHER SCIENTIFIC COMPANY LLC	49.57	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451315	N	DELL MARKETING LP LLC/DELL MARKETING LP	15,760.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451316	N	LIFE TECHNOLOGIES CORPORATION	177.95	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451317	N	LUMINEX CORPORATION	960.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451318	N	KEVIN W MCCLAIN INVESTIGATIONS LTD	50,000.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451319	N	ALLIED 100 LLC/AED SUPERSTORE	15,100.00	2/22/2023	2/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2451320	N	GORDON FOOD SERVICE INC	3,702.45	2/22/2023	2/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451321	N	SIGMA-ALDRICH INC	189.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451322	N	VWR FUNDING INC	1,000.90	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451323	N	FISHER SCIENTIFIC COMPANY LLC	228.87	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451324	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	719.70	2/22/2023	2/22/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2451325	N	GORDON FLESCH COMPANY INCORPORATED	35,000.00	2/22/2023	2/22/2023	COMPUTER SOFTWARE
2023	P2451326	N	CDW LLC	369.28	2/22/2023	2/22/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2451327	N	BIOMERIEUX INC	46,550.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451328	N	MCMASTER-CARR SUPPLY COMPANY	48.06	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451329	N	SIGMA-ALDRICH INC	77.10	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451330	N	ODP CORPORATION	18.57	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451331	N	FISHER SCIENTIFIC COMPANY LLC	668.11	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451332	N	FISHER SCIENTIFIC COMPANY LLC	404.66	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451333	N	SIGMA-ALDRICH INC	862.92	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451334	N	TAKARA BIO USA INCORPORATED	884.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451335	N	BRAINTREE SCIENTIFIC INC	232.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451336	N	SIGMA-ALDRICH INC	555.13	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451337	N	FINE SCIENCE TOOLS USA INC	176.50	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451338	N	SIGMA-ALDRICH INC	123.90	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451339	N	FISHER SCIENTIFIC COMPANY LLC	366.30	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451340	N	ODP CORPORATION	87.59	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451341	N	SIGMA-ALDRICH INC	62.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451342	N	BIOTIUM INC	435.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451343	N	FINE SCIENCE TOOLS USA INC	192.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451344	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	102.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451345	N	DELL MARKETING LP LLC/DELL MARKETING LP	13,980.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451346	N	WORLD PRECISION INSTRUMENTS LLC	234.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451348	N	CPC SCIENTIFIC INC	2,220.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451349	N	BROSILOW	1,600.00	2/22/2023	2/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451350	N	BEPHARM SCIENTIFIC INC/AMBEED INC	100.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451351	N	FISHER SCIENTIFIC COMPANY LLC	170.49	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451352	N	SIGMA-ALDRICH INC	64.90	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451353	N	IRON PETAL COMMUNICATIONS LLC	26,440.00	2/22/2023	2/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451354	N	BEPHARM SCIENTIFIC INC/AMBEED INC	93.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451355	N	SIGMA-ALDRICH INC	253.43	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451356	N	FISHER SCIENTIFIC COMPANY LLC	355.62	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451357	N	BEPHARM SCIENTIFIC INC/AMBEED INC	246.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451358	N	SIGMA-ALDRICH INC	78.48	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451359	N	COMBI-BLOCKS INCORPORATED	280.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451362	N	VERDER SCIENTIFIC INC	23,727.70	2/22/2023	2/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451363	N	XERION ADVANCED BATTERY CORP	1,636.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451364	N	VOLUNTEER SUPPLY INDUSTRIES LTD	44.00	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451365	N	ALCON LABORATORIES INC/ALCON VISION LLC	1,201.17	2/22/2023	2/22/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2451366	N	CELL SIGNALING TECHNOLOGY INCORPORATED	3,211.80	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451367	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,799.00	2/22/2023	2/22/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2451368	N	TOWER CAPITAL GROUP LP	2,371.20	2/22/2023	2/22/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2023	P2451369	N	FISHER SCIENTIFIC COMPANY LLC	185.37	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451370	N	FISHER SCIENTIFIC COMPANY LLC	899.46	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451371	N	AGILENT TECHNOLOGIES INCORPORATED	5,551.20	2/22/2023	2/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451372	N	PACE SYSTEMS INC	5,283.00	2/22/2023	2/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451373	C	MICHAEL'S CATERING LLC	6,652.00	2/22/2023	2/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2451374	N	CARDIALINE	15,313.42	2/22/2023	2/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451375	N	CARECONTENT INC	54,550.00	2/22/2023	2/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451376	N	CARECONTENT INC	10,000.00	2/22/2023	2/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451377	N	CLUVER	3,500.00	2/22/2023	2/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2451378	N	INTER-CITY SUPPLY COMPANY INC	12,997.53	2/22/2023	2/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451379	N	FISHER SCIENTIFIC COMPANY LLC	122.93	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451380	N	LIFE TECHNOLOGIES CORPORATION	669.96	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451381	N	CDW LLC	477.44	2/22/2023	2/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451382	N	VWR FUNDING INC	204.00	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451383	N	FISHER SCIENTIFIC COMPANY LLC	17.45	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451384	N	FISHER SCIENTIFIC COMPANY LLC	260.22	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451385	N	ODP CORPORATION	66.43	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451386	N	VOLUNTEER SUPPLY INDUSTRIES LTD	84.05	2/22/2023	2/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451387	N	FISHER SCIENTIFIC COMPANY LLC	355.95	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451388	N	FISHER SCIENTIFIC COMPANY LLC	1,101.60	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451389	N	DRUG HUNTER INC	1,029.00	2/22/2023	2/22/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2451390	N	APPLE INCORPORATED	3,636.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451391	N	CDW LLC	87.41	2/22/2023	2/22/2023	OFFICE SUPPLIES
2023	P2451392	N	SIGMA-ALDRICH INC	160.47	2/22/2023	2/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451393	N	CDW LLC	1,698.00	2/22/2023	2/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451394	N	LAZERS EDGE OFFICE AUTOMATION INC	89.50	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451395	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	1,027.00	2/23/2023	2/23/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2451396	N	ALLSTEEL INC	4,336.45	2/23/2023	2/23/2023	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2451397	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	3,606.35	2/23/2023	2/23/2023	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2451398	N	BIOLEGEND INCORPORATED	70.70	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451399	N	ODP CORPORATION	28.60	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451401	N	ZORO TOOLS INC/ZORO	134.34	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451402	N	PARTNERS IN RECOGNITION INC	4,391.68	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451404	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	500.00	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451405	N	MILTENYI BIOTEC INC	790.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451406	N	FISHER SCIENTIFIC COMPANY LLC	221.87	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451407	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	504.00	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451408	N	SIGMA-ALDRICH INC	476.67	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451409	N	VWR FUNDING INC	138.73	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451410	N	VWV GRAINGER INC/GRAINGER	157.25	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451411	N	ILLINOIS TOOL WORKS INC	1,204.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451412	N	DEAN'S GRAPHICS INCORPORATED	25.00	2/23/2023	2/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2451413	N	CDW LLC	6,770.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451414	N	FISHER SCIENTIFIC COMPANY LLC	911.97	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451415	N	FISHER SCIENTIFIC COMPANY LLC	6,285.98	2/23/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451416	N	FISHER SCIENTIFIC COMPANY LLC	48.67	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451417	N	UNIVERSITY OF OREGON	135.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451418	N	ODP CORPORATION	42.74	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451419	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,510.75	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451420	N	CDW LLC	108.76	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451421	N	ROGERS SUPPLY CO INC	35.91	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451422	N	ODP CORPORATION	54.80	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451423	N	SJ SMITH COMPANY INC	115.50	2/23/2023	2/23/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2451424	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	357.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451425	N	MCMASTER-CARR SUPPLY COMPANY	28.29	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451426	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3,769.06	2/23/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451427	N	SIGMA-ALDRICH INC	63.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451428	N	MCMASTER-CARR SUPPLY COMPANY	28.02	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451429	N	ABCAM INCORPORATED	1,785.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451430	N	RAKA HOSPITALITY LLC/WYNDHAM GARDEN HOTEL URBANA CHAMPAIGN	7,000.00	2/23/2023	2/23/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2451431	N	FISHER SCIENTIFIC COMPANY LLC	492.38	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451432	N	CDW LLC	117.35	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451433	N	ODP CORPORATION	247.05	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451434	N	BRUKER SCIENTIFIC LLC	862.00	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451435	N	CDW LLC	15.34	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451436	N	ODP CORPORATION	33.02	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451437	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,678.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451438	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,308.96	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451439	N	FASTENERS ETC INCORPORATED	1,364.79	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451440	N	FETHIERE	499.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451441	N	ODP CORPORATION	44.11	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451442	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,319.00	2/23/2023	2/23/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2451443	N	ODP CORPORATION	54.05	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451444	N	CDW LLC	106,482.90	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2451445	N	WW GRAINGER INC/GRAINGER	8.15	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451446	N	WW GRAINGER INC/GRAINGER	436.90	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451447	N	FISHER SCIENTIFIC COMPANY LLC	156.02	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451450	N	SIGMA-ALDRICH INC	173.10	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451451	N	WW GRAINGER INC/GRAINGER	21.80	2/23/2023	2/23/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2451452	N	WW GRAINGER INC/GRAINGER	453.67	2/23/2023	2/23/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2451453	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,124.08	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451454	N	CDW LLC	95.87	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451455	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	533.13	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451456	N	PALMETTO LINEN DISTRIBUTORS INC	648.00	2/23/2023	2/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2451457	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,076.84	2/23/2023	2/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451458	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4,140.50	2/23/2023	2/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451459	N	WW GRAINGER INC/GRAINGER	163.65	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451460	N	WW GRAINGER INC/GRAINGER	506.28	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451461	N	SNPSAURUS	120.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451462	N	WW GRAINGER INC/GRAINGER	68.35	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451463	N	USA SCIENTIFIC INCORPORATED	154.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451464	N	RICHELIEU AMERICA LTD	510.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451465	N	MCMASTER-CARR SUPPLY COMPANY	318.97	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451466	N	ODP CORPORATION	14.43	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451467	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	514.62	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451468	N	BIOTIUM INC	241.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451469	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	1,333.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451470	N	SURGICAL TOOLS INC	99.31	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451471	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451472	N	CYTOSKELETON INC	404.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451473	N	NEW ENGLAND BIOLABS INC	225.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451474	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451475	N	ODP CORPORATION	146.20	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451476	N	HAMAMATSU CORPORATION	1,752.00	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451477	N	FISHER SCIENTIFIC COMPANY LLC	511.68	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451478	N	FISHER SCIENTIFIC COMPANY LLC	88.21	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451479	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	154.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451480	N	BIO-RAD LABORATORIES INC	192.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451481	C	ZYMO RESEARCH INC	156.90	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451482	N	WW GRAINGER INC/GRAINGER	10.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451483	N	ODP CORPORATION	33.02	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451484	N	VWR FUNDING INC	66.54	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451485	N	ODP CORPORATION	20.79	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451486	N	CDW LLC	35.94	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451487	N	AQUATIC INFORMATICS ULC	1,950.00	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2451488	N	FISHER SCIENTIFIC COMPANY LLC	13.70	2/23/2023	2/23/2023	WEARING APPAREL SUPPLIES
2023	P2451489	N	ODP CORPORATION	69.94	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451490	N	WW GRAINGER INC/GRAINGER	191.70	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451491	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	285.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451492	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	576.57	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451493	N	VWR FUNDING INC	192.82	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451494	N	ODP CORPORATION	33.02	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451495	N	ODP CORPORATION	9.99	2/23/2023	2/23/2023	LIBRARY SUPPLIES
2023	P2451496	N	WW GRAINGER INC/GRAINGER	216.60	2/23/2023	2/23/2023	LIBRARY SUPPLIES
2023	P2451497	N	VOLUNTEER SUPPLY INDUSTRIES LTD	392.99	2/23/2023	2/23/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2451498	N	WW GRAINGER INC/GRAINGER	125.62	2/23/2023	2/23/2023	LIBRARY SUPPLIES
2023	P2451499	N	JAMECO ELECTRONICS	24.02	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451500	N	ODP CORPORATION	152.30	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451501	N	ODP CORPORATION	60.49	2/23/2023	2/23/2023	FOOD SUPPLIES
2023	P2451502	N	AGILENT TECHNOLOGIES INCORPORATED	299.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451503	N	ABCAM INCORPORATED	675.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451504	N	VWR FUNDING INC	136.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451505	N	FISHER SCIENTIFIC COMPANY LLC	553.77	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451506	N	FISHER SCIENTIFIC COMPANY LLC	141.13	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451507	N	VWR FUNDING INC	787.21	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451508	N	CDW LLC	367.54	2/23/2023	2/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451510	N	FISHER SCIENTIFIC COMPANY LLC	78,755.02	3/14/2023	3/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451511	N	VW GRAINGER INC/GRAINGER	518.71	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451512	N	MCMASTER-CARR SUPPLY COMPANY	199.92	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451513	N	SIGMA-ALDRICH INC	148.19	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451514	N	CDW LLC	21.26	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451515	N	CDW LLC	171.75	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451516	N	FASTENERS ETC INCORPORATED	206.76	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451517	N	CDW LLC	106.59	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451518	N	DIXON GRAPHICS INCORPORATED	222.58	2/23/2023	2/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2451519	N	ODP CORPORATION	293.31	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451521	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	201.60	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451522	N	CDW LLC	18.54	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451523	N	ODP CORPORATION	47.60	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451524	N	FISHER SCIENTIFIC COMPANY LLC	136.42	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451525	N	QUARTZY INC	101.75	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451526	N	FISHER SCIENTIFIC COMPANY LLC	517.08	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451527	N	HENRY SCHEIN INC	5,360.94	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451528	N	ODP CORPORATION	25.79	2/23/2023	2/23/2023	LIBRARY SUPPLIES
2023	P2451529	N	HENRY SCHEIN INC	1,344.93	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451530	N	SCHINDLER ELEVATOR CORPORATION	1,419.68	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2451531	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	93.84	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451532	N	DELL MARKETING LP LLC/DELL MARKETING LP	388.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451533	N	PEORIA CHARTER COACH COMPANY	3,030.00	2/23/2023	2/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2451534	N	MCMASTER-CARR SUPPLY COMPANY	67.81	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451535	N	ODP CORPORATION	577.35	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451536	N	CDW LLC	154.30	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451537	N	FISHER SCIENTIFIC COMPANY LLC	443.95	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451538	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,999.90	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451539	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,630.04	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451540	N	BLACK AND COMPANY	117.78	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451542	N	CDW LLC	114.78	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451543	N	FISHER SCIENTIFIC COMPANY LLC	640.64	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451544	N	CDW LLC	80.99	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451545	N	VWR FUNDING INC	110.35	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451546	N	ODP CORPORATION	25.62	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451547	N	VWR FUNDING INC	64.32	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451548	N	FISHER SCIENTIFIC COMPANY LLC	313.03	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451549	N	BIO-RAD LABORATORIES INC	324.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451550	N	FISHER SCIENTIFIC COMPANY LLC	9,300.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451551	N	ODP CORPORATION	228.17	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451552	N	HARVARD BIOSCIENCE	576.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451553	N	VWR FUNDING INC	225.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451554	N	THORLABS INCORPORATED	343.48	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451555	N	SIGMA-ALDRICH INC	156.80	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451556	C	STRUCTURE PROBE INC	158.24	2/23/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451557	N	VWR FUNDING INC	212.06	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451558	N	NPOP INC/NICK'S PAINTS	27.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451559	C	MALVERN PANALYTICAL INCORPORATED	206.25	2/23/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451560	N	BRAINTREE SCIENTIFIC INC	250.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451561	N	ROGERS SUPPLY CO INC	14.97	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451562	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	7,673.00	2/23/2023	2/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451563	N	ODP CORPORATION	11.93	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451564	N	STREM CHEMICALS INC	101.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451565	N	SIGMA-ALDRICH INC	485.44	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451566	N	SYNTHONIX INCORPORATED	1,445.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451567	C	ALCON LABORATORIES INC/ALCON VISION LLC	12,000.00	2/23/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2451568	N	NESVACIL II	683.14	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451569	N	ODP CORPORATION	11.24	2/23/2023	2/23/2023	FOOD SUPPLIES
2023	P2451570	N	VETERINARY DIAGNOSTIC PATHOLOGY LLC	6,174.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451571	N	CEM HOLDINGS CORPORATION	24,175.00	2/23/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451572	N	ODP CORPORATION	385.51	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451573	N	VWR FUNDING INC	73.40	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451574	N	SIGMA-ALDRICH INC	237.53	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451575	N	VWR FUNDING INC	3,878.91	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451576	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,008.50	2/23/2023	2/23/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2451577	N	CDW LLC	17,625.00	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2451578	N	FISHER SCIENTIFIC COMPANY LLC	526.92	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451579	N	SIGMA-ALDRICH INC	75.52	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451580	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	19,146.04	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451581	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	250.87	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451582	N	ODP CORPORATION	11.15	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451583	N	VWR FUNDING INC	110.67	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451584	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	477.20	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451585	N	VWR FUNDING INC	54.47	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451586	N	SIGMA-ALDRICH INC	180.77	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451587	N	FISHER SCIENTIFIC COMPANY LLC	284.68	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451588	N	SIGMA-ALDRICH INC	323.40	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451589	N	FISHER SCIENTIFIC COMPANY LLC	969.18	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451590	N	FISHER SCIENTIFIC COMPANY LLC	191.12	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451591	N	ODP CORPORATION	15.86	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451592	N	FISHER SCIENTIFIC COMPANY LLC	219.81	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451593	N	RFMW A DIVISION OF TTI INC	2,383.59	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451594	N	INVIVOGEN	1,222.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451595	N	VW GRAINGER INC/GRAINGER	370.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451596	N	ODP CORPORATION	76.37	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451597	N	CDW LLC	412.56	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451598	N	PROTEINTECH GROUP INC	708.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451599	N	FISHER SCIENTIFIC COMPANY LLC	851.35	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451600	N	ODP CORPORATION	7.66	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451601	C	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	7.50	2/23/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451602	N	FISHER SCIENTIFIC COMPANY LLC	742.89	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451603	N	FISHER SCIENTIFIC COMPANY LLC	375.60	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451604	N	SIGMA-ALDRICH INC	306.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451605	N	CDW LLC	14.36	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451606	N	ODP CORPORATION	156.72	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451607	N	MCMMASTER-CARR SUPPLY COMPANY	153.65	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451608	N	IRIDEX CORPORATION & SUBSIDIARIES	10,999.00	2/23/2023	2/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2451609	N	FISHER SCIENTIFIC COMPANY LLC	654.44	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451610	N	ODP CORPORATION	33.90	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451611	N	AVANTI POLAR LIPIDS INC	683.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451612	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	692.70	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451613	N	BACON & VAN BUSKIRK GLASS CO INC	2,105.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451614	N	TECHNOMED INC/GENESIS BIOPHARMA SERVICES	9,000.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451615	N	CHEMGLASS LIFE SCIENCES LLC	67.80	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451616	N	LINDE GAS & EQUIPMENT INC	90.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451617	N	ODP CORPORATION	40.19	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451618	N	CDW LLC	71.13	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451619	N	ODP CORPORATION	62.70	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451620	N	ALLSTEEL INC	12,163.34	2/23/2023	2/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2451621	N	CDW LLC	669.89	2/23/2023	2/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451622	N	LABORATORY CORPORATION OF AMERICA	9,999.00	2/23/2023	2/23/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2451623	N	CDW LLC	207.60	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451624	N	VW GRAINGER INC/GRAINGER	131.54	2/23/2023	2/23/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2451625	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	29,267.20	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451626	N	ODP CORPORATION	42.52	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451627	N	ODP CORPORATION	842.28	2/23/2023	2/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499

2023	P2451628	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,040.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451629	N	CDW LLC	49.07	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451630	N	ODP CORPORATION	23.76	2/23/2023	2/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451632	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	851.20	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451633	N	VWR FUNDING INC	244.98	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451634	N	VIS-O-GRAPHIC INCORPORATED	12,843.04	2/23/2023	2/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2451635	N	ODP CORPORATION	137.08	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451636	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,649.40	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451637	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	268.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451638	N	CDW LLC	10,859.80	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451639	N	SIGMA-ALDRICH INC	133.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451640	N	LIFE TECHNOLOGIES CORPORATION	783.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451641	N	ODP CORPORATION	195.55	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451642	N	SIGMA-ALDRICH INC	26.64	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451643	N	SIGMA-ALDRICH INC	31.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451644	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,566.68	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451645	N	FISHER SCIENTIFIC COMPANY LLC	92.78	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451646	N	WW GRAINGER INC/GRAINGER	3,798.47	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451647	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,910.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451648	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	1,034.77	2/23/2023	2/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451649	N	ODP CORPORATION	63.98	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451650	N	PCI FLORTECH INCORPORATED	9,630.00	2/23/2023	2/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2451651	N	ODP CORPORATION	16.82	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451652	N	BIG BELLY SOLAR INCORPORATED	588.00	2/23/2023	2/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2451653	N	ODP CORPORATION	50.82	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451654	N	FISHER SCIENTIFIC COMPANY LLC	1,266.07	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451655	N	4IMPRINT INCORPORATED	5,097.84	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451656	N	OCCUPATIONAL TRAINING & SUPPLY INC	987.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451657	N	WW GRAINGER INC/GRAINGER	6.10	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451658	N	CDW LLC	1,649.39	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451659	N	ODP CORPORATION	237.50	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451660	N	FISHER SCIENTIFIC COMPANY LLC	84.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451661	N	ULINE INCORPORATED	213.34	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451662	N	WW GRAINGER INC/GRAINGER	223.94	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451663	N	SIGMA-ALDRICH INC	342.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451664	N	NEI CORPORATION	480.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451665	N	INNOVATIVE INSTRUMENTS INC	1,065.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451666	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	1,310.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451667	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	889.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451668	N	FISHER SCIENTIFIC COMPANY LLC	144.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451669	N	FISHER SCIENTIFIC COMPANY LLC	1,982.93	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451670	N	SIGMA-ALDRICH INC	113.05	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451671	N	ANIXTER INCORPORATED	2,042.11	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451672	N	CHEMTECH SCIENTIFIC INCORPORATED	4,688.96	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451673	N	ODP CORPORATION	7.01	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451674	N	VWR FUNDING INC	222.53	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451675	N	FASTENERS ETC INCORPORATED	85.13	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451676	N	CDW LLC	1,600.87	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451677	N	COMBI-BLOCKS INCORPORATED	145.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451678	N	WW GRAINGER INC/GRAINGER	66.62	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451679	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	529.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451680	N	FISHER SCIENTIFIC COMPANY LLC	541.16	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451681	N	LINDE GAS & EQUIPMENT INC	90.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451682	N	LINDE GAS & EQUIPMENT INC	90.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451683	N	VWR FUNDING INC	196.05	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451684	N	FASTENERS ETC INCORPORATED	25.25	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451685	N	WW GRAINGER INC/GRAINGER	211.55	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451686	N	WW GRAINGER INC/GRAINGER	2,684.28	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451687	N	FISHER SCIENTIFIC COMPANY LLC	175.57	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451688	N	RICHARDS BUILDING SUPPLY COMPANY	2,578.24	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE

2023	P2451689	N	CONTROLCO INCORPORATED	296.74	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451690	C	USA SCIENTIFIC INCORPORATED	984.00	2/23/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451691	N	FISHER SCIENTIFIC COMPANY LLC	264.13	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451692	N	CONTROLCO INCORPORATED	805.45	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451693	N	FISHER SCIENTIFIC COMPANY LLC	63.56	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451694	N	FISHER SCIENTIFIC COMPANY LLC	56.31	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451695	N	WW GRAINGER INC/GRAINGER	69.10	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451696	N	CONTROLCO INCORPORATED	865.40	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451697	N	WEST MARINE INC/PORT SUPPLY	150.36	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451698	N	AUDIO VISUAL PRODUCTIONS INC	3,066.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451699	N	THORLABS INCORPORATED	1,083.70	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451700	N	DIGI-KEY CORPORATION	262.62	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451701	N	ODP CORPORATION	43.00	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451702	N	ODP CORPORATION	197.20	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451703	N	CDW LLC	287.73	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451704	N	DIGI-KEY CORPORATION	259.57	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451705	N	ODP CORPORATION	20.69	2/23/2023	2/23/2023	FOOD SUPPLIES
2023	P2451706	N	CDW LLC	10.99	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451707	N	VWR FUNDING INC	342.72	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451708	N	FISHER SCIENTIFIC COMPANY LLC	1,617.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451709	N	CDW LLC	1,998.57	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451712	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,656.64	2/23/2023	2/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2451713	N	ODP CORPORATION	90.80	2/23/2023	2/23/2023	FOOD SUPPLIES
2023	P2451714	N	CONNOR COMPANY	45.03	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451715	N	MCMASTER-CARR SUPPLY COMPANY	35.03	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451716	N	BRICKWORKS SUPPLY LLC	116.90	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451717	N	DELL MARKETING LP LLC/DELL MARKETING LP	230.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451718	N	CDW LLC	351.00	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451719	N	CDW LLC	151.98	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451720	N	THORLABS INCORPORATED	572.93	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451721	N	KEYSIGHT TECHNOLOGIES INCORPORATED	136.32	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2451722	N	DELL MARKETING LP LLC/DELL MARKETING LP	9.94	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451723	N	LINDE GAS & EQUIPMENT INC	90.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451724	N	HP INC	39.00	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451725	N	ODP CORPORATION	213.02	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451726	N	CDW LLC	272.06	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451727	N	MILTENYI BIOTEC INC	406.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451728	N	FISHER SCIENTIFIC COMPANY LLC	316.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451729	N	XOMETRY INC	1,893.25	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451730	N	LINDE GAS & EQUIPMENT INC	62.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451731	N	FISHER SCIENTIFIC COMPANY LLC	358.34	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451732	N	FISHER SCIENTIFIC COMPANY LLC	102.35	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451733	N	SHI INTERNATIONAL CORPORATION	1,084.21	2/23/2023	2/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451734	N	SIGMA-ALDRICH INC	488.80	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451735	N	VOLUNTEER SUPPLY INDUSTRIES LTD	203.20	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451736	N	ODP CORPORATION	76.87	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451737	N	NORTHWESTERN UNIVERSITY	4,380.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451738	N	CDW LLC	343.53	2/23/2023	2/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451739	N	WW GRAINGER INC/GRAINGER	24.41	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451740	N	CYTODIAGNOSTICS INC	560.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451741	N	WW GRAINGER INC/GRAINGER	106.53	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451742	N	ODP CORPORATION	54.52	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451743	N	CDW LLC	445.72	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451744	N	ODP CORPORATION	4.12	2/23/2023	2/23/2023	WATER
2023	P2451745	N	WW GRAINGER INC/GRAINGER	172.09	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451746	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,199.98	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451747	N	DELL MARKETING LP LLC/DELL MARKETING LP	220.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451748	N	MCMASTER-CARR SUPPLY COMPANY	355.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451749	N	CDW LLC	6,720.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451750	N	AGILENT TECHNOLOGIES INCORPORATED	772.56	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451751	N	SIGMA-ALDRICH INC	199.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451752	N	FISHER SCIENTIFIC COMPANY LLC	157.69	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451753	N	LINDBERG	4,800.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451754	N	ODP CORPORATION	3.53	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451755	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5,210.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451756	N	ANIXTER INCORPORATED	989.69	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451757	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	359.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451758	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	266.80	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451759	N	ODP CORPORATION	11.59	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451760	N	BEPHARM SCIENTIFIC INC/AMBEED INC	93.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451761	N	CDW LLC	150.39	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451762	N	CDW LLC	302.85	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451763	N	ODP CORPORATION	93.46	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451764	N	NEW ENGLAND BIOLABS INC	249.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451765	N	ODP CORPORATION	148.78	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451766	N	FISHER SCIENTIFIC COMPANY LLC	90.12	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451767	N	FISHER SCIENTIFIC COMPANY LLC	250.29	2/23/2023	2/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2451768	N	INTERSTATE JCDECAUX LLC	33,333.36	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451769	N	WW GRAINGER INC/GRAINGER	1,000.16	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451770	N	ODP CORPORATION	45.99	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451771	N	ODP CORPORATION	33.04	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451772	N	JAMIE FERGER DBA PRIME CUT CREATIVE	455.00	2/23/2023	2/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2451773	N	DELL MARKETING LP LLC/DELL MARKETING LP	833.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451774	N	MARSHALL	150.00	2/23/2023	2/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451775	N	ODP CORPORATION	30.10	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451776	N	ROGERS SUPPLY CO INC	306.33	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451778	N	WW GRAINGER INC/GRAINGER	493.43	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451779	N	SIGMA-ALDRICH INC	165.74	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451780	N	CDW LLC	113.52	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451781	N	CDW LLC	57.39	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451782	N	ODP CORPORATION	70.77	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451783	N	CDW LLC	35.70	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451784	N	FISHER SCIENTIFIC COMPANY LLC	119.86	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451785	C	GRAYLINE MEDICAL INC/DEVINE EXPRESS	143.35	2/23/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451786	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6.71	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451787	N	FISHER SCIENTIFIC COMPANY LLC	979.25	2/23/2023	2/23/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2451788	N	ODP CORPORATION	57.74	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451789	N	VWR FUNDING INC	470.36	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451790	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,730.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451791	N	FISHER SCIENTIFIC COMPANY LLC	63.48	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451792	N	FISHER SCIENTIFIC COMPANY LLC	747.10	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451793	N	QUARTZY INC	1,290.42	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451794	N	FISHER SCIENTIFIC COMPANY LLC	410.47	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451795	N	ODP CORPORATION	57.23	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451796	N	BIOLEGEND INCORPORATED	561.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451797	N	CELL SIGNALING TECHNOLOGY INCORPORATED	946.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451798	N	FISHER SCIENTIFIC COMPANY LLC	42.19	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451799	N	ODP CORPORATION	567.68	2/23/2023	2/23/2023	FOOD SUPPLIES
2023	P2451800	N	SOURCEONE EVENTS INCORPORATED	5,260.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451801	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	453.35	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451802	N	FINE SCIENCE TOOLS USA INC	310.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451803	N	NPOP INC/NICK'S PAINTS	567.85	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451805	N	HYBRID NEWS LIMITED	16,910.00	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451806	N	ODP CORPORATION	189.16	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451807	N	CDW LLC	84.59	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451808	N	VWR FUNDING INC	133.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451809	N	ROGERS SUPPLY CO INC	177.34	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451810	N	FISHER SCIENTIFIC COMPANY LLC	192.77	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451811	N	ODP CORPORATION	53.96	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451812	N	FISHER SCIENTIFIC COMPANY LLC	4,315.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451813	N	DAVIS INSTRUMENTS CORPORATION	153.56	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451814	N	CDW LLC	81.63	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451815	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	995.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451816	N	FISHER SCIENTIFIC COMPANY LLC	423.51	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451817	N	RIGAKU AMERICAS CORPORATION/RIGAKU REAGENTS	45,995.00	2/23/2023	2/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451818	N	ODP CORPORATION	553.20	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451819	N	FISHER SCIENTIFIC COMPANY LLC	601.32	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451820	N	MCMASTER-CARR SUPPLY COMPANY	43.28	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451821	N	PHENOMENEX INCORPORATED	811.89	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451822	N	ODP CORPORATION	546.21	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451823	N	THORLABS INCORPORATED	3,387.23	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451824	N	ODP CORPORATION	107.17	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451825	N	MCMASTER-CARR SUPPLY COMPANY	147.08	2/23/2023	2/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2451826	N	MCMASTER-CARR SUPPLY COMPANY	198.82	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451827	N	THORLABS INCORPORATED	133.35	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451828	N	WATERS TECHNOLOGIES CORPORATION	1,434.64	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451829	N	TED PELLA INC	64.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451830	N	MEDCHEMEXPRESS LLC	872.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451831	N	HP INC	366.58	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451832	N	MCMASTER-CARR SUPPLY COMPANY	17.54	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451833	N	ODP CORPORATION	332.09	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451834	N	ODP CORPORATION	15.66	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451835	N	REFINITIV US LLC	3,725.00	2/11/2023	2/11/2023	COMPUTER SOFTWARE
2023	P2451836	N	DYNAMISM INCORPORATED	299.90	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451837	N	ODP CORPORATION	224.46	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451838	N	ODP CORPORATION	26.78	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451839	N	CDW LLC	538.83	2/23/2023	2/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2451840	N	FISHER SCIENTIFIC COMPANY LLC	1,495.44	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451841	N	MIJ HEALTHCARE HOLDINGS LLC	10,000.00	2/23/2023	2/23/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2451842	N	ODP CORPORATION	61.74	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451843	N	LINDE GAS & EQUIPMENT INC	740.10	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451844	N	CHEMGLASS LIFE SCIENCES LLC	202.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451845	N	FISHER SCIENTIFIC COMPANY LLC	110.88	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451846	N	BEPHARM SCIENTIFIC INC/AMBEED INC	105.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451847	N	VWR FUNDING INC	338.72	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451848	N	VWR FUNDING INC	50.23	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451849	N	GENESEE SCIENTIFIC CORPORATION	496.80	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451850	N	SIGMA-ALDRICH INC	248.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451851	N	FISHER SCIENTIFIC COMPANY LLC	96.84	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451852	N	RENTOKIL NORTH AMERICA INC	400.00	2/23/2023	2/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2451853	N	FISHER SCIENTIFIC COMPANY LLC	593.52	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451854	N	MARSHALL SCIENTIFIC LLC	1,590.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451855	N	FISHER SCIENTIFIC COMPANY LLC	10.85	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451856	N	VWR FUNDING INC	35.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451857	N	HENRY SCHEIN INC	524.65	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451858	N	FISHER SCIENTIFIC COMPANY LLC	191.52	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451859	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	59.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451860	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	335.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451861	N	BIO-RAD LABORATORIES INC	101.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451862	N	ODP CORPORATION	31.66	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451863	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	13,859.01	2/23/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451864	N	FISHER SCIENTIFIC COMPANY LLC	251.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451865	N	ODP CORPORATION	157.25	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451866	N	CDW LLC	150.38	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451867	N	DELL MARKETING LP LLC/DELL MARKETING LP	21,930.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451868	N	ODP CORPORATION	28.22	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451869	N	FISHER SCIENTIFIC COMPANY LLC	2,701.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451870	N	PROTEINTECH GROUP INC	905.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451871	N	ODP CORPORATION	56.92	2/23/2023	2/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2451872	N	SIGMA-ALDRICH INC	187.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2451873	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	640.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451874	N	ODP CORPORATION	3.64	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451875	N	FISHER SCIENTIFIC COMPANY LLC	111.54	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451876	N	ODP CORPORATION	354.28	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451877	N	FULL COMPASS SYSTEMS LTD	3,203.30	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451878	N	LINDE GAS & EQUIPMENT INC	488.32	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451879	N	CDW LLC	126.09	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451880	N	ODP CORPORATION	136.72	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451881	N	CAMBRIDGE ISOTOPE LABORATORIES INC	396.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451882	N	FISHER SCIENTIFIC COMPANY LLC	3,654.15	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451883	N	FISHER SCIENTIFIC COMPANY LLC	195.92	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451884	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	4,125.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451885	N	CUSTOMINK LLC	1,432.08	2/23/2023	2/23/2023	WEARING APPAREL SUPPLIES
2023	P2451886	N	SOUTHWEST TRANSPLANT ALLIANCE	96,400.00	2/23/2023	2/23/2023	ORGAN ACQUISITION SERVICE
2023	P2451887	N	LIFELINE OF OHIO ORGAN PROCUREMENT	59,400.00	2/23/2023	2/23/2023	ORGAN ACQUISITION SERVICE
2023	P2451888	N	JEFFREY M SMITH MD INC	5,000.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451889	N	AMERICAN COLLEGE OF SURGEONS (ACS)	28,408.00	2/22/2023	3/2/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2451890	N	HUMANCELLS BIOSCIENCES	549.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451891	N	SIGMA-ALDRICH INC	99.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451892	N	MOUSER ELECTRONICS	157.75	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451893	N	D1 NETWORKS LLC	7,673.22	2/23/2023	2/23/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2451894	N	FISHER SCIENTIFIC COMPANY LLC	70.48	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451895	N	UPKEEP MAINTENANCE SERVICE INC	8,464.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451896	N	COMBI-BLOCKS INCORPORATED	30.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451897	N	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	6,400.00	2/23/2023	2/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2451898	N	ODP CORPORATION	196.92	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451899	N	ODP CORPORATION	386.94	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451900	N	ODP CORPORATION	354.28	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451901	N	ODP CORPORATION	321.02	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451902	N	AMERICA TO GO LLC	650.40	2/23/2023	2/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2451903	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	6,660.00	2/23/2023	2/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2451904	N	FISHER SCIENTIFIC COMPANY LLC	53.21	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451905	N	FISHER SCIENTIFIC COMPANY LLC	263.06	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451906	N	WW GRAINGER INC/GRAINGER	36.27	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451907	N	ADIPOGEN CORPORATION	740.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451908	N	VWR FUNDING INC	1,236.32	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451909	N	HP INC	382.37	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451910	N	FISHER SCIENTIFIC COMPANY LLC	84.48	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451911	N	EPICYPHER INC	2,031.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451912	N	SIGMA-ALDRICH INC	295.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451913	N	ADDGENE INCORPORATED	110.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451914	N	LINDE GAS & EQUIPMENT INC	70.63	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451915	N	VWR FUNDING INC	119.46	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451916	N	FISHER SCIENTIFIC COMPANY LLC	21.13	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451917	N	CELL SIGNALING TECHNOLOGY INCORPORATED	348.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451918	N	DOJINDO MOLECULAR TECHNOLOGIES INC	400.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451919	N	FISHER SCIENTIFIC COMPANY LLC	812.06	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451920	N	SIGMA-ALDRICH INC	60.75	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451921	N	SIGMA-ALDRICH INC	155.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451922	N	SIGMA-ALDRICH INC	436.86	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451923	N	DAVIS BANCORP INCORPORATED	4,410.00	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2451924	N	FISHER SCIENTIFIC COMPANY LLC	162.05	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451925	N	FISHER SCIENTIFIC COMPANY LLC	668.91	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451926	N	ZOETIS US LLC	523.30	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451927	N	ELANCO US INC	190.36	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451928	N	ODP CORPORATION	10.53	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451929	N	CDW LLC	281.04	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451930	C	VAT INCORPORATED	11,606.70	2/23/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451931	N	CDW LLC	8,700.05	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451932	N	WW GRAINGER INC/GRAINGER	251.48	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE

2023	P2451933	N	FISHER SCIENTIFIC COMPANY LLC	657.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451934	N	CDW LLC	152.99	2/23/2023	2/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2451935	N	CDW LLC	3,587.75	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2451936	N	PACE SYSTEMS INC	13,080.00	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451937	N	WW GRAINGER INC/GRAINGER	318.74	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451938	N	FISHER SCIENTIFIC COMPANY LLC	30.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451939	N	FACILITY WIZARD SOFTWARE INC/WIZARD SOFTWARE SOLUTIONS	9,659.00	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2451940	N	ACCU-TECH CORPORATION	16,100.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451941	N	ANIXTER INCORPORATED	1,673.81	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2451942	N	TURFTIME EQUIPMENT LLC	10,075.00	2/23/2023	2/23/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2451943	N	ODP CORPORATION	27.42	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451944	N	IT'S YOUR SERVE INC	500.00	2/23/2023	2/23/2023	COURT REPORTING/FILING SERVICES
2023	P2451945	N	SKATELAND LLC	3,150.00	2/23/2023	2/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2451946	N	SIGMA-ALDRICH INC	28.69	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451947	N	FISHER SCIENTIFIC COMPANY LLC	1,110.04	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451948	N	KROESCHELL SERVICE INCORPORATED	5,061.00	2/23/2023	2/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2451949	N	FISHER SCIENTIFIC COMPANY LLC	1,018.50	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451950	N	MACDONALD	1,000.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451952	N	SIGMA-ALDRICH INC	362.86	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451953	N	FISHER SCIENTIFIC COMPANY LLC	492.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451954	N	FISHER SCIENTIFIC COMPANY LLC	88.13	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451955	N	SIGMA-ALDRICH INC	36.32	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451956	N	BIOLEGEND INCORPORATED	318.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451957	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	2,771.36	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451958	N	CELL SIGNALING TECHNOLOGY INCORPORATED	242.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451959	C	CRYSTAL CHEM INCORPORATED	385.00	2/23/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451960	N	LINDE GAS & EQUIPMENT INC	51.66	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451961	N	CDW LLC	2,928.48	2/23/2023	2/23/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2451962	N	RAMIREZ	1,900.00	2/23/2023	2/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2451963	N	VWR FUNDING INC	243.40	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451964	N	PROTEINTECH GROUP INC	174.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451965	N	FISHER SCIENTIFIC COMPANY LLC	686.29	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451966	N	PROTEINTECH GROUP INC	105.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451967	N	OXFORD INSTRUMENTS AMERICA INC	61,451.00	2/23/2023	2/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2451968	N	ODP CORPORATION	34.56	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451969	N	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUSTRIES	10,879.30	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2451970	N	ZORO TOOLS INC/ZORO	60.78	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451971	N	CDW LLC	6.59	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451972	N	MCMASTER-CARR SUPPLY COMPANY	245.04	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2451973	N	DORIC LENSES INC	2,410.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451974	N	SIGMA-ALDRICH INC	41.04	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451975	N	SPHERE FLUIDICS LIMITED	1,057.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451976	N	WW GRAINGER INC/GRAINGER	20.11	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451977	N	TROSSEN ROBOTICS LLC	12,817.26	2/23/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451978	N	FISHER SCIENTIFIC COMPANY LLC	298.93	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451979	N	FISHER SCIENTIFIC COMPANY LLC	1,199.27	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451980	N	FISHER SCIENTIFIC COMPANY LLC	890.40	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451981	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	10,752.00	2/23/2023	2/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2451982	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	500.48	2/23/2023	2/23/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2451983	N	MCMASTER-CARR SUPPLY COMPANY	57.53	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451984	N	ANDERSON LOCK COMPANY LTD	3,576.82	2/23/2023	2/23/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2451985	N	MISUMI USA INC	114.21	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451986	N	STARFIRE INDUSTRIES LLC	173.00	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451987	N	VACUUM ONE INC	8,400.00	2/23/2023	2/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2451988	N	PACE SYSTEMS INC	10,848.00	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2451989	N	VWR FUNDING INC	219.68	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451990	N	FISHER SCIENTIFIC COMPANY LLC	752.33	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451991	C	MICHAEL'S CATERING LLC	3,053.00	2/23/2023	3/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2451992	N	FISHER SCIENTIFIC COMPANY LLC	4,237.85	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451993	N	STERLING SERVICE INC	12,000.00	2/23/2023	2/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2451994	N	LINDE GAS & EQUIPMENT INC	94.47	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451995	N	VWR FUNDING INC	64.04	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2451996	N	STUDEY LEFFELMAN	3,000.00	2/23/2023	2/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2451997	N	CDW LLC	57.39	2/23/2023	2/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2451998	N	INFINITE ELECTRONICS INTERNATIONAL INC	954.00	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2451999	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	898.19	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452000	N	ODP CORPORATION	74.42	2/23/2023	2/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452001	N	MCMASTER-CARR SUPPLY COMPANY	167.56	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452002	N	ODP CORPORATION	116.06	2/23/2023	2/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452003	N	ODP CORPORATION	70.77	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452004	N	ODP CORPORATION	17.08	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452005	N	WW GRAINGER INC/GRAINGER	29.52	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452006	N	MCMASTER-CARR SUPPLY COMPANY	151.18	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452007	N	ODP CORPORATION	49.80	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452008	N	ODP CORPORATION	7.28	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452009	N	ODP CORPORATION	239.81	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452010	N	4MD MEDICAL SOLUTIONS LLC	163.84	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452011	N	JEFFERS INCORPORATED	50.99	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452012	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	789.28	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452013	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	1,982.00	2/23/2023	2/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452014	N	MEDLINE INDUSTRIES LP	514.07	2/23/2023	2/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452015	N	CDW LLC	1,559.89	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452016	N	ODP CORPORATION	36.40	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452017	N	BIO-RAD LABORATORIES INC	7,774.00	2/23/2023	2/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452018	N	UNIVERSAL PROTECTION SERV LP/ALLIED UNIVERSAL SECURITY SERV	99,887.04	2/23/2023	2/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452019	N	ODP CORPORATION	248.12	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452020	N	LINDE GAS & EQUIPMENT INC	62.78	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452021	N	VWR FUNDING INC	311.30	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452022	N	FISHER SCIENTIFIC COMPANY LLC	259.20	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452023	N	LINDE GAS & EQUIPMENT INC	90.26	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452024	N	ODP CORPORATION	927.84	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452025	N	ODP CORPORATION	37.24	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452026	N	CDW LLC	1,932.65	2/23/2023	2/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452027	N	REINKE GYPSUM SUPPLY COMPANY INC	1,903.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452028	N	REINKE GYPSUM SUPPLY COMPANY INC	511.06	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	371.83	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452030	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452031	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452032	N	ODP CORPORATION	207.05	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452033	N	TEST GAUGE INC	7,481.64	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452034	N	WEBSTER ELECTRIC CO	5,525.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452035	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,170.38	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452036	N	AFFILIATED STEAM EQUIPMENT COMPANY	3,114.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452037	N	REINKE INTERIOR SUPPLY CO INC	4,667.80	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452038	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	4,710.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452039	N	G&O THERMAL SUPPLY CO	243.42	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452040	N	NAK-MAN CORP	1,255.18	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452041	N	BEST PLUMBING SPECIALTIES INC	2,949.77	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452042	N	A MESSE SUPPLY CORP	1,905.95	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452043	N	WW GRAINGER INC/GRAINGER	2,372.57	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452044	N	RENT A TENT INC	1,100.36	2/23/2023	2/23/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2452045	N	A MESSE SUPPLY CORP	1,786.47	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452046	N	NEUCO INC	1,437.52	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452047	N	A MESSE SUPPLY CORP	303.87	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452048	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,080.92	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	309.11	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452050	N	BEST PLUMBING SPECIALTIES INC	50.78	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452051	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	82.30	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452052	N	ODP CORPORATION	94.38	2/23/2023	2/23/2023	OFFICE SUPPLIES
2023	P2452053	N	MECOR INC	268.62	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2452054	N	AGAE CONTRACTORS INCORPORATED	4,972.00	2/23/2023	2/23/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2452055	N	GRADLEADERS USA LLC	8,500.00	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2452056	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,325.65	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452057	N	A MESSE SUPPLY CORP	2,390.38	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	731.71	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452059	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	111.73	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452060	N	G&O THERMAL SUPPLY CO	4,601.48	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452061	N	WEBSTER ELECTRIC CO	4,725.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452062	N	AMCOAT DECORATING INC	4,700.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452063	N	JUST UNIFORMS LLC	253.40	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452064	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	150.38	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452065	N	A MESSE SUPPLY CORP	2,645.93	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452066	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	186.07	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	324.26	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452069	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.73	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452070	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	485.94	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452071	N	A MESSE SUPPLY CORP	789.20	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452072	N	A MESSE SUPPLY CORP	12.82	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452073	N	EHC INDUSTRIES INC	1,500.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452074	N	BEST PLUMBING SPECIALTIES INC	4,512.09	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452075	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452076	N	BEST PLUMBING SPECIALTIES INC	3,392.93	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452077	N	WEBSTER ELECTRIC CO	3,975.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452078	N	A MESSE SUPPLY CORP	303.87	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452079	N	SOUTHLAND CUSTOM DECORATING INC	5,900.00	2/23/2023	2/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452080	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,603.00	2/23/2023	2/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452081	N	THORLABS INCORPORATED	3,025.61	2/23/2023	2/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452082	N	ODP CORPORATION	277.63	2/24/2023	2/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452083	N	KAESER & BLAIR INCORPORATED	2,182.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452084	N	CDW LLC	15.39	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452085	N	CDW LLC	846.01	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452086	N	SHI INTERNATIONAL CORPORATION	8,064.52	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452087	N	CDW LLC	1,463.65	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452088	N	TED PELLA INC	375.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452089	N	CDW LLC	539.98	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452090	N	DELL MARKETING LP LLC/DELL MARKETING LP	274.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452091	N	FISHER SCIENTIFIC COMPANY LLC	236.03	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452092	N	FISHER SCIENTIFIC COMPANY LLC	84.93	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452093	N	VWR FUNDING INC	28.97	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452094	N	ODP CORPORATION	63.77	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452095	N	FISHER SCIENTIFIC COMPANY LLC	1,851.34	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452096	N	FISHER SCIENTIFIC COMPANY LLC	2,843.52	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	196.80	2/24/2023	2/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452098	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	458.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452099	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	5,880.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452100	N	CROSSROADS CONTRACTOR SUPPLY CORP	479.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452101	N	NEWEGG BUSINESS INCORPORATED	35.96	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452102	N	ROGERS SUPPLY CO INC	13.97	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452103	N	ODP CORPORATION	23.97	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452104	N	WW GRAINGER INC/GRAINGER	150.42	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452105	N	THORLABS INCORPORATED	1,181.65	2/24/2023	2/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2452106	N	VWR FUNDING INC	23.99	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452107	N	OPTIGENE US INC	622.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452108	N	TAKARA BIO USA INCORPORATED	4,200.36	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452109	N	BIO-RAD LABORATORIES INC	320.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452110	N	INTEGRATED DNA TECHNOLOGIES INC	30.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452111	N	SNPSAURUS	150.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452112	N	ODP CORPORATION	205.17	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452113	N	SIGMA-ALDRICH INC	229.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2452114	N	VWR FUNDING INC	133.19	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452115	N	SIGMA-ALDRICH INC	428.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452116	N	BELLEX INTERNATIONAL CORP	617.90	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452117	N	FISHER SCIENTIFIC COMPANY LLC	265.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452118	N	DEAN'S GRAPHICS INCORPORATED	100.00	2/24/2023	2/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2452119	N	CDW LLC	35.10	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452120	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,369.43	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452121	N	MCMMASTER-CARR SUPPLY COMPANY	21.77	2/24/2023	2/24/2023	SMALL TOOLS <\$100
2023	P2452122	N	MACHEREY-NAGEL INCORPORATED	191.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452123	N	CDW LLC	908.27	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452124	N	DELL MARKETING LP LLC/DELL MARKETING LP	860.00	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452125	N	SPORTS IMPORTS INC	630.08	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452126	N	VWR FUNDING INC	271.04	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452127	N	SIGMA-ALDRICH INC	408.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452128	N	SHELLEY INDUSTRIAL AUTOMATION INC/SHELLEY AUTOMATION	474.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452129	N	SIGMA-ALDRICH INC	2,180.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452130	N	ODP CORPORATION	186.93	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452131	N	SIGMA-ALDRICH INC	154.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452132	N	FISHER SCIENTIFIC COMPANY LLC	1,061.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452133	N	SIGMA-ALDRICH INC	316.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452134	N	VWR FUNDING INC	454.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452135	N	ODP CORPORATION	75.88	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452136	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	631.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452137	N	FISHER SCIENTIFIC COMPANY LLC	46.58	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452138	N	FISHER SCIENTIFIC COMPANY LLC	1,503.23	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452139	N	FISHER SCIENTIFIC COMPANY LLC	1,977.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452140	N	SCIENCELL RESEARCH LABORATORIES INC	3,973.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452141	N	ODP CORPORATION	1,336.50	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452142	N	ODP CORPORATION	28.46	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452143	N	ODP CORPORATION	243.18	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452144	N	ODP CORPORATION	14.92	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452145	N	CONNOR COMPANY	41.04	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452146	N	PEORIA CHARTER COACH COMPANY	1,579.00	2/24/2023	2/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2452147	N	FISHER SCIENTIFIC COMPANY LLC	294.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452148	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	46.03	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452149	N	SNAPPED BY MC LLC	750.00	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452150	N	SIGMA-ALDRICH INC	38.70	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452151	N	ODP CORPORATION	194.87	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452152	N	ODP CORPORATION	38.60	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452153	N	NOVAMED INC	495.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452154	N	VOLUNTEER SUPPLY INDUSTRIES LTD	646.10	2/24/2023	2/24/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2452155	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	87.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452156	N	CDW LLC	24.43	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452157	N	INTEGRATED DNA TECHNOLOGIES INC	76.32	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452158	N	JOHN BEAN TECHNOLOGIES CORPORATION	2,902.50	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452159	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	525.00	2/24/2023	2/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2452160	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	34,188.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452161	N	VOLUNTEER SUPPLY INDUSTRIES LTD	277.17	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452162	N	TED PELLA INC	490.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452163	N	SIGMA-ALDRICH INC	93.29	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452164	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	525.00	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452165	N	NPOP INC/NICK'S PAINTS	26.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452166	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	13,437.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452167	N	ANIXTER INCORPORATED	2,665.14	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452168	N	ODP CORPORATION	33.67	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452169	N	VOLUNTEER SUPPLY INDUSTRIES LTD	72.27	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452170	N	ODP CORPORATION	25.79	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452171	N	ODP CORPORATION	122.72	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452172	N	ROGERS SUPPLY CO INC	52.51	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452173	N	DAVID GOMEZ PARTNERS INC	77,000.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2452174	N	DUNCAN SUPPLY COMPANY INCORPORATED	268.49	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452175	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,018.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452176	N	CDW LLC	199.57	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452177	N	AUTOMATIC BUILDING CONTROLS LLC	9,978.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452178	N	AMCOAT DECORATING INC	6,525.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452179	N	INTEGRATED DNA TECHNOLOGIES INC	210.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452180	N	COMPLETE CUSTOM SERVICES INC	9,093.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452181	N	THERMCO PRODUCTS INC	218.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452182	N	ODP CORPORATION	152.99	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452183	N	AB SCIEX LLC	832.05	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452184	N	ODP CORPORATION	35.45	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452185	N	WW GRAINGER INC/GRAINGER	2,108.06	2/24/2023	2/24/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2452186	C	PAN AND CAKE CATERING CO	1,111.88	2/24/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2452187	N	ODP CORPORATION	19.98	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452189	N	ODP CORPORATION	24.46	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452190	N	WESLEY'S CUSTOM GRAPHICS	115.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452191	N	NPOP INC/NICK'S PAINTS	58.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452192	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	678.20	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452193	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	890.67	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452194	N	ODP CORPORATION	33.80	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452195	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	351.26	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452196	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.85	2/24/2023	2/24/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2452197	N	CDW LLC	839.42	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452198	N	TED PELLA INC	134.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452199	N	FISHER SCIENTIFIC COMPANY LLC	236.73	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452200	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STORE	190.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452201	N	APEXBIO TECHNOLOGY LLC	400.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452202	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	66.90	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452203	N	NANOPARTZ INCORPORATED	350.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452204	N	SIGMA-ALDRICH INC	53.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452205	N	MCMASTER-CARR SUPPLY COMPANY	14.18	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452206	N	SIGMA-ALDRICH INC	332.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452207	N	ODP CORPORATION	132.08	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452208	N	CONNOR COMPANY	484.62	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452209	N	FISHER SCIENTIFIC COMPANY LLC	1,269.73	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452210	N	STERIS CORPORATION	9,576.00	2/24/2023	2/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2452211	N	FISHER SCIENTIFIC COMPANY LLC	263.33	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	596.87	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452213	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	74.88	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452214	N	LINDE GAS & EQUIPMENT INC	31.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452215	N	STEMCELL TECHNOLOGIES INC	3,361.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452216	N	ODP CORPORATION	38.52	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452217	N	FISHER SCIENTIFIC COMPANY LLC	304.36	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452218	N	ODP CORPORATION	12.36	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452219	N	ODP CORPORATION	99.06	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452220	N	MOUSER ELECTRONICS	88.29	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452221	N	REPLIGEN CORP	572.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452222	N	NESTLE PURINA PETCARE COMPANY	83.32	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452223	N	R&D SYSTEMS INC	485.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452224	N	FISHER SCIENTIFIC COMPANY LLC	405.05	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452225	N	908 DEVICES INC	797.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452226	N	ACGT INC	111.00	2/24/2023	2/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2452227	N	VWR FUNDING INC	278.69	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452228	N	VWR FUNDING INC	109.11	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452229	N	VWR FUNDING INC	211.24	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452230	N	TED PELLA INC	510.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452231	N	CDW LLC	14,109.90	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452232	N	WW GRAINGER INC/GRAINGER	120.18	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452233	N	CDW LLC	813.20	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452234	N	AGILENT TECHNOLOGIES INCORPORATED	9,039.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2452235	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	84.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452236	N	FISHER SCIENTIFIC COMPANY LLC	4,765.90	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452237	N	CHEMPOINT.COM INCORPORATED	5,711.00	2/24/2023	2/24/2023	FUEL OIL
2023	P2452238	N	CDW LLC	410.83	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452239	N	FISHER SCIENTIFIC COMPANY LLC	105.60	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452240	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	29.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452241	N	ODP CORPORATION	84.59	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452242	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	557,815.06	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452243	N	ODP CORPORATION	14.05	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452244	N	CH INSTRUMENTS INCORPORATED	286.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452245	N	VWR FUNDING INC	326.70	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452246	N	SIGMA-ALDRICH INC	218.25	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452247	N	DELL MARKETING LP LLC/DELL MARKETING LP	532.74	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452248	N	FASTENERS ETC INCORPORATED	82.60	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452249	N	BIOSENSING INSTRUMENT INC	378.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452250	N	SIGMA-ALDRICH INC	95.72	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452251	N	VWR FUNDING INC	129.64	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452252	N	FISHER SCIENTIFIC COMPANY LLC	266.05	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452254	N	AMCON LABORATORIES INC	240.62	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452255	N	VWR FUNDING INC	185.28	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452256	N	ROGERS SUPPLY CO INC	11.37	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452257	N	MCMASTER-CARR SUPPLY COMPANY	40.92	2/24/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2452258	N	ODP CORPORATION	149.85	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452259	N	WESLEY'S CUSTOM GRAPHICS	115.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452260	N	FISHER SCIENTIFIC COMPANY LLC	150.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452261	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,180.49	2/24/2023	2/24/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2452262	N	METER GROUP INC USA	4,341.70	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452263	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	4,067.28	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452264	N	ALLSTEEL INC	1,687.96	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452265	N	CDW LLC	271.49	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452266	N	ODP CORPORATION	894.77	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452267	N	FISHER SCIENTIFIC COMPANY LLC	43.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452268	N	DIGI-KEY CORPORATION	111.99	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452269	N	QUARTZY INC	374.26	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452270	N	CDW LLC	180.42	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452271	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,700.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452272	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	71.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452273	N	VWR FUNDING INC	4,148.57	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452274	N	APPLE INCORPORATED	1,568.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452275	N	ULINE INCORPORATED	124.74	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452276	N	NOVAMED INC	460.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452277	N	ODP CORPORATION	19.66	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452278	N	TRENHAILE	1,000.00	2/24/2023	2/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2452279	N	TELEDYNE RISI INC	3,055.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452280	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452281	N	ODP CORPORATION	6.88	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452282	N	R&D SYSTEMS INC	372.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452283	N	TICHENOR	150.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452284	N	WW GRAINGER INC/GRAINGER	3,162.16	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452285	N	SIGMA-ALDRICH INC	150.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452286	N	WW GRAINGER INC/GRAINGER	131.79	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452287	N	KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC	2,250.00	2/24/2023	2/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2452288	N	SIGMA-ALDRICH INC	374.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452289	N	VWR FUNDING INC	796.11	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452290	N	LINDE GAS & EQUIPMENT INC	186.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452291	N	FISHER SCIENTIFIC COMPANY LLC	1,618.06	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452292	N	ODP CORPORATION	1.86	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452293	N	PROTO LABS INCORPORATED	328.67	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452294	N	ODP CORPORATION	203.35	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452295	N	CDW LLC	846.01	2/24/2023	2/24/2023	NC COMMUNICATIONS EQUIP \$100-\$2499

2023	P2452296	N	ODP CORPORATION	34.85	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452297	N	INTEGRATED DNA TECHNOLOGIES INC	110.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452298	N	ODP CORPORATION	85.51	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452299	C	ADORAMA INC	710.53	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452300	N	WW GRAINGER INC/GRAINGER	111.88	2/24/2023	2/24/2023	SMALL TOOLS <\$100
2023	P2452301	N	CENTRAL ILLINOIS SCALE COMPANY	363.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452302	N	CDW LLC	176.54	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452303	N	CDW LLC	575.98	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452304	N	WW GRAINGER INC/GRAINGER	39.78	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452305	N	FISHER SCIENTIFIC COMPANY LLC	8.03	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452306	N	CDW LLC	525.93	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452307	N	ODP CORPORATION	15.27	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452308	N	AMSTAT INDUSTRIES INC	212.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452309	N	CDW LLC	236.87	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452310	N	CDW LLC	396.56	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452311	N	INTEGRATED DNA TECHNOLOGIES INC	86.46	2/24/2023	2/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2452312	N	PERKIN ELMER HEALTH SCIENCES INC	1,445.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452313	N	CHIRAL TECHNOLOGIES INCORPORATED	455.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452314	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	4,067.28	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452315	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	4,067.28	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452316	N	ODP CORPORATION	38.78	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452317	N	SECURITAS ELECTRONIC SECURITY INC	1,600.00	2/24/2023	2/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2452318	N	CDW LLC	57.39	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452319	N	CDW LLC	80.96	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452320	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	6,714.72	2/24/2023	2/24/2023	COPYING/DUPLICATING SERVICES
2023	P2452321	N	ODP CORPORATION	95.37	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452322	N	SIGMA-ALDRICH INC	82.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452323	N	JASON TRIMBLE DBA TRIMBLE PORTA POTTIES	150.00	2/24/2023	2/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2452324	N	CDW LLC	324.96	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452325	N	EDMUND OPTICS INC	121.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452326	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,005.96	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452327	N	SIGMA-ALDRICH INC	70.08	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452328	N	FISHER SCIENTIFIC COMPANY LLC	1,131.50	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452329	N	FISHER SCIENTIFIC COMPANY LLC	389.84	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452330	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	160.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452331	N	ODP CORPORATION	31.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452332	N	ORIGENE TECHNOLOGIES INCORPORATED	597.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452333	N	FISHER SCIENTIFIC COMPANY LLC	771.78	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452334	N	MCMaster-CARR SUPPLY COMPANY	21.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452335	N	FISHER SCIENTIFIC COMPANY LLC	464.72	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452336	N	FISHER SCIENTIFIC COMPANY LLC	51.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452337	N	VOLUNTEER SUPPLY INDUSTRIES LTD	139.99	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452338	N	SIGMA-ALDRICH INC	81.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452339	N	CDW LLC	96.74	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452340	N	EHC INDUSTRIES INC	9,475.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452341	N	PCI FLORTECH INCORPORATED	7,616.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452342	N	MSE SUPPLIES LLC	157.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452343	N	SEEKAMP FLOOR COMPANY INC	9,980.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452344	C	AMCOAT DECORATING INC	3,548.00	2/24/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452345	N	THORLABS INCORPORATED	885.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452346	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,531.87	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452347	N	CDW LLC	158.86	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452348	N	SIGMA-ALDRICH INC	57.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452349	N	CDW LLC	33,995.00	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452350	N	DEAN'S GRAPHICS INCORPORATED	57.50	2/24/2023	2/24/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2452351	N	MCMaster-CARR SUPPLY COMPANY	32.71	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452352	N	MCMaster-CARR SUPPLY COMPANY	513.42	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452353	N	MCMaster-CARR SUPPLY COMPANY	48.97	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452354	N	WW GRAINGER INC/GRAINGER	56.99	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452355	N	FISHER SCIENTIFIC COMPANY LLC	370.29	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2452356	N	WW GRAINGER INC/GRAINGER	146.60	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452357	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	173.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452358	N	COMBI-BLOCKS INCORPORATED	60.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452359	N	LINDE GAS & EQUIPMENT INC	12,544.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452360	N	ODP CORPORATION	87.54	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452361	N	CDW LLC	27.94	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452362	N	WW GRAINGER INC/GRAINGER	23.99	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452363	N	MCMMASTER-CARR SUPPLY COMPANY	37.65	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452364	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	199,111.23	2/24/2023	2/24/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2452365	N	GRAPHICSLAND INC	6,000.01	2/24/2023	2/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2452366	N	ODP CORPORATION	128.38	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452367	N	DEAF SERVICES UNLIMITED INC	400.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452368	N	WW GRAINGER INC/GRAINGER	8.28	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452369	N	CDW LLC	598.76	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452370	N	ODP CORPORATION	141.93	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452371	N	ODP CORPORATION	38.34	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452372	N	WW GRAINGER INC/GRAINGER	128.54	2/24/2023	2/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2452373	N	FISHER SCIENTIFIC COMPANY LLC	38.45	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452374	N	FISHER SCIENTIFIC COMPANY LLC	125.12	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452375	N	WW GRAINGER INC/GRAINGER	348.89	2/24/2023	2/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2452376	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452377	N	FISHER SCIENTIFIC COMPANY LLC	50.65	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452378	N	BEPHARM SCIENTIFIC INC/AMBEED INC	87.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452379	N	FISHER SCIENTIFIC COMPANY LLC	94.41	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452380	N	VWR FUNDING INC	140.76	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452381	N	CDW LLC	437.14	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452382	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	8,686.50	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452383	N	WW GRAINGER INC/GRAINGER	163.76	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452384	N	ODP CORPORATION	320.13	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452385	N	ODP CORPORATION	9.99	2/24/2023	2/24/2023	LIBRARY SUPPLIES
2023	P2452386	N	ODP CORPORATION	488.24	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452387	N	ODP CORPORATION	129.80	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452388	N	MIDWEST COMPUTER PRODUCTS INC	8,173.20	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452389	N	ODP CORPORATION	33.60	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452390	N	ALLIANCE DISTRIBUTION HOLDINGS INC	3,500.00	2/24/2023	2/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2452391	N	BISCO DENTAL PRODUCTS INC	6,100.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452392	N	SYSCO GUEST SUPPLY LLC	1,197.59	2/24/2023	2/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2452393	N	FISHER SCIENTIFIC COMPANY LLC	599.98	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452394	N	FISHER SCIENTIFIC COMPANY LLC	68.53	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452395	N	EWAVR PARTNERS LLC	5,000.00	2/23/2023	2/23/2023	COMPUTER SOFTWARE
2023	P2452396	N	CDW LLC	27.21	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452397	N	ODP CORPORATION	52.56	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452398	N	CDW LLC	4,500,000.00	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452399	N	ODP CORPORATION	1,543.20	2/24/2023	2/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2452400	N	SIGMA-ALDRICH INC	257.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452401	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	1,365.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452402	N	FISHER SCIENTIFIC COMPANY LLC	37.41	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452403	N	QUARTZY INC	49.06	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452404	N	VWR FUNDING INC	383.60	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452405	N	FISHER SCIENTIFIC COMPANY LLC	21.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452406	N	ULINE INCORPORATED	220.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452407	C	SILICYCLE INC	2,528.00	2/24/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452408	N	ALBERT'S PIANO SERVICE	5,500.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452409	C	CAMBRIDGE ISOTOPE LABORATORIES INC	582.50	2/24/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452410	N	WW GRAINGER INC/GRAINGER	425.16	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452411	N	MAZUREK	4,400.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452412	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	150.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452413	N	CDW LLC	1,436.01	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452414	N	FISHER SCIENTIFIC COMPANY LLC	376.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452415	N	DELL MARKETING LP LLC/DELL MARKETING LP	588.99	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2452416	N	SIGMA-ALDRICH INC	727.78	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452417	N	ODP CORPORATION	99.06	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452418	N	FISHER SCIENTIFIC COMPANY LLC	18.48	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452419	N	LINDE GAS & EQUIPMENT INC	90.26	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452420	N	CDW LLC	208.63	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452421	N	CDW LLC	8.06	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452422	N	TERRAIN BIOMEDICAL INC	3,000.00	2/24/2023	2/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2452423	N	A MESSE SUPPLY CORP	93.64	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452424	N	TERRAIN BIOMEDICAL INC	500.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452425	N	FISHER SCIENTIFIC COMPANY LLC	1,526.14	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452426	N	CDW LLC	101.38	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452427	N	A MESSE SUPPLY CORP	12.82	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452428	N	ODP CORPORATION	143.31	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452429	N	ULINE INCORPORATED	1,739.24	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452430	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	475.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452431	N	ODP CORPORATION	730.07	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452432	N	LENOVO UNITED STATES INC	181.91	2/24/2023	2/24/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2452433	N	FISHER SCIENTIFIC COMPANY LLC	5,437.22	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452434	N	NORTHWEST GROUP LLC	2,796.57	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452435	N	A MESSE SUPPLY CORP	78.46	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452436	N	ODP CORPORATION	28.39	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452437	N	FISHER SCIENTIFIC COMPANY LLC	141.85	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452438	N	FISHER SCIENTIFIC COMPANY LLC	465.22	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452439	N	NORTHWEST GROUP LLC	2,863.85	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452440	N	FISHER SCIENTIFIC COMPANY LLC	167.70	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452441	N	SIGMA-ALDRICH INC	275.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452442	N	ODP CORPORATION	71.20	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452443	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	2,790.00	2/24/2023	2/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2452444	N	NORDIC COMPANY INC	7,993.76	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452445	N	VWR FUNDING INC	76.88	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452446	N	BEST PLUMBING SPECIALTIES INC	330.17	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452447	N	ODP CORPORATION	346.38	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452448	N	KAESER & BLAIR INCORPORATED	4,148.73	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452449	N	BEST PLUMBING SPECIALTIES INC	144.50	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452450	N	A MESSE SUPPLY CORP	607.74	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452451	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	796.00	2/24/2023	2/24/2023	LAUNDRY SERVICES
2023	P2452452	N	SIGMA-ALDRICH INC	556.40	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452453	N	DIANNA RODRIQUEZ DBA LIGHT & LOVE SOAP	294.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452454	N	FISHER SCIENTIFIC COMPANY LLC	23.21	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452455	N	WORKER RIGHTS CONSORTIUM	1,500.00	2/24/2023	2/24/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2452456	N	OAKLEY INCORPORATED	429.82	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452457	N	VWR FUNDING INC	81.44	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452458	N	LINDE GAS & EQUIPMENT INC	70.63	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452459	N	FISHER SCIENTIFIC COMPANY LLC	7,948.55	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452460	N	WORKER RIGHTS CONSORTIUM	1,500.00	2/24/2023	2/24/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2452461	N	ODP CORPORATION	76.47	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452462	N	CDW LLC	213.18	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452463	N	WW GRAINGER INC/GRAINGER	186.83	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452464	N	SIGMA-ALDRICH INC	924.96	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452465	N	DELL MARKETING LP LLC/DELL MARKETING LP	743.98	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452466	N	FISHER SCIENTIFIC COMPANY LLC	568.88	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452467	N	WW GRAINGER INC/GRAINGER	16.06	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452468	N	PFEIFFER VACUUM INC	11,655.10	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452469	N	KELE INC	360.70	2/24/2023	2/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2452470	N	GIBSON'S LLC/GIBSONS BAR & STEAKHOUSE	14,000.00	2/24/2023	2/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2452471	N	THORLABS INCORPORATED	945.88	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452472	N	US DEPARTMENT OF AGRICULTURE/AG RESEARCH SERVICE (ARS)	15,000.00	2/24/2023	2/24/2023	TESTING & ANALYSIS SERVICES
2023	P2452473	N	ODP CORPORATION	143.00	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452474	N	CDW LLC	7.89	2/24/2023	2/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2452475	N	MR COILTECH LIMITED	17,240.00	2/24/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999

2023	P2452476	N	KEYENCE CORP OF AMERICA	89,794.50	2/24/2023	2/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2452477	N	ODP CORPORATION	335.59	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452478	N	ODP CORPORATION	16.44	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452479	N	FIREFLY SCI INCORPORATED	280.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452480	N	SIGMA-ALDRICH INC	108.51	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452481	N	ODP CORPORATION	515.68	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452482	N	RIGAKU AMERICAS CORPORATION/RIGAKU REAGENTS	99,388.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452483	N	UBIQUITY PRESS LIMITED	1,365.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452484	N	FISHER SCIENTIFIC COMPANY LLC	240.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452485	N	FISHER SCIENTIFIC COMPANY LLC	2,067.84	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452486	N	CDW LLC	265.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452487	N	HEALTHLINX INC	150,000.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452488	N	CLARIDGE PRODUCTS & EQUIPMENT INCORPORATED	4,008.26	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452489	N	MCMASTER-CARR SUPPLY COMPANY	899.05	2/24/2023	2/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2452490	N	XOMETRY INC	363.39	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452491	N	ODP CORPORATION	247.53	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452493	N	LANDMARK ASSOCIATES INCORPORATED	435.52	2/24/2023	2/24/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2452494	N	VW GRAINGER INC/GRAINGER	7.25	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452495	N	SP INDUSTRIES INC	584.40	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452496	N	DEAN'S GRAPHICS INCORPORATED	1,670.59	2/24/2023	2/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2452497	N	MONTERIS MEDICAL CORPORATION	289,045.00	2/24/2023	2/24/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2452498	N	ALBERT'S PIANO SERVICE	5,290.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452499	N	ODP CORPORATION	33.72	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452500	N	SIGMA-ALDRICH INC	113.26	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452501	N	FISHER SCIENTIFIC COMPANY LLC	629.66	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452502	N	FISHER SCIENTIFIC COMPANY LLC	1,714.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452503	N	GT MOLECULAR LLC	2,660.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452504	N	KAESER & BLAIR INCORPORATED	1,678.00	2/24/2023	2/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452505	N	VWR FUNDING INC	11.56	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452506	N	ODP CORPORATION	47.01	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452507	N	DOCUSEEK LLC/DOCUSEEK2	275.00	2/24/2023	2/24/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2452508	N	ODP CORPORATION	55.67	2/24/2023	2/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452509	N	GLOBAL EQUIPMENT COMPANY INC	97.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452510	N	FISHER SCIENTIFIC COMPANY LLC	584.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452511	N	ULINE INCORPORATED	87.62	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452512	N	FISHER SCIENTIFIC COMPANY LLC	2,080.58	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452513	N	CONFERENCE TECHNOLOGIES INCORPORATED	4,271.00	2/24/2023	2/24/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2452514	N	ODP CORPORATION	33.79	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452515	N	MCMASTER-CARR SUPPLY COMPANY	167.48	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452516	N	VW GRAINGER INC/GRAINGER	62.35	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452517	N	CDW LLC	661.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452518	N	PHANTECH LLC	999.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452519	N	CDW LLC	311.25	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452520	N	SIGMA-ALDRICH INC	70.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452521	N	DELL MARKETING LP LLC/DELL MARKETING LP	833.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452522	N	FISHER SCIENTIFIC COMPANY LLC	420.98	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452523	N	MCMASTER-CARR SUPPLY COMPANY	26.90	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	89.20	2/24/2023	2/24/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2452525	N	AVANTI POLAR LIPIDS INC	769.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452526	N	MILA INTERNATIONAL INC	687.55	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452527	N	NORTHWESTERN UNIVERSITY	633.50	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452529	N	TUNSTALL CORPORATION	202.62	2/24/2023	2/24/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2452530	N	ODP CORPORATION	9.89	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452531	N	VWR FUNDING INC	50.65	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452532	N	FISHER SCIENTIFIC COMPANY LLC	402.46	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452533	N	SIGMA-ALDRICH INC	807.38	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452534	N	VW GRAINGER INC/GRAINGER	82.27	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452535	N	BERKELEY NUCLEONICS CORP	80,815.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452536	N	THERMO FISHER SCIENTIFIC/THERMO ENVIRONMENTAL INSTRUMENTS	15,575.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452537	N	ODP CORPORATION	49.44	2/24/2023	2/24/2023	FOOD SUPPLIES

2023	P2452538	N	CDW LLC	1,908.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452539	N	MOTOR CONTROL SPECIALTIES INC	3,366.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452540	N	DUNCAN SUPPLY COMPANY INCORPORATED	171.52	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452541	N	CU HARDWARE COMPANY	53.58	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452542	N	CDW LLC	1,645.07	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452543	N	1594 CORP	1,500.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452544	N	FISHER SCIENTIFIC COMPANY LLC	399.32	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452545	N	ODP CORPORATION	34.92	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452546	N	INTERNATIONAL INGREDIENT CORPORATION	231.68	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452547	N	WW GRAINGER INC/GRAINGER	36.64	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452548	N	ODP CORPORATION	108.29	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452549	N	USA SCIENTIFIC INCORPORATED	608.31	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452550	N	LINDE GAS & EQUIPMENT INC	722.08	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452551	N	FISHER SCIENTIFIC COMPANY LLC	157.15	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452552	N	VWR FUNDING INC	289.19	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452553	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	1,065.00	2/24/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452554	N	CATACHEM INC	1,750.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452555	N	VWR FUNDING INC	864.57	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452556	N	WW GRAINGER INC/GRAINGER	149.30	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452557	N	VOLUNTEER SUPPLY INDUSTRIES LTD	103.74	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452558	N	WW GRAINGER INC/GRAINGER	160.07	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452559	N	HOLIAN INSULATION COMPANY	3,590.00	2/24/2023	2/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2452560	N	VOLUNTEER SUPPLY INDUSTRIES LTD	222.30	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452561	N	NPOP INC/NICK'S PAINTS	275.04	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452562	N	VOLUNTEER SUPPLY INDUSTRIES LTD	222.30	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452563	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	2,188.70	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452564	N	CDW LLC	676.35	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452565	N	LINDE GAS & EQUIPMENT INC	92.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452566	N	USA SCIENTIFIC INCORPORATED	424.55	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452567	N	ABCAM INCORPORATED	835.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452568	N	CU HARDWARE COMPANY	568.12	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452569	N	VOLUNTEER SUPPLY INDUSTRIES LTD	133.38	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452570	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	4,539.28	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452571	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	2,038.37	2/24/2023	2/24/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2452572	N	UNIVERSAL MEDICAL INCORPORATED	430.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452573	N	DELL MARKETING LP LLC/DELL MARKETING LP	54,910.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452574	N	ALPHA-LIT CENTRAL IL	800.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452575	N	MCMMASTER-CARR SUPPLY COMPANY	233.06	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452576	N	ODP CORPORATION	22.85	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452577	N	ALLIANCE DISTRIBUTION HOLDINGS INC	718.10	2/24/2023	2/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2452578	N	FISHER SCIENTIFIC COMPANY LLC	787.33	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452579	N	JOHNSON FLOOR COMPANY INC	3,765.00	2/24/2023	2/24/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2452580	N	WEBSTER ELECTRIC CO	1,675.00	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452581	N	AMERICAN IV PRODUCTS INC/AIV INC	3,085.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452582	N	ACCENTCARE HOME HEALTH OF ILLINOIS	1,080.00	2/24/2023	2/24/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2452583	N	ROCHE DIAGNOSTICS CORPORATION	48.50	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452584	C	USA SCIENTIFIC INCORPORATED	280.50	2/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452585	N	SS WHITE TECHNOLOGIES INC/SHUKLA MEDICAL	2,590.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452586	N	FISHER SCIENTIFIC COMPANY LLC	575.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452587	N	VWR FUNDING INC	800.47	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452588	N	VOLUNTEER SUPPLY INDUSTRIES LTD	755.87	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452589	N	VWR FUNDING INC	446.85	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452590	N	VWR FUNDING INC	153.39	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452591	N	ALLOY SLING CHAIN INDUSTRIES	2,917.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452592	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	10,240.00	2/24/2023	2/24/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2452593	N	ODP CORPORATION	110.47	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452594	N	CDW LLC	65.98	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452595	N	ALLOY SLING CHAIN INDUSTRIES	2,290.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452596	N	FISHER SCIENTIFIC COMPANY LLC	311.61	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452597	N	HEXAGON MANUFACTURING INTELLIGENCE INC	1,559.96	2/24/2023	2/24/2023	COMPUTER SOFTWARE

2023	P2452598	N	ROCHE DIAGNOSTICS CORPORATION	48.50	2/24/2023	2/24/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2452599	N	ALLSTEEL INC	1,568.99	2/24/2023	2/24/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2452600	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	311.39	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452601	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	733.47	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452602	N	O'BRIEN CORPORATION	9,500.00	2/24/2023	2/24/2023	PRINTING - UI SERVICE
2023	P2452603	N	ARIO INCORPORATED	2,324.99	2/24/2023	2/24/2023	HEALTHCARE STAFF SALARIES
2023	P2452604	N	ROCHE DIAGNOSTICS CORPORATION	97.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452605	N	ODP CORPORATION	56.53	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452606	N	GORDON FLESCH COMPANY INCORPORATED	2,343.83	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452607	N	SIGMA-ALDRICH INC	195.60	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452608	N	SIGMA-ALDRICH INC	296.96	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452609	N	KIM'S AUTODBODY INC	5,831.66	2/24/2023	2/24/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2452610	N	SIGMA-ALDRICH INC	259.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452611	N	LONGBEHN & COMPANY INCORPORATED	653.35	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452612	N	RADHAKRISHNAN	2,500.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452613	N	ALLOY SLING CHAIN INDUSTRIES	2,387.30	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452614	N	STEMCELL TECHNOLOGIES INC	645.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452615	N	AMERICAN INDIAN ASSOCIATION OF ILLINOIS	2,200.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452616	N	ODP CORPORATION	33.02	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452617	N	SKAGGS	2,500.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452618	N	MOTOR CONTROL SPECIALTIES INC	3,366.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452619	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,514.14	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452620	N	ALLOY SLING CHAIN INDUSTRIES	3,366.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452621	N	MYERS	2,500.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452622	N	TRAVERS	2,500.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452623	N	RECI	2,500.00	2/24/2023	2/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452624	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,430.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452625	N	ODP CORPORATION	271.77	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452626	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452627	N	ODP CORPORATION	135.09	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452628	N	LINDE GAS & EQUIPMENT INC	302.48	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452629	N	LINDE GAS & EQUIPMENT INC	151.24	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452630	N	CDW LLC	1,406.24	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452631	N	MIDWEST COMPUTER PRODUCTS INC	5,838.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452632	N	LINDE GAS & EQUIPMENT INC	43.49	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452633	N	ODP CORPORATION	130.75	2/24/2023	2/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452634	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,200.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452635	N	LINDE GAS & EQUIPMENT INC	460.94	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452636	N	FISHER SCIENTIFIC COMPANY LLC	1,918.46	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452637	N	SIGMA-ALDRICH INC	36.38	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452638	N	FISHER SCIENTIFIC COMPANY LLC	122.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452639	N	FISHER SCIENTIFIC COMPANY LLC	2,237.34	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452640	N	ODP CORPORATION	10.26	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452641	N	ODP CORPORATION	306.41	2/24/2023	2/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452642	N	TAKARA BIO USA INCORPORATED	195.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452643	N	SIGMA-ALDRICH INC	139.77	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452644	N	FISHER SCIENTIFIC COMPANY LLC	346.76	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452645	N	CDW LLC	327.96	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452646	N	ODP CORPORATION	96.86	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452647	N	CDW LLC	174.16	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452648	N	FISHER SCIENTIFIC COMPANY LLC	2,058.57	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452649	N	WW GRAINGER INC/GRAINGER	15.62	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452650	N	FISHER SCIENTIFIC COMPANY LLC	822.68	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452651	N	ODP CORPORATION	36.33	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452652	N	VOLUNTEER SUPPLY INDUSTRIES LTD	369.69	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452653	N	JOBELEPHANT.COM INCORPORATED	200.00	2/24/2023	2/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2452655	N	ODP CORPORATION	77.90	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452656	N	ODP CORPORATION	20.98	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452657	N	AIR CERTIFICATION SERVICES INC	425.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452658	N	ODP CORPORATION	73.01	2/24/2023	2/24/2023	OFFICE SUPPLIES

2023	P2452659	N	FISHER SCIENTIFIC COMPANY LLC	938.40	2/24/2023	2/24/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2452660	C	NOVAMED INC	233.00	2/24/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452661	N	VWR FUNDING INC	491.52	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452662	N	ODP CORPORATION	9.33	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452663	N	ODP CORPORATION	33.43	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452664	N	CELL SIGNALING TECHNOLOGY INCORPORATED	2,190.20	2/24/2023	2/24/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2452665	N	FISHER SCIENTIFIC COMPANY LLC	805.75	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452666	N	ODP CORPORATION	22.79	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452667	N	CDW LLC	63.90	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452668	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	1,702.75	2/24/2023	2/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2452669	N	VWR FUNDING INC	594.44	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452670	N	ULINE INCORPORATED	69.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452671	N	MCMMASTER-CARR SUPPLY COMPANY	305.30	2/24/2023	2/24/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2452672	N	INTEGRATED DNA TECHNOLOGIES INC	57.96	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452673	N	CHENG	150.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452674	N	EMS ACQUISITION CORP	120.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452675	N	TORONTO RESEARCH CHEMICALS INC	670.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452676	N	DUNCAN SUPPLY COMPANY INCORPORATED	176.43	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452677	N	ODP CORPORATION	66.04	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452678	N	CDW LLC	613.44	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452679	N	CDW LLC	659.75	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452680	N	ODP CORPORATION	88.29	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452681	N	CDW LLC	87.41	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452682	N	WW GRAINGER INC/GRAINGER	252.70	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452683	N	FASTENAL COMPANY	202.61	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452684	N	FISHER SCIENTIFIC COMPANY LLC	159.60	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452685	N	FISHER SCIENTIFIC COMPANY LLC	175.76	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452686	N	QUARTZY INC	66.06	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452687	N	SIGMA-ALDRICH INC	32.04	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452688	N	CDW LLC	303.13	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452689	N	WW GRAINGER INC/GRAINGER	15.10	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452690	N	CDW LLC	3,143.20	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452691	N	ODP CORPORATION	13.64	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452692	N	ADIPOGEN CORPORATION	135.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452693	N	ODP CORPORATION	364.00	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452694	N	WORLD PRECISION INSTRUMENTS LLC	3,751.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452695	N	CELLVIS LLC	195.29	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452696	N	SAFE WATER AND AIDS PROJECT	1,089.00	2/24/2023	2/24/2023	TESTING & ANALYSIS SERVICES
2023	P2452697	N	CDW LLC	576.25	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452698	N	ZABER TECHNOLOGIES INCORPORATED	2,849.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452699	N	DYNAMISM INCORPORATED	949.05	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452700	N	NATIONAL ENERGY CONTROL CORPORATION	2,156.60	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452701	N	CDW LLC	102.24	2/24/2023	2/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452702	N	ODP CORPORATION	173.75	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452703	N	ZABER TECHNOLOGIES INCORPORATED	2,452.00	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452704	N	ES ACQUISITION LLC/ELEVATED SAFETY LLC	6,539.94	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	893.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452706	N	NPOP INC/NICK'S PAINTS	9,750.00	2/24/2023	2/24/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2452707	N	EPENDORF NORTH AMERICA INC	2,723.40	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452708	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	6,061.60	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452709	N	ODP CORPORATION	25.99	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452710	N	FISHER SCIENTIFIC COMPANY LLC	480.92	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452711	N	MAZEVO LLC	7,600.00	2/24/2023	2/24/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2452712	N	SIGMA-ALDRICH INC	281.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452713	N	FISHER SCIENTIFIC COMPANY LLC	210.83	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452714	N	ODP CORPORATION	42.50	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452715	N	HELLER FORD SALES	68,309.26	2/24/2023	2/24/2023	CAP AUTOMOBILES >\$4999
2023	P2452716	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,134.50	2/24/2023	2/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452717	N	CDW LLC	46.00	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452718	N	DELL MARKETING LP LLC/DELL MARKETING LP	16,675.75	2/24/2023	2/24/2023	CAP IT EQUIPMENT >\$4999

2023	P2452719	N	ODP CORPORATION	163.60	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452720	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	19,912.00	2/24/2023	2/24/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2452721	N	AIRGAS INC	99.66	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452722	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,684.70	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452723	N	AIRGAS INC	50.68	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452724	N	SECURITAS ELECTRONIC SECURITY INC	510.24	2/24/2023	2/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2452725	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	989.70	2/24/2023	2/24/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2452726	N	GULLIFORD SERVICES INC	550.00	2/24/2023	2/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2452727	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	92,040.00	2/24/2023	2/24/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2452728	N	ODP CORPORATION	8.72	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452729	N	CDW LLC	779.68	2/24/2023	2/24/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2452730	N	FISHER SCIENTIFIC COMPANY LLC	226.19	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452731	N	FISHER SCIENTIFIC COMPANY LLC	191.14	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452732	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	2,860.00	2/24/2023	2/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2452733	N	DIGI-KEY CORPORATION	124.54	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452734	N	MCMASTER-CARR SUPPLY COMPANY	428.49	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452735	N	ODP CORPORATION	21.20	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452736	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	350.00	2/24/2023	2/24/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2452737	N	MCMASTER-CARR SUPPLY COMPANY	436.38	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452738	N	CDW LLC	26.17	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452739	N	STRYKER SALES CORPORATION	362,745.00	2/24/2023	2/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2452740	N	CDW LLC	290.93	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452741	N	ODP CORPORATION	53.38	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452742	N	SCHRODINGER LLC	99.00	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452743	N	ODP CORPORATION	6.61	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452744	N	CENTORR VACUUM INDUSTRIES INC	4,771.00	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452745	N	HUFFMAN	380.00	2/24/2023	2/24/2023	WASTE COLLECTION
2023	P2452746	N	CENTORR VACUUM INDUSTRIES INC	2,675.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452747	N	PALLAZIO HOTELS & LEISURE LIMITED	15,409.50	2/24/2023	2/24/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2452748	N	NATUS MEDICAL INCORPORATED	1,699.00	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452749	N	ODP CORPORATION	343.14	2/24/2023	2/24/2023	FIRE PROTECTION SERVICES
2023	P2452750	N	FISHER SCIENTIFIC COMPANY LLC	586.78	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452751	N	BIKKO	1,500.00	2/24/2023	2/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452752	N	HRO INC	5,955.90	2/24/2023	2/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452753	N	SIGMA-ALDRICH INC	181.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452754	N	ODP CORPORATION	838.47	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452755	N	MAZEVO LLC	5,575.00	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452756	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	240.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452757	N	THORLABS INCORPORATED	117.88	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452758	N	SIGMA-ALDRICH INC	174.32	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452759	N	NEW ENGLAND BIOLABS INC	150.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452760	N	FOX DEVELOPMENT CORPORATION	619,052.53	2/24/2023	2/24/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2452761	N	APPLE INCORPORATED	1,399.00	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452762	N	RESOURCE ONE OF ILLINOIS LTD	746.34	2/24/2023	2/24/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2452763	N	FISHER SCIENTIFIC COMPANY LLC	819.95	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452764	N	DAVID KOPF INSTRUMENTS	440.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452765	N	SIGMA-ALDRICH INC	127.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452766	N	MCMASTER-CARR SUPPLY COMPANY	41.82	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452767	N	R&D SYSTEMS INC	1,416.25	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452768	N	KEY	2,640.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452769	N	FONG	150.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452770	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	375.00	2/24/2023	2/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2452771	N	KEY	1,705.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452772	N	ODP CORPORATION	74.34	2/24/2023	2/24/2023	FOOD SUPPLIES
2023	P2452773	N	CHUCK SENTIES DBA CHUCK SENTIES PRODUCTIONS	420.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452774	N	PRIORITY SOFTWARE INC	13,368.00	2/24/2023	2/24/2023	COMPUTER SOFTWARE
2023	P2452775	N	ODP CORPORATION	330.20	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452776	N	ASSOCIATION FOR THE ADVANCEMENT OF MEDICAL INSTRUMENTATION	780.00	2/24/2023	2/24/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2452777	N	LABORIE MEDICAL TECHNOLOGIES CORP	15,000.00	2/24/2023	2/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2452778	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,563.18	2/24/2023	2/24/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499

2023	P2452779	N	STYLE 4 YOU CORP	750.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452780	C	MCKESSON MEDICAL SURGICAL INCORPORATED	2,301.65	2/24/2023	2/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2452781	N	ODP CORPORATION	65.20	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452782	N	PACE SYSTEMS INC	12,000.00	2/24/2023	2/24/2023	EXTERNAL VOICE COMMUNICATION SERVICE
2023	P2452783	N	ODP CORPORATION	116.91	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452784	N	ODP CORPORATION	354.80	2/24/2023	2/24/2023	OFFICE SUPPLIES
2023	P2452785	N	VWR FUNDING INC	443.32	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452786	N	SORBENT TECHNOLOGIES INC	171.75	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452787	N	VWR FUNDING INC	558.31	2/24/2023	2/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452788	N	INTEGRATED DNA TECHNOLOGIES INC	62.83	2/24/2023	2/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2452789	N	CHEMSCENE LLC	95.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452790	N	FISHER SCIENTIFIC COMPANY LLC	170.49	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452791	N	SIGMA-ALDRICH INC	44.50	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452792	N	DWYER INSTRUMENTS INC	793.50	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452793	N	ORIGENE TECHNOLOGIES INCORPORATED	2,218.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452794	N	GRETCHEN WIESHUBER DBA STUDIO 2D	5,248.00	2/24/2023	2/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452795	N	LINDE GAS & EQUIPMENT INC	62.78	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452796	N	FISHER SCIENTIFIC COMPANY LLC	1,223.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452797	N	SIGMA-ALDRICH INC	140.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452798	N	FISHER SCIENTIFIC COMPANY LLC	205.24	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452799	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,082.00	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452800	N	FISHER SCIENTIFIC COMPANY LLC	273.56	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452801	N	FISHER SCIENTIFIC COMPANY LLC	182.16	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452802	N	LIFE TECHNOLOGIES CORPORATION	1,667.28	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452803	N	FISHER SCIENTIFIC COMPANY LLC	245.70	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452804	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,040.20	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452805	N	STOKES HEALTHCARE INC/STOKES PHARMACY	325.00	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452806	N	ZOETIS US LLC	942.40	2/24/2023	2/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452807	N	INTEGRA BIOSCIENCES CORPORATION	4,190.80	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452808	N	FISHER SCIENTIFIC COMPANY LLC	6,175.90	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452809	N	VWR FUNDING INC	1,982.07	2/24/2023	2/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452810	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	2/24/2023	2/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452811	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,520.52	2/24/2023	2/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452812	N	INTERMETRO INDUSTRIES CORPORATION	1,274.23	2/25/2023	2/25/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2452813	N	LINDE GAS & EQUIPMENT INC	90.26	2/25/2023	2/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452814	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,164.00	2/25/2023	2/25/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452815	N	FISHER SCIENTIFIC COMPANY LLC	2,936.55	2/25/2023	2/25/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2452816	N	WW GRAINGER INC/GRAINGER	311.55	2/25/2023	2/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452817	N	VWR FUNDING INC	162.22	2/25/2023	2/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452818	N	SIGMA-ALDRICH INC	53.50	2/25/2023	2/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452819	N	FISHER SCIENTIFIC COMPANY LLC	406.56	2/25/2023	2/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452820	N	ODP CORPORATION	490.91	2/25/2023	2/25/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452821	N	BAKER COMPANY INC	7,621.63	2/26/2023	2/26/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2452822	N	APEX LABORATORY EQUIPMENT COMPANY LLC	3,281.40	2/26/2023	2/26/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2452823	N	CDW LLC	1,384.76	2/26/2023	2/26/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2452824	N	ODP CORPORATION	23.99	2/26/2023	2/26/2023	OFFICE SUPPLIES
2023	P2452825	N	FISHER SCIENTIFIC COMPANY LLC	1,367.33	2/26/2023	2/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452826	N	AVANTI POLAR LIPIDS INC	1,167.47	2/26/2023	2/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452827	N	CDW LLC	115.34	2/26/2023	2/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452828	N	VWR FUNDING INC	929.88	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452829	N	FISHER SCIENTIFIC COMPANY LLC	9,807.76	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452830	N	FISHER SCIENTIFIC COMPANY LLC	9,744.52	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452831	N	DWYER INSTRUMENTS INC	94.25	2/26/2023	2/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452832	N	FISHER SCIENTIFIC COMPANY LLC	5,724.61	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452833	N	FISHER SCIENTIFIC COMPANY LLC	9,759.74	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452834	N	WW GRAINGER INC/GRAINGER	124.86	2/26/2023	2/26/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452835	C	LONZA WALKERSVILLE INCORPORATED	699.40	2/26/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452837	N	ODP CORPORATION	114.03	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452838	N	WW GRAINGER INC/GRAINGER	693.76	2/27/2023	2/27/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2452839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	97.98	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2452840	N	ODP CORPORATION	45.04	2/27/2023	2/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2452841	N	FRED J FOSTER JR DBA MEDIA SERVICE	450.00	2/27/2023	2/27/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2452842	N	ODP CORPORATION	35.41	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452843	C	OKLAHOMA BLOOD INSTITUTE	515.00	2/27/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452844	N	ODP CORPORATION	27.64	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452845	N	ODP CORPORATION	21.44	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452846	N	SIGMA-ALDRICH INC	143.91	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452847	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	88.50	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2452848	N	MEDICAL REGENERATIONS INC	4,570.00	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452849	N	TRANSNETYX INCORPORATED	665.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452850	N	FISHER SCIENTIFIC COMPANY LLC	352.36	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452851	N	VWR FUNDING INC	365.45	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452852	N	FISHER SCIENTIFIC COMPANY LLC	29.99	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452853	N	PEPRO TECH INCORPORATED	1,493.60	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452854	N	HAMILTON COMPANY	356.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452855	N	AA BLOCKS LLC	141.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452856	N	TAKARA BIO USA INCORPORATED	861.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452857	N	BEPHARM SCIENTIFIC INC/AMBEED INC	218.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452858	N	SHI INTERNATIONAL CORPORATION	37,217.04	2/27/2023	2/27/2023	COMPUTER SOFTWARE
2023	P2452859	N	A&M COOLING & HEATING INC/A&M SERVICE CO INC	6,795.00	2/27/2023	2/27/2023	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2452860	N	CDW LLC	85.86	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452861	N	REGIONAL CONSTRUCTION COMPANY INC	1,162.00	2/27/2023	2/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2452862	N	4IMPRINT INCORPORATED	3,112.34	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452863	N	SIGMA-ALDRICH INC	24.22	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452864	N	FISHER SCIENTIFIC COMPANY LLC	979.87	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452865	N	WW GRAINGER INC/GRAINGER	1,555.86	2/27/2023	2/27/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2452866	N	ROBERSON	600.00	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2452867	N	AGILENT TECHNOLOGIES INCORPORATED	3,824.40	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452868	N	CDW LLC	1,357.49	2/27/2023	2/27/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2452869	N	FISHER SCIENTIFIC COMPANY LLC	66.81	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452870	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,051.28	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452871	N	KURT J LESKER CO	23,941.40	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452872	N	ODP CORPORATION	24.72	2/27/2023	2/27/2023	FOOD SUPPLIES
2023	P2452873	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	7,400.00	2/27/2023	3/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2452874	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	8,000.00	2/27/2023	3/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2452875	N	INTERNATIONAL INGREDIENT CORPORATION	5,867.30	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452876	N	OBERLANDER ALARM SYSTEMS INC	4,500.00	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2452877	N	CDW LLC	36.65	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452878	N	CDW LLC	8,224.25	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452879	N	WW GRAINGER INC/GRAINGER	384.62	2/27/2023	2/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2452880	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,408.14	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452881	N	SWANK MOTION PICTURES INCORPORATED	975.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2452882	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	1,450.00	2/27/2023	2/27/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2452883	N	SIGMA-ALDRICH INC	133.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452884	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	1,304.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452885	N	SJB PROMOTIONS INCORPORATED	1,345.60	2/27/2023	2/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2452886	N	ODP CORPORATION	26.25	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452887	N	FISHER SCIENTIFIC COMPANY LLC	665.03	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452888	N	WW GRAINGER INC/GRAINGER	292.59	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452889	N	ODP CORPORATION	77.10	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452890	N	EPENDORF NORTH AMERICA INC	7,094.40	2/27/2023	2/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2452891	N	WW GRAINGER INC/GRAINGER	280.80	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452892	N	WW GRAINGER INC/GRAINGER	55.93	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452893	N	ROGERS SUPPLY CO INC	354.46	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452894	N	ROGERS SUPPLY CO INC	49.88	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452895	N	ODP CORPORATION	66.04	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452896	N	ODP CORPORATION	117.62	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452897	N	CONTROLCO INCORPORATED	2,461.60	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452898	N	ODP CORPORATION	211.79	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452899	N	NOVAMED INC	669.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2452900	N	ODP CORPORATION	30.98	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452901	N	CDW LLC	326.78	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452902	N	MCMaster-CARR SUPPLY COMPANY	106.70	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452903	N	FISHER SCIENTIFIC COMPANY LLC	328.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452904	N	BAUSCH & LOMB AMERICAS INC	3,841.58	2/27/2023	2/27/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2452905	N	WW GRAINGER INC/GRAINGER	270.12	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452906	N	VWR FUNDING INC	77.60	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452907	N	SIGMA-ALDRICH INC	404.19	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452908	N	USA SCIENTIFIC INCORPORATED	784.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452909	N	WASHINGTON UNIVERSITY	7,454.40	2/24/2023	2/24/2023	TESTING & ANALYSIS SERVICES
2023	P2452910	N	SIGMA-ALDRICH INC	122.10	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452911	N	BIOLEGEND INCORPORATED	439.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452912	N	FISHER SCIENTIFIC COMPANY LLC	345.32	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452913	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.21	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452914	N	FISHER SCIENTIFIC COMPANY LLC	261.55	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452915	N	VWR FUNDING INC	296.09	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452916	N	ODP CORPORATION	39.27	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452917	N	HP INC	435.81	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452918	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	493.86	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452919	N	WW GRAINGER INC/GRAINGER	1,133.94	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452920	N	G&O THERMAL SUPPLY CO	101.69	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452921	N	BEST PLUMBING SPECIALTIES INC	63.06	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452922	N	BEST PLUMBING SPECIALTIES INC	26.94	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452923	N	ODP CORPORATION	19.12	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452924	N	BEST PLUMBING SPECIALTIES INC	41.36	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452925	N	BEST PLUMBING SPECIALTIES INC	201.41	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452926	N	BEST PLUMBING SPECIALTIES INC	273.37	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452927	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4,239.36	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,081.08	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452929	N	ZORO TOOLS INC/ZORO	376.11	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452930	N	KAESER & BLAIR INCORPORATED	5,127.00	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452931	N	WW GRAINGER INC/GRAINGER	122.64	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452932	N	WEBSTER ELECTRIC CO	3,550.00	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2452933	N	WW GRAINGER INC/GRAINGER	431.62	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452934	N	FISHER SCIENTIFIC COMPANY LLC	110.76	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452935	N	CDW LLC	464.93	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452936	N	ODP CORPORATION	126.00	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452937	N	ROGERS SUPPLY CO INC	103.54	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452938	N	FASTENERS ETC INCORPORATED	102.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452939	N	ODP CORPORATION	96.46	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452940	N	ODP CORPORATION	30.24	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2452941	N	ODP CORPORATION	95.83	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452942	N	SIGMA-ALDRICH INC	19.51	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452943	N	CDW LLC	856.63	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452944	N	ODP CORPORATION	18.61	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452945	N	CDW LLC	1,353.39	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2452946	N	ODP CORPORATION	219.28	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452947	N	PEORIA CHARTER COACH COMPANY	1,423.00	2/27/2023	2/27/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2452948	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	144,927.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452949	N	CORNEJO	1,000.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452950	N	ODP CORPORATION	60.17	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452951	N	ODP CORPORATION	95.06	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452952	N	SJ SMITH COMPANY INC	2,838.00	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2452953	N	LIFE TECHNOLOGIES CORPORATION	5,595.88	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452954	N	SIGMA-ALDRICH INC	484.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452955	N	QUARTZY INC	55.75	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452956	N	OZ BIOSCIENCES USA INC	443.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452957	C	FISHER SCIENTIFIC COMPANY LLC	(209.99)	2/27/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452958	N	CELL SIGNALING TECHNOLOGY INCORPORATED	369.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452959	N	ZYMO RESEARCH INC	413.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2452960	N	ODP CORPORATION	214.30	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452961	N	FISHER SCIENTIFIC COMPANY LLC	1,328.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452962	N	ODP CORPORATION	20.69	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452963	N	ALLSTEEL INC	5,395.48	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2452964	N	MILTENYI BIOTEC INC	748.50	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452965	N	FISHER SCIENTIFIC COMPANY LLC	231.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452966	N	CDW LLC	28.62	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452967	N	FISHER SCIENTIFIC COMPANY LLC	319.57	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452968	N	CDW LLC	125.01	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452969	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	67.80	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452970	N	ODP CORPORATION	33.02	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452971	N	WEBSTER ELECTRIC CO	1,925.00	2/27/2023	2/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2452972	N	FISHER SCIENTIFIC COMPANY LLC	232.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452973	N	INSPIRING TECHNOLOGIES CORPORATION	1,057.87	2/27/2023	2/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2452974	N	FISHER SCIENTIFIC COMPANY LLC	1,198.01	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452975	N	FISHER SCIENTIFIC COMPANY LLC	240.62	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452976	N	FISHER SCIENTIFIC COMPANY LLC	637.47	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452977	N	LINDE GAS & EQUIPMENT INC	152.26	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452978	N	ODP CORPORATION	22.99	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2452979	N	CDW LLC	190.62	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2452980	N	ODP CORPORATION	123.80	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452981	N	VWR FUNDING INC	3,198.24	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452982	N	MILTENYI BIOTEC INC	533.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452983	N	ODP CORPORATION	33.36	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452984	N	ODP CORPORATION	16.50	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452985	N	KING	2,610.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452986	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	654.40	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452987	N	VWV GRAINGER INC/GRAINGER	156.40	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452988	N	ODP CORPORATION	8.13	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2452989	N	MICHAEL'S CATERING LLC	979.00	2/27/2023	2/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2452990	N	ODP CORPORATION	11.09	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2452991	N	ODP CORPORATION	61.65	2/27/2023	2/27/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2452992	N	NEW JERSEY FEED LABORATORY INC	400.00	2/27/2023	2/27/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2452993	N	ARAB AMERICAN FAMILY SERVICES (AAFS)	1,000.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2452994	N	TWIST BIOSCIENCE CORPORATION	752.29	2/27/2023	2/27/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2452995	N	MOTOR CONTROL SPECIALTIES INC	3,366.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452996	N	FISHER SCIENTIFIC COMPANY LLC	296.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2452997	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	81.80	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2452998	N	NUTRIEN AG SOLUTIONS INC	3,544.25	2/27/2023	2/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2452999	N	CONNOR COMPANY	60.48	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453000	N	VWR FUNDING INC	46.32	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453001	N	CONNOR COMPANY	47.02	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453002	N	FISHER SCIENTIFIC COMPANY LLC	297.54	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453003	N	SIGMA-ALDRICH INC	323.70	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453004	N	FISHER SCIENTIFIC COMPANY LLC	305.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453005	N	SIGMA-ALDRICH INC	70.01	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453006	N	CDW LLC	30.78	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453007	N	FISHER SCIENTIFIC COMPANY LLC	520.08	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453008	C	R&D SYSTEMS INC	686.00	2/27/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453009	N	SIGMA-ALDRICH INC	966.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453010	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,905.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453011	N	FISHER SCIENTIFIC COMPANY LLC	688.72	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453012	N	BIOLEGEND INCORPORATED	303.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453013	N	ODP CORPORATION	45.38	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453014	N	CDW LLC	2,551.98	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453015	N	ODP CORPORATION	739.06	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453016	N	FISHER SCIENTIFIC COMPANY LLC	384.39	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453017	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,220.37	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453018	N	FISHER SCIENTIFIC COMPANY LLC	478.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453019	N	FISHER SCIENTIFIC COMPANY LLC	64.96	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2453020	N	UNIVERSITY OF CHICAGO	137.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453021	N	SIGMA-ALDRICH INC	85.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453022	N	FISHER SCIENTIFIC COMPANY LLC	64.18	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453023	N	RYAN MECHANICAL INCORPORATED	696.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453024	N	FISHER SCIENTIFIC COMPANY LLC	223.04	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453025	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,920.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453026	N	FISHER SCIENTIFIC COMPANY LLC	371.92	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453027	N	FISHER SCIENTIFIC COMPANY LLC	356.81	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453028	N	LINDE GAS & EQUIPMENT INC	270.78	2/27/2023	2/27/2023	NATURAL GAS
2023	P2453029	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	265.00	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453030	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	42,205.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453031	N	ODP CORPORATION	39.39	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453032	N	SIGMA-ALDRICH INC	72.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453033	N	FISHER SCIENTIFIC COMPANY LLC	117.93	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453034	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.00	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453035	N	SIGMA-ALDRICH INC	1,157.96	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453036	N	MCMASTER-CARR SUPPLY COMPANY	43.30	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453037	N	WW GRAINGER INC/GRAINGER	137.11	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453038	N	SIGMA-ALDRICH INC	97.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453039	N	FISHER SCIENTIFIC COMPANY LLC	50.67	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453040	N	FISHER SCIENTIFIC COMPANY LLC	130.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453041	N	ODP CORPORATION	54.71	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453042	N	AMG	2,050.00	2/27/2023	2/27/2023	LIBRARY SUPPLIES
2023	P2453043	N	PEORIA CHARTER COACH COMPANY	9,197.00	2/27/2023	2/27/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2453044	N	BEPHARM SCIENTIFIC INC/AMBEED INC	105.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453045	N	PROTOTEK SHEETMETAL FABRICATION LLC	666.00	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453046	N	FISHER SCIENTIFIC COMPANY LLC	1,222.51	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453047	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	66,366.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453048	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,036.00	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453049	N	WW GRAINGER INC/GRAINGER	219.34	2/27/2023	2/27/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2453050	N	FISHER SCIENTIFIC COMPANY LLC	360.99	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453051	N	ODP CORPORATION	29.87	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453052	N	MYTHICS INC	5,945.75	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2453053	N	UNIVERSITY OF WISCONSIN - MADISON	7,000.00	2/27/2023	2/27/2023	COMPUTER SOFTWARE
2023	P2453054	N	ALLSTEEL INC	4,970.84	2/27/2023	2/27/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2453055	N	INTRADO INTERACTIVE SERVICES CORPORATION	9,018.00	2/27/2023	2/27/2023	COMPUTER SOFTWARE
2023	P2453056	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	35,086.50	2/27/2023	2/27/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2453057	N	CDW LLC	117.53	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453058	N	ZYMO RESEARCH INC	296.01	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453059	N	WW GRAINGER INC/GRAINGER	138.46	2/27/2023	2/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453060	N	ODP CORPORATION	845.23	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453061	N	KAVE INC	8,486.00	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453062	N	ODP CORPORATION	120.26	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453063	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	225.02	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453064	N	TERUMO MEDICAL CORPORATION	403.40	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453065	N	PRODUCTION DISTRIBUTION COMPANIES	6,658.56	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453066	N	CROWN METAL MANUFACTURING COMPANY	6,025.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453067	N	ODP CORPORATION	14.28	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453068	N	PEORIA CHARTER COACH COMPANY	1,363.00	2/27/2023	2/27/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2453069	N	ODP CORPORATION	4.76	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453070	N	ODP CORPORATION	33.02	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453071	N	WW GRAINGER INC/GRAINGER	406.34	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453072	N	T2 SYSTEMS INC	935.00	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453073	N	ODP CORPORATION	172.78	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453074	N	ODP CORPORATION	51.93	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453075	N	MCMASTER-CARR SUPPLY COMPANY	27.62	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453076	N	ODP CORPORATION	90.87	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453077	N	CARLE FOUNDATION HOSPITAL	1,000.00	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453078	N	EATHINGTON	500.00	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453079	N	FORT DEARBORN ENTERPRISES INC	1,638.48	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE

2023	P2453080	N	SIGMA-ALDRICH INC	4,114.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453081	N	INSPIRING TECHNOLOGIES CORPORATION	9,900.00	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453082	N	ODP CORPORATION	140.80	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453083	N	A MESSE SUPPLY CORP	7,173.99	2/27/2023	2/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453084	N	WW GRAINGER INC/GRAINGER	35.87	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453085	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	460.00	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453086	N	WW GRAINGER INC/GRAINGER	39.67	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453087	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,374.34	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453088	N	BEST BUY STORES LP	199.99	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453089	N	FISHER SCIENTIFIC COMPANY LLC	73.72	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453090	N	CDW LLC	4,886.50	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453091	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,681.64	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453092	N	ODP CORPORATION	99.70	2/27/2023	2/27/2023	FOOD SUPPLIES
2023	P2453093	N	CDW LLC	3,396.23	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453094	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,103.45	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453095	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,103.45	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453096	N	ODP CORPORATION	20.95	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453097	N	CDW LLC	585.55	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453098	N	CDW LLC	465.20	2/27/2023	2/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2453099	N	FISHER SCIENTIFIC COMPANY LLC	303.15	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453100	N	FISHER SCIENTIFIC COMPANY LLC	1,357.66	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453101	N	CDW LLC	1,116.32	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453102	N	FISHER SCIENTIFIC COMPANY LLC	765.94	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453103	N	ODP CORPORATION	13.18	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453104	N	LINDE GAS & EQUIPMENT INC	90.26	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453105	N	ODP CORPORATION	588.85	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453106	N	VWR FUNDING INC	622.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453107	N	CDW LLC	17.24	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453108	N	ODP CORPORATION	33.02	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453109	N	FASTENERS ETC INCORPORATED	267.60	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453110	N	WW GRAINGER INC/GRAINGER	421.69	2/27/2023	2/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2453111	N	CDW LLC	315.92	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453112	N	CDW LLC	864.28	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453113	N	WW GRAINGER INC/GRAINGER	64.68	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453114	N	ODP CORPORATION	23.08	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453115	N	STREM CHEMICALS INC	265.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453116	N	SIGMA-ALDRICH INC	494.18	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453117	N	BRUKER SCIENTIFIC LLC	31,400.00	2/27/2023	2/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453118	N	VWR FUNDING INC	764.24	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453119	N	WW GRAINGER INC/GRAINGER	7.51	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453120	N	FISHER SCIENTIFIC COMPANY LLC	175.22	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453121	N	VWR FUNDING INC	190.19	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453122	N	FISHER SCIENTIFIC COMPANY LLC	182.58	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453123	N	ODP CORPORATION	62.96	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453124	N	STEMCELL TECHNOLOGIES INC	4,740.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453125	N	WW GRAINGER INC/GRAINGER	89.16	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453126	N	FISHER SCIENTIFIC COMPANY LLC	290.28	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453127	N	NEW ENGLAND BIOLABS INC	464.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453128	N	RESCUETECH1 INC	8,915.00	2/27/2023	2/27/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2453129	N	SIGMA-ALDRICH INC	1,045.28	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453130	N	FISHER SCIENTIFIC COMPANY LLC	21.27	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453131	N	VECTOR LABORATORIES INC	233.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453132	N	FISHER SCIENTIFIC COMPANY LLC	70.50	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453133	N	WW GRAINGER INC/GRAINGER	14.88	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453134	N	ODP CORPORATION	26.99	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453135	N	SIGMA-ALDRICH INC	90.44	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453136	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	518.48	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453137	N	GOLD BIOTECHNOLOGY INCORPORATED	427.99	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453138	N	DUNIWAY STOCKROOM CORPORATION	116.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453139	N	TRANSENE COMPANY INC	130.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2453140	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	129.60	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453141	N	ODP CORPORATION	11.58	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453142	N	PFEIFFER VACUUM INC	4,263.00	2/27/2023	2/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453143	N	FISHER SCIENTIFIC COMPANY LLC	124.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453144	N	KURT J LESKER CO	338.00	2/27/2023	2/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453145	N	FISHER SCIENTIFIC COMPANY LLC	777.60	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453146	N	FISHER SCIENTIFIC COMPANY LLC	253.44	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453147	N	OMEGA ENGINEERING INC	347.92	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453148	N	ODP CORPORATION	116.17	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453149	N	RONEN	208.00	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453150	N	KURT J LESKER CO	478.20	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453151	N	GOLD BIOTECHNOLOGY INCORPORATED	246.99	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453152	N	MEDCHEMEXPRESS LLC	195.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453153	N	CL STURKEY INC	229.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453154	N	ODP CORPORATION	102.59	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453155	N	ODP CORPORATION	412.85	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453156	N	EDWARDS LIFESCIENCES LLC	154.40	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453157	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,002.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453158	N	ODP CORPORATION	96.38	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453159	N	INTERNATIONAL COMMUNICATION ASSOCIATION (ICA)	1,100.00	2/21/2023	2/21/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2453160	N	ODP CORPORATION	14.53	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453161	N	CDW LLC	112.79	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453162	N	CDW LLC	89.57	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453163	N	ODP CORPORATION	8.72	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453164	N	DP SUPPLY INC	998.35	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453165	N	ODP CORPORATION	272.40	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453166	N	ODP CORPORATION	23.08	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453167	N	ODP CORPORATION	44.81	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453168	N	COMBI-BLOCKS INCORPORATED	335.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453169	N	ODP CORPORATION	26.29	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453170	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,293.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453171	N	CDW LLC	3.26	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453172	N	US FOODS INCORPORATED	947.27	2/27/2023	2/27/2023	FOOD SUPPLIES
2023	P2453173	N	FISHER SCIENTIFIC COMPANY LLC	387.66	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453174	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	918.00	2/27/2023	2/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453175	N	FISHER SCIENTIFIC COMPANY LLC	501.69	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453176	N	ULINE INCORPORATED	660.00	2/27/2023	2/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453177	N	FISHER SCIENTIFIC COMPANY LLC	17.58	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453178	N	AMERICA TO GO LLC	118.43	2/27/2023	2/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2453179	N	FISHER SCIENTIFIC COMPANY LLC	177.18	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453180	N	SIGMA-ALDRICH INC	66.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453181	N	MCMASTER-CARR SUPPLY COMPANY	219.82	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453182	N	MCMASTER-CARR SUPPLY COMPANY	70.50	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453183	N	EPILOG CORP/EPILOG LASER	1,211.00	2/27/2023	2/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453184	N	IGUS BEARINGS INC	358.30	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453185	N	MCMASTER-CARR SUPPLY COMPANY	58.85	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453186	N	MCMASTER-CARR SUPPLY COMPANY	41.68	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453187	N	FORT DEARBORN ENTERPRISES INC	2,192.31	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453188	N	ODP CORPORATION	103.11	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453189	N	FISHER SCIENTIFIC COMPANY LLC	88.34	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453190	N	XOMETRY INC	318.48	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453191	N	ODP CORPORATION	21.51	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453192	N	BIO-RAD LABORATORIES INC	64.98	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453193	N	OAK HILL COURIER LLC	1,030.90	2/27/2023	2/27/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2453194	N	ODP CORPORATION	87.17	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453195	N	WW GRAINGER INC/GRAINGER	94.02	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453196	N	ODP CORPORATION	29.01	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453197	N	ODP CORPORATION	109.84	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453198	N	FISHER SCIENTIFIC COMPANY LLC	207.36	2/27/2023	2/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453199	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1,390.00	2/27/2023	3/21/2023	PRINTING - EXTERNAL VENDOR

2023	P2453200	N	FISHER SCIENTIFIC COMPANY LLC	831.53	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453201	N	VWR FUNDING INC	24.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453202	N	ODP CORPORATION	28.30	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453203	N	VERIZON COMMUNICATIONS INC	249.99	2/27/2023	2/27/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2453204	N	CDW LLC	73.67	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453205	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	388.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453206	N	ODP CORPORATION	75.89	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453207	N	DONALD R BLACK JR DBA JOYFULBUBBLES	1,000.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453208	N	FISHER SCIENTIFIC COMPANY LLC	1,381.42	2/27/2023	2/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2453209	N	ODP CORPORATION	23.96	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453210	N	VWR FUNDING INC	780.47	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453211	N	FISHER SCIENTIFIC COMPANY LLC	42.28	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453212	N	FISHER SCIENTIFIC COMPANY LLC	400.96	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453213	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	400.00	2/27/2023	2/27/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2453214	N	MCMASTER-CARR SUPPLY COMPANY	143.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453215	N	DIGI-KEY CORPORATION	306.66	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453216	N	RADIOMETER AMERICA INC	22,527.00	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2453217	N	MCMASTER-CARR SUPPLY COMPANY	142.65	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453218	N	CDW LLC	383.66	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453219	N	SIGMA-ALDRICH INC	886.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453220	N	SPECTRA VISTA CORPORATION	76,550.00	2/27/2023	2/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2453221	N	WINDY CITY LIMOUSINE COMPANY LLC	8,500.00	2/27/2023	2/27/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2453222	N	VOLUNTEER SUPPLY INDUSTRIES LTD	285.16	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453223	N	AVANTI POLAR LIPIDS INC	198.25	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453224	N	FISHER SCIENTIFIC COMPANY LLC	136.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453225	N	GORDON FOOD SERVICE INC	1,108.77	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453226	N	ODP CORPORATION	34.47	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453227	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	6,695.00	2/27/2023	2/27/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2453228	N	MUSCO CORPORATION	429,800.00	2/27/2023	2/27/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2453229	N	BEPHARM SCIENTIFIC INC/AMBEED INC	49.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453230	N	DELL MARKETING LP LLC/DELL MARKETING LP	187.06	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453231	N	WBC GROUP LLC	14,191.00	2/27/2023	2/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453232	N	ADDITION TECHNOLOGY INC	210.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453233	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.70	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453234	N	MYBIOSOURCE INCORPORATED	805.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453235	N	VARSITY BRANDS HOLDINGS CO INC	8,900.00	2/27/2023	2/27/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2453236	N	VARSITY BRANDS HOLDINGS CO INC	135.00	2/27/2023	2/27/2023	WEARING APPAREL SUPPLIES
2023	P2453237	N	CDW LLC	6,912.00	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453238	N	ODP CORPORATION	125.42	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453239	N	SIGMA-ALDRICH INC	345.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453240	N	ODP CORPORATION	41.03	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453241	N	CDW LLC	302.40	2/27/2023	2/27/2023	COMPUTER SOFTWARE
2023	P2453242	N	ODP CORPORATION	113.44	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453243	N	CDW LLC	234.99	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453244	N	CAYMAN CHEMICAL CO INC	127.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453245	N	WEBSTER ELECTRIC CO	550.00	2/27/2023	2/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2453246	N	SIGMA-ALDRICH INC	101.84	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453247	N	LEXJET LLC	1,964.60	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453248	N	CDW LLC	18.32	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453249	N	FISHER SCIENTIFIC COMPANY LLC	36.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453250	N	THORLABS INCORPORATED	595.90	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453251	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	90.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453252	N	FISHER SCIENTIFIC COMPANY LLC	66.65	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453253	N	BEPHARM SCIENTIFIC INC/AMBEED INC	68.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453254	N	ODP CORPORATION	1,354.37	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453255	N	AOBIOUS INC	113.95	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453256	N	CDW LLC	929.86	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453257	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	240.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453258	N	THOMPSON-MCCLELLAN INCORPORATED	1,514.50	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453259	N	SIGMA-ALDRICH INC	236.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2453260	N	SIGMA-ALDRICH INC	292.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453261	N	FISHER SCIENTIFIC COMPANY LLC	237.84	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453262	N	CDW LLC	363.00	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453263	N	FISHER SCIENTIFIC COMPANY LLC	257.52	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453264	N	BIOLEGEND INCORPORATED	280.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453265	N	FISHER SCIENTIFIC COMPANY LLC	197.63	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453266	N	VWR FUNDING INC	56.59	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453267	N	FISHER SCIENTIFIC COMPANY LLC	2,754.26	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453268	N	CDW LLC	48.86	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453269	N	AGILENT TECHNOLOGIES INCORPORATED	1,972.80	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453270	N	ODP CORPORATION	55.12	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453271	N	METTLER-TOLEDO INTERNATIONAL INC	492.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453272	N	ODP CORPORATION	318.50	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453273	N	LINDE GAS & EQUIPMENT INC	83.31	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453274	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,756.00	2/27/2023	2/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453275	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	308.86	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453276	N	ODP CORPORATION	15.70	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453277	N	DAKTRONICS INC	81,743.00	2/27/2023	2/27/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2453278	N	MILTENYI BIOTEC INC	411.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453279	N	CDW LLC	55.42	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453280	N	CHANDER	3,800.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453282	N	MICHAEL'S CATERING LLC	1,290.00	2/27/2023	2/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2453283	N	VWR FUNDING INC	247.06	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453284	N	GRAPHENE INC	870.00	2/27/2023	2/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453285	N	GULLIFORD SERVICES INC	1,500.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453286	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	2,720.00	2/27/2023	2/27/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2453287	N	CDW LLC	428.60	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453288	N	ODP CORPORATION	29.97	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453289	N	CDW LLC	227.92	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453290	N	DOT SCIENTIFIC INC	263.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453291	N	UNIVERSITY OF MINNESOTA	670.00	2/27/2023	2/27/2023	COMPUTER SOFTWARE
2023	P2453292	N	ODP CORPORATION	36.62	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453293	N	ODP CORPORATION	136.39	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453294	N	ODP CORPORATION	13.37	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453295	N	WW GRAINGER INC/GRAINGER	284.28	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453296	N	SIGMA-ALDRICH INC	81.50	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453297	N	WW GRAINGER INC/GRAINGER	106.72	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453298	N	WW GRAINGER INC/GRAINGER	506.28	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453299	N	WW GRAINGER INC/GRAINGER	2.25	2/27/2023	2/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453300	N	ODP CORPORATION	117.98	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453301	N	ODP CORPORATION	145.41	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453302	N	WW GRAINGER INC/GRAINGER	37.81	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453303	N	INNOVASEA MARINE SYSTEMS CANADA INC	5,607.00	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2453304	N	CDW LLC	388.55	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453305	N	WW GRAINGER INC/GRAINGER	39.01	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453306	N	ACS POWERWASH INC	49,000.00	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2453307	N	WW GRAINGER INC/GRAINGER	4.78	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453308	N	WASHINGTON UNIVERSITY	367.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453309	N	SIGMA-ALDRICH INC	53.49	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453310	N	FISHER SCIENTIFIC COMPANY LLC	844.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453311	N	FISHER SCIENTIFIC COMPANY LLC	678.47	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453312	N	QUARTZY INC	506.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453313	N	FISHER SCIENTIFIC COMPANY LLC	456.36	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453314	N	WW GRAINGER INC/GRAINGER	25.47	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453315	N	CHICAGO CHILDREN'S THEATRE	1,500.00	2/27/2023	2/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2453316	N	ODP CORPORATION	33.02	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453317	N	FOREVERWHITE GLASS WHITEBOARD LLC/GLASSWHITEBOARD.COM	2,094.01	2/27/2023	2/27/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2453318	N	ODP CORPORATION	112.50	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453319	N	AT&T MOBILITY LLC	32,000.00	2/27/2023	2/27/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2453320	N	ODP CORPORATION	75.47	2/27/2023	2/27/2023	OFFICE SUPPLIES

2023	P2453323	N	VWR FUNDING INC	382.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453324	N	FISHER SCIENTIFIC COMPANY LLC	70.94	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453325	N	FISHER SCIENTIFIC COMPANY LLC	22.03	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453326	N	FISHER SCIENTIFIC COMPANY LLC	235.41	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453327	N	FISHER SCIENTIFIC COMPANY LLC	617.22	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453328	N	NOVAMED INC	33.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453330	N	US RESEARCH NANOMATERIALS INCORPORATED	103.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453331	N	REYNOLDS ADVANCED MATERIALS-US INC	56.42	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453332	N	FISHER SCIENTIFIC COMPANY LLC	153.84	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453333	N	SIGMA-ALDRICH INC	898.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453334	N	CELL SIGNALING TECHNOLOGY INCORPORATED	195.20	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453335	N	FISHER SCIENTIFIC COMPANY LLC	973.77	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453336	N	ODP CORPORATION	37.36	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453337	N	MXR IMAGING INC	687.94	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453338	N	FISHER SCIENTIFIC COMPANY LLC	288.51	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453339	N	CELL SIGNALING TECHNOLOGY INCORPORATED	727.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453340	N	BIO-RAD LABORATORIES INC	1,683.60	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453341	N	THORLABS INCORPORATED	230.11	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453343	N	JLW INSTRUMENTS INCORPORATED	1,006.50	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453344	N	ODP CORPORATION	2.14	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453345	N	ODP CORPORATION	220.50	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453346	N	DELL MARKETING LP LLC/DELL MARKETING LP	169.14	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453347	N	ODP CORPORATION	330.20	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453348	N	ILLINI MEDIA COMPANY	850.00	2/27/2023	2/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2453349	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	22.05	2/27/2023	2/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453350	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,673.93	2/27/2023	2/27/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2453351	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	600.00	2/27/2023	2/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453352	N	CDW LLC	117.30	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453353	N	MATHESON TRI-GAS INC	1,373.01	2/27/2023	2/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2453354	N	ODP CORPORATION	49.90	2/27/2023	2/27/2023	FOOD SUPPLIES
2023	P2453355	N	CDW LLC	47.93	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453357	N	CDW LLC	286.20	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453358	N	FISHER SCIENTIFIC COMPANY LLC	1,418.40	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453359	N	ODP CORPORATION	66.04	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453360	N	CDW LLC	1,593.85	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453361	N	CDW LLC	291.39	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453362	N	CDW LLC	286.95	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453363	N	FISHER SCIENTIFIC COMPANY LLC	180.74	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453364	N	GARNER	500.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453365	N	SIGMA-ALDRICH INC	63.08	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453366	N	PERKIN ELMER HEALTH SCIENCES INC	523.64	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453367	N	FISHER SCIENTIFIC COMPANY LLC	175.76	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453368	N	SIGMA-ALDRICH INC	610.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453369	N	ODP CORPORATION	30.73	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453370	N	FISHER SCIENTIFIC COMPANY LLC	435.28	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453371	N	ROMER LABS INCORPORATED	714.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453372	N	ODP CORPORATION	220.34	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453374	N	FISHER SCIENTIFIC COMPANY LLC	31.37	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453375	N	VWR FUNDING INC	117.09	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453376	N	INTEGRATED DNA TECHNOLOGIES INC	50.13	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453377	N	ODP CORPORATION	24.27	2/27/2023	2/27/2023	LIBRARY SUPPLIES
2023	P2453378	N	VWR FUNDING INC	164.40	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453379	N	REILLY	400.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453380	N	GENESEE SCIENTIFIC CORPORATION	503.25	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453381	N	ODP CORPORATION	19.38	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453383	N	HENRY SCHEIN INC	6,177.16	2/27/2023	2/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453385	N	SIGMA-ALDRICH INC	66.30	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453387	N	ODP CORPORATION	712.85	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453389	N	SIGMA-ALDRICH INC	72.70	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453390	N	FISHER SCIENTIFIC COMPANY LLC	57.89	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2453391	N	FISHER SCIENTIFIC COMPANY LLC	486.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453392	N	SNPSAURUS	45.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453393	N	MULERO	700.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453394	N	SIGMA-ALDRICH INC	197.76	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453395	N	BRAIN BITS LLC	665.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453396	N	FISHER SCIENTIFIC COMPANY LLC	319.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453397	N	NPOP INC/NICK'S PAINTS	247.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453398	N	VWR FUNDING INC	2,033.03	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453399	N	XOMETRY INC	8,684.11	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453400	N	SANTA CRUZ BIOTECHNOLOGY INC	279.50	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453401	N	FISHER SCIENTIFIC COMPANY LLC	1,538.17	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453402	N	FISHER SCIENTIFIC COMPANY LLC	222.61	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453403	N	FISHER SCIENTIFIC COMPANY LLC	64.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453404	N	ROGERS SUPPLY CO INC	11.81	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453405	N	DP SUPPLY INC	172.56	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453406	N	SIGMA-ALDRICH INC	12.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453407	N	SIGMA-ALDRICH INC	320.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453408	N	VWR FUNDING INC	1,687.37	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453409	N	FISHER SCIENTIFIC COMPANY LLC	293.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453410	N	ODP CORPORATION	84.81	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453411	N	VEOLIA WATER TECHNOLOGIES INC	2,443.89	2/27/2023	2/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2453412	N	RESEARCH DIETS INCORPORATED	535.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453413	N	WW GRAINGER INC/GRAINGER	1,369.35	2/27/2023	2/27/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2453414	N	WW GRAINGER INC/GRAINGER	143.17	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453415	N	ODP CORPORATION	5.14	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453416	N	SIGMA-ALDRICH INC	87.90	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453417	N	ODP CORPORATION	40.49	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453418	N	VOLUNTEER SUPPLY INDUSTRIES LTD	79.90	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453419	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,278.75	2/27/2023	2/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453420	N	SIGMA-ALDRICH INC	286.37	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453421	N	ULINE INCORPORATED	393.06	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453422	N	ODP CORPORATION	43.38	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453423	N	WW GRAINGER INC/GRAINGER	67.72	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453424	N	CDW LLC	299.99	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453425	N	FISHER SCIENTIFIC COMPANY LLC	110.97	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453426	N	MOUSER ELECTRONICS	7,309.94	2/27/2023	3/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453427	N	ODP CORPORATION	88.44	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453428	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,079.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453429	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,074.74	2/27/2023	2/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453430	N	160 OVER 90	48,441.50	2/27/2023	2/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2453431	N	ANCHOR MECHANICAL INCORPORATED	191,524.00	2/27/2023	2/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2453432	N	VOLUNTEER SUPPLY INDUSTRIES LTD	34.95	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453433	N	PRAJWAL RAJBHANDARI DBA RIBB	172.00	2/27/2023	2/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453434	N	ROSECRANCE INCORPORATED	42,693.00	2/27/2023	2/27/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2453435	N	WW GRAINGER INC/GRAINGER	683.20	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453436	N	DIGILENT INC	27,449.99	2/27/2023	2/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453437	N	STILLMAN	75.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453438	N	DON	400.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453439	N	WW GRAINGER INC/GRAINGER	7.44	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453440	N	WW GRAINGER INC/GRAINGER	7.31	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453441	N	ODP CORPORATION	17.98	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453442	N	FISHER SCIENTIFIC COMPANY LLC	1,748.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453443	C	PERKIN ELMER HEALTH SCIENCES INC	943.72	2/27/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453444	N	ODP CORPORATION	311.15	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453445	N	AGILENT TECHNOLOGIES INCORPORATED	234.74	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453446	N	FISHER SCIENTIFIC COMPANY LLC	692.80	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453447	N	FISHER SCIENTIFIC COMPANY LLC	227.35	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453448	N	FISHER SCIENTIFIC COMPANY LLC	202.66	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453449	N	ANIXTER INCORPORATED	1,497.72	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453450	N	LEAR	400.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2453451	N	PONS	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453452	N	SPROUL	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453453	N	STEWART	25.00	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453454	N	OGAMBA	75.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453455	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	126.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453456	N	LARA	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453457	N	SELLECK CHEMICALS LLC	306.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453458	N	HABERMEYER	75.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453459	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	2,434.00	2/27/2023	2/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453460	N	EYDE-TUCKER	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453461	N	ERWIN	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453462	N	CHAI	25.00	2/27/2023	2/27/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2453463	N	HINSON	150.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453464	N	FISHER SCIENTIFIC COMPANY LLC	310.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453465	N	ODP CORPORATION	5.92	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453466	N	CDW LLC	293.76	2/27/2023	2/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453467	N	CDW LLC	1,007.04	2/27/2023	2/27/2023	NC COMMUNICATIONS EQUIP \$2500-\$4999
2023	P2453468	N	CDW LLC	367.84	2/27/2023	2/27/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2453469	N	AARON ENGINEERING SERVICES INC	3,720.00	2/27/2023	2/27/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2453470	N	ODP CORPORATION	330.20	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453471	N	VWR FUNDING INC	313.76	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453472	N	SIGMA-ALDRICH INC	43.65	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453473	N	SIGMA-ALDRICH INC	1,140.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453474	N	VWR FUNDING INC	66.54	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453475	N	INVIVOGEN	140.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453476	N	CDW LLC	6.54	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453477	N	CELL SIGNALING TECHNOLOGY INCORPORATED	395.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453478	N	ABCAM INCORPORATED	1,255.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453479	N	FISHER SCIENTIFIC COMPANY LLC	352.92	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453480	N	SNPSAURUS	90.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453481	N	MCLEAN COUNTY FAIR ASSOCIATION	2,810.00	2/27/2023	2/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2453482	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	920.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453483	N	GROWMARK INC	14,678.35	2/27/2023	2/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2453484	N	VWR FUNDING INC	591.48	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453485	N	EMS ACQUISITION CORP	508.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453486	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	2,085.00	2/27/2023	2/27/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2453487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	261.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453488	N	BEPHARM SCIENTIFIC INC/AMBEED INC	166.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453489	N	CRRC GEORGIA	1,200.00	2/27/2023	2/27/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2453490	N	ODP CORPORATION	319.62	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453491	N	R&D SYSTEMS INC	402.00	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453492	N	ULINE INCORPORATED	390.00	2/27/2023	2/27/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2453493	N	ADORAMA INC	3,126.11	2/27/2023	2/27/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2453494	N	ODP CORPORATION	138.70	2/27/2023	2/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453495	N	ODP CORPORATION	73.16	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453496	N	ODP CORPORATION	13.89	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453497	N	CDW LLC	228.41	2/27/2023	2/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453498	N	ODP CORPORATION	115.52	2/27/2023	2/27/2023	LIBRARY SUPPLIES
2023	P2453499	N	CDW LLC	180.52	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453500	N	VOLUNTEER SUPPLY INDUSTRIES LTD	275.82	2/27/2023	2/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453501	N	MILLERKNOLL INC/HERMAN MILLER INC	2,235.87	2/27/2023	2/27/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2453502	N	MICHAEL'S CATERING LLC	726.00	2/27/2023	2/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2453503	N	MILLERKNOLL INC/HERMAN MILLER INC	7,416.45	2/27/2023	2/27/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2453507	N	NUTRIEN AG SOLUTIONS INC	28,125.00	2/27/2023	2/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2453508	N	VWR FUNDING INC	136.29	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453509	N	FISHER SCIENTIFIC COMPANY LLC	35.43	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453510	N	FISHER SCIENTIFIC COMPANY LLC	123.13	2/27/2023	2/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453511	N	ODP CORPORATION	136.73	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453512	N	ODP CORPORATION	49.08	2/27/2023	2/27/2023	OFFICE SUPPLIES
2023	P2453513	N	SIGMA-ALDRICH INC	101.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2453514	N	FISHER SCIENTIFIC COMPANY LLC	638.43	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453515	N	FISHER SCIENTIFIC COMPANY LLC	654.06	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453516	N	SIGMA-ALDRICH INC	151.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453517	N	MCMASTER-CARR SUPPLY COMPANY	40.46	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453518	N	MCMASTER-CARR SUPPLY COMPANY	53.24	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453519	N	SIGMA-ALDRICH INC	252.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453520	N	MCMASTER-CARR SUPPLY COMPANY	26.14	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453521	N	TED PELLA INC	94.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453522	N	THORLABS INCORPORATED	45.56	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453523	N	MCMASTER-CARR SUPPLY COMPANY	432.14	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453524	N	ODP CORPORATION	32.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453525	N	UNIVERSITY WAFER INC	368.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453526	N	VW GRAINGER INC/GRAINGER	345.46	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453527	N	FISHER SCIENTIFIC COMPANY LLC	694.67	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8,730.92	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453529	N	SIGMA-ALDRICH INC	60.04	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453530	N	HANGZHOU NANU TECHNOLOGY CO LTD	164.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453531	N	SIGMA-ALDRICH INC	74.22	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453532	N	AK SCIENTIFIC INCORPORATED	44.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453533	N	ODP CORPORATION	19.90	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453534	N	BEPHARM SCIENTIFIC INC/AMBEED INC	92.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453535	N	QUARTZY INC	387.46	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453536	N	ODP CORPORATION	12.30	2/28/2023	2/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453537	N	VWR FUNDING INC	2.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453538	N	CDW LLC	383.66	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453539	N	FISHER SCIENTIFIC COMPANY LLC	825.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453540	N	ODP CORPORATION	36.33	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453541	N	ODP CORPORATION	48.59	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453542	N	ODP CORPORATION	167.45	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453543	N	LABSOURCE INC/CRITICAL TOOL	298.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453544	N	SIGMA-ALDRICH INC	321.56	2/28/2023	2/28/2023	LIBRARY SUPPLIES
2023	P2453545	N	NOVAMED INC	425.00	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453546	N	EPPENDORF NORTH AMERICA INC	1,191.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453547	N	TAKARA BIO USA INCORPORATED	334.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453548	N	SIGMA-ALDRICH INC	408.90	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453549	N	FISHER SCIENTIFIC COMPANY LLC	47.08	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453550	N	VWR FUNDING INC	392.48	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453551	N	NEW ENGLAND BIOLABS INC	290.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453552	N	SIGMA-ALDRICH INC	73.69	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453553	N	SANTA CRUZ BIOTECHNOLOGY INC	522.80	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453554	N	JACKSON IMMUNORESEARCH LABORATORIES INC	211.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453555	N	SIGMA-ALDRICH INC	53.10	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453556	N	CDW LLC	85.86	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453557	N	DELL MARKETING LP LLC/DELL MARKETING LP	556.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453558	N	FISHER SCIENTIFIC COMPANY LLC	519.06	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453559	N	CDW LLC	390.00	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453560	N	CDW LLC	1,266.38	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453561	N	CAMPBELL SCIENTIFIC INC	3,732.64	2/28/2023	2/28/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2453562	N	CDW LLC	1,365.00	2/28/2023	2/28/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2453563	N	FISHER SCIENTIFIC COMPANY LLC	934.65	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453564	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	627.19	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453565	N	SIGMA-ALDRICH INC	50.35	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453566	N	FISHER SCIENTIFIC COMPANY LLC	9,983.62	2/28/2023	2/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2453567	N	MCMASTER-CARR SUPPLY COMPANY	46.24	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453568	N	ODP CORPORATION	38.64	2/28/2023	2/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453569	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	5,000.00	2/28/2023	2/28/2023	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2453570	N	NEW ENGLAND BIOLABS INC	108.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453571	N	COVARIS INCORPORATED	725.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453572	N	CELL SIGNALING TECHNOLOGY INCORPORATED	414.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453573	N	ROCKY MOUNTAIN INSTRUMENT COMPANY/RMI	6,100.00	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2453574	N	SIGMA-ALDRICH INC	60.93	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453575	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	46.73	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453576	N	QUARTZY INC	76.73	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453577	N	FISHER SCIENTIFIC COMPANY LLC	993.06	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453578	N	FISHER SCIENTIFIC COMPANY LLC	13,909.00	2/28/2023	2/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2453579	N	NEGWER MATERIALS INC	564.02	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453580	N	SJ SMITH COMPANY INC	755.52	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453581	N	CROSSROADS CONTRACTOR SUPPLY CORP	648.39	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453582	N	CU HARDWARE COMPANY	515.06	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453583	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	33.83	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453584	N	FISHER SCIENTIFIC COMPANY LLC	703.66	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453585	N	REDDOT BIOTECH USA INC	703.30	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453586	N	ODP CORPORATION	208.00	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453587	N	NPOP INC/NICK'S PAINTS	132.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453588	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	120,000.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453589	N	MCMASTER-CARR SUPPLY COMPANY	240.00	2/28/2023	2/28/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2453590	N	VWR FUNDING INC	710.42	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453591	N	GRAYBAR	1,338.50	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453592	N	CDW LLC	15.20	2/28/2023	2/28/2023	COMPUTER SOFTWARE
2023	P2453593	N	QUARTZY INC	85.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453594	N	ODP CORPORATION	254.94	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453595	N	SOUTHERN BUS & MOBILITY INC	320.13	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453596	N	BEPHARM SCIENTIFIC INC/AMBEED INC	155.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453597	N	ODP CORPORATION	36.06	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453598	C	BRAINTREE SCIENTIFIC INC	489.40	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453599	N	CDW LLC	24.19	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453600	N	PICARRO INC	492.50	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453601	N	VWR FUNDING INC	46.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453602	N	VWR FUNDING INC	349.41	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453603	N	VWR FUNDING INC	13.96	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453604	N	FISHER SCIENTIFIC COMPANY LLC	473.44	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453605	N	ODP CORPORATION	6.41	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453606	N	SIGMA-ALDRICH INC	28.94	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453607	N	VW GRAINGER INC/GRAINGER	122.74	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453608	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,720.32	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453609	N	ODP CORPORATION	681.23	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453610	N	LINDE GAS & EQUIPMENT INC	62.78	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453611	C	YSI INCORPORATED	6.02	2/28/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453612	N	UNTAPPED POTENTIAL CONSULTING LLC	5,000.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453613	N	ODP CORPORATION	15.70	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453614	N	FISHER SCIENTIFIC COMPANY LLC	558.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453615	N	ODP CORPORATION	51.99	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453616	N	CDW LLC	1,830.51	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453617	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	772.90	2/28/2023	2/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2453618	N	FISHER SCIENTIFIC COMPANY LLC	71.09	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453619	N	ODP CORPORATION	41.98	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453620	N	CDW LLC	1,229.84	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453621	N	AIRGAS INC	49.37	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453622	N	FISHER SCIENTIFIC COMPANY LLC	104.26	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453623	N	MOTOR CONTROL SPECIALTIES INC	6,541.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453624	N	NPOP INC/NICK'S PAINTS	87.60	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453625	N	MCMASTER-CARR SUPPLY COMPANY	445.41	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453626	N	CDW LLC	201.84	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453627	N	SHANGHAI OPTICS INC	3,890.00	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2453628	N	ODP CORPORATION	148.78	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453629	N	CDW LLC	306.24	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453630	N	NPOP INC/NICK'S PAINTS	58.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453631	N	VWR FUNDING INC	1,750.32	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453632	N	FISHER SCIENTIFIC COMPANY LLC	385.68	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453634	N	ODP CORPORATION	84.50	2/28/2023	2/28/2023	OFFICE SUPPLIES

2023	P2453636	N	FISHER SCIENTIFIC COMPANY LLC	356.16	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453638	N	SCHIMBERG COMPANY	1,500.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453640	N	FISHER SCIENTIFIC COMPANY LLC	207.30	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453641	N	PICARRO INC	1,477.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453643	N	BIOLEGEND INCORPORATED	648.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453644	N	SCHINDLER ELEVATOR CORPORATION	18,372.84	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453645	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2,931.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453647	N	CDW LLC	680.36	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453648	N	VWR FUNDING INC	47.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453649	N	SIGMA-ALDRICH INC	338.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453650	N	HP INC	92.31	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453651	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.63	2/28/2023	2/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453652	N	CDW LLC	306.71	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453653	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	37.03	2/28/2023	2/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453654	N	UNITED FUEL CO	1,752.80	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453655	N	ODP CORPORATION	43.71	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453656	N	CITY OF URBANA	40.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453657	N	FISHER SCIENTIFIC COMPANY LLC	1,285.10	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453658	N	ODP CORPORATION	90.58	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453659	N	MCMaster-CARR SUPPLY COMPANY	48.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453660	N	PEORIA CHARTER COACH COMPANY	1,314.00	2/28/2023	2/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2453661	N	ODP CORPORATION	36.99	2/28/2023	2/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2453662	N	HOWARD BROWN HEALTH CENTER	750.00	2/28/2023	2/28/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2453663	N	ODP CORPORATION	238.12	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453664	N	ODP CORPORATION	137.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453666	N	BLACK AND COMPANY	76.08	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453667	N	ODP CORPORATION	66.28	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453668	N	ODP CORPORATION	194.22	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453669	N	LINDE GAS & EQUIPMENT INC	164.04	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453671	N	IRWIN SEATING COMPANY	34.43	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453672	N	NORVAC LLC	2,300.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453674	N	ODP CORPORATION	69.78	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453675	N	SIGMA-ALDRICH INC	85.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453677	N	OCCUPATIONAL TRAINING & SUPPLY INC	86.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453678	N	APPLE INCORPORATED	2,588.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453679	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,757.35	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453680	N	VW GRAINGER INC/GRAINGER	189.90	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453681	N	PHYTOTECH LABS INC	955.01	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453682	N	PROSPEC-TANY TECHNOGENE LTD	1,180.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453683	N	CAYMAN CHEMICAL CO INC	130.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453684	N	STEGEER TV ELECTRONICS LLC	7,600.00	2/28/2023	2/28/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2453685	N	CDW LLC	489.78	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453686	N	FISHER SCIENTIFIC COMPANY LLC	130.49	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453687	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	36,121.00	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453688	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	395.00	2/28/2023	2/28/2023	PRINTING - EXTERNAL VENDOR
2023	P2453689	N	ODP CORPORATION	7.68	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453690	N	ROSH REVIEW LLC	25,032.00	2/27/2023	2/27/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2453691	N	SIGMA-ALDRICH INC	246.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453692	N	VWR FUNDING INC	112.03	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453693	N	ODP CORPORATION	43.64	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453694	N	ULINE INCORPORATED	144.02	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453695	N	SIGMA-ALDRICH INC	56.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453696	N	FISHER SCIENTIFIC COMPANY LLC	479.97	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453697	N	SIGMA-ALDRICH INC	85.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453698	N	CDW LLC	36.65	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453699	N	TEST GAUGE INC	2,425.24	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453700	N	CDW LLC	123.04	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453701	N	NOVAMED INC	92.00	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453702	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453703	N	VW GRAINGER INC/GRAINGER	19.76	2/28/2023	2/28/2023	REPAIR PARTS OTHER EQUIP-VEND PMT

2023	P2453704	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	1,500.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453705	N	VWR FUNDING INC	1,537.57	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453706	N	ROGERS SUPPLY CO INC	5.75	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453708	N	ODP CORPORATION	222.04	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453709	N	ODP CORPORATION	67.28	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453710	N	BRABAZON PUMPE COMPANY LTD	1,230.50	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,654.80	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453714	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	132.65	2/28/2023	2/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2453715	N	CUMMINS INC/CUMMINS SALES AND SERVICE	5,262.54	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453716	N	FISHER SCIENTIFIC COMPANY LLC	633.80	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453717	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	6,811.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453718	N	ODP CORPORATION	52.49	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453719	N	ODP CORPORATION	9.35	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453720	N	DAIEI TRADING CHICAGO CO	1,431.00	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453721	N	VWR FUNDING INC	338.44	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453723	N	CDW LLC	152.49	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453724	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	5,000.00	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453725	N	SIGMA-ALDRICH INC	186.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453726	N	VWR FUNDING INC	1,665.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453727	N	ULINE INCORPORATED	45.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453728	N	FISHER SCIENTIFIC COMPANY LLC	88.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453729	N	VWR FUNDING INC	241.64	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453730	N	VW GRAINGER INC/GRAINGER	292.59	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453731	N	FISHER SCIENTIFIC COMPANY LLC	158.93	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453732	N	ODP CORPORATION	98.46	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453733	N	ODP CORPORATION	216.29	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453734	N	ODP CORPORATION	46.18	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453735	N	ODP CORPORATION	166.72	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453736	N	FISHER SCIENTIFIC COMPANY LLC	709.64	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453737	N	FISHER SCIENTIFIC COMPANY LLC	4,002.71	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453738	N	SANTA CRUZ BIOTECHNOLOGY INC	435.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453739	N	CANTO INC	8,000.00	2/28/2023	2/28/2023	COMPUTER SOFTWARE
2023	P2453740	N	MICROAETH CORPORATION/AETHLABS	15,944.35	2/28/2023	2/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2453741	N	DELTA INDUSTRIES INCORPORATED	6,075.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453742	N	PATTERSON VETERINARY SUPPLY INCORPORATED	131.40	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453743	N	CLARKE CONTAINER	120.56	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453744	N	ODP CORPORATION	13.65	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453745	N	CDW LLC	24.50	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453746	N	OGLE COUNTY PHYSICAL THERAPY	86,032.00	2/28/2023	2/28/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2453747	N	PEORIA CIVIC CENTER	3,960.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453748	N	ODP CORPORATION	53.01	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453749	N	STEMCELL TECHNOLOGIES INC	270.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453750	N	CDW LLC	1,581.36	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453751	N	ODP CORPORATION	64.79	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453752	N	DELL MARKETING LP LLC/DELL MARKETING LP	203.86	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453753	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7,945.18	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453754	N	MCMASTER-CARR SUPPLY COMPANY	181.87	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453755	N	CDW LLC	506.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453756	N	ODP CORPORATION	99.72	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453757	N	SIGMA-ALDRICH INC	54.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453758	N	ODP CORPORATION	18.95	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453760	N	CDW LLC	51.28	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453761	N	ODP CORPORATION	94.86	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453762	N	VWR FUNDING INC	132.33	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453763	N	WHOVA INC	6,799.00	2/28/2023	2/28/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2453764	N	ODP CORPORATION	418.80	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453765	N	ODP CORPORATION	140.97	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453766	N	ODP CORPORATION	2,359.04	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453767	N	CDW LLC	328.06	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453768	C	MICHAEL'S CATERING LLC	1,291.50	2/28/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT

2023	P2453769	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,285.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453770	N	ODP CORPORATION	62.06	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453771	N	FISHER SCIENTIFIC COMPANY LLC	135.72	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453772	N	ODP CORPORATION	73.24	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453773	N	EH MAINTENANCE CORPORATION	3,900.00	2/28/2023	2/28/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2453774	N	VOLUNTEER SUPPLY INDUSTRIES LTD	80.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453775	N	PLATFORM ATHLETICS LLC/PLT4M	1,200.00	2/28/2023	2/28/2023	COMPUTER SOFTWARE
2023	P2453776	N	NORFLO HOLDING CORPORATION	6,137.88	2/28/2023	2/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2453777	N	DIOXIDE MATERIALS	2,528.00	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2453778	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,406.44	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453779	N	REYNOLDS ADVANCED MATERIALS-US INC	138.81	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453780	N	ODP CORPORATION	377.35	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453781	N	CROWN METAL MANUFACTURING COMPANY	6,025.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453782	N	ODP CORPORATION	701.97	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453783	N	WW GRAINGER INC/GRAINGER	30.15	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453784	N	CDW LLC	26.17	2/28/2023	2/28/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2453785	N	FISHER SCIENTIFIC COMPANY LLC	93.87	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453786	N	FISHER SCIENTIFIC COMPANY LLC	108.75	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453787	N	ODP CORPORATION	210.11	2/28/2023	2/28/2023	STUDENT PRIZES AND AWARDS
2023	P2453788	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,388.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453789	N	CDW LLC	105.28	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453790	N	NEUCO INC	1,014.72	2/28/2023	2/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2453791	N	CELL SIGNALING TECHNOLOGY INCORPORATED	297.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453792	N	FISHER SCIENTIFIC COMPANY LLC	58.88	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453793	N	VWR FUNDING INC	164.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453794	N	QUARTZY INC	366.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453795	N	SIGMA-ALDRICH INC	253.85	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453796	N	LINDE GAS & EQUIPMENT INC	24.11	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453797	N	FISHER SCIENTIFIC COMPANY LLC	624.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453798	N	FISHER SCIENTIFIC COMPANY LLC	430.17	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453799	N	ODP CORPORATION	99.98	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453800	N	ODP CORPORATION	17.69	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453801	N	ODP CORPORATION	53.06	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453802	N	FORMLABS INC	119.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453803	N	LINDE GAS & EQUIPMENT INC	90.26	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453804	N	FISHER SCIENTIFIC COMPANY LLC	64.75	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453805	C	ULINE INCORPORATED	1,917.10	2/28/2023	3/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453806	N	WW GRAINGER INC/GRAINGER	418.89	2/28/2023	2/28/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2453807	N	CORNING INCORPORATED	446.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453808	N	SOUTHERN LABWARE INC	180.52	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453809	N	CDW LLC	172.52	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453810	N	SIGMA-ALDRICH INC	305.57	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453811	N	SIGMA-ALDRICH INC	412.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453812	N	ODP CORPORATION	7.98	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453813	N	CDW LLC	1,505.94	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453814	N	REYNOLDS ADVANCED MATERIALS-US INC	138.29	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453815	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	502.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453816	N	INSPIRING TECHNOLOGIES CORPORATION	2,920.00	2/28/2023	2/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2453817	N	MEDICALESHP INC	304.44	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453818	N	FISHER SCIENTIFIC COMPANY LLC	1,254.94	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453819	N	FISHER SCIENTIFIC COMPANY LLC	1,033.82	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453820	N	FISHER SCIENTIFIC COMPANY LLC	2,424.47	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453821	N	UNIVERSITY WAFER INC	307.83	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453822	N	CDW LLC	99.60	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453823	N	THORLABS INCORPORATED	1,298.04	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453824	N	LINDE GAS & EQUIPMENT INC	1,353.90	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453825	N	ODP CORPORATION	178.85	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453826	N	BIOMERIEUX INC	46,550.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453827	N	KNICKERBOCKER	5,000.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453828	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,171.40	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE

2023	P2453830	N	ALLSTEEL INC	662.55	2/28/2023	2/28/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2453831	N	ALLSTEEL INC	835.94	2/28/2023	2/28/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2453832	N	RED DAWN SEI BUYER INC	2,309.70	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453833	N	KURT J LESKER CO	7,386.50	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2453834	N	EHC INDUSTRIES INC	5,125.00	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2453835	N	CITADEL INFORMATION MANAGEMENT	500.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453836	N	FISHER SCIENTIFIC COMPANY LLC	49.55	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453837	N	CDW LLC	95.45	2/28/2023	2/28/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2453838	N	ODP CORPORATION	26.08	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453839	N	DUNIWAY STOCKROOM CORPORATION	2,190.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453840	N	CDW LLC	108.56	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453841	N	ODP CORPORATION	122.68	2/28/2023	2/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453842	N	INSPIRING TECHNOLOGIES CORPORATION	286.74	2/28/2023	2/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2453843	N	GIACHELLO CONSULTING GROUP INC	64,960.00	2/28/2023	2/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453844	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1,786.80	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453845	N	WEIDERT	5,000.00	2/27/2023	2/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453846	N	FISHER SCIENTIFIC COMPANY LLC	1,744.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453847	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	466.56	2/28/2023	2/28/2023	COPYING/DUPLICATING SERVICES
2023	P2453848	N	ODP CORPORATION	7.62	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453849	N	CDW LLC	767.32	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453850	N	TRIBUNE MEDIA COMPANY	18,407.00	2/28/2023	2/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453851	N	ODP CORPORATION	68.63	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453852	N	SIGMA-ALDRICH INC	8,762.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453853	N	FINE SCIENCE TOOLS USA INC	115.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453854	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,110.73	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453855	N	WW GRAINGER INC/GRAINGER	14.23	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453856	N	CDW LLC	53.98	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453857	N	AVANTI POLAR LIPIDS INC	504.93	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453858	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	900.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453859	N	CDW LLC	608.96	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453860	N	WW GRAINGER INC/GRAINGER	294.12	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453861	N	FISHER SCIENTIFIC COMPANY LLC	55.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453862	N	ALLSTEEL INC	190.25	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453863	N	PROOFPOINT INC	32,095.00	2/28/2023	2/28/2023	COMPUTER SOFTWARE
2023	P2453864	N	SIGMA-ALDRICH INC	367.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453865	N	FISHER SCIENTIFIC COMPANY LLC	497.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453866	N	FISHER SCIENTIFIC COMPANY LLC	345.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453867	N	FISHER SCIENTIFIC COMPANY LLC	473.46	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453868	N	WW GRAINGER INC/GRAINGER	123.42	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453869	N	ODP CORPORATION	234.35	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453870	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	524.88	2/28/2023	2/28/2023	COPYING/DUPLICATING SERVICES
2023	P2453871	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,944.56	2/28/2023	2/28/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2453872	N	MCKESSON MEDICAL SURGICAL INCORPORATED	118.24	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453873	N	DIAZ	4,500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453874	N	SIGMA-ALDRICH INC	495.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453875	N	FISHER SCIENTIFIC COMPANY LLC	371.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453876	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	569.52	2/28/2023	2/28/2023	COPYING/DUPLICATING SERVICES
2023	P2453877	N	THORLABS INCORPORATED	1,686.22	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453878	N	MOVERS FOR LESS	9,000.00	2/28/2023	2/28/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2453879	N	CDW LLC	451.10	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453880	N	MIDWEST COMPUTER PRODUCTS INC	20,241.24	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453881	N	ODP CORPORATION	269.80	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453882	N	ODP CORPORATION	322.16	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453883	N	MCCONNEY MANAGEMENT/A PINCH OF THIS	175.00	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2453884	N	FISHER SCIENTIFIC COMPANY LLC	747.84	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453885	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	92,707.50	2/28/2023	2/28/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2453886	N	TEE JAY SERVICE COMPANY INC	36,550.00	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2453888	N	VWR FUNDING INC	369.84	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453890	N	AMIT ARUN & ASSOCIATES	8,816.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453891	N	CDW LLC	225.55	2/28/2023	2/28/2023	OFFICE SUPPLIES

2023	P2453892	N	SIGMA-ALDRICH INC	355.70	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453893	N	ODP CORPORATION	90.65	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453894	N	FISHER SCIENTIFIC COMPANY LLC	253.95	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453895	N	SIGMA-ALDRICH INC	31.95	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453896	N	BECTON DICKINSON AND COMPANY	245.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453897	N	SIGMA-ALDRICH INC	124.70	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453898	N	WW GRAINGER INC/GRAINGER	3.32	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453899	N	MCMASTER-CARR SUPPLY COMPANY	16.91	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453900	N	MCCARTIN	75.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453901	N	MCMASTER-CARR SUPPLY COMPANY	140.35	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453902	N	SIGMA-ALDRICH INC	469.29	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453903	N	FISHER SCIENTIFIC COMPANY LLC	1,156.61	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453904	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	828.00	2/28/2023	2/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2453905	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	113,944.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453906	N	ROGERS SUPPLY CO INC	4,501.15	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453907	N	MICROMED LLC	947.50	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453908	N	FISHER SCIENTIFIC COMPANY LLC	136.82	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453909	N	ADVANCED MODULAR SYSTEMS INC	4,560.00	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2453910	N	FISHER SCIENTIFIC COMPANY LLC	36.51	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453911	N	ODP CORPORATION	22.62	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453912	N	FISHER SCIENTIFIC COMPANY LLC	473.21	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453913	N	UN-WAR LLC	500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453914	N	SIGMA-ALDRICH INC	69.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453915	N	FISHER SCIENTIFIC COMPANY LLC	222.04	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2453916	N	ZYMO RESEARCH INC	184.68	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453917	N	FISHER SCIENTIFIC COMPANY LLC	342.72	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453919	N	FISHER SCIENTIFIC COMPANY LLC	20.68	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453920	N	PROSPEC-TANY TECHNOGENE LTD	160.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453921	N	PEPRO TECH INCORPORATED	187.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453922	N	BECTON DICKINSON AND COMPANY	40.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453923	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	258.88	2/28/2023	2/28/2023	COPYING/DUPLICATING SERVICES
2023	P2453924	N	BREAD COMPANY LLC/THE BREAD COMPANY ON GOODWIN	6,000.00	2/28/2023	3/29/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2453925	N	VWR FUNDING INC	194.11	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453926	N	VWR FUNDING INC	161.82	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453927	N	SIGMA-ALDRICH INC	102.30	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453928	N	LINDE GAS & EQUIPMENT INC	90.26	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453929	N	SIGMA-ALDRICH INC	155.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453930	N	FISHER SCIENTIFIC COMPANY LLC	260.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453931	N	VWR FUNDING INC	148.64	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453932	N	BIOLEGEND INCORPORATED	430.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453933	N	DELL MARKETING LP LLC/DELL MARKETING LP	149.98	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453934	N	ODP CORPORATION	117.64	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453935	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	8,499.82	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453936	N	TWIST BIOSCIENCE CORPORATION	115.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453937	N	SIGMA-ALDRICH INC	29.04	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453938	N	CDW LLC	110.41	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453939	N	OPEN ROAD PAVING COMPANY LLC	1,725.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453940	N	VOLUNTEER SUPPLY INDUSTRIES LTD	609.60	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453941	N	SP INDUSTRIES INC	471.77	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453942	N	FISHER SCIENTIFIC COMPANY LLC	228.78	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453943	N	FISHER SCIENTIFIC COMPANY LLC	167.65	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453944	N	ODP CORPORATION	35.59	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453945	N	FISHER SCIENTIFIC COMPANY LLC	626.92	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453946	N	FISHER SCIENTIFIC COMPANY LLC	1,125.57	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453947	N	ODP CORPORATION	1,060.21	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453948	N	CDW LLC	250.05	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2453949	N	VWR FUNDING INC	2,863.45	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453950	N	WW GRAINGER INC/GRAINGER	651.72	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453951	N	HARALAMPOPOULOS	3,800.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453952	N	NOVAMED INC	99.00	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2453953	N	CDW LLC	3,755.17	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2453954	N	ODP CORPORATION	767.59	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453955	N	FISHER SCIENTIFIC COMPANY LLC	103.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453956	N	CDW LLC	62.98	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453957	N	ODP CORPORATION	43.60	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453958	N	CDW LLC	890.26	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453959	N	HARR FARMS LLC	7,462.00	2/28/2023	2/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2453960	N	COMBI-BLOCKS INCORPORATED	206.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453961	N	LUMINEX CORPORATION	4,248.00	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453962	N	BIO-RAD LABORATORIES INC	471.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453963	N	NEW ENGLAND BIOLABS INC	231.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453964	N	ODP CORPORATION	54.40	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453965	N	SIGMA-ALDRICH INC	611.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453966	C	ALLSTEEL INC	1,199.51	2/28/2023	3/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2453967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,232.32	2/28/2023	2/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2453968	N	ALLSTEEL INC	3,065.04	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2453969	N	ILUMIVU INC	21,499.80	2/28/2023	2/28/2023	NC RESEARCH SOFTWARE
2023	P2453970	N	WW GRAINGER INC/GRAINGER	169.18	2/28/2023	2/28/2023	SMALL TOOLS <\$100
2023	P2453971	N	HAWORTH INCORPORATED	434.17	2/28/2023	2/28/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2453972	N	CONNOR COMPANY	231.93	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453973	N	ODP CORPORATION	124.03	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453974	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	36.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453976	N	NELSON'S CATERING INCORPORATED	5,965.44	2/28/2023	2/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2453977	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	60.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453978	N	MIDWEST UNIFORM SUPPLY INC	108.00	2/28/2023	2/28/2023	WEARING APPAREL SUPPLIES
2023	P2453979	N	FISHER SCIENTIFIC COMPANY LLC	71.44	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453980	N	STRATA INFORMATION GROUP INC	1,068.30	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453981	N	WELTON	2,500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2453982	N	NORTHWESTERN UNIVERSITY	553.25	2/28/2023	2/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2453983	N	ODP CORPORATION	105.34	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453984	N	CDW LLC	300.78	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453985	N	WALSH	475.00	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2453986	N	FISHER SCIENTIFIC COMPANY LLC	89.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453987	N	BEPHARM SCIENTIFIC INC/AMBEED INC	118.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453988	N	SIGMA-ALDRICH INC	66.45	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453989	N	CDW LLC	1,851.70	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2453990	N	BECTON DICKINSON AND COMPANY	740.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2453991	N	WW GRAINGER INC/GRAINGER	34.40	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453992	N	WW GRAINGER INC/GRAINGER	114.22	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453993	N	DELL MARKETING LP LLC/DELL MARKETING LP	40,264.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453994	N	MCMASTER-CARR SUPPLY COMPANY	1,316.25	2/28/2023	2/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2453995	N	APPLE INCORPORATED	4,018.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2453996	N	ANIXTER INCORPORATED	843.88	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2453997	N	MARUCCO STODDARD FERENBACH & WALSH INC/MSF&W CONSULTING INC	9,600.00	2/28/2023	2/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2453998	N	ODP CORPORATION	98.10	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2453999	N	ODP CORPORATION	6.60	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454000	N	WW GRAINGER INC/GRAINGER	109.91	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454001	N	GARVEY	800.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454002	N	NPOP INC/NICK'S PAINTS	1,048.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454003	N	MIELE	2,900.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454004	N	WW GRAINGER INC/GRAINGER	48.39	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454005	N	LINDE GAS & EQUIPMENT INC	92.67	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454006	N	FISHER SCIENTIFIC COMPANY LLC	128.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454007	N	SIGMA-ALDRICH INC	190.62	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454008	N	BIOTIUM INC	237.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454009	N	SIGMA-ALDRICH INC	74.16	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454010	N	AMERICAN BAR ASSOCIATION	29,720.00	2/28/2023	2/28/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2454011	N	ELLISON GROUP INC	5,220.00	2/28/2023	2/28/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2454012	N	ODP CORPORATION	73.86	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454013	N	ODP CORPORATION	330.20	2/28/2023	2/28/2023	OFFICE SUPPLIES

2023	P2454014	N	ODP CORPORATION	31.32	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454015	N	DELL MARKETING LP LLC/DELL MARKETING LP	26,250.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454016	N	VW GRAINGER INC/GRAINGER	261.80	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454017	N	SPRINGER NATURE AMERICA INC	5,790.00	2/28/2023	2/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2454018	N	GRANADOS SOTELO	71,250.00	2/28/2023	2/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2454019	N	ODP CORPORATION	25.06	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454020	N	SIGMA-ALDRICH INC	39.33	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454022	N	ODP CORPORATION	3.56	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454023	N	ODP CORPORATION	22.60	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454024	N	FISHER SCIENTIFIC COMPANY LLC	4,471.33	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2454025	N	CDW LLC	110.17	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454026	N	WALKER	400.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454027	N	ODP CORPORATION	10.18	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454028	N	SIGMA-ALDRICH INC	292.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454029	N	CDW LLC	199.24	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454030	N	THORLABS INCORPORATED	580.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454031	N	SPECTRA SERVICES INC	1,581.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454032	N	CDW LLC	242.98	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454033	N	M J T INCORPORATED/EWERT INC	203.50	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454034	N	OMNI DISTRIBUTION INC/OMNI EXPLOSIVES	2,830.00	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454035	N	WEBSTER ELECTRIC CO	2,125.00	2/28/2023	2/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454037	N	VWR FUNDING INC	199.26	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454038	N	ODP CORPORATION	10.53	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454039	N	VW GRAINGER INC/GRAINGER	613.15	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454040	N	CDW LLC	171.72	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454041	N	CDW LLC	1,430.98	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454044	N	FISHER SCIENTIFIC COMPANY LLC	370.49	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454045	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	5,890.00	3/16/2023	3/16/2023	REPRINTS OF PUBLISHED MATERIALS
2023	P2454046	C	ABCAM INCORPORATED	700.00	2/28/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454047	N	MODEST	200.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454048	N	ODP CORPORATION	71.04	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454049	N	VWR FUNDING INC	102.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454050	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,650.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454051	N	R-BIOPHARM INCORPORATED	1,143.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454052	N	VWR FUNDING INC	425.18	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454053	N	NEW ENGLAND BIOLABS INC	238.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454054	N	VWR FUNDING INC	197.78	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454055	N	FISHER SCIENTIFIC COMPANY LLC	33.32	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454056	N	OMEGA BIO-TEK INC	665.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454057	N	CDW LLC	58.65	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454058	N	VWR FUNDING INC	321.43	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454059	N	MERVIS INDUSTRIES	16,500.00	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454060	N	STANS SPORTSWORLD	3,548.75	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454061	N	CORNELL UNIVERSITY	125.00	2/28/2023	2/28/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2454062	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,502.47	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454064	N	MEDEX SUPPLY DISTRIBUTORS INC	313.90	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454065	N	ODP CORPORATION	43.23	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2454066	N	ALLSTEEL INC	3,670.76	2/28/2023	2/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454067	N	FISHER SCIENTIFIC COMPANY LLC	714.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454068	N	STOUT	7,500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454069	N	VEOLIA WATER TECHNOLOGIES INC	1,741.46	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454070	N	CU HARDWARE COMPANY	138.52	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454071	N	ODP CORPORATION	63.15	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2454072	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,377.65	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454073	N	CROSSROADS CONTRACTOR SUPPLY CORP	3,373.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454074	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	108.35	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454075	N	LINDE GAS & EQUIPMENT INC	70.63	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454076	N	ODP CORPORATION	21.26	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454077	N	MCMMASTER-CARR SUPPLY COMPANY	61.97	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454078	N	FISHER SCIENTIFIC COMPANY LLC	41.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454079	N	NEW ENGLAND BIOLABS INC	472.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454080	N	SIGMA-ALDRICH INC	57.12	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454081	N	FISHER SCIENTIFIC COMPANY LLC	57.62	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454082	N	CORRECT RX PHARMACY SERVICES INCORPORATED	260,000.00	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454083	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	305.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454084	N	SIGMA-ALDRICH INC	226.93	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454085	N	LINDE GAS & EQUIPMENT INC	706.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454086	N	FORBES JR	7,500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454087	N	MEDI-VET ANIMAL HEALTH LLC	31.72	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454088	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2,325.22	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454089	N	QUARTZY INC	315.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454090	N	ODP CORPORATION	37.00	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2454091	N	ZWORKSTATIONS INC	29,775.00	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2454092	N	CDW LLC	140.40	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454093	N	COHERENT NA INC	10,185.00	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2454094	N	ODP CORPORATION	40.53	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454095	N	PHOTOSHELTER INC	10,749.00	2/28/2023	2/28/2023	COMPUTER SOFTWARE
2023	P2454096	N	ALICAT SCIENTIFIC INCORPORATED	467.08	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454097	N	SIGMA-ALDRICH INC	144.84	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454098	N	ODP CORPORATION	17.44	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454099	N	VWR FUNDING INC	72.79	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454100	N	OPI LLC	124.95	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454101	N	ODP CORPORATION	245.20	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454102	N	CDW LLC	18.32	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454103	N	SIGMA-ALDRICH INC	53.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454104	N	MCMaster-CARR SUPPLY COMPANY	120.48	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454105	N	MCMaster-CARR SUPPLY COMPANY	101.62	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454106	N	MCMaster-CARR SUPPLY COMPANY	128.16	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454107	N	MCMaster-CARR SUPPLY COMPANY	130.41	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454108	N	SIGMA-ALDRICH INC	177.79	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454109	N	REYNOLDS ADVANCED MATERIALS-US INC	110.76	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454110	N	THORLABS INCORPORATED	310.88	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454111	N	FISHER SCIENTIFIC COMPANY LLC	32.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454113	N	MCMaster-CARR SUPPLY COMPANY	465.56	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2454114	N	MINITUBE USA INCORPORATED	79.00	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454115	N	THORLABS INCORPORATED	243.05	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454116	C	MAJESTIC THEATRE	3,436.50	2/28/2023	3/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2454117	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,835.76	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454118	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	1,788.00	2/28/2023	2/28/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2454119	N	ODP CORPORATION	15.86	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454120	N	DP SUPPLY INC	335.64	2/28/2023	2/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454121	N	THORLABS INCORPORATED	3,694.76	2/28/2023	2/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2454122	N	ODP CORPORATION	50.10	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454123	N	ODP CORPORATION	99.06	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454124	N	EMS ACQUISITION CORP	299.11	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454125	N	ODP CORPORATION	375.54	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454126	N	FISHER SCIENTIFIC COMPANY LLC	289.20	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454127	N	ODP CORPORATION	78.57	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454128	N	ODP CORPORATION	84.72	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454130	N	THIRD COAST CONSERVATION LLC	6,600.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454131	N	DP SUPPLY INC	120.20	2/28/2023	2/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454132	N	CDW LLC	45.90	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454133	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	793.50	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454134	N	CEPHEID	970,000.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454135	N	ODP CORPORATION	329.13	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454136	N	VWR FUNDING INC	170.15	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454137	N	LINDE GAS & EQUIPMENT INC	62.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454138	N	GRAPHICSLAND INC	113.81	2/28/2023	2/28/2023	PRINTING - EXTERNAL VENDOR
2023	P2454139	N	ODP CORPORATION	31.19	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454140	N	ODP CORPORATION	104.91	2/28/2023	2/28/2023	FOOD SUPPLIES

2023	P2454141	N	GALT	450.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454142	N	VOLUNTEER SUPPLY INDUSTRIES LTD	63.20	2/28/2023	2/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454143	N	ANIXTER INCORPORATED	1,707.55	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454144	N	VW GRAINGER INC/GRAINGER	515.36	2/28/2023	2/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454145	N	MCMMASTER-CARR SUPPLY COMPANY	50.41	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454146	N	CDW LLC	748.62	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454147	N	FORMLABS INC	919.95	2/28/2023	2/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454148	N	SIGMA-ALDRICH INC	682.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454149	N	CDW LLC	35.98	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454150	N	FISHER SCIENTIFIC COMPANY LLC	453.35	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454151	N	QUARTZY INC	54.22	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454152	N	ODP CORPORATION	734.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454153	N	VWR FUNDING INC	412.71	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454154	N	GMR TRANSCRIPTION SERVICES INC	501.00	2/28/2023	2/28/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2454155	N	CDW LLC	53.86	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454156	N	CDW LLC	11.72	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454157	N	ODP CORPORATION	11.24	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454158	N	FISHER SCIENTIFIC COMPANY LLC	293.88	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454159	N	LINDE GAS & EQUIPMENT INC	39.16	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454160	N	RESEARCH DIETS INCORPORATED	675.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454161	N	FISHER SCIENTIFIC COMPANY LLC	164.90	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454162	N	FISHER SCIENTIFIC COMPANY LLC	639.20	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454163	N	QUARTZY INC	272.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454164	N	ITAMAR MEDICAL INCORPORATED	689.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454165	N	INTEGRATED DNA TECHNOLOGIES INC	194.56	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454166	N	RIGHT CLICK DIGITAL INC	3,864.00	2/28/2023	2/28/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2454167	N	SIGMA-ALDRICH INC	104.25	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454168	N	LM CATERING LLC	9,000.00	2/28/2023	2/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2454169	N	ALEXANDERS DISTINCTIVE AUTOS	46,735.00	2/28/2023	2/28/2023	CAP OTHER VEHICLES >\$4999
2023	P2454170	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,375.04	2/28/2023	2/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2454171	N	CDW LLC	334.73	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454172	N	INTEGRATED DNA TECHNOLOGIES INC	36.29	2/28/2023	2/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2454173	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,611.68	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454174	N	ODP CORPORATION	1,143.47	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454175	N	ODP CORPORATION	113.57	2/28/2023	2/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454176	N	ODP CORPORATION	180.18	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454177	N	MORVAN	3,500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454178	N	ODP CORPORATION	207.82	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454180	N	CASTANG	300.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454181	C	MCMMASTER-CARR SUPPLY COMPANY	115.66	2/28/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454182	N	BATE-AMBRUS	20,000.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454183	N	VWR FUNDING INC	95.04	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454184	N	FISHER SCIENTIFIC COMPANY LLC	181.72	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454185	N	LINDE GAS & EQUIPMENT INC	31.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454186	N	FISHER SCIENTIFIC COMPANY LLC	323.60	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454187	N	LINDE GAS & EQUIPMENT INC	184.40	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454188	N	MCKESSON CORPORATION	95.00	2/28/2023	2/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454189	N	CDW LLC	55.43	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454190	N	ADVANCED MEDIA PARTNERS LLC	500.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454191	N	KRISHAGNI LLC	30,000.00	2/28/2023	2/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454192	N	THORLABS INCORPORATED	216.06	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454193	N	SIGMA-ALDRICH INC	244.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454194	N	BIO-RAD LABORATORIES INC	838.50	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454195	N	DELL MARKETING LP LLC/DELL MARKETING LP	491.87	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454196	N	FISHER SCIENTIFIC COMPANY LLC	358.35	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454197	N	DESIGN SPECIFIC US INC	35,985.00	2/28/2023	2/28/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2454198	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,744.26	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454199	N	CDW LLC	806.51	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454201	N	FISHER SCIENTIFIC COMPANY LLC	436.53	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454203	N	CDW LLC	242.11	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2454204	N	LINDE GAS & EQUIPMENT INC	93.78	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454205	N	SIGMA-ALDRICH INC	388.83	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454206	N	FISHER SCIENTIFIC COMPANY LLC	142.58	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454207	N	FISHER SCIENTIFIC COMPANY LLC	297.90	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454208	N	CELL SIGNALING TECHNOLOGY INCORPORATED	343.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454209	N	FISHER SCIENTIFIC COMPANY LLC	300.29	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454210	N	ODP CORPORATION	189.50	2/28/2023	2/28/2023	FOOD SUPPLIES
2023	P2454211	N	ODP CORPORATION	647.52	2/28/2023	2/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2454212	N	APPLE INCORPORATED	27,285.00	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454213	N	CDW LLC	296.24	2/28/2023	2/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454214	N	CDW LLC	112.94	2/28/2023	2/28/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2454215	N	VARSITY BRANDS HOLDINGS CO INC	559.68	2/28/2023	2/28/2023	WEARING APPAREL SUPPLIES
2023	P2454216	N	ODP CORPORATION	220.05	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454217	N	FEDERAL EXPRESS CORPORATION/FEDEX	3,000.00	2/28/2023	2/28/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2454218	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	2,500.00	2/28/2023	2/28/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2454219	N	MIDWEST SCIENTIFIC/MIDSCI	1,665.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454220	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	42.47	2/28/2023	2/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454221	N	ODP CORPORATION	79.55	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454222	N	SIGMA-ALDRICH INC	304.00	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454223	N	CDW LLC	2,175.43	2/28/2023	2/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454224	N	LINDE GAS & EQUIPMENT INC	90.26	2/28/2023	2/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454225	N	ODP CORPORATION	45.02	2/28/2023	2/28/2023	OFFICE SUPPLIES
2023	P2454228	N	MSC INDUSTRIAL SUPPLY CO	151.41	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454229	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	2,450.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454230	N	TED PELLA INC	1,643.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454231	N	TESTEQUITY LLC	711.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454232	N	RF COAX INC	135.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454233	N	GELEST INC	69.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454234	N	ODP CORPORATION	58.04	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454235	N	ODP CORPORATION	182.13	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454236	N	ODP CORPORATION	7.79	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454237	N	ODP CORPORATION	347.43	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454238	N	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	3,277.44	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454239	N	CHICAGO EVENT GRAPHICS INCORPORATED	3,325.00	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P2454240	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	150.00	3/1/2023	3/1/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2454241	N	PACE SYSTEMS INC	1,799.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454242	C	NATUS MEDICAL INCORPORATED	3,092.58	3/1/2023	3/24/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2454243	N	MEDICAL REGENERATIONS INC	2,780.00	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454244	N	ANTIBODIES INC	461.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454245	N	FISHER SCIENTIFIC COMPANY LLC	1,129.89	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454246	N	WW GRAINGER INC/GRAINGER	25.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454247	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5,734.50	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454248	N	EARTHWISE ENVIRONMENTAL INCORPORATED	1,092.70	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454249	N	ZORO TOOLS INC/ZORO	265.12	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454250	N	CONTROL-TECH INCORPORATED	3,141.36	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454251	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	730.90	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454252	N	DUNCAN SUPPLY COMPANY INCORPORATED	34.86	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454253	N	WW GRAINGER INC/GRAINGER	50.74	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454254	N	WW GRAINGER INC/GRAINGER	101.48	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454255	N	FISHER SCIENTIFIC COMPANY LLC	669.35	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454256	N	WW GRAINGER INC/GRAINGER	539.38	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454257	N	HENRY SCHEIN INC	10,832.42	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454258	N	ODP CORPORATION	36.45	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454259	N	ABCAM INCORPORATED	615.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454260	N	ODP CORPORATION	67.85	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454261	N	CONTROLCO INCORPORATED	2,396.12	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454262	N	CONTROLCO INCORPORATED	732.50	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454263	N	PIER GROUP LLC	2,912.96	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454264	N	SIGMA-ALDRICH INC	89.80	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454265	N	ROGERS SUPPLY CO INC	657.67	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE

2023	P2454266	N	FISHER SCIENTIFIC COMPANY LLC	215.46	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454267	N	MIRUS BIO LLC	428.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454268	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	212.95	3/1/2023	3/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2454269	N	VWR FUNDING INC	117.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454270	N	CDW LLC	326.99	3/1/2023	3/1/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2454271	N	CDW LLC	137.67	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454272	N	DIGI-KEY CORPORATION	157.52	3/1/2023	3/1/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2454273	N	CDW LLC	979.93	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454274	N	FISHER SCIENTIFIC COMPANY LLC	558.91	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454275	N	ODP CORPORATION	32.17	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454276	N	FISHER SCIENTIFIC COMPANY LLC	710.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454277	N	DOT SCIENTIFIC INC	379.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454278	N	FISHER SCIENTIFIC COMPANY LLC	2,609.06	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454279	N	LIFE TECHNOLOGIES CORPORATION	662.56	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454280	N	FISHER SCIENTIFIC COMPANY LLC	40.86	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454281	N	INTEGRATED DNA TECHNOLOGIES INC	40.65	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454282	N	BIOIVT LLC	144.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454283	N	FISHER SCIENTIFIC COMPANY LLC	142.86	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454284	N	DELL MARKETING LP LLC/DELL MARKETING LP	83.08	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454285	N	VWR FUNDING INC	31.86	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454286	N	FISHER SCIENTIFIC COMPANY LLC	32.12	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454287	N	CDW LLC	56.16	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454288	N	ODP CORPORATION	27.41	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454289	N	ODP CORPORATION	207.45	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454290	N	CDW LLC	7,398.86	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454291	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	5,549.00	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P2454292	N	ODP CORPORATION	89.97	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454293	N	CDW LLC	179.70	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454294	N	ODP CORPORATION	96.14	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454295	N	ODP CORPORATION	9.28	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454296	N	FRITZ SEYFERTH & ASSOCIATES	5,000.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454298	N	ODP CORPORATION	292.71	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454299	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	1,114.28	3/1/2023	3/1/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2454300	N	MCMASTER-CARR SUPPLY COMPANY	88.84	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454301	N	ODP CORPORATION	403.62	3/1/2023	3/1/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2454302	N	BIOVENDOR LLC	1,536.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454303	N	MCMASTER-CARR SUPPLY COMPANY	617.76	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454304	N	SIGMA-ALDRICH INC	398.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454305	N	LINDE GAS & EQUIPMENT INC	325.45	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454306	N	ODP CORPORATION	39.85	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454307	N	ODP CORPORATION	107.63	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454308	N	ODP CORPORATION	266.67	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454309	N	CDW LLC	16.69	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454310	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	210.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454311	N	FISHER SCIENTIFIC COMPANY LLC	320.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454312	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	527.82	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454313	N	SYNQUEST LABORATORIES INCORPORATED	500.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454314	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	8,140.00	3/1/2023	3/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2454315	N	ODP CORPORATION	578.90	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454316	N	CDW LLC	177.89	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454317	N	INKY BRITTANY LLC	1,700.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454318	N	UNIVERSITY OF MINNESOTA	600.00	3/1/2023	3/1/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2454319	N	CRS HOSPITALITY LLC	6,600.00	3/1/2023	3/1/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2454320	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,868.00	3/1/2023	3/1/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2454321	N	FISHER SCIENTIFIC COMPANY LLC	254.25	3/1/2023	3/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2454322	N	ODP CORPORATION	73.92	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454323	N	SANTA CRUZ BIOTECHNOLOGY INC	947.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454324	N	PARTNERS IN RECOGNITION INC	806.85	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454325	N	RAYBIOTECH LIFE INC	254.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454326	N	SIGMA-ALDRICH INC	733.90	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454327	N	FISHER SCIENTIFIC COMPANY LLC	24.80	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454328	N	ODP CORPORATION	81.20	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454329	N	ODP CORPORATION	143.90	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P2454330	N	ODP CORPORATION	11.43	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454331	N	ODP CORPORATION	20.96	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454332	N	ODP CORPORATION	66.04	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454334	N	KIMBLE	500.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454336	N	APPLE INCORPORATED	1,448.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454338	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	122.01	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454339	N	ODP CORPORATION	264.16	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454340	N	LINDE GAS & EQUIPMENT INC	188.94	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454341	N	MSC INDUSTRIAL SUPPLY CO	153.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454342	C	SIGMA-ALDRICH INC	299.20	3/1/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454343	N	INOTIV INC	498.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454344	N	ULINE INCORPORATED	102.57	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454345	N	DUNCAN SUPPLY COMPANY INCORPORATED	271.55	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454346	N	ODP CORPORATION	73.80	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454347	N	ODP CORPORATION	46.99	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454348	N	FISHER SCIENTIFIC COMPANY LLC	158.89	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454349	N	ODP CORPORATION	24.92	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454350	N	CITY OF URBANA	160.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454352	N	HOLLINGER METAL EDGE INCORPORATED	934.50	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454353	N	FISHER SCIENTIFIC COMPANY LLC	54.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454354	N	ODP CORPORATION	182.56	3/1/2023	3/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454355	N	FISHER SCIENTIFIC COMPANY LLC	420.58	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454356	C	MOODY NATIONAL YALE-SEATTLE MT LLC	8,430.84	3/1/2023	3/9/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2454357	N	UNIVERSITY OF IOWA	320.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454358	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	79.42	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454359	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	106.56	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454360	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.30	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454361	N	ODP CORPORATION	114.63	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454363	N	ODP CORPORATION	442.68	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454364	N	SIGMA-ALDRICH INC	351.15	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454365	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,565.00	3/1/2023	3/1/2023	CAP IT EQUIPMENT >\$4999
2023	P2454366	N	ODP CORPORATION	36.93	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454367	N	FISHER SCIENTIFIC COMPANY LLC	1,117.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454368	N	CDW LLC	90.26	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454369	N	VWR FUNDING INC	242.82	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454370	N	ALTORFER INC	5,391.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454371	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	18,735.28	3/1/2023	3/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2454372	N	CDW LLC	296.24	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454373	N	CDW LLC	110.41	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454374	N	MCMASTER-CARR SUPPLY COMPANY	82.06	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454375	N	ODP CORPORATION	165.10	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454376	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454377	N	ABB INCORPORATED	10,616.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454378	N	ODP CORPORATION	223.50	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454379	N	NEW ENGLAND BIOLABS INC	419.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454380	N	DILLON'S BUS SERVICE INC	4,592.00	3/1/2023	3/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2454381	N	ODP CORPORATION	77.99	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454382	N	FISHER SCIENTIFIC COMPANY LLC	41.04	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454383	N	UNIVERSITY OF IOWA	110.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454384	N	ODP CORPORATION	2.96	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454385	N	CDW LLC	1,229.25	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454386	N	ODP CORPORATION	29.04	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454387	N	WW GRAINGER INC/GRAINGER	266.76	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454388	N	ODP CORPORATION	114.85	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454390	N	SIGMA-ALDRICH INC	141.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454391	N	FISHER SCIENTIFIC COMPANY LLC	231.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454392	N	CDW LLC	511.74	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2454393	N	CDW LLC	3,965.00	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454394	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,427.90	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454395	N	HENRY SCHEIN INC	9,970.00	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454396	N	FISHER SCIENTIFIC COMPANY LLC	30.39	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454397	N	ODP CORPORATION	164.89	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454398	N	REGENHU LTD	6,500.36	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454399	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,418.33	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454400	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	190.21	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454401	N	HENRY SCHEIN INC	621.51	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454402	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	239.75	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454403	N	PEORIA CHARTER COACH COMPANY	7,197.00	3/1/2023	3/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2454404	N	HENRY SCHEIN INC	1,225.19	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454405	N	ODP CORPORATION	365.88	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454406	N	CDW LLC	390.00	3/1/2023	3/1/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2454407	N	ODP CORPORATION	71.25	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454408	N	MCKESSON MEDICAL SURGICAL INCORPORATED	540.92	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454409	N	ODP CORPORATION	55.48	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454410	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,297.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454411	N	WW GRAINGER INC/GRAINGER	71.13	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454412	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,297.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454413	N	GENSCRIPT USA INCORPORATED	385.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454414	N	MISUMI USA INC	539.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454415	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	215.77	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454416	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,905.12	3/1/2023	3/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2454417	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	9.44	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454418	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	72.28	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454419	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	330.64	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454420	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	889.70	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454421	N	VWR FUNDING INC	195.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454422	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	215.77	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454423	N	LAZERS EDGE OFFICE AUTOMATION INC	478.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454424	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	789.28	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454425	N	FISHER SCIENTIFIC COMPANY LLC	628.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454426	N	WW GRAINGER INC/GRAINGER	990.74	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454428	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.35	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454429	N	SIGMA-ALDRICH INC	122.39	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454430	N	WW GRAINGER INC/GRAINGER	175.68	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454431	N	CDW LLC	20.44	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454432	N	VOLUNTEER SUPPLY INDUSTRIES LTD	38.56	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454433	N	WW GRAINGER INC/GRAINGER	65.63	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454434	N	DELL MARKETING LP LLC/DELL MARKETING LP	17,945.50	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454435	N	SIGMA-ALDRICH INC	323.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454436	N	ODP CORPORATION	64.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454437	N	ODP CORPORATION	197.62	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454438	N	R&D SYSTEMS INC	197.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454439	N	BRICKWORKS SUPPLY LLC	507.58	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454440	N	MCMASTER-CARR SUPPLY COMPANY	140.08	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454441	N	SJ SMITH COMPANY INC	378.95	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454442	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAPING	39,300.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454443	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	822.40	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454444	N	FISHER SCIENTIFIC COMPANY LLC	299.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454445	N	TAKARA BIO USA INCORPORATED	454.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454446	N	FISHER SCIENTIFIC COMPANY LLC	371.37	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454447	N	NEW ENGLAND BIOLABS INC	679.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454448	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	686.30	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454449	N	PROTECH INTERNATIONAL INC	189.85	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454450	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	83.65	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454451	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,767.56	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454452	N	STEMCELL TECHNOLOGIES INC	1,666.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454453	N	CDW LLC	223.29	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2454454	N	VOLUNTEER SUPPLY INDUSTRIES LTD	150.36	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454455	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,799.97	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454456	N	ODP CORPORATION	36.53	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454457	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	3,034.00	3/1/2023	3/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2454459	N	CU HARDWARE COMPANY	345.34	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454460	N	BIOLEGEND INCORPORATED	167.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454461	N	CDW LLC	77.84	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454462	N	SIGMA-ALDRICH INC	38.03	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454463	N	FISHER SCIENTIFIC COMPANY LLC	946.09	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454464	N	LIFE TECHNOLOGIES CORPORATION	531.25	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454465	N	ODP CORPORATION	146.43	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454466	N	ABCAM INCORPORATED	790.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454467	N	FISHER SCIENTIFIC COMPANY LLC	923.02	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454468	N	APPLE INCORPORATED	2,508.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454469	N	YMCA OF THE UNIVERSITY OF ILLINOIS	980.00	3/1/2023	3/1/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2454470	N	ALLSTEEL INC	1,889.32	3/1/2023	3/1/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2454471	N	ODP CORPORATION	81.38	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454472	N	LINDE GAS & EQUIPMENT INC	180.52	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454473	N	FISHER SCIENTIFIC COMPANY LLC	185.98	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454474	N	PRUSA RESEARCH SRO	141.97	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454475	N	WW GRAINGER INC/GRAINGER	179.97	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454476	N	CDW LLC	1,359.48	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454477	N	ODP CORPORATION	329.19	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454478	N	MCMMASTER-CARR SUPPLY COMPANY	537.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454479	N	GENETEX INC	608.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454480	N	INSPIRING TECHNOLOGIES CORPORATION	7,759.25	3/1/2023	3/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2454481	N	MEDLINE INDUSTRIES LP	7,799.80	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454482	N	LINDE GAS & EQUIPMENT INC	70.63	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454483	N	DELL MARKETING LP LLC/DELL MARKETING LP	74.99	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454484	N	FISHER SCIENTIFIC COMPANY LLC	54.11	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454485	N	GILSON COMPANY INC	3,622.30	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2454486	N	BIOCOMP INSTRUMENTS INC	610.00	3/1/2023	3/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2454487	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	267.26	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454488	N	VWR FUNDING INC	3,179.66	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454489	N	ODP CORPORATION	52.66	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454490	N	CDW LLC	53.26	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454491	N	TAINA ASILI LLC	2,500.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454492	N	ODP CORPORATION	58.08	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454493	N	PARKER HANNIFIN CORPORATION	4,099.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454494	N	KARL STORZ ENDOSCOPY-AMERICA INC	10,360.25	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454495	N	FISHER SCIENTIFIC COMPANY LLC	56.67	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454496	N	WW GRAINGER INC/GRAINGER	893.40	3/1/2023	3/1/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2454497	N	GROWMARK INC	4,797.60	3/1/2023	3/1/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2454498	N	WW GRAINGER INC/GRAINGER	20.82	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454499	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.08	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454501	N	CDW LLC	252.75	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454502	N	SIGMA-ALDRICH INC	13.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454503	N	ODP CORPORATION	1,320.80	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454504	N	CDW LLC	28.68	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454506	N	ODP CORPORATION	148.78	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454507	N	STREM CHEMICALS INC	79.35	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454508	N	WW GRAINGER INC/GRAINGER	175.30	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454509	N	CDW LLC	566.50	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454510	N	LINDE GAS & EQUIPMENT INC	90.26	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454512	N	MEDICAL EDUCATION COOPERATION WITH CUBA	50,000.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454513	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,383.10	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454514	N	AGILENT TECHNOLOGIES INCORPORATED	9,369.38	3/1/2023	3/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2454516	N	ODP CORPORATION	15.29	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454517	N	DOT SCIENTIFIC INC	394.96	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454518	N	FASTENERS ETC INCORPORATED	62.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE

2023	P2454519	N	BLACK AND COMPANY	49.20	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454520	N	FISHER SCIENTIFIC COMPANY LLC	95.61	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454521	N	LINDE GAS & EQUIPMENT INC	95.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454522	N	INTEGRA BUSINESS SYSTEMS INC	300.00	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454523	N	DIGI-KEY CORPORATION	52.97	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454524	N	SOUTH SIDE CONTROL SUPPLY CO	7,849.19	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454525	N	CDW LLC	152.46	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454527	N	ODP CORPORATION	65.86	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454528	N	SOUTH SIDE CONTROL SUPPLY CO	7,413.12	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454530	N	SOUTH SIDE CONTROL SUPPLY CO	8,285.25	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454531	N	ODP CORPORATION	135.30	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454532	N	ODP CORPORATION	13.39	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454533	N	ODP CORPORATION	67.32	3/1/2023	3/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2454534	N	NPOP INC/NICK'S PAINTS	192.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454535	N	SELLECK CHEMICALS LLC	187.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454536	N	NEW ENGLAND BIOLABS INC	179.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454537	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	240.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454538	N	VWR FUNDING INC	161.64	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454539	N	RESTEK CORPORATION	139.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454540	N	VWR FUNDING INC	473.48	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454541	N	STREM CHEMICALS INC	342.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454542	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	1,120.00	3/1/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454543	N	BEANTOWN CHEMICAL CORPORATION	76.55	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454544	N	FISHER SCIENTIFIC COMPANY LLC	421.27	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454545	N	PURPIX MEDIA	6,000.00	3/1/2023	3/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2454546	N	ODP CORPORATION	191.36	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454547	N	UNIVERSITY OF MISSOURI	10,900.00	3/1/2023	3/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2454548	N	CITY OF URBANA	80.00	3/1/2023	3/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2454549	N	CITADEL INFORMATION MANAGEMENT	1,456.00	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454550	N	VHG LABS INC/LGC STANDARDS	1,274.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454551	N	CDW LLC	27.79	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454552	N	FISHER SCIENTIFIC COMPANY LLC	190.90	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454553	N	BIO-RAD LABORATORIES INC	14,960.95	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454554	N	SIGMA-ALDRICH INC	51.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454555	N	ODP CORPORATION	353.97	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454557	N	NPOP INC/NICK'S PAINTS	96.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454558	N	NPOP INC/NICK'S PAINTS	128.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454559	N	GENSCRIPT USA INCORPORATED	1,414.88	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454560	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	153.76	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454561	N	SIGMA-ALDRICH INC	959.26	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454562	N	SIGMA-ALDRICH INC	494.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454563	N	ODP CORPORATION	174.88	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454564	N	SPEAR CORPORATION	6,845.00	3/1/2023	3/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2454565	N	JB LINEN AND LAUNDRY SERVICES LLC	500.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454567	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	923.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454568	N	SIGMA-ALDRICH INC	473.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454569	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	9,999.99	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454570	N	ANDREW D STRAUB / BLUEYED PRODUCTIONS LLC	32,000.00	3/1/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454572	C	IRADIMED CORPORATION	20,550.00	3/1/2023	3/1/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2454573	N	FISHER SCIENTIFIC COMPANY LLC	146.62	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454574	C	JACKSON IMMUNORESEARCH LABORATORIES INC	20.00	3/1/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454575	N	KOCH FILTER CORPORATION	11,700.00	3/1/2023	3/1/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2454576	N	ILLINI SUPPLY INCORPORATED	3,260.55	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454577	N	VECTOR LABORATORIES INC	387.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454578	N	FRONT RUSH LLC	3,000.00	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2454579	N	K & D SUPPLY LLC	2,000.00	3/1/2023	3/1/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2454580	N	CDW LLC	52.74	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454581	N	SIGMA-ALDRICH INC	174.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454582	N	SCHOONOVER SEWER SERVICE INC	690.00	3/1/2023	3/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2454584	N	ODP CORPORATION	34.93	3/1/2023	3/1/2023	OFFICE SUPPLIES

2023	P2454585	N	FISHER SCIENTIFIC COMPANY LLC	1,978.51	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454586	N	FISHER SCIENTIFIC COMPANY LLC	26.48	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454587	N	ODP CORPORATION	43.11	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454588	N	ODP CORPORATION	26.28	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454589	N	YATES	36,588.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454590	N	ODP CORPORATION	81.42	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454591	N	AMERICA TO GO LLC	284.08	3/1/2023	3/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2454593	N	ODP CORPORATION	93.90	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454594	N	MAMA TRIED LLC	100.00	3/1/2023	3/1/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2454595	N	EHC INDUSTRIES INC	5,450.00	3/1/2023	3/1/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2454596	N	LOIS ILENE WILLIAMS DBA GREEN ACRES	250.00	3/1/2023	3/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2454597	N	CDW LLC	8.06	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454598	N	RICOH USA INC	70.03	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454599	N	VWR FUNDING INC	23.42	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454600	N	HOGG	1,500.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454601	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1,023.68	3/1/2023	3/1/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2454602	N	SIGMA-ALDRICH INC	58.84	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454603	N	FISHER SCIENTIFIC COMPANY LLC	749.72	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454604	N	CDW LLC	242.47	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454605	N	ODP CORPORATION	29.19	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454606	N	FISHER SCIENTIFIC COMPANY LLC	16.97	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454607	N	CDW LLC	201.90	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454608	N	MCMASTER-CARR SUPPLY COMPANY	296.48	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454609	N	LUCAS SIGNATONE CORPORATION	360.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454610	N	FISHER SCIENTIFIC COMPANY LLC	47.52	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454611	N	ODP CORPORATION	236.61	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454612	N	ODP CORPORATION	5.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454613	N	ODP CORPORATION	14.57	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454614	N	ODP CORPORATION	37.16	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454615	N	ODP CORPORATION	16.52	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454616	N	ODP CORPORATION	11.94	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454617	N	CDW LLC	433.77	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454618	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,106.93	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454619	N	ODP CORPORATION	315.96	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454620	N	POWERDMS INC	8,024.95	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2454621	N	ODP CORPORATION	141.58	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454622	N	FISHER SCIENTIFIC COMPANY LLC	1,641.42	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454623	N	ODP CORPORATION	48.47	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454624	N	CDW LLC	158.08	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454625	N	FISHER SCIENTIFIC COMPANY LLC	1,163.46	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454626	N	THORLABS INCORPORATED	133.42	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454627	N	TED PELLA INC	45.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454628	N	PURE AIR TESTING INCORPORATED	434.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454629	N	MCMASTER-CARR SUPPLY COMPANY	24.81	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454630	C	PATTERSON VETERINARY SUPPLY INCORPORATED	1,402.30	3/1/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454631	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	212.00	3/1/2023	3/1/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2454632	N	WW GRAINGER INC/GRAINGER	58.24	3/1/2023	3/1/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2454633	N	ODP CORPORATION	343.81	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454634	N	WW GRAINGER INC/GRAINGER	126.85	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454635	N	ODP CORPORATION	2,656.68	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454636	N	WW GRAINGER INC/GRAINGER	306.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454637	N	NANOSPEC INSTRUMENTS LLC/MAGNITUDE INSTRUMENTS	95,733.67	3/1/2023	3/1/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2454638	N	SIGMA-ALDRICH INC	390.40	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454639	N	CDW LLC	339.88	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454640	N	ODP CORPORATION	75.34	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454641	N	NEGWER MATERIALS INC	475.28	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454642	N	CDW LLC	89.97	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454643	N	ODP CORPORATION	496.92	3/1/2023	3/1/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2454644	N	ODP CORPORATION	24.87	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454645	N	WW GRAINGER INC/GRAINGER	64.90	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454646	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	18.32	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454647	N	ODP CORPORATION	39.92	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454648	N	QUARTZY INC	257.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454649	N	ODP CORPORATION	53.29	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454651	N	ODP CORPORATION	90.78	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454652	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454653	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	99.08	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454654	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	240.00	3/1/2023	3/1/2023	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2454655	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	2,075.16	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454656	N	STARNA CELLS INC	392.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454657	N	KAESER & BLAIR INCORPORATED	7,975.00	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454658	N	WESCO DISTRIBUTION INC	4,626.91	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454659	N	CDW LLC	723.16	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454660	N	CDW LLC	1,993.81	3/1/2023	3/1/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2454661	N	PACIFIC IMMUNOLOGY CORPORATION	1,367.75	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454662	N	ODP CORPORATION	127.58	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454663	N	SIGMA-ALDRICH INC	487.33	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454664	N	WW GRAINGER INC/GRAINGER	204.79	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2454665	N	PARTS SOURCE INCORPORATED	431.62	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454666	N	ODP CORPORATION	78.84	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454667	N	SIGMA-ALDRICH INC	272.81	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454668	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	100,000.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454669	N	MCMASTER-CARR SUPPLY COMPANY	34.25	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454670	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,002.70	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454671	N	SELLECK CHEMICALS LLC	672.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454672	N	CDW LLC	543.51	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454673	N	CDW LLC	15.80	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454674	N	ODP CORPORATION	84.14	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454675	N	ODP CORPORATION	270.46	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454676	N	METTLER-TOLEDO INTERNATIONAL INC	1,467.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454677	N	CDW LLC	51.32	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454678	N	SIGMA-ALDRICH INC	242.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454679	N	ODP CORPORATION	133.22	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454680	N	FISHER SCIENTIFIC COMPANY LLC	470.87	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454681	N	ODP CORPORATION	11.91	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454682	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	103.40	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454683	N	SIGMA-ALDRICH INC	80.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454684	N	ODP CORPORATION	71.75	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454685	N	ODP CORPORATION	51.74	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454686	N	ODP CORPORATION	12.70	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454687	N	TROPHYTIME INC	88.30	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454688	N	CDW LLC	327.18	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454689	N	HP INC	353.62	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454690	N	ODP CORPORATION	17.88	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454691	N	VWR FUNDING INC	204.05	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454692	N	WW GRAINGER INC/GRAINGER	5.52	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454693	N	FISHER SCIENTIFIC COMPANY LLC	564.05	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454694	N	FISHER SCIENTIFIC COMPANY LLC	231.10	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454695	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	7,000.00	3/1/2023	3/1/2023	EVENT & SITE ADMISSION FEES
2023	P2454696	N	ODP CORPORATION	31.10	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454697	N	NEXT ADVANCE INCORPORATED	166.10	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454698	N	ODP CORPORATION	401.00	3/1/2023	3/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454699	N	SIGMA-ALDRICH INC	50.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454700	N	SIGMA-ALDRICH INC	217.98	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454701	N	VWR FUNDING INC	351.92	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454702	N	ODP CORPORATION	40.58	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454703	N	ODP CORPORATION	152.95	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454704	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	197.23	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454705	N	4IMPRINT INCORPORATED	1,282.96	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454707	N	LINDE GAS & EQUIPMENT INC	78.48	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454708	N	SIGMA-ALDRICH INC	45.89	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454709	N	VWR FUNDING INC	85.71	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454710	N	VWR FUNDING INC	245.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454711	C	GEMINI BIOPRODUCTS LLC/GEMINIBIO	2,034.94	3/1/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454712	N	FISHER SCIENTIFIC COMPANY LLC	90.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454713	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	296.10	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454714	N	FISHER SCIENTIFIC COMPANY LLC	172.29	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454715	N	EMS ACQUISITION CORP	83.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454716	N	FISHER SCIENTIFIC COMPANY LLC	927.22	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454717	N	BIO BASIC INC	303.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454718	N	SIGMA-ALDRICH INC	277.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454719	N	VWR FUNDING INC	136.04	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454720	N	CL STURKEY INC	112.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454721	N	FISHER SCIENTIFIC COMPANY LLC	439.44	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454722	N	VWR FUNDING INC	191.12	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454723	N	SIGMA-ALDRICH INC	580.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454724	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	244.95	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454725	N	SIGMA-ALDRICH INC	516.06	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454726	N	ODP CORPORATION	123.35	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454727	N	PRO SCIENTIFIC INCORPORATED	3,917.01	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454728	N	ODP CORPORATION	1,993.18	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454729	N	BIOTAGE AB/BIOTAGE LLC	935.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454730	N	FISHER SCIENTIFIC COMPANY LLC	299.20	3/1/2023	3/1/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2454731	N	ODP CORPORATION	40.54	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454732	N	NOVAMED INC	946.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454733	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	379.66	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454734	N	BEPHARM SCIENTIFIC INC/AMBEED INC	26.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454735	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	76.20	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454736	N	MCMASTER-CARR SUPPLY COMPANY	924.63	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454737	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	664.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454738	N	SIGMA-ALDRICH INC	85.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454739	N	CROSSROADS CONTRACTOR SUPPLY CORP	86.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454740	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	443.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454741	N	ODP CORPORATION	42.12	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454742	N	BEPHARM SCIENTIFIC INC/AMBEED INC	95.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454743	N	ODP CORPORATION	58.56	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454744	N	SINO BIOLOGICAL US INCORPORATED	272.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454745	N	VWR FUNDING INC	68.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454746	N	ODP CORPORATION	213.03	3/1/2023	3/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454747	N	ODP CORPORATION	92.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454748	N	FISHER SCIENTIFIC COMPANY LLC	115.11	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454749	N	FISHER SCIENTIFIC COMPANY LLC	42.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454750	N	VWR FUNDING INC	258.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454751	N	SIGMA-ALDRICH INC	56.46	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454752	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	199.52	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454753	N	OCCUPATIONAL TRAINING & SUPPLY INC	5,405.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454754	N	ODP CORPORATION	19.78	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454755	N	CDW LLC	514.36	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454756	N	FISHER SCIENTIFIC COMPANY LLC	150.74	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454757	N	ODP CORPORATION	110.72	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454758	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	114.09	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454759	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	486.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454760	N	BIO-RAD LABORATORIES INC	197.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454761	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.14	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454762	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,272.27	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454763	N	CROSSROADS CONTRACTOR SUPPLY CORP	330.84	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454764	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	55.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454765	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,574.73	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454766	N	FISHER SCIENTIFIC COMPANY LLC	71.97	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454767	N	NEWEGG BUSINESS INCORPORATED	21.99	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2454768	N	FISHER SCIENTIFIC COMPANY LLC	1,103.68	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454769	N	BEPHARM SCIENTIFIC INC/AMBEED INC	57.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454770	N	VOLUNTEER SUPPLY INDUSTRIES LTD	191.96	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454771	N	SIGMA-ALDRICH INC	528.12	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454772	N	CDW LLC	533.32	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454773	N	ODP CORPORATION	39.10	3/1/2023	3/1/2023	FIRE PROTECTION SERVICES
2023	P2454774	N	DELL MARKETING LP LLC/DELL MARKETING LP	285.19	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454775	N	VWR FUNDING INC	98.10	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454776	N	FISHER SCIENTIFIC COMPANY LLC	87.89	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454777	N	FISHER SCIENTIFIC COMPANY LLC	141.17	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454778	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	104.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454779	N	RED GATE SOFTWARE LTD	16,335.00	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2454780	N	KAESER & BLAIR INCORPORATED	1,690.00	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454781	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	220.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454782	N	SIGMA-ALDRICH INC	92.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454783	N	VWR FUNDING INC	467.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454784	N	MILTENYI BIOTEC INC	765.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454785	N	CONTROLCO INCORPORATED	115.86	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454786	N	MUJERES LATINAS EN ACCION	3,000.00	3/1/2023	3/1/2023	EVENT & SITE ADMISSION FEES
2023	P2454787	N	QUARTZY INC	396.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454788	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	825.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454789	N	SIGMA-ALDRICH INC	129.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454790	N	CDW LLC	153.89	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454791	N	CDW LLC	32.25	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454792	N	WW GRAINGER INC/GRAINGER	669.30	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454793	N	ODP CORPORATION	20.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454794	N	WW GRAINGER INC/GRAINGER	13.37	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454795	N	SCHIMBERG COMPANY	112.32	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454796	N	US RESEARCH NANOMATERIALS INCORPORATED	158.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454797	N	MCMASTER-CARR SUPPLY COMPANY	35.30	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454798	N	DIXON GRAPHICS INCORPORATED	203.50	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P2454799	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	525.00	3/1/2023	3/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2454800	N	SIGMA-ALDRICH INC	114.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454801	N	ALLSTEEL INC	1,276.67	3/1/2023	3/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454802	N	FISHER SCIENTIFIC COMPANY LLC	204.76	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454803	N	VWR FUNDING INC	426.97	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454804	N	ODP CORPORATION	54.31	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454805	N	FISHER SCIENTIFIC COMPANY LLC	84.31	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454806	N	PHARMABLOCK USA INC	222.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454807	N	DIOXIDE MATERIALS	285.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454808	N	ODP CORPORATION	17.51	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454809	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	990.38	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454810	N	FISHER SCIENTIFIC COMPANY LLC	286.64	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454811	N	CITY OF URBANA	600.00	3/1/2023	3/1/2023	WEARING APPAREL SUPPLIES
2023	P2454812	N	PTB SALES INCORPORATED	4,330.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454813	N	NCS PEARSON INC	2,277.66	3/1/2023	3/1/2023	PRINTING - EXTERNAL VENDOR
2023	P2454814	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	6,913.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454815	N	ALLIANCE MECHANICAL LLC	345.00	3/1/2023	3/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2454816	N	SKATELAND LLC	2,100.00	3/1/2023	3/1/2023	EVENT & SITE ADMISSION FEES
2023	P2454817	N	WW GRAINGER INC/GRAINGER	72.11	3/1/2023	3/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2454818	N	LAB ALLEY LLC	55.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454819	N	ODP CORPORATION	90.23	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454820	N	LIFE TECHNOLOGIES CORPORATION	126.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454821	N	APPLE INCORPORATED	1,748.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454822	N	CDW LLC	202.39	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454823	N	DELL MARKETING LP LLC/DELL MARKETING LP	236.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454824	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16,887.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454825	N	CDW LLC	246.66	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454826	N	ODP CORPORATION	27.60	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454827	N	DANTE ALIGHIERI SIENA/SIENALINGUE	68,000.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2454828	N	CDW LLC	215.93	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454829	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454830	N	AMITY HOSPITAL SERVICE	4,000.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454831	N	CDW LLC	4.40	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454832	N	ADDSPARK CONSULTING INC	2,000.00	3/1/2023	3/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2454833	N	MCEOWEN P.L.C.	6,000.00	3/1/2023	3/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2454834	N	FISHER SCIENTIFIC COMPANY LLC	267.08	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454835	N	FISHER SCIENTIFIC COMPANY LLC	1,390.23	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454836	N	FISHER SCIENTIFIC COMPANY LLC	221.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454837	N	FISHER SCIENTIFIC COMPANY LLC	424.12	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454838	N	CDW LLC	132.95	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454839	N	ODP CORPORATION	54.26	3/1/2023	3/1/2023	LIBRARY SUPPLIES
2023	P2454840	N	ODP CORPORATION	5.66	3/1/2023	3/1/2023	LIBRARY SUPPLIES
2023	P2454841	N	MICROPROBES	786.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454842	N	FISHER SCIENTIFIC COMPANY LLC	466.08	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454843	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,525.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454844	N	CDW LLC	70.34	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454845	N	ODP CORPORATION	63.39	3/1/2023	3/1/2023	FOOD SUPPLIES
2023	P2454846	N	FISHER SCIENTIFIC COMPANY LLC	41.82	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454847	N	ELANCO US INC	172.47	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454848	N	ZOETIS US LLC	856.81	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454849	N	ODP CORPORATION	26.97	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454850	N	SIGMA-ALDRICH INC	42.84	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454851	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	33.75	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454852	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	102.67	3/1/2023	3/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2454853	N	CDW LLC	247.08	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454854	N	MKS INSTRUMENTS INCORPORATED	2,641.00	3/1/2023	3/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2454855	N	ODP CORPORATION	3.00	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454856	N	RESEARCH PRODUCTS INTERNATIONAL CORP	132.25	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454857	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	848.16	3/1/2023	3/1/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2454858	N	SIGMA-ALDRICH INC	106.40	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454859	N	SIGMA-ALDRICH INC	129.65	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454860	N	XOMETRY INC	1,935.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454861	N	SIGMA-ALDRICH INC	286.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454862	N	MILTENYI BIOTEC INC	731.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454863	N	BIOSS INCORPORATED	522.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454864	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	770.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454865	N	SIGMA-ALDRICH INC	62.35	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454866	N	VWR FUNDING INC	182.48	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454867	N	VWR FUNDING INC	92.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454868	N	SNPSAURUS	90.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454869	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454870	N	FISHER SCIENTIFIC COMPANY LLC	326.82	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454871	N	ABCAM INCORPORATED	720.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454872	N	CELL SIGNALING TECHNOLOGY INCORPORATED	311.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454873	N	SIGMA-ALDRICH INC	1,170.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454875	N	VWR FUNDING INC	701.44	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454876	N	SIGMA-ALDRICH INC	895.49	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454877	N	FISHER SCIENTIFIC COMPANY LLC	293.58	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454878	N	QUARTZY INC	330.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454879	N	FISHER SCIENTIFIC COMPANY LLC	232.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454880	N	SIGMA-ALDRICH INC	64.94	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454881	N	SIGMA-ALDRICH INC	66.02	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454882	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	34.87	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454883	N	DOT SCIENTIFIC INC	121.90	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454884	N	WW GRAINGER INC/GRAINGER	117.03	3/1/2023	3/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2454885	N	CDW LLC	48.38	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454886	N	PURE AIR TESTING INCORPORATED	145.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454887	N	FISHER SCIENTIFIC COMPANY LLC	306.41	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454888	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	226.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454889	N	FISHER SCIENTIFIC COMPANY LLC	54.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454890	N	FISHER SCIENTIFIC COMPANY LLC	246.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454891	N	GOLD BIOTECHNOLOGY INCORPORATED	427.99	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454892	N	ODP CORPORATION	18.47	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454893	N	ABCAM INCORPORATED	2,910.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454894	N	SIGMA-ALDRICH INC	208.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454895	N	FISHER SCIENTIFIC COMPANY LLC	81.59	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454896	N	CDW LLC	172.85	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454897	N	FISHER SCIENTIFIC COMPANY LLC	181.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454898	N	FISHER SCIENTIFIC COMPANY LLC	1,317.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454899	N	FISHER SCIENTIFIC COMPANY LLC	142.25	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454900	N	BIO-RAD LABORATORIES INC	1,234.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454901	N	HENRY SCHEIN INC	453.45	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454902	N	VWR FUNDING INC	53.16	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454903	N	ODP CORPORATION	55.59	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454904	N	ODP CORPORATION	47.19	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454905	N	VWR FUNDING INC	361.13	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454906	N	VWR FUNDING INC	301.88	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454907	N	VWR FUNDING INC	81.70	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454908	N	SIGMA-ALDRICH INC	152.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454909	N	ODP CORPORATION	48.08	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454910	N	STEMCELL TECHNOLOGIES INC	3,064.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454911	N	DELL MARKETING LP LLC/DELL MARKETING LP	834.00	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454912	N	LINDE GAS & EQUIPMENT INC	31.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454913	N	LINDE GAS & EQUIPMENT INC	261.47	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454914	N	CONNOR COMPANY	6,987.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454915	N	LINDE GAS & EQUIPMENT INC	31.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454916	N	ODP CORPORATION	71.20	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454917	N	FISHER SCIENTIFIC COMPANY LLC	327.96	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454918	N	VWR FUNDING INC	86.55	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454919	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,560.62	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454920	N	CALIPSO LLC	1,000.00	3/1/2023	3/1/2023	COMPUTER SOFTWARE
2023	P2454921	N	GENSCRIPT USA INCORPORATED	432.72	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454922	N	SYSTEM BIOSCIENCES LLC	328.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454923	N	MEDCHEMEXPRESS LLC	117.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454924	N	FISHER SCIENTIFIC COMPANY LLC	452.27	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454925	N	FLIGHT WORKS INC	2,299.00	3/1/2023	3/1/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2454926	N	CDW LLC	35.84	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454927	N	CDW LLC	1,032.02	3/1/2023	3/1/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2454928	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	17.57	3/1/2023	3/1/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2454929	N	ODP CORPORATION	17.65	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454930	C	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	2,033.62	3/1/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454931	N	FISHER SCIENTIFIC COMPANY LLC	69.80	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454932	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	138.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454933	N	ENPRO INCORPORATED	6,772.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454934	N	FISHER SCIENTIFIC COMPANY LLC	19.20	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454935	N	FISHER SCIENTIFIC COMPANY LLC	83.18	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454936	N	PHC CORPORATION OF NORTH AMERICA	680.85	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454937	N	ODP CORPORATION	10.50	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454938	N	FISHER SCIENTIFIC COMPANY LLC	571.72	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454939	N	ODP CORPORATION	108.74	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454940	N	CDW LLC	38.43	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454941	N	IDEAL VACUUM PRODUCTS LLC	357.25	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454942	N	SIGMA-ALDRICH INC	215.96	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454943	N	ULINE INCORPORATED	24.90	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454944	N	FISHER SCIENTIFIC COMPANY LLC	16.09	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454945	N	VWR FUNDING INC	324.54	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454946	N	FISHER SCIENTIFIC COMPANY LLC	411.27	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454947	N	CDW LLC	2,131.80	3/1/2023	3/1/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2454948	N	AZENTA US INC	105.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2454949	N	ODP CORPORATION	53.06	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454950	N	CDW LLC	29.04	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454952	N	ODP CORPORATION	303.13	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454953	N	LIFE CHEMICALS INCORPORATED	209.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454954	N	HOOK IT UP INSTALLATION LLC	1,309.50	3/1/2023	3/1/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454955	N	CAYMAN CHEMICAL CO INC	130.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454956	N	NEW ENGLAND BIOLABS INC	368.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454957	N	MCMASTER-CARR SUPPLY COMPANY	81.76	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454958	N	IBIDI USA INCORPORATED	480.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454959	N	MCMASTER-CARR SUPPLY COMPANY	58.17	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454960	N	MCMASTER-CARR SUPPLY COMPANY	187.45	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454961	N	MCMASTER-CARR SUPPLY COMPANY	119.60	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	6.79	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454963	N	ODP CORPORATION	112.90	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454964	N	MEMORIAL SLOAN KETTERING CANCER CENTER	734.81	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454965	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	825.00	3/1/2023	3/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2454966	N	CDW LLC	2,383.76	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454967	N	ODP CORPORATION	15.59	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454968	N	FISHER SCIENTIFIC COMPANY LLC	69.91	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454969	N	ODP CORPORATION	14.88	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2454970	N	ODP CORPORATION	6.88	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454971	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	667.50	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454972	N	ODP CORPORATION	17.00	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454973	N	ODP CORPORATION	51.33	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454974	N	ZOETIS US LLC	2,495.08	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454975	N	ODP CORPORATION	119.41	3/1/2023	3/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2454976	N	NOVAMED INC	99.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454977	N	NES COMPANY INCORPORATED	7,911.12	3/1/2023	3/1/2023	PURCHASE OF GOODS FOR RESALE
2023	P2454978	N	ODP CORPORATION	200.76	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454979	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	374.13	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454980	N	CDW LLC	3,798.75	3/1/2023	3/1/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2454981	N	FISHER SCIENTIFIC COMPANY LLC	926.86	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454982	N	CDW LLC	440.55	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454983	N	ODP CORPORATION	126.49	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2454984	N	UNIVERSAL QUALITY SOLUTIONS INC	732.00	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2454985	N	FISHER SCIENTIFIC COMPANY LLC	524.73	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454986	N	BIOSYNTH INTERNATIONAL INC	601.80	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454987	N	ABCAM INCORPORATED	1,130.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454988	N	VWR FUNDING INC	448.82	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454989	N	NOVUS BIOLOGICALS LLC	229.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454990	N	CDW LLC	465.80	3/1/2023	3/1/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2454991	N	TED PELLA INC	137.50	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2454992	N	MICHAEL'S CATERING LLC	7,733.00	3/1/2023	3/1/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2454993	N	BEST PLUMBING SPECIALTIES INC	119.81	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454994	N	BEST PLUMBING SPECIALTIES INC	315.00	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454995	N	A MESSE SUPPLY CORP	3,563.04	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454996	N	A MESSE SUPPLY CORP	46.70	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454997	N	A MESSE SUPPLY CORP	12.82	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454998	N	A MESSE SUPPLY CORP	12.82	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2454999	N	A MESSE SUPPLY CORP	38.46	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455000	N	A MESSE SUPPLY CORP	3,395.12	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455001	N	A MESSE SUPPLY CORP	379.74	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455002	N	A MESSE SUPPLY CORP	3,170.45	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455003	N	A MESSE SUPPLY CORP	372.24	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455004	N	AFFILIATED STEAM EQUIPMENT COMPANY	645.60	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455005	N	G&O THERMAL SUPPLY CO	251.93	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455006	N	FOLLETT LLC	4,948.42	3/2/2023	3/2/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2455007	N	A MESSE SUPPLY CORP	9,550.00	3/2/2023	3/2/2023	CAP MACHINERY >\$4999
2023	P2455008	N	ULINE INCORPORATED	671.40	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455009	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,081.08	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2455010	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	75.00	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455011	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	619.05	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455012	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	324.32	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455013	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	400.10	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455014	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	4,117.80	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455015	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	400.10	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455017	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,074.30	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455018	N	MECOR INC	2,732.71	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455019	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,849.21	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455020	N	CITADEL INFORMATION MANAGEMENT	234.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455021	C	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	5,639.94	3/2/2023	3/6/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2455022	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	60.48	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455023	N	ODP CORPORATION	92.95	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455024	N	SHEPPARD	75.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455025	N	WILLIAMS	2,118.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455026	N	CDW LLC	713.15	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455027	N	VWR FUNDING INC	114.62	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455028	N	CDW LLC	87.08	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455029	N	VWR FUNDING INC	60.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455030	N	ROGERS SUPPLY CO INC	290.69	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455031	N	VWR FUNDING INC	172.09	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455032	N	KOCH FILTER CORPORATION	6,576.28	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455033	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,033.36	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455034	N	VWR FUNDING INC	256.25	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455035	N	CALLAHAN	975.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455036	N	WW GRAINGER INC/GRAINGER	2,490.52	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455037	N	WW GRAINGER INC/GRAINGER	201.60	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455038	N	CDW LLC	286.95	3/1/2023	3/1/2023	OFFICE SUPPLIES
2023	P2455039	N	WW GRAINGER INC/GRAINGER	59.21	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455040	N	LINKEDIN CORPORATION	204,240.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455041	N	CDW LLC	64.23	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455042	N	ALTORFER INC	1,994.00	3/2/2023	3/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2455043	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	14,692.08	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455044	N	CDW LLC	235.29	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455045	N	WW GRAINGER INC/GRAINGER	45.50	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455046	N	ROGERS SUPPLY CO INC	1,646.87	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455047	N	ODP CORPORATION	165.10	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455048	N	CDW LLC	62.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455049	N	CDW LLC	1,345.25	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455050	N	ODP CORPORATION	115.31	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455051	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	1,550.00	3/2/2023	3/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2455052	N	CELL SIGNALING TECHNOLOGY INCORPORATED	396.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455053	N	CORNING INCORPORATED	373.16	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455055	N	FILMTRONICS INCORPORATED	275.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455056	N	VUV ANALYTICS INCORPORATED	150,300.00	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455057	N	WW GRAINGER INC/GRAINGER	89.28	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455058	N	ODP CORPORATION	174.30	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455059	N	VOLUNTEER SUPPLY INDUSTRIES LTD	205.45	3/2/2023	3/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455060	N	BIO-RAD LABORATORIES INC	338.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455061	N	THORLABS INCORPORATED	950.88	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455062	N	ODP CORPORATION	297.50	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455063	N	ODP CORPORATION	13.56	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455064	N	VWR FUNDING INC	443.78	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455065	N	CDW LLC	4,320.12	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455066	N	WW GRAINGER INC/GRAINGER	135.89	3/2/2023	3/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455067	N	WW GRAINGER INC/GRAINGER	202.47	3/2/2023	3/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455068	N	WW GRAINGER INC/GRAINGER	211.42	3/2/2023	3/2/2023	SMALL TOOLS <\$100
2023	P2455069	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	950.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455070	N	HENSON	400.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2455071	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	221.09	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455072	N	ODP CORPORATION	136.42	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455073	N	SIGMA-ALDRICH INC	201.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455074	N	SIGMA-ALDRICH INC	95.40	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455075	N	INFORMA BUSINESS MEDIA	4,370.00	2/27/2023	2/27/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2455076	N	AAE HOLDINGS INC	9,000.00	2/27/2023	2/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455077	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	217.00	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455078	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	800.00	2/14/2023	2/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455079	N	SIGMA-ALDRICH INC	157.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455080	N	ODP CORPORATION	152.12	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455081	N	FISHER SCIENTIFIC COMPANY LLC	278.14	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455082	N	SIGMA-ALDRICH INC	280.68	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455083	N	CDW LLC	227.56	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455084	N	SIGMA-ALDRICH INC	41.23	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455085	N	MCMASTER-CARR SUPPLY COMPANY	807.38	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455087	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,475.77	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455088	N	ODP CORPORATION	15.07	3/2/2023	3/2/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2455089	N	ODP CORPORATION	63.85	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455090	N	FISHER SCIENTIFIC COMPANY LLC	1,014.29	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455091	N	CDW LLC	611.83	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455092	N	VWR FUNDING INC	257.28	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455093	N	FISHER SCIENTIFIC COMPANY LLC	230.40	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455094	N	ODP CORPORATION	18.99	3/2/2023	3/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455095	N	CAROLINA BIOLOGICAL SUPPLY	3,525.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455096	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	944.24	3/2/2023	3/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2455097	N	CRABAR GBF INC/ALLEN-BAILEY TAG & LABEL	466.63	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455098	N	OPTUM 360 LLC	25,500.00	3/2/2023	3/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455099	N	PRIORITY SOFTWARE INC	197.50	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455100	N	NAMKANG HI-TECH CO LTD	850.00	3/1/2023	3/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455101	N	DELL MARKETING LP LLC/DELL MARKETING LP	390.59	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455102	N	MOTOROLA SOLUTIONS INCORPORATED	60,961.12	3/2/2023	3/2/2023	CAP IT EQUIPMENT >\$4999
2023	P2455103	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	873.60	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455104	N	GLOBAL EQUIPMENT COMPANY INC	38.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455105	N	SUMMIT FIRE PROTECTION	5,515.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455106	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	370.91	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455107	N	VWR FUNDING INC	108.36	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455108	N	NOVAMED INC	162.00	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455109	N	ULINE INCORPORATED	81.40	3/2/2023	3/2/2023	LIBRARY SUPPLIES
2023	P2455110	N	ODP CORPORATION	48.95	3/2/2023	3/2/2023	LIBRARY SUPPLIES
2023	P2455111	N	SIGMA-ALDRICH INC	1,579.69	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455112	N	FISHER SCIENTIFIC COMPANY LLC	46.62	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455113	N	ODP CORPORATION	63.56	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455114	N	DAVID BLANCHETTE DBA STUDIO 131 PHOTOGRAPHY	400.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455115	N	PASSPORT LABS INC	60,000.00	3/2/2023	3/2/2023	PROCESSING FEES - VENDOR PAYMENT
2023	P2455116	N	FISHER SCIENTIFIC COMPANY LLC	1,007.41	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,273.12	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455118	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	741.00	3/2/2023	3/2/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2455119	N	HENRY SCHEIN INC	615.04	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455120	N	ODP CORPORATION	626.26	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455121	N	SIGMA-ALDRICH INC	315.08	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455122	N	BLACK AND COMPANY	41.22	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455123	N	CURRID	240.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455124	N	FASTENERS ETC INCORPORATED	1,309.09	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455125	N	ODP CORPORATION	53.49	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455126	N	FS.COM LIMITED/FS.COM INC	13,800.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455127	N	SCI-COMM CONSULTING LTD	2,707.36	3/2/2023	3/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455128	N	CDW LLC	1,505.31	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455129	N	THERMIONICS LABORATORY INC	29,790.00	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455130	N	A MESSE SUPPLY CORP	4,309.83	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455131	N	CDW LLC	23.47	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2455132	N	RBTV MEDIA LLC	5,625.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455133	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,356.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455134	N	FISHER SCIENTIFIC COMPANY LLC	72.77	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455135	N	VWR FUNDING INC	394.82	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455137	C	STATE INDUSTRIAL PRODUCTS CORPORATION	54.74	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455138	N	CU HARDWARE COMPANY	240.98	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455139	N	ODP CORPORATION	72.99	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455140	N	SCIENTIFIC MICROWAVE CORPORATION	3,688.06	3/2/2023	3/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2455141	N	ODP CORPORATION	48.12	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455142	N	ODP CORPORATION	3.83	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455143	N	MCMaster-CARR SUPPLY COMPANY	25.88	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455144	N	CDW LLC	81.99	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455145	N	FISHER SCIENTIFIC COMPANY LLC	2,312.28	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455146	N	ODP CORPORATION	66.04	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455147	N	CDW LLC	16.13	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455148	N	FISHER SCIENTIFIC COMPANY LLC	15,272.80	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455149	N	CONTINENTAL CARBONIC PRODUCTS INC	8.34	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455150	N	SIGMA-ALDRICH INC	79.65	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455151	N	VARSITY SPIRIT LLC	5,432.00	3/2/2023	3/2/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2455152	N	SIGMA-ALDRICH INC	209.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455153	N	VILLALOBOS	750.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455154	N	ODP CORPORATION	358.16	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455155	N	ODP CORPORATION	6.52	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455157	N	ELSEVIER BV	2,500.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455158	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	225.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455159	N	KURT J LESKER CO	102.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455160	N	QUARTZY INC	40.74	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455161	N	CDW LLC	67.82	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455162	N	DIXON GRAPHICS INCORPORATED	153.10	3/2/2023	3/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2455163	N	VWR FUNDING INC	139.40	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455164	N	OFFICE OF THE STATE FIRE MARSHAL	50.00	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455165	N	ODP CORPORATION	321.69	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455166	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	599.79	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455167	N	QUINCY COMPRESSOR LLC	307.56	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455168	N	UNIVERSITY OF MIAMI/UMDC PATHOLOGY	8,772.70	3/2/2023	3/2/2023	TESTING & ANALYSIS SERVICES
2023	P2455170	N	FISHER SCIENTIFIC COMPANY LLC	258.51	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455171	N	FISHER SCIENTIFIC COMPANY LLC	110.12	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455172	N	CDW LLC	81.99	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455173	N	QUARTZY INC	307.18	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455174	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	1,075.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455175	N	FISHER SCIENTIFIC COMPANY LLC	46.32	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455176	N	VWR FUNDING INC	388.43	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455177	N	RESEARCH PRODUCTS INTERNATIONAL CORP	212.48	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455178	N	ODP CORPORATION	126.72	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455179	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,060.89	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455180	N	ODP CORPORATION	217.33	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455181	N	PERKIN ELMER HEALTH SCIENCES INC	432.84	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455182	N	ONSET COMPUTER CORP	1,835.05	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455183	N	PURE AIR TESTING INCORPORATED	130.00	3/2/2023	3/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2455184	N	VWR FUNDING INC	2,004.40	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455185	N	ODP CORPORATION	520.91	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455186	N	ODP CORPORATION	314.94	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455187	N	WW GRAINGER INC/GRAINGER	18.78	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455188	N	IBIDI USA INCORPORATED	500.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455189	N	NANOANDMORE USA CORPORATION	790.00	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455190	N	OAK HILL GENETICS LLC	3,097.63	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455191	N	ODP CORPORATION	34.23	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455192	N	ODP CORPORATION	53.03	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455193	N	ODP CORPORATION	617.94	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455194	N	ODP CORPORATION	41.92	3/2/2023	3/2/2023	OFFICE SUPPLIES

2023	P2455195	N	ODP CORPORATION	32.28	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455196	N	NATURAL BALANCE ORTHOTICS	12,000.00	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455197	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	10,540.81	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	19,855.56	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455199	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	152.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455200	N	MCMASTER-CARR SUPPLY COMPANY	44.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455201	N	MCMASTER-CARR SUPPLY COMPANY	102.26	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455202	N	ODP CORPORATION	29.30	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455203	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	450.00	3/2/2023	3/2/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2455204	N	O'BRIEN CORPORATION	4,267.50	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455206	N	FISHER SCIENTIFIC COMPANY LLC	45.48	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455207	N	PERKIN ELMER HEALTH SCIENCES INC	2,119.50	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455208	N	CDW LLC	262.42	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455209	N	CDW LLC	56.44	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455210	N	ODP CORPORATION	13.76	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455211	N	ODP CORPORATION	63.36	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455212	N	WW GRAINGER INC/GRAINGER	101.27	3/2/2023	3/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455213	N	GREK	1,313.40	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455214	N	GREK	1,994.81	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455215	N	UNITED REFRIGERATION INC	1,475.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455216	N	DIXON GRAPHICS INCORPORATED	74.64	3/2/2023	3/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2455217	N	FASTENERS ETC INCORPORATED	304.80	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455219	N	WW GRAINGER INC/GRAINGER	45.00	3/2/2023	3/2/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2455220	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1,260.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455221	N	FISHER SCIENTIFIC COMPANY LLC	182.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455223	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	299.84	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455224	N	WW GRAINGER INC/GRAINGER	544.08	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455227	N	ROCKLAND IMMUNOCHEMICALS INC	255.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455229	N	ODP CORPORATION	6,600.00	3/2/2023	3/2/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2455230	N	INFORS USA INC	3,484.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455232	N	ODP CORPORATION	59.99	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455233	N	DELL MARKETING LP LLC/DELL MARKETING LP	876.19	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455234	N	ODP CORPORATION	16.32	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455235	N	ODP CORPORATION	98.60	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455236	N	FISHER SCIENTIFIC COMPANY LLC	554.84	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455237	N	OFS BRANDS INC	2,181.60	3/2/2023	3/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2455238	N	CDW LLC	306.60	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455239	N	FISHER SCIENTIFIC COMPANY LLC	324.68	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455240	N	CDW LLC	269.77	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455241	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	8.11	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455242	N	SHOES FOR CREWS LLC	57.46	3/2/2023	3/2/2023	WEARING APPAREL SUPPLIES
2023	P2455243	N	KENT SCIENTIFIC CORPORATION	550.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455244	N	ODP CORPORATION	178.42	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455245	N	CDW LLC	109.97	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455246	N	CDW LLC	594.88	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455247	N	ZORO TOOLS INC/ZORO	1,729.95	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455248	N	SIGMA-ALDRICH INC	87.49	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455249	N	ODP CORPORATION	68.37	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455250	N	SHOES FOR CREWS LLC	53.96	3/2/2023	3/2/2023	WEARING APPAREL SUPPLIES
2023	P2455251	N	WALDEN CONSULTING LLC/TURBO VACUUM	1,935.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455252	N	ILLINOIS TOOL WORKS INC	387.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455253	N	ODP CORPORATION	54.80	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455254	N	CDW LLC	13.90	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455255	N	ODP CORPORATION	196.95	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455256	N	ODP CORPORATION	755.70	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455257	N	EMERITUS INSTITUTE OF MANAGEMENT INC	2,288.00	3/2/2023	3/2/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2455258	N	FOLLETT LLC	5,509.10	3/2/2023	3/2/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2455259	N	PLASSYS BESTEK	330.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455260	N	DUNIWAY STOCKROOM CORPORATION	550.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455261	N	SIGMA-ALDRICH INC	286.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455262	N	CDW LLC	62.16	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455263	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	719.09	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455264	N	FISHER SCIENTIFIC COMPANY LLC	878.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455265	N	VWR FUNDING INC	560.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455266	N	ODP CORPORATION	20.01	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455267	N	CDW LLC	130.49	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455268	N	ULINE INCORPORATED	83.14	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455269	N	CDW LLC	389.84	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455270	N	ILLINOIS STANDARD PARTS INC	468.28	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455271	C	MTI CORPORATION	639.57	3/2/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455272	N	CDW LLC	377.82	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455273	N	ODP CORPORATION	554.75	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455274	N	ILLINI OVERHEAD DOOR	185.00	3/2/2023	3/2/2023	SMALL TOOLS <\$100
2023	P2455275	N	AUTOMATION COMPONENTS INCORPORATED	298.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455276	N	ODP CORPORATION	20.16	3/2/2023	3/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455277	N	CDW LLC	613.44	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455278	N	ODP CORPORATION	44.78	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455279	N	VOLUNTEER SUPPLY INDUSTRIES LTD	4,261.92	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455280	N	ODP CORPORATION	184.77	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455281	N	ODP CORPORATION	103.13	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455282	N	MOUSER ELECTRONICS	240.10	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455283	N	WW GRAINGER INC/GRAINGER	79.65	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455284	N	ODP CORPORATION	41.89	3/2/2023	3/2/2023	LIBRARY SUPPLIES
2023	P2455285	N	VOLUNTEER SUPPLY INDUSTRIES LTD	242.61	3/2/2023	3/2/2023	LIBRARY SUPPLIES
2023	P2455286	N	MAMA TRIED LLC	2,500.00	3/2/2023	3/2/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2455287	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	2,020.00	3/2/2023	3/2/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2455288	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,531.50	3/2/2023	3/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455289	N	CDW LLC	908.94	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455290	N	FISHER SCIENTIFIC COMPANY LLC	201.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455291	N	CDW LLC	186.86	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455292	N	CDW LLC	65.98	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455293	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,388.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455294	N	SIGMA-ALDRICH INC	139.70	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455295	N	EUROIMMUN US INC	2,257.30	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455296	N	FISHER SCIENTIFIC COMPANY LLC	138.51	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455297	N	FISHER SCIENTIFIC COMPANY LLC	59.21	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455298	N	CDW LLC	94.00	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455299	N	SIGMA-ALDRICH INC	6.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455300	N	DUNCAN SUPPLY COMPANY INCORPORATED	1,685.44	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455301	N	XOMETRY INC	1,241.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455302	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	546.03	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455303	N	ODP CORPORATION	95.63	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455304	N	ODP CORPORATION	26.15	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455305	N	GRAYBAR	2,541.44	3/2/2023	3/2/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455306	N	CDW LLC	26.17	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455307	N	FIRE UP AGAIN LLC	200.00	3/2/2023	3/2/2023	EVENT & SITE ADMISSION FEES
2023	P2455308	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	25.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455309	N	CDW LLC	1,316.23	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455310	N	W NUHSBAUM INC	1,406.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455311	C	PAMCO PRINTED TAPE & LABEL COMPANY	746.80	3/2/2023	3/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2455312	N	WW GRAINGER INC/GRAINGER	164.36	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455313	N	LIGHTMACHINERY INC	2,083.00	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455314	N	WW GRAINGER INC/GRAINGER	61.58	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455315	N	MCMASTER-CARR SUPPLY COMPANY	49.73	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455316	N	SIGMA-ALDRICH INC	129.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455317	N	ODP CORPORATION	18.30	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455318	N	ODP CORPORATION	42.74	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455319	N	ODP CORPORATION	20.99	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455320	N	ODP CORPORATION	82.98	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455321	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	2,580.00	3/2/2023	3/2/2023	PRINTING - EXTERNAL VENDOR

2023	P2455322	N	FISHER SCIENTIFIC COMPANY LLC	232.38	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455323	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,081.79	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455324	N	ODP CORPORATION	322.80	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455325	N	MCKESSON MEDICAL SURGICAL INCORPORATED	208.43	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455326	N	BONES JUGS LLC	1,540.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455327	N	ODP CORPORATION	109.27	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455328	N	FISHER SCIENTIFIC COMPANY LLC	156.73	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455329	N	VWR FUNDING INC	348.65	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455330	N	FISHER SCIENTIFIC COMPANY LLC	675.80	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455331	N	GARCO INC/ALPHA INC	500.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455332	N	SIGNAGEN LABORATORIES	41.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455333	N	HENRY SCHEIN INC	3,416.15	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455334	N	HENRY SCHEIN INC	3,011.38	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455335	N	HENRY SCHEIN INC	4,435.50	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455336	N	HENRY SCHEIN INC	9,288.48	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455337	N	HENRY SCHEIN INC	8,020.92	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455338	N	VWR FUNDING INC	268.41	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455339	N	HENRY SCHEIN INC	5,089.30	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455340	N	HENRY SCHEIN INC	2,907.87	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455341	N	GORDON FOOD SERVICE INC	6,643.00	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455342	N	ODP CORPORATION	100.36	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455343	N	ODP CORPORATION	293.39	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455344	N	ODP CORPORATION	21.50	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455345	N	WW GRAINGER INC/GRAINGER	179.55	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455346	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455347	N	SIGMA-ALDRICH INC	103.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455348	N	BEPHARM SCIENTIFIC INC/AMBEED INC	39.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455349	N	SIGMA-ALDRICH INC	316.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455350	N	MCMASTER-CARR SUPPLY COMPANY	55.18	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455351	N	SIGMA-ALDRICH INC	18.72	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455352	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455353	N	FISHER SCIENTIFIC COMPANY LLC	749.63	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455354	N	FISHER SCIENTIFIC COMPANY LLC	178.42	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455355	N	ODP CORPORATION	72.70	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455356	N	CDW LLC	165.36	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455357	N	CDW LLC	108.92	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455358	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,776.00	3/2/2023	3/2/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2455359	N	ODP CORPORATION	78.51	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455360	N	STEMCELL TECHNOLOGIES INC	354.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455361	N	ODP CORPORATION	137.57	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455362	N	FISHER SCIENTIFIC COMPANY LLC	466.04	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455363	N	VWR FUNDING INC	107.35	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455364	N	GILSON INC	446.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455365	N	ULINE INCORPORATED	1,210.00	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455366	N	ODP CORPORATION	119.91	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455367	N	SHI INTERNATIONAL CORPORATION	12,755.40	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455368	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	733.04	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455369	N	THOMPSON-MCCLELLAN INCORPORATED	699.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455370	N	CDW LLC	15.26	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455371	N	FISHER SCIENTIFIC COMPANY LLC	3,680.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455372	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	367.47	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455373	N	BIO-RAD LABORATORIES INC	541.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455374	N	SIGMA-ALDRICH INC	26.55	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455375	N	CROSSROADS CONTRACTOR SUPPLY CORP	228.97	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455376	N	LAZERS EDGE OFFICE AUTOMATION INC	597.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455377	N	FISHER SCIENTIFIC COMPANY LLC	285.26	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455378	N	NEW ENGLAND BIOLABS INC	427.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455379	N	CDW LLC	281.04	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455380	N	CDW LLC	566.50	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455381	N	SIGMA-ALDRICH INC	173.05	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455382	N	SHERRILL INC/VERTICAL SUPPLY GROUP	7,154.90	3/2/2023	3/2/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2455383	N	FISHER SCIENTIFIC COMPANY LLC	53.57	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455384	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,703.52	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455385	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,606.61	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455386	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	999.00	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455387	N	GROVE MASONRY MAINTENANCE INC	6,400.00	3/2/2023	3/2/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2455388	N	CRACKED PEPPER CATERING & BAKERY INC	3,200.00	3/2/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455389	N	ODP CORPORATION	144.24	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455390	N	AMARC INC/UNIQUE VENUES	6,995.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455391	N	ODP CORPORATION	305.64	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455392	N	ODP CORPORATION	71.95	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455393	N	ODP CORPORATION	145.60	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455394	N	ODP CORPORATION	602.37	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455395	N	CDW LLC	731.91	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455396	N	BIO-RAD LABORATORIES INC	98.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455397	N	ILLINI CONTRACTORS SUPPLY INC	9,960.00	3/2/2023	3/2/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2455398	N	CDW LLC	2,376.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455399	N	ODP CORPORATION	158.78	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455400	C	MAXPRO TECHNOLOGIES INC	75.00	3/2/2023	3/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455401	N	FUN ON THE RUN	380.00	3/1/2023	3/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455402	N	FISHER SCIENTIFIC COMPANY LLC	93.10	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455403	N	JOHN MACKEY DBA OSTI MUSIC	2,750.00	2/28/2023	2/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455404	N	CDW LLC	703.48	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455405	N	FISHER SCIENTIFIC COMPANY LLC	360.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455406	N	ODP CORPORATION	46.76	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455407	N	SIGMA-ALDRICH INC	33.52	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455408	N	MURUGAVEL	2,449.36	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455409	N	SIGMA-ALDRICH INC	366.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455410	N	FISHER SCIENTIFIC COMPANY LLC	851.35	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455411	N	THORLABS INCORPORATED	409.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455412	N	CDW LLC	51.52	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455413	N	FISHER SCIENTIFIC COMPANY LLC	425.62	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455414	N	AMERICA TO GO LLC	284.08	3/2/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455415	N	MCMaster-CARR SUPPLY COMPANY	1,402.80	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455416	N	FISHER SCIENTIFIC COMPANY LLC	422.74	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455417	N	SIGMA-ALDRICH INC	23.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455418	N	SEATTLE TECHNOLOGY GROUP INC	14,000.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455419	N	ODP CORPORATION	4.12	3/2/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455420	N	EARTHWISE ENVIRONMENTAL INCORPORATED	1,037.08	3/2/2023	3/2/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2455421	N	CDW LLC	251.26	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455422	N	EDMUND OPTICS INC	2,088.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455423	N	VWR FUNDING INC	60.92	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455424	N	SPAN STUDIO LLC	447.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455425	N	VWR FUNDING INC	44.09	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455426	N	CONNOR COMPANY	171.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455427	N	DIGI-KEY CORPORATION	31.05	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455428	N	VW GRAINGER INC/GRAINGER	152.32	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455429	N	ODP CORPORATION	93.19	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455430	N	BEPHARM SCIENTIFIC INC/AMBEED INC	45.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455431	N	CDW LLC	327.96	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455432	N	DELL MARKETING LP LLC/DELL MARKETING LP	29.99	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455433	N	MCMaster-CARR SUPPLY COMPANY	32.62	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455434	N	ODP CORPORATION	140.89	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455435	N	CHAMPAIGN PARK DISTRICT	330.00	3/2/2023	3/2/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2455436	N	LAPIN SYSTEMS INC	149.00	3/2/2023	3/2/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2455437	N	ODP CORPORATION	15.86	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455438	N	BECTON DICKINSON AND COMPANY	4,015.40	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455439	N	JACKSON LABORATORY (RRC)	1,508.98	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455440	N	PURE AIR TESTING INCORPORATED	120.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455441	N	FISHER SCIENTIFIC COMPANY LLC	677.66	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2455442	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,955.33	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455443	N	VW GRAINGER INC/GRAINGER	81.57	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455444	N	INDELCO PLASTICS CORPORATION	111.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455445	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,148.42	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455446	N	ODP CORPORATION	22.55	3/2/2023	3/2/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2455447	N	ODP CORPORATION	92.69	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455448	N	LINDE GAS & EQUIPMENT INC	722.08	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455449	N	VWR FUNDING INC	144.52	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455450	N	CDW LLC	146.99	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455451	N	FISHER SCIENTIFIC COMPANY LLC	64.44	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455452	N	FISHER SCIENTIFIC COMPANY LLC	88.11	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455453	N	CDW LLC	457.58	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455454	N	CHOYT	360.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455455	N	FISHER SCIENTIFIC COMPANY LLC	163.94	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455456	N	SIGMA-ALDRICH INC	50.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455457	N	FISHER SCIENTIFIC COMPANY LLC	309.98	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455458	N	ODP CORPORATION	58.06	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455459	N	FISHER SCIENTIFIC COMPANY LLC	20,603.78	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455460	N	FISHER SCIENTIFIC COMPANY LLC	1,285.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455461	N	ODP CORPORATION	51.62	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455462	N	FISHER SCIENTIFIC COMPANY LLC	2.91	3/2/2023	3/2/2023	WEARING APPAREL SUPPLIES
2023	P2455463	N	ECONSULT SOLUTIONS INC	34,750.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455464	N	ODP CORPORATION	7.49	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455465	N	CDW LLC	134.65	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455466	N	MCMASTER-CARR SUPPLY COMPANY	387.73	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455467	N	FASTENAL COMPANY	12.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455468	C	DIRECT FITNESS SOLUTIONS	1,210.00	3/2/2023	3/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2455469	N	SIGMA-ALDRICH INC	58.70	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455470	N	CDW LLC	27.94	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455471	N	ANDERSON LOCK COMPANY LTD	278.96	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455472	N	VECTOR LABORATORIES INC	874.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455473	N	BARBIZON LIGHT OF NEW ENGLAND INC	51.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455474	N	LABMETRICS INCORPORATED	135.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455475	N	APRIL BERKOWSKI DBA ELEGANT ENSEMBLES	1,700.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455476	N	FISHER SCIENTIFIC COMPANY LLC	2,824.50	3/2/2023	3/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455477	N	ODP CORPORATION	33.79	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455478	N	ANDERSON LOCK COMPANY LTD	285.60	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455479	N	FISHER SCIENTIFIC COMPANY LLC	582.23	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455480	N	VWR FUNDING INC	82.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455481	N	VW GRAINGER INC/GRAINGER	1,485.92	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455482	N	BAKER COMPANY INC	191.96	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455484	N	ANDERSON LOCK COMPANY LTD	3,497.73	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455485	N	AMERICAN IV PRODUCTS INC/AIV INC	1,595.00	3/2/2023	3/2/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2455486	N	SPRINGER NATURE AMERICA INC	6,290.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455487	N	ADVANCE LOCAL MEDIA LLC/OREGONIAN GROUP	60.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455488	N	FISHER SCIENTIFIC COMPANY LLC	74.33	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455489	N	STERIS CORPORATION	89.12	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455490	N	VWR FUNDING INC	59.51	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455491	N	FISHER SCIENTIFIC COMPANY LLC	126.37	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455492	N	SIGMA-ALDRICH INC	829.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455493	N	ODP CORPORATION	76.98	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455494	N	ANDERSON LOCK COMPANY LTD	853.59	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455495	N	BECTON DICKINSON AND COMPANY	740.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455496	N	ODP CORPORATION	113.52	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455497	N	ANDERSON LOCK COMPANY LTD	351.62	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455498	N	HORAN	4,700.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455499	N	GAMMA IMAGING/GAMMA PHOTO LAB	964.00	3/2/2023	3/2/2023	PRINTING - EXTERNAL VENDOR
2023	P2455500	N	CDW LLC	315.95	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455501	N	ODP CORPORATION	25.98	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455502	N	SIGMA-ALDRICH INC	88.10	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455503	N	KANDJI INC	2,394.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455504	N	ODP CORPORATION	1,174.00	3/2/2023	3/2/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2455505	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,095.70	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455506	N	CDW LLC	87.77	3/2/2023	3/2/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2455507	N	ODP CORPORATION	27.52	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455508	N	FORESTRY SUPPLIERS INC	79.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455509	N	ODP CORPORATION	66.63	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455510	N	NASCO HEALTHCARE INC	11,287.26	3/2/2023	3/2/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2455511	N	VW GRAINGER INC/GRAINGER	219.92	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455512	N	MIDWEST COMPUTER PRODUCTS INC	105.60	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455513	N	ROGERS SUPPLY CO INC	78.11	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455514	N	SOUTHLAND CUSTOM DECORATING INC	3,000.00	3/2/2023	3/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2455515	N	ZYMO RESEARCH INC	378.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455516	N	ODP CORPORATION	209.59	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455517	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	990.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455518	N	EMS ACQUISITION CORP	850.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455519	N	CELLSCRIPT LLC	524.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455520	N	VWR FUNDING INC	450.76	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455521	N	SELLECK CHEMICALS LLC	172.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455522	N	ODP CORPORATION	44.46	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455523	N	DORIC LENSES INC	490.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455524	N	KAESER & BLAIR INCORPORATED	1,397.44	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455525	N	PROTECH INTERNATIONAL INC	965.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455526	N	SIGMA-ALDRICH INC	73.82	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455527	N	STATACORP LLC	1,085.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455528	N	SARAH POWERS DBA SARAH POWERS CREATIVE	200.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455529	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	30.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455530	N	IMAGE GRAPHICS ENTERPRISES INC	1,000.00	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455531	N	DP SUPPLY INC	250.93	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455532	N	CDW LLC	18.85	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455533	N	VW GRAINGER INC/GRAINGER	349.30	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455534	N	ODP CORPORATION	185.30	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455535	N	ODP CORPORATION	408.33	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455536	N	DELL MARKETING LP LLC/DELL MARKETING LP	477.39	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455537	N	LINDE GAS & EQUIPMENT INC	90.26	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455538	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	4,853.50	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455539	N	CHEMGLASS LIFE SCIENCES LLC	242.89	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455540	N	PEORIA CHARTER COACH COMPANY	1,850.00	3/2/2023	3/2/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2455541	N	VW GRAINGER INC/GRAINGER	81.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455542	N	NET HEALTH SYSTEMS HOLDCO LLC/NET HEALTH SYSTEMS INC	16,870.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455543	N	CDW LLC	1,878.45	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455544	N	CDW LLC	6,897.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455545	N	FISHER SCIENTIFIC COMPANY LLC	555.96	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455546	N	FISHER SCIENTIFIC COMPANY LLC	284.04	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455547	N	NOVAMED INC	178.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455548	N	ODP CORPORATION	283.22	3/2/2023	3/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455549	N	ULINE INCORPORATED	132.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455550	N	MACHEREY-NAGEL INCORPORATED	206.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455551	N	UG & CC LLC/URBANA COUNTRY CLUB	3,641.70	3/2/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455552	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6,946.33	3/2/2023	3/2/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455553	N	ODP CORPORATION	316.85	3/2/2023	3/2/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2455554	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	376.90	3/2/2023	3/2/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2455555	N	ODP CORPORATION	314.17	3/2/2023	3/2/2023	FOOD SUPPLIES
2023	P2455556	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	34.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455557	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	6,290.00	3/2/2023	3/2/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2455558	N	CDW LLC	2,685.46	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455559	N	MACHEREY-NAGEL INCORPORATED	255.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455560	N	FISHER SCIENTIFIC COMPANY LLC	1,012.08	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455561	C	MILTENYI BIOTEC INC	881.00	3/2/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455562	N	ABCAM INCORPORATED	2,620.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455563	N	ROGERS SUPPLY CO INC	157.18	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455564	N	WOODARDS	3,000.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.67	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455566	N	NAKYESIGE	816.30	3/2/2023	3/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455567	N	ODP CORPORATION	31.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455568	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.67	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455569	N	MADRAZO	3,000.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455570	N	CDW LLC	31.89	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455571	N	ALLSTEEL INC	8,406.81	3/2/2023	3/2/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455572	N	HOOD	5,000.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455573	N	ODP CORPORATION	25.68	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455574	N	CHEMGLASS LIFE SCIENCES LLC	2,343.03	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455575	N	ODP CORPORATION	55.76	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455576	N	EASYCHAIR LTD	1,020.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455577	N	SPARKFUN ELECTRONICS INCORPORATED	256.95	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455578	N	MCMASTER-CARR SUPPLY COMPANY	53.81	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455579	N	VWR FUNDING INC	49.98	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455580	N	FISHER SCIENTIFIC COMPANY LLC	735.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455581	N	SP INDUSTRIES INC	899.92	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455582	N	ODP CORPORATION	276.19	3/2/2023	3/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455583	N	KAESER & BLAIR INCORPORATED	1,353.65	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455584	N	GATEWAY FS INC	600.00	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455585	N	WW GRAINGER INC/GRAINGER	33.90	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455586	N	PROTO LABS INCORPORATED	361.97	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455587	N	QUARTZY INC	203.32	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455588	N	CHEMGLASS LIFE SCIENCES LLC	70.86	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455589	N	CDW LLC	15.60	3/2/2023	3/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455590	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,010.00	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455591	N	ODP CORPORATION	40.06	3/2/2023	3/2/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2455592	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	134.97	3/2/2023	3/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455593	N	CDW LLC	200.88	3/2/2023	3/2/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2455594	N	ODP CORPORATION	187.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455595	N	INTER-CITY SUPPLY COMPANY INC	19,737.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455596	N	DOT SCIENTIFIC INC	302.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455597	N	PEORIA CHARTER COACH COMPANY	1,393.00	3/2/2023	3/2/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2455598	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	1,329.95	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455599	N	NEW ENGLAND BIOLABS INC	401.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455600	N	CDW LLC	22.95	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,599.90	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455602	N	CDW LLC	54.72	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455603	N	HP INC	952.50	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455604	N	ODP CORPORATION	200.34	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455605	N	CDW LLC	183.92	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455606	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	23,334.95	3/2/2023	3/2/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2455607	N	GETZ FIRE EQUIPMENT CO	576.50	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455608	N	ODP CORPORATION	272.12	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455609	N	QUARTZY INC	140.35	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455610	N	FISHER SCIENTIFIC COMPANY LLC	28.71	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455611	N	CDW LLC	23.45	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455612	N	ODP CORPORATION	143.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455613	N	VWR FUNDING INC	45.83	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455614	N	FISHER SCIENTIFIC COMPANY LLC	59.07	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455615	N	TRANSNETYX INCORPORATED	99.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455616	N	PROTEINTECH GROUP INC	499.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455617	N	WW GRAINGER INC/GRAINGER	276.24	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455618	N	NORTHWESTERN UNIVERSITY	725.01	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455619	N	INNOVATIVE RESEARCH INCORPORATED	1,131.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455620	N	BIOLEGEND INCORPORATED	628.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455621	N	ODP CORPORATION	80.17	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455622	N	CDW LLC	40,558.32	3/2/2023	3/2/2023	COMPUTER SOFTWARE

2023	P2455623	N	VWR FUNDING INC	302.40	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455624	N	ODP CORPORATION	212.19	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455625	N	WINDSTREAM HOLDINGS INC	38,060.78	3/2/2023	3/2/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2455626	N	DELL MARKETING LP LLC/DELL MARKETING LP	59.99	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455627	N	BEST TECHNOLOGY SYSTEMS INC	50,450.00	3/2/2023	3/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2455628	N	GAGLIANO	2,500.00	3/2/2023	3/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455629	N	MIDWEST BRAIN INJURY CLUBHOUSE	6,000.00	3/2/2023	3/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455630	N	GOLD BIOTECHNOLOGY INCORPORATED	200.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455631	N	LONZA WALKERSVILLE INCORPORATED	614.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455632	N	WARE	2,500.00	3/2/2023	3/2/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455633	N	ODP CORPORATION	202.03	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455634	N	WW GRAINGER INC/GRAINGER	2.28	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455635	N	CDW LLC	114.32	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455636	N	VWR FUNDING INC	93.75	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455637	N	FISHER SCIENTIFIC COMPANY LLC	299.70	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455638	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	259.99	3/2/2023	3/2/2023	NC NON-LIBRARY BOOKS \$100 - \$2499
2023	P2455639	N	TOPTICA PHOTONICS INCORPORATED	1,085.00	3/2/2023	3/2/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455640	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	39.16	3/2/2023	3/2/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455641	N	A MESSE SUPPLY CORP	1,440.70	3/2/2023	3/2/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2455642	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	1,325.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455643	N	WW GRAINGER INC/GRAINGER	1,263.24	3/2/2023	3/2/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455645	N	CDW LLC	12.00	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455646	N	LGC GENOMICS LLC	340.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455647	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	173.35	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455648	N	SIGMA-ALDRICH INC	568.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455649	N	ODP CORPORATION	170.73	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455650	N	WW GRAINGER INC/GRAINGER	230.60	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455651	N	ODP CORPORATION	8.32	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455652	N	FISHER SCIENTIFIC COMPANY LLC	102.71	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455653	N	CDW LLC	306.92	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455654	N	INSCOPIX INC	918.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455655	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	36.75	3/2/2023	3/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455656	N	CR BARD INCORPORATED	1,825.00	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455657	N	MOTION PLUS LLC	17,425.00	3/2/2023	3/2/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2455658	N	COACHCOMM LLC	11,995.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455659	N	COACHCOMM LLC	13,688.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455661	N	FISHER SCIENTIFIC COMPANY LLC	69.55	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455662	N	LINDE GAS & EQUIPMENT INC	31.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455663	N	CDW LLC	281.76	3/2/2023	3/2/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2455664	N	CDW LLC	49.62	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455665	N	SOCIETY OF RESEARCH ADMINISTRATORS INTERNATIONAL (SRA)	6,750.00	3/2/2023	3/2/2023	COMPUTER SOFTWARE
2023	P2455666	N	CDW LLC	2,033.52	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455667	N	BIOLEGEND INCORPORATED	1,904.80	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455668	N	LINDE GAS & EQUIPMENT INC	78.48	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455669	N	FISHER SCIENTIFIC COMPANY LLC	371.38	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455670	N	BIO-RAD LABORATORIES INC	391.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455671	N	ODP CORPORATION	42.07	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455672	N	ODP CORPORATION	79.93	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455673	N	HENRY SCHEIN INC	22.76	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455674	N	FISHER SCIENTIFIC COMPANY LLC	3,002.64	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455675	N	CAPITAL GRILLE	9,600.00	3/2/2023	3/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455676	N	HENRY SCHEIN INC	5,625.79	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455677	N	LINDE GAS & EQUIPMENT INC	16.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455678	N	LINDE GAS & EQUIPMENT INC	90.26	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455679	N	WORLD PRECISION INSTRUMENTS LLC	873.44	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455680	N	VWR FUNDING INC	436.11	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455681	N	SIGMA-ALDRICH INC	346.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455682	N	FISHER SCIENTIFIC COMPANY LLC	9.12	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455683	N	R&R SERVICES OF ILLINOIS INCORPORATED	16,200.00	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455684	N	ODP CORPORATION	124.44	3/2/2023	3/2/2023	OFFICE SUPPLIES

2023	P2455685	N	CDW LLC	55.66	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455686	N	FISHER SCIENTIFIC COMPANY LLC	907.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455687	N	LINDE GAS & EQUIPMENT INC	90.26	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455688	N	FISHER SCIENTIFIC COMPANY LLC	715.28	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455689	N	SIGMA-ALDRICH INC	40.70	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455690	N	VOLUNTEER SUPPLY INDUSTRIES LTD	59.99	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455691	N	10X GENOMICS INCORPORATED	5,500.00	3/2/2023	3/2/2023	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2455692	N	BIOLEGEND INCORPORATED	278.50	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455693	N	CDW LLC	1,480.05	3/2/2023	3/2/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455694	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	8,967.60	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455695	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,725.24	3/2/2023	3/2/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455696	N	INVIVOGEN	621.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455697	N	AGILENT TECHNOLOGIES INCORPORATED	207.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455698	N	FISHER SCIENTIFIC COMPANY LLC	191.17	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455699	N	BIO-RAD LABORATORIES INC	968.83	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455700	N	R&D SYSTEMS INC	388.20	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455701	N	RESEARCH DIETS INCORPORATED	1,005.40	3/2/2023	3/2/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2455702	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	1,888.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455703	N	ODP CORPORATION	97.14	3/2/2023	3/2/2023	OFFICE SUPPLIES
2023	P2455704	N	RESEARCH DIETS INCORPORATED	555.01	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455705	N	CDW LLC	138.24	3/2/2023	3/2/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455706	N	SIGMA-ALDRICH INC	417.36	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455707	N	FISHER SCIENTIFIC COMPANY LLC	1,396.59	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455708	N	LIFE TECHNOLOGIES CORPORATION	1,593.72	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455709	N	PEORIA CHARTER COACH COMPANY	1,577.80	3/2/2023	3/2/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2455710	N	ODP CORPORATION	39.58	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455711	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	2.34	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455712	N	VW GRAINGER INC/GRAINGER	306.60	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455713	N	VW GRAINGER INC/GRAINGER	519.50	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455714	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	8,259.68	3/2/2023	3/2/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455716	N	VWR FUNDING INC	4,442.68	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455717	N	VWR FUNDING INC	520.18	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455718	N	FISHER SCIENTIFIC COMPANY LLC	201.85	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455719	N	FISHER SCIENTIFIC COMPANY LLC	28,730.70	3/2/2023	3/2/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455722	N	OASIS MEDICAL INC	449.91	3/2/2023	3/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455723	N	FISHER SCIENTIFIC COMPANY LLC	1,006.80	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455724	N	ODP CORPORATION	85.42	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455725	N	ODP CORPORATION	12.50	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455726	N	CDW LLC	332.22	3/3/2023	3/3/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2455727	N	CDW LLC	35.25	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455728	N	ODP CORPORATION	21.74	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455729	N	PARR INSTRUMENT COMPANY	330.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455730	N	HANNA INSTRUMENTS INC	822.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455731	N	STARR	2,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455732	N	ODP CORPORATION	11.58	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455733	N	DOT SCIENTIFIC INC	2,850.00	3/3/2023	3/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2455734	N	FISHER SCIENTIFIC COMPANY LLC	876.87	3/3/2023	3/3/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2455735	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	6.16	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455736	N	QUARTZY INC	393.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455737	N	FISHER SCIENTIFIC COMPANY LLC	281.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455738	N	VOLUNTEER SUPPLY INDUSTRIES LTD	786.67	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455739	N	SIGMA-ALDRICH INC	305.22	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455740	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	129.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455741	N	FISHER SCIENTIFIC COMPANY LLC	199.95	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455742	N	FISHER SCIENTIFIC COMPANY LLC	40.87	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455743	N	BIO-RAD LABORATORIES INC	191.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455744	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	383.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455745	N	FISHER SCIENTIFIC COMPANY LLC	186.66	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455746	N	FISHER SCIENTIFIC COMPANY LLC	236.40	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455747	N	VWR FUNDING INC	127.75	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455748	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	790.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455749	N	AGILENT TECHNOLOGIES INCORPORATED	586.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455750	N	CELL SIGNALING TECHNOLOGY INCORPORATED	705.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455751	N	ILLUMINA INC	2,000.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455752	N	QUARTZY INC	489.65	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455753	N	NORTHERN SAFETY COMPANY INCORPORATED	94.15	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455754	N	SIGMA-ALDRICH INC	17.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455755	N	QUANTUM DETECTORS LTD	2,870.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455756	N	CDW LLC	597.49	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455757	N	ODP CORPORATION	85.98	3/3/2023	3/3/2023	FOOD SUPPLIES
2023	P2455758	N	CDW LLC	1,767.97	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455759	N	CDW LLC	3.66	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455760	N	ODP CORPORATION	12.60	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455761	N	DIGI-KEY CORPORATION	119.05	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455762	N	VWR FUNDING INC	2,396.78	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455763	N	SIGMA-ALDRICH INC	611.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455764	N	FISHER SCIENTIFIC COMPANY LLC	1,381.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455765	N	CORTZ INCORPORATED/IN THE SWIM	42.98	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455766	N	PASCO SCIENTIFIC	5,638.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455767	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	183.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455768	N	MARK OLEN DBA BRASSWORKS	9,590.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455769	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	118.81	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455770	N	CDW LLC	13,443.20	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455771	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	479.26	3/3/2023	3/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2455772	N	LINDE GAS & EQUIPMENT INC	31.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455773	N	CDW LLC	961.24	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455774	N	RED DAWN SEI BUYER INC	541.00	3/3/2023	3/3/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2455775	N	FISHER SCIENTIFIC COMPANY LLC	10.36	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455776	N	PHILIPS HOLDING USA INC	2,925.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455777	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/3/2023	3/3/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2455778	N	MCMMASTER-CARR SUPPLY COMPANY	76.11	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455779	N	INNOVATE TECHNOLOGIES INCORPORATED	439.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455780	N	MCMMASTER-CARR SUPPLY COMPANY	40.03	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455781	N	MCMMASTER-CARR SUPPLY COMPANY	131.12	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455782	C	ULINE INCORPORATED	570.37	3/3/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2455783	N	KURT J LESKER CO	1,240.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455784	N	DISCOVERY LABWARE INC	230.84	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455785	N	AMAZON DEVELOPMENT CENTER US INC	119.93	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455786	N	STUDY ABROAD ASSOCIATION LLC	4,050.00	3/3/2023	3/3/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2455787	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	11.63	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455788	N	FISHER SCIENTIFIC COMPANY LLC	699.32	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455789	N	ODP CORPORATION	149.39	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455790	N	DELL MARKETING LP LLC/DELL MARKETING LP	81.39	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455791	N	ODP CORPORATION	66.04	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455792	N	SIGMA-ALDRICH INC	50.32	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455793	N	ODP CORPORATION	68.62	3/3/2023	3/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455794	N	ODP CORPORATION	33.02	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455795	N	PACE SYSTEMS INC	709.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455796	N	MSC INDUSTRIAL SUPPLY CO	96.31	3/3/2023	3/3/2023	SMALL TOOLS <\$100
2023	P2455797	N	ODP CORPORATION	33.02	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455798	N	ODP CORPORATION	13.36	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455799	N	ODP CORPORATION	64.32	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455800	N	CDW LLC	538.00	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455801	N	POLYSCIENCES INCORPORATED	492.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455802	N	SIGMA-ALDRICH INC	139.12	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455804	N	FISHER SCIENTIFIC COMPANY LLC	34.29	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455805	N	ODP CORPORATION	42.19	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455806	N	FISHER SCIENTIFIC COMPANY LLC	215.42	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455807	N	ALLSTEEL INC	3,161.73	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455808	N	ODP CORPORATION	29.69	3/3/2023	3/3/2023	OFFICE SUPPLIES

2023	P2455809	N	MCMASER-CARR SUPPLY COMPANY	826.16	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455810	N	BEPHARM SCIENTIFIC INC/AMBEED INC	30.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455811	N	APPLE INCORPORATED	2,368.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455812	N	FISHER SCIENTIFIC COMPANY LLC	931.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455813	N	WW GRAINGER INC/GRAINGER	376.16	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455814	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	87.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455815	N	CONTROLCO INCORPORATED	2,586.08	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455816	N	COMBI-BLOCKS INCORPORATED	37.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455817	N	AVALON MEDICAL	14,700.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455818	N	AVANTI POLAR LIPIDS INC	593.37	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455819	N	CDW LLC	6.60	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455820	N	CDW LLC	45.25	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455821	N	CAMBRIDGE PROOFREADING LLC	379.00	3/3/2023	3/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455822	N	VWR FUNDING INC	445.86	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455823	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	80.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455824	N	VWR FUNDING INC	190.44	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455825	N	FISHER SCIENTIFIC COMPANY LLC	1,018.97	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455826	N	SIGMA-ALDRICH INC	12.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455827	N	FISHER SCIENTIFIC COMPANY LLC	5,119.04	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455828	N	TETRACORE INCORPORATED	8,214.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455829	N	ODP CORPORATION	24.93	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455830	N	CDW LLC	106.59	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455831	N	MOTION INDUSTRIES INC	186.20	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455832	N	WW GRAINGER INC/GRAINGER	8,498.42	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2455833	N	RF COAX INC	133.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455834	N	BLUEROCK EVENT SOLUTIONS	4,635.00	3/3/2023	3/3/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2455835	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	560.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455836	N	FISHER SCIENTIFIC COMPANY LLC	168.92	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455837	N	KELSO-BURNETT CO/PROCOM SYSTEMS INC	3,000.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2455838	N	ARCH ALUMINUM & GLASS HOLDING CORP	2,000.00	3/3/2023	3/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2455839	N	ALICAT SCIENTIFIC INCORPORATED	90.00	3/3/2023	3/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2455840	N	MIND'S EYE PSYCHOTHERAPY & CONSULTATION	3,900.00	3/3/2023	3/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2455841	N	CUSTOMINK LLC	2,199.33	3/3/2023	3/3/2023	WEARING APPAREL SUPPLIES
2023	P2455842	N	WAREHOUSE DIRECT INCORPORATED	2,084.00	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455843	N	CHAMPAIGN COUNTRY CLUB	6,352.00	3/3/2023	3/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455844	N	MARTIN WHALEN OFFICE SOLUTIONS	25,342.92	3/3/2023	3/3/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2455845	N	ODP CORPORATION	36.05	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455846	N	ODP CORPORATION	294.99	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455847	N	WW GRAINGER INC/GRAINGER	44.06	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455848	N	ODP CORPORATION	9.39	3/3/2023	3/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455849	N	EDMUND OPTICS INC	683.20	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455850	N	SIGMA-ALDRICH INC	90.80	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455851	N	ODP CORPORATION	38.83	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455852	N	VWR FUNDING INC	1,784.94	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455853	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,264.60	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455854	N	LDS VACUUM PRODUCTS INCORPORATED	388.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455855	N	OSF MULTI-SPECIALTY GROUP	185.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455856	N	AMIZADE LTD	50,248.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455857	N	FISHER SCIENTIFIC COMPANY LLC	53.84	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455858	N	STONESONG PRESS LLC	500.00	3/3/2023	3/3/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2455859	N	SCHARDAN	20,000.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455860	N	SIGMA-ALDRICH INC	176.80	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455861	N	ODP CORPORATION	25.33	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455862	N	ODP CORPORATION	13.49	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455863	N	AMERICA TO GO LLC	394.10	3/3/2023	3/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455864	N	FISHER SCIENTIFIC COMPANY LLC	509.04	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455865	N	SHEPELAK	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455866	N	SHEPELAK	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455867	N	CHANNING MURRAY FOUNDATION	220.00	3/3/2023	3/3/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2455868	N	PEINADO	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2455869	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	727.00	3/3/2023	3/3/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2455870	N	VWR FUNDING INC	263.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455871	N	GUTIERREZ	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455872	N	ELSEN	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455873	N	WOZNICZKA	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455874	N	DEAN'S GRAPHICS INCORPORATED	5,495.12	3/3/2023	3/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2455875	N	WEINTRAUB	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455876	N	CDW LLC	133.16	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455877	N	INTER-CITY SUPPLY COMPANY INC	15,916.68	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455878	N	LEMA	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455879	N	DE GRACIA	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455880	N	COGENT INC/BRI	8,099.08	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455881	N	CHAVEZ	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455883	N	DAVALL	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455884	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	274.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455885	N	ELZINGA	9,999.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455886	N	ODP CORPORATION	40.00	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455887	N	CRUZ CRUZ	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455888	N	CEDERLUND	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455889	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	507.72	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455890	N	FISHER SCIENTIFIC COMPANY LLC	348.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455891	N	BREW	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455892	N	ODP CORPORATION	330.20	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455893	N	CDW LLC	38.10	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455894	N	FISHER SCIENTIFIC COMPANY LLC	93.70	3/3/2023	3/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455895	N	AVILA	1,500.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455896	N	ODP CORPORATION	133.71	3/3/2023	3/3/2023	FOOD SUPPLIES
2023	P2455897	N	FISHER SCIENTIFIC COMPANY LLC	3,973.44	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455898	N	ODP CORPORATION	26.89	3/3/2023	3/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455899	N	CDW LLC	616.07	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455900	N	TRI ANIM HEALTH SERVICES INC	1,410.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455901	N	SIGMA-ALDRICH INC	153.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455902	N	LINDE GAS & EQUIPMENT INC	62.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455903	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,353.02	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455904	N	SIGMA-ALDRICH INC	262.26	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455905	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	780.00	3/3/2023	3/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2455906	N	VWR FUNDING INC	92.20	3/3/2023	3/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455908	N	ODP CORPORATION	81.82	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455909	N	ARTEMIS FINE ARTS INCORPORATED	3,780.73	3/3/2023	3/3/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2455910	N	PURE AIR TESTING INCORPORATED	145.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2455912	N	CHANCER LLC/TIMI'S TOURS TRANSPORTATION	4,710.30	3/3/2023	3/3/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2455913	N	FASTENERS ETC INCORPORATED	380.62	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455914	N	FISHER SCIENTIFIC COMPANY LLC	137.91	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455915	N	THERMO SYSTEMS LLC	422.26	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455916	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	558.89	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455917	N	ODP CORPORATION	12.99	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455918	N	ROGERS SUPPLY CO INC	105.23	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455919	N	FISHER SCIENTIFIC COMPANY LLC	43.62	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455920	N	CDW LLC	184.64	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2455921	N	ODP CORPORATION	105.32	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455922	N	DELL MARKETING LP LLC/DELL MARKETING LP	404.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455923	N	ODP CORPORATION	10.35	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455924	N	VW GRAINGER INC/GRAINGER	102.48	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455925	N	SCHIMBERG COMPANY	23.56	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455926	N	BEPHARM SCIENTIFIC INC/AMBEED INC	27.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455927	N	VWR FUNDING INC	45.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455928	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	199.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455929	N	FISHER SCIENTIFIC COMPANY LLC	45.94	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455930	N	FISHER SCIENTIFIC COMPANY LLC	482.12	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455931	N	TIMOTHY M DUREN DBA DUREN PRODUCTIONS	360.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2455932	N	CHICAGO PUBLIC SCHOOLS	2,000.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2455933	N	ODP CORPORATION	63.63	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455934	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	148.19	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455935	N	ODP CORPORATION	33.02	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455936	N	SIGTICA LIMITED	900.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455937	N	SIGMA-ALDRICH INC	491.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455938	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	1,578.00	3/3/2023	3/3/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2455939	N	FISHER SCIENTIFIC COMPANY LLC	132.00	3/3/2023	3/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2455940	N	ODP CORPORATION	70.47	3/3/2023	3/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2455941	N	WW GRAINGER INC/GRAINGER	227.36	3/3/2023	3/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2455942	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	4,407.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2455943	N	MILLERKNOLL INC/HERMAN MILLER INC	3,071.93	3/3/2023	3/3/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2455944	N	FISHER SCIENTIFIC COMPANY LLC	2,114.54	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455946	N	ODP CORPORATION	146.42	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2455947	N	ODP CORPORATION	16.28	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455948	N	SIGMA-ALDRICH INC	60.80	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455949	N	CDW LLC	331.54	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455950	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	75.54	3/3/2023	3/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2455951	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	76.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455952	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.60	3/3/2023	3/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2455954	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	17.60	3/3/2023	3/3/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2455955	N	FISHER SCIENTIFIC COMPANY LLC	795.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455956	N	ODP CORPORATION	23.67	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455957	N	FISHER SCIENTIFIC COMPANY LLC	141.78	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455958	N	ODP CORPORATION	49.59	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455959	N	BIO-RAD LABORATORIES INC	136.86	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455960	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	524.80	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455961	N	SIGMA-ALDRICH INC	188.02	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455962	N	ODP CORPORATION	11.91	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455963	N	COLLAGEN MATRIX INC	3,270.40	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455964	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,796.72	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2455965	N	FISHER SCIENTIFIC COMPANY LLC	1,121.79	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455966	N	SIGMA-ALDRICH INC	53.20	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455967	N	ODP CORPORATION	77.00	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455968	N	FISHER SCIENTIFIC COMPANY LLC	773.83	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455969	N	STEMCELL TECHNOLOGIES INC	946.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455970	N	BIOTAGE AB/BIOTAGE LLC	850.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455972	N	FISHER SCIENTIFIC COMPANY LLC	538.04	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455973	N	FISHER SCIENTIFIC COMPANY LLC	626.92	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455974	N	LINDE GAS & EQUIPMENT INC	1,636.63	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455975	N	SIGMA-ALDRICH INC	255.23	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455977	N	SIGMA-ALDRICH INC	79.50	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455978	N	MP BIOMEDICALS LLC	1,075.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455979	N	FORMLABS INC	3,090.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455980	N	SIGMA-ALDRICH INC	18.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	304.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455982	N	SIGMA-ALDRICH INC	271.02	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455983	N	SIGMA-ALDRICH INC	94.89	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455985	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	87.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455986	N	ODP CORPORATION	172.31	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455987	N	MIDWEST SCIENTIFIC/MIDSCI	675.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455989	C	BEST BUY STORES LP	4,199.91	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2455990	N	FISHER SCIENTIFIC COMPANY LLC	159.26	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2455991	N	FISHER SCIENTIFIC COMPANY LLC	360.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455992	N	ODP CORPORATION	15.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455993	N	FISHER SCIENTIFIC COMPANY LLC	1,602.68	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455994	N	VWR FUNDING INC	387.85	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2455995	N	ROGERS SUPPLY CO INC	323.68	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2455996	N	ODP CORPORATION	198.12	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2455997	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	201.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2455998	N	CDW LLC	1,372.12	3/3/2023	3/3/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2455999	N	ODP CORPORATION	17.28	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456000	N	ODP CORPORATION	122.52	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456001	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	191.84	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456003	N	ODP CORPORATION	110.48	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456004	N	ODP CORPORATION	66.04	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456005	N	ODP CORPORATION	11.43	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456006	N	MEDICAL CONSTRUCTION INC/MED-CON INC	2,465.00	3/3/2023	3/3/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456008	N	ALLSTEEL INC	4,876.20	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456009	N	NEWPORT CORPORATION	403.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456010	N	ZYMO RESEARCH INC	282.90	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456011	N	VWR FUNDING INC	448.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456012	N	FISHER SCIENTIFIC COMPANY LLC	105.87	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456013	N	ODP CORPORATION	625.05	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456014	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	5,808.00	3/2/2023	3/2/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2456015	N	SIGMA-ALDRICH INC	54.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456016	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	5,985.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456017	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	7,985.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456018	N	FISHER SCIENTIFIC COMPANY LLC	67.24	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456019	N	NEW ENGLAND BIOLABS INC	373.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456020	N	DELL MARKETING LP LLC/DELL MARKETING LP	39.79	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456021	N	ADDGENE INCORPORATED	455.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456022	N	ODP CORPORATION	17.18	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456023	N	VWR FUNDING INC	435.64	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456024	N	FISHER SCIENTIFIC COMPANY LLC	1,105.66	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456025	N	FISHER SCIENTIFIC COMPANY LLC	3,246.84	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456026	N	ODP CORPORATION	376.76	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456027	N	FISHER SCIENTIFIC COMPANY LLC	715.04	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456028	N	FISHER SCIENTIFIC COMPANY LLC	2,616.92	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456029	N	MOLECULAR INSTRUMENTS INC	1,407.90	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456030	N	FISHER SCIENTIFIC COMPANY LLC	77.64	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456031	N	FISHER SCIENTIFIC COMPANY LLC	740.01	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456032	N	FISHER SCIENTIFIC COMPANY LLC	74.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456033	N	FISHER SCIENTIFIC COMPANY LLC	745.83	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456034	N	BOS HOLDINGS INC	557.05	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456035	N	ODP CORPORATION	6.71	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456036	N	SIGMA-ALDRICH INC	318.75	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456037	N	FISHER SCIENTIFIC COMPANY LLC	527.02	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456038	N	FISHER SCIENTIFIC COMPANY LLC	2,026.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456039	N	LINDE GAS & EQUIPMENT INC	182.57	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456040	N	CDW LLC	976.76	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456041	N	ANDOR TECHNOLOGY INC	4,201.12	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2456042	N	INTER-CITY SUPPLY COMPANY INC	16,962.98	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456043	N	UNIVERSITY CLUB OF CHICAGO	12,802.06	3/3/2023	3/3/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2456044	N	ODP CORPORATION	23.44	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456045	N	EMPATICA SRL	4,141.00	3/3/2023	3/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456046	N	TED PELLA INC	281.58	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456047	N	FERIDUN UYGUR DBA AVATAR SYSTEMS	12,795.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2456048	N	VIEW SOLUTIONS INC/BOLIOPTICS	326.67	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456049	N	HAMILTON COMPANY	189.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456050	N	FUJIFILM SONOSITE INCORPORATED	1,495.00	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456051	N	CDW LLC	194.92	3/3/2023	3/3/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2456052	N	MILTENYI BIOTEC INC	756.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456053	N	DIFFENBAUGH	15,000.00	3/3/2023	3/3/2023	HONORARIUM PAYMENTS
2023	P2456054	N	FISHER SCIENTIFIC COMPANY LLC	202.88	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456055	N	TAKARA BIO USA INCORPORATED	877.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456056	N	VWR FUNDING INC	1,180.15	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456057	N	PILONCILLO LLC	10,000.00	3/3/2023	3/3/2023	HONORARIUM PAYMENTS
2023	P2456058	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,264.90	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456059	N	CDW LLC	1,624.22	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2456060	N	HYBRID NEWS LIMITED	9,200.00	3/3/2023	3/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2456061	N	ODP CORPORATION	147.92	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456062	N	CDW LLC	302.84	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456063	N	CDW LLC	577.74	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456064	N	ODP CORPORATION	33.49	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456065	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,992.11	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456066	N	CDW LLC	79.14	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456067	N	EMS ACQUISITION CORP	137.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456068	N	PRELABS LLC/PRIMGEN	265,250.00	3/3/2023	3/3/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2456069	N	ODP CORPORATION	2,075.10	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456070	N	SIGMA-ALDRICH INC	1,794.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456071	N	VWR FUNDING INC	153.01	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456072	N	WW GRAINGER INC/GRAINGER	117.00	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456073	N	ODP CORPORATION	354.28	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456074	N	FISHER SCIENTIFIC COMPANY LLC	175.20	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456075	N	FISHER SCIENTIFIC COMPANY LLC	705.98	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456076	N	ODP CORPORATION	33.02	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456077	N	ODP CORPORATION	88.81	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456078	N	LINDE GAS & EQUIPMENT INC	90.26	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456079	N	THORLABS INCORPORATED	108.33	3/3/2023	3/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456080	N	VWR FUNDING INC	199.16	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456081	N	ODP CORPORATION	109.18	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456082	N	PATTERSON VETERINARY SUPPLY INCORPORATED	285.95	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456083	N	DIGITIMER NORTH AMERICA LLC	1,050.00	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456084	N	MILA INTERNATIONAL INC	280.50	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456085	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	516.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456086	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	336.95	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456087	N	4MD MEDICAL SOLUTIONS LLC	277.68	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456088	N	FISHER SCIENTIFIC COMPANY LLC	35.90	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456089	N	SIGMA-ALDRICH INC	28.73	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456090	N	DELANEY MEETING & EVENT MANAGEMENT	14,143.80	3/3/2023	3/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456091	N	SIGMA-ALDRICH INC	246.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456092	N	KRUEGER INTERNATIONAL INC/KI	14,840.30	3/3/2023	3/3/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456093	N	MATHESON TRI-GAS INC	1,492.70	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456094	N	SIGMA-ALDRICH INC	253.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456095	N	METTLER-TOLEDO PROCESS ANALYTICS INC	3,304.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456096	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	15,187.50	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456097	N	FIGUEROA WU FAMILY FOUNDATION	1,265.00	3/3/2023	3/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2456098	N	FISHER SCIENTIFIC COMPANY LLC	29.23	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456099	N	FASTENERS ETC INCORPORATED	73.80	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456100	N	DATA SCIENCES INTERNATIONAL INC	41,572.10	3/3/2023	3/3/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2456102	N	LIFE TECHNOLOGIES CORPORATION	22,170.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456103	N	STERIS CORPORATION	101.71	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456105	N	CDW LLC	19,072.80	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456106	N	STRYKER SALES CORPORATION	203,091.40	3/3/2023	3/3/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2456107	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,024.84	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456108	N	GENERAL PUMP & MACHINERY INCORPORATED	49,480.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456109	N	WW GRAINGER INC/GRAINGER	21.92	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456110	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,740.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456111	N	ATCOR MEDICAL INCORPORATED (USA)	29,750.00	3/3/2023	3/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456112	N	MCMMASTER-CARR SUPPLY COMPANY	44.77	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456113	N	CORNING INCORPORATED	230.84	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456114	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	13,469.60	3/3/2023	3/3/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2456115	N	PARVO MEDICS INCORPORATED	45,650.00	3/3/2023	3/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456116	N	FISHER SCIENTIFIC COMPANY LLC	264.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456117	N	SIGMA-ALDRICH INC	233.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456118	N	AGILENT TECHNOLOGIES INCORPORATED	1,158.25	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456119	N	DELL MARKETING LP LLC/DELL MARKETING LP	674.41	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456120	N	AGILENT TECHNOLOGIES INCORPORATED	2,408.58	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456121	N	CDW LLC	204.18	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2456122	N	ABCAM INCORPORATED	610.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456123	N	FASTENERS ETC INCORPORATED	222.48	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456124	N	BEPHARM SCIENTIFIC INC/AMBEED INC	19.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456125	N	SIGMA-ALDRICH INC	179.19	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456126	N	THORLABS INCORPORATED	420.35	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456127	N	ODP CORPORATION	84.74	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456128	N	HP INC	7,375.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456129	N	ODP CORPORATION	155.06	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456130	N	AGILENT TECHNOLOGIES INCORPORATED	1,242.64	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456132	N	SIGMA-ALDRICH INC	2.85	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456133	N	KURT J LESKER CO	312.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456134	N	ODP CORPORATION	195.58	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456135	N	MIDWEST COMPUTER PRODUCTS INC	29,168.99	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456136	N	APPLE INCORPORATED	947.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456137	N	CDW LLC	1,410.04	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456138	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,028.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456139	N	GENERAL PUMP & MACHINERY INCORPORATED	644.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456140	N	DUE NORTH CHIROPRACTIC LLC	450.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456141	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	413.00	3/3/2023	3/3/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2456142	N	QUARTZY INC	468.10	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456143	N	FISHER SCIENTIFIC COMPANY LLC	365.33	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456144	N	DELL MARKETING LP LLC/DELL MARKETING LP	520.30	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456145	N	CDW LLC	73.61	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456146	N	TED PELLA INC	58.30	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456147	N	ODP CORPORATION	123.46	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456148	N	OUR UPCOMING REVOLUTION'S TECHNOLOGY LLC	520.00	3/3/2023	3/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2456149	N	VARSITY BRANDS HOLDINGS CO INC	192.17	3/3/2023	3/3/2023	WEARING APPAREL SUPPLIES
2023	P2456150	N	ELABSCIENCE BIOTECHNOLOGY INC	520.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456151	N	SIGMA-ALDRICH INC	67.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456153	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	14,495.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456154	N	DISCOVERORG DATA LLC/ZOOMINFO	9,995.00	3/3/2023	3/3/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2456155	N	ODP CORPORATION	26.39	3/3/2023	3/3/2023	FOOD SUPPLIES
2023	P2456156	N	CDW LLC	89.06	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456157	N	SAFE WATER AND AIDS PROJECT	230.00	3/3/2023	3/3/2023	TESTING & ANALYSIS SERVICES
2023	P2456159	N	SECURITAS ELECTRONIC SECURITY INC	903.30	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456160	N	FISHER SCIENTIFIC COMPANY LLC	1,735.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456161	N	WW GRAINGER INC/GRAINGER	223.12	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456163	N	ODP CORPORATION	126.53	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456164	N	FISHER SCIENTIFIC COMPANY LLC	101.31	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456165	N	SIGMA-ALDRICH INC	32.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456166	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	173.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456167	N	CDW LLC	298.64	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456168	N	CDW LLC	999.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456169	N	SIGMA-ALDRICH INC	406.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456170	N	FISHER SCIENTIFIC COMPANY LLC	409.20	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456171	N	DELL MARKETING LP LLC/DELL MARKETING LP	507.39	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456172	N	ODP CORPORATION	125.63	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456173	N	BENCHMARK FLOORING INCORPORATED	2,688.00	3/3/2023	3/3/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2456174	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	2,058.70	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456175	N	SIGMA-ALDRICH INC	100.40	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456176	N	FISHER SCIENTIFIC COMPANY LLC	449.56	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456177	N	FISHER SCIENTIFIC COMPANY LLC	106.15	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456178	N	SIGMA-ALDRICH INC	47.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456179	N	SIGMA-ALDRICH INC	40.30	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456180	N	SIGMA-ALDRICH INC	62.30	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456181	N	SIGMA-ALDRICH INC	40.37	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456182	N	BEPHARM SCIENTIFIC INC/AMBEED INC	31.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456183	N	ACCELA CHEMBIO INCORPORATED	159.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456184	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	360.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456185	N	FISHER SCIENTIFIC COMPANY LLC	31.22	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2456186	N	GELEST INC	100.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456187	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	1,552.00	3/3/2023	3/3/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2456188	N	DICON FIBEROPTICS INCORPORATED	676.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456189	N	ODP CORPORATION	473.08	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456190	N	NANOCOMPOSIX INC	2,075.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456191	N	CDW LLC	161.64	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456192	N	MCMaster-CARR SUPPLY COMPANY	151.58	3/3/2023	3/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456193	N	SIGMA-ALDRICH INC	27.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456194	N	VWR FUNDING INC	263.62	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456195	N	AIRGAS INC	200.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456196	N	FISHER SCIENTIFIC COMPANY LLC	176.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456197	N	FISHER SCIENTIFIC COMPANY LLC	168.43	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456198	N	ODP CORPORATION	57.57	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456199	N	FISHER SCIENTIFIC COMPANY LLC	1,048.98	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456200	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	124,000.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2456201	N	DRAPER INCORPORATED	3,091.65	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456202	N	MOTION INDUSTRIES INC	13.02	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456203	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	149,000.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456204	N	MOTION INDUSTRIES INC	478.60	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456205	N	FISHER SCIENTIFIC COMPANY LLC	49.92	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456206	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	1,345.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456207	N	VW GRAINGER INC/GRAINGER	13.25	3/3/2023	3/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456208	N	FISHER SCIENTIFIC COMPANY LLC	970.45	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456209	N	NEW ENGLAND BIOLABS INC	797.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456210	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	1,716.44	3/3/2023	3/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456211	N	FISHER SCIENTIFIC COMPANY LLC	215.01	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456212	N	SIGMA-ALDRICH INC	44.62	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456213	N	BIO-RAD LABORATORIES INC	107.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456214	N	BIO-RAD LABORATORIES INC	1,823.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456216	N	ODP CORPORATION	4.78	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456217	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,652.19	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456218	N	SIGMA-ALDRICH INC	47.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456219	N	VWR FUNDING INC	41.47	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456220	N	LINDE GAS & EQUIPMENT INC	93.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456221	N	MCMaster-CARR SUPPLY COMPANY	221.80	3/3/2023	3/3/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2456222	N	MCMaster-CARR SUPPLY COMPANY	229.21	3/3/2023	3/3/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2456223	N	TWIST BIOSCIENCE CORPORATION	265.29	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456224	N	BOCA SCIENTIFIC INCORPORATED	611.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456225	N	MOTION INDUSTRIES INC	95.72	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456226	N	SIGMA-ALDRICH INC	124.40	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456227	N	GOLD BIOTECHNOLOGY INCORPORATED	411.99	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456228	N	POLYSCIENCES INCORPORATED	475.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456229	N	VWR FUNDING INC	331.52	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456230	N	POLYSCIENCES INCORPORATED	1,263.97	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456231	N	POLYSCIENCES INCORPORATED	919.80	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456232	N	POLYSCIENCES INCORPORATED	1,118.34	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456233	N	AIRGAS INC	49.83	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456234	N	IDEAL VACUUM PRODUCTS LLC	165.68	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456235	N	VWR FUNDING INC	1,158.62	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456236	N	MOTION INDUSTRIES INC	478.60	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456237	N	FISHER SCIENTIFIC COMPANY LLC	711.30	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456238	N	ODP CORPORATION	68.41	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456239	N	SELLECK CHEMICALS LLC	531.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456240	N	ODP CORPORATION	907.25	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456241	N	MCWILLIAMS ELECTRIC COMPANY INC	6,425.00	3/3/2023	3/3/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2456242	N	ODP CORPORATION	119.96	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456243	N	POLYSCIENCES INCORPORATED	1,354.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456244	N	MOTION INDUSTRIES INC	385.14	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456245	N	MCMaster-CARR SUPPLY COMPANY	56.49	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456246	N	DATASPRING GLOBAL RESEARCH USA INC	7,400.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2456247	N	MYBIOSOURCE INCORPORATED	2,335.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456248	N	ZOETIS US LLC	78.75	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456251	N	THORLABS INCORPORATED	86.08	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456252	N	ABCAM INCORPORATED	625.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456253	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	317.50	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456255	N	ODP CORPORATION	14.82	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456256	N	SIGMA-ALDRICH INC	7.35	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456257	N	ODP CORPORATION	70.92	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456258	N	CDW LLC	68.94	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456259	N	FISHER SCIENTIFIC COMPANY LLC	7,277.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456260	N	APEX LABORATORY EQUIPMENT COMPANY LLC	11,450.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456261	N	LOYD	2,850.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456262	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	169.15	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456263	N	ANDOR TECHNOLOGY INC	12,761.75	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2456264	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	33.83	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456265	N	ANIXTER INCORPORATED	379.08	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456266	N	PEORIA CHARTER COACH COMPANY	3,017.00	3/3/2023	3/3/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2456267	N	CDW LLC	137.96	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456268	N	CDW LLC	1,150.53	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456269	N	FISHER SCIENTIFIC COMPANY LLC	315.63	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456270	N	FISHER SCIENTIFIC COMPANY LLC	98.78	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456271	N	FISHER SCIENTIFIC COMPANY LLC	251.05	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456272	N	FISHER SCIENTIFIC COMPANY LLC	963.30	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456273	N	FISHER SCIENTIFIC COMPANY LLC	66.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456274	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	588.94	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456275	N	ROGERS SUPPLY CO INC	48.81	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456276	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	7.10	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456277	N	FISHER SCIENTIFIC COMPANY LLC	66.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456278	N	PEPRO TECH INCORPORATED	749.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456279	N	HEARTLAND MEDICAL SALES & SERVICE	175.00	3/3/2023	3/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456280	N	CDW LLC	958.00	3/3/2023	3/3/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456281	N	ODP CORPORATION	33.02	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456282	N	VW GRAINGER INC/GRAINGER	62.45	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456283	N	ODP CORPORATION	57.82	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456284	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	76.25	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456285	N	TRI COUNTY STORAGE LLC	550.00	3/3/2023	3/3/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2456287	N	CDW LLC	889.56	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456288	N	SIGMA-ALDRICH INC	436.00	3/3/2023	3/3/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2456289	N	SIGMA-ALDRICH INC	143.55	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456290	N	VW GRAINGER INC/GRAINGER	155.07	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456291	N	FISHER SCIENTIFIC COMPANY LLC	324.36	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456292	N	VWR FUNDING INC	143.76	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456293	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456294	N	ODP CORPORATION	59.68	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456295	N	VWR FUNDING INC	627.83	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456296	N	NAVITAR INC	1,243.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456297	N	MCMMASTER-CARR SUPPLY COMPANY	175.05	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456298	N	DIGI-KEY CORPORATION	14.36	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456299	N	MCMMASTER-CARR SUPPLY COMPANY	80.84	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456301	N	FISHER SCIENTIFIC COMPANY LLC	468.61	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456302	N	NASCO HEALTHCARE INC	4,246.70	3/3/2023	3/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456303	N	ODP CORPORATION	127.19	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456304	N	FISHER SCIENTIFIC COMPANY LLC	87.68	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456305	N	GELEST INC	151.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456306	N	ZOEX CORPORATION	9,920.00	3/3/2023	3/3/2023	COMPUTER SOFTWARE
2023	P2456307	N	FLAHERTY	280.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456308	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	30,916.12	3/3/2023	3/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456309	N	MAIZE THE STATION LLC	15,167.05	3/3/2023	3/3/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2456310	N	ODP CORPORATION	242.06	3/3/2023	3/3/2023	OFFICE SUPPLIES
2023	P2456311	N	SIGMA-ALDRICH INC	45.82	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2456312	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	5,000.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456313	N	ODP CORPORATION	526.31	3/3/2023	3/3/2023	FOOD SUPPLIES
2023	P2456314	N	NPOP INC/NICK'S PAINTS	912.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456315	N	DELL MARKETING LP LLC/DELL MARKETING LP	123.99	3/3/2023	3/3/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456316	N	FISHER SCIENTIFIC COMPANY LLC	679.55	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456317	N	NOVOGENE CORPORATION INC	1,728.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456318	N	FISHER SCIENTIFIC COMPANY LLC	537.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456319	N	MCMMASTER-CARR SUPPLY COMPANY	65.57	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456320	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,164.54	3/3/2023	3/3/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456321	N	ULINE INCORPORATED	115.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456323	N	CAMBRIDGE ISOTOPE LABORATORIES INC	3,710.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456324	N	ELITE PRODUCTS GROUP INC/ELITE METAL TOOLS	12,860.00	3/3/2023	3/3/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456325	N	FISHER SCIENTIFIC COMPANY LLC	368.64	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456326	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	1,500.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456327	N	BIRKEY'S FARM STORE INC	44,000.00	3/3/2023	3/3/2023	CAP OTHER VEHICLES >\$4999
2023	P2456328	N	NORD ENTERPRISES INC	65,841.75	3/3/2023	3/3/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2456329	N	ODP CORPORATION	39.13	3/3/2023	3/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456330	N	FISHER SCIENTIFIC COMPANY LLC	587.63	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456331	N	FISHER SCIENTIFIC COMPANY LLC	219.43	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456332	N	ODP CORPORATION	45.77	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456333	N	VWV GRAINGER INC/GRAINGER	17.28	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456334	N	FISHER SCIENTIFIC COMPANY LLC	602.93	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456335	N	FISHER SCIENTIFIC COMPANY LLC	175.04	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456336	N	SIGMA-ALDRICH INC	1,830.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456337	N	SIGMA-ALDRICH INC	23.44	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456338	N	FISHER SCIENTIFIC COMPANY LLC	140.70	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456339	N	VWR FUNDING INC	335.80	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456340	N	LINDE GAS & EQUIPMENT INC	90.26	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456341	N	FISHER SCIENTIFIC COMPANY LLC	137.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456342	N	NOVOGENE CORPORATION INC	3,105.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456343	N	FISHER SCIENTIFIC COMPANY LLC	141.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456344	N	MATTEK CORPORATION	244.26	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456345	N	AVRO INCORPORATED/AVR OPTICS	1,642.95	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456346	N	SIGMA-ALDRICH INC	390.00	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456347	N	FISHER SCIENTIFIC COMPANY LLC	159.60	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456348	N	FISHER SCIENTIFIC COMPANY LLC	599.75	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456349	N	FISHER SCIENTIFIC COMPANY LLC	164.92	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456350	N	SIGMA-ALDRICH INC	26.85	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456351	N	LKC TECHNOLOGIES INC	8,222.50	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456352	N	CHEMGLASS LIFE SCIENCES LLC	265.39	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456353	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	496.67	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456354	N	ODP CORPORATION	1,682.39	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456355	N	CDW LLC	516.30	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456356	N	ODP CORPORATION	27.44	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456357	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	158.77	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456358	N	FULL COMPASS SYSTEMS LTD	1,864.40	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456359	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	74.97	3/3/2023	3/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456360	N	KENT SCIENTIFIC CORPORATION	533.00	3/3/2023	3/3/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456361	N	RILEY CREEK RANCH	1,650.00	3/3/2023	3/3/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456362	N	OBACH	75.00	3/4/2023	3/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456363	N	KU	75.00	3/4/2023	3/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456364	N	KENT SCIENTIFIC CORPORATION	9,904.01	3/4/2023	3/4/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456365	N	CDW LLC	536.22	3/4/2023	3/4/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456366	N	CDW LLC	154.07	3/5/2023	3/5/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456367	N	HENRY SCHEIN INC	2,326.74	3/5/2023	3/5/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456368	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7,425.00	3/5/2023	3/5/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456369	N	ODP CORPORATION	483.49	3/5/2023	3/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456370	N	ODP CORPORATION	345.45	3/5/2023	3/5/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456371	N	CHA	75.00	3/5/2023	3/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456372	N	LISICKY	150.00	3/5/2023	3/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2456374	N	FISHER SCIENTIFIC COMPANY LLC	1,199.00	3/5/2023	3/5/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456375	N	LINDE GAS & EQUIPMENT INC	178.34	3/5/2023	3/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456376	N	ODP CORPORATION	52.66	3/5/2023	3/5/2023	OFFICE SUPPLIES
2023	P2456377	N	PACE SYSTEMS INC	244.00	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456378	N	ACCUCVEIN INCORPORATED	650.00	3/6/2023	3/6/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2456379	N	QUALITY ERECTORS 1 INC	1,850.00	3/6/2023	3/6/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2456380	N	ZOLL MEDICAL CORPORATION	951.30	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2456381	N	PARTS SOURCE INCORPORATED	479.42	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456382	N	VWR FUNDING INC	694.76	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456383	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	3,120.41	3/6/2023	3/6/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2456384	N	H5 PRODUCTIONS INC/H5 HELICOPTERS	26,900.00	3/3/2023	3/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456385	N	ODP CORPORATION	13.16	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456386	N	NPOP INC/NICK'S PAINTS	19.98	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456387	N	NPOP INC/NICK'S PAINTS	171.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456388	N	ODP CORPORATION	28.99	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456389	N	VWR FUNDING INC	85.20	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456390	N	ODP CORPORATION	91.12	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456391	N	CDW LLC	183.92	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456392	N	CDW LLC	1,380.48	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456393	N	FISHER SCIENTIFIC COMPANY LLC	246.45	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456394	N	ODP CORPORATION	85.88	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456395	N	VW GRAINGER INC/GRAINGER	1,001.86	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456396	N	FISHER SCIENTIFIC COMPANY LLC	1,994.68	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456397	N	FISHER SCIENTIFIC COMPANY LLC	45.48	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456398	N	SANDRA K DAVIN/D&L TST	2,700.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456399	N	CDW LLC	57.39	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456400	N	FORESTRY SUPPLIERS INC	71.43	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456401	N	ODP CORPORATION	111.98	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456402	N	SNAP-ON INCORPORATED	241.50	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456403	N	CDW LLC	11.72	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456405	N	ULINE INCORPORATED	136.08	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456406	N	ODP CORPORATION	41.06	3/6/2023	3/6/2023	LIBRARY SUPPLIES
2023	P2456407	N	ULINE INCORPORATED	209.83	3/6/2023	3/6/2023	LIBRARY SUPPLIES
2023	P2456408	N	FISHER SCIENTIFIC COMPANY LLC	254.48	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456409	N	VWR FUNDING INC	1,012.62	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456410	N	FISHER SCIENTIFIC COMPANY LLC	232.48	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456411	N	TWIST BIOSCIENCE CORPORATION	575.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456412	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	150.18	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456413	N	ODP CORPORATION	7.79	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456414	N	CHRISTOPHER FULLER PHOTOGRAPHY	1,050.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456415	N	FISHER SCIENTIFIC COMPANY LLC	237.81	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456416	N	SIGMA-ALDRICH INC	70.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456417	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,047.00	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456418	N	CDW LLC	44.17	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456419	N	CDW LLC	153.46	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456420	N	STERALOIDS INCORPORATED	1,227.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456421	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	67.66	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456422	N	ODP CORPORATION	18.61	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456423	N	MBAR TECHNOLOGIES INC	370.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456424	N	AA BLOCKS LLC	376.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456425	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,369.98	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456426	N	GREGORY CONTAINER INC	9,175.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456427	N	FOSTER	10,000.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456428	N	CDW LLC	679.04	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456429	N	ODP CORPORATION	152.87	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456430	N	GEM SOFTWARE INC	3,600.00	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2456431	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,590.20	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456432	N	ODP CORPORATION	65.90	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456433	N	FISHER SCIENTIFIC COMPANY LLC	287.38	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456434	N	ODP CORPORATION	255.36	3/6/2023	3/6/2023	FOOD SUPPLIES

2023	P2456435	N	ODP CORPORATION	141.96	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456436	N	ODP CORPORATION	139.47	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456437	N	SPOT DESIGN/ZERO HOUR PARTS	4,581.40	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456438	N	ODP CORPORATION	67.80	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456439	N	GUNNINK	500.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456440	N	ODP CORPORATION	109.49	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456441	N	BANKS	300.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456442	N	SPOT DESIGN/ZERO HOUR PARTS	2,269.75	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456443	N	HAMPTON RESEARCH CORPORATION	137.09	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456444	N	ODP CORPORATION	229.83	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456445	N	TRANSPARENT WINDOW CLEANING INCORPORATED	1,730.00	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2456446	N	GILSON COMPANY INC	56.64	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456447	N	TRANSPARENT WINDOW CLEANING INCORPORATED	1,160.00	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2456448	N	CDW LLC	77.70	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456449	N	FISHER SCIENTIFIC COMPANY LLC	873.99	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456450	N	PR ELECTRONICS INC	907.20	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456451	N	RICHELIEU AMERICA LTD	335.25	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456452	N	FISHER SCIENTIFIC COMPANY LLC	258.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456453	N	VWR FUNDING INC	300.69	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456454	N	FISHER SCIENTIFIC COMPANY LLC	440.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456455	N	KARA COMPANY INCORPORATED	900.00	3/6/2023	3/6/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2456456	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	641.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456457	N	SOUND TECHNOLOGIES INC/SOUND-EKLIN	19,965.00	3/6/2023	3/6/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2456458	N	CDW LLC	107.36	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456459	N	CHEMGLASS LIFE SCIENCES LLC	1,225.08	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456460	C	BARNARD	120.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456461	N	FISHER SCIENTIFIC COMPANY LLC	1,483.25	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456462	N	SMITH	360.00	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456463	C	CROWL	360.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456464	N	ODP CORPORATION	666.44	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456465	N	ODP CORPORATION	121.82	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456466	N	VWR FUNDING INC	139.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456467	N	LINDE GAS & EQUIPMENT INC	6.92	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456468	N	WORLD PRECISION INSTRUMENTS LLC	894.08	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456469	N	GENESEE SCIENTIFIC CORPORATION	866.29	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456470	N	CDW LLC	2,729.48	3/6/2023	3/6/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2456471	N	ODP CORPORATION	63.63	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456472	N	VW GRAINGER INC/GRAINGER	32.61	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456473	N	CDW LLC	1,287.44	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456474	N	ODP CORPORATION	281.78	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456475	N	ODP CORPORATION	39.80	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456476	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	18.60	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456477	N	FASTENERS ETC INCORPORATED	42.42	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456478	N	DARWIN MICROFLUIDICS	282.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456480	N	ODP CORPORATION	286.73	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456481	N	BOONE COUNTY FAIR ASSOCIATION	50.00	3/6/2023	3/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2456482	N	VWR FUNDING INC	137.50	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456483	N	FISHER SCIENTIFIC COMPANY LLC	256.15	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456484	N	VWR FUNDING INC	288.83	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456485	N	PEORIA CIVIC CENTER	3,960.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456486	N	VWR FUNDING INC	83.79	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456487	N	BLACK AND COMPANY	103.80	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456488	N	D STAFFORD AND ASSOCIATES	850.00	3/6/2023	3/6/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2456489	N	ODP CORPORATION	90.58	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456491	N	SIGMA-ALDRICH INC	308.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456493	N	FISHER SCIENTIFIC COMPANY LLC	291.96	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456494	N	FISHER SCIENTIFIC COMPANY LLC	546.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456495	N	INTEGRA BIOSCIENCES CORPORATION	735.98	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456497	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	2,086.30	3/6/2023	3/6/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2456498	N	VWR FUNDING INC	955.15	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2456499	N	KIRBY RISK CORPORATION	3,354.30	3/6/2023	3/6/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2456500	N	SINFONIA VARSOVIA	60,000.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456501	N	ODP CORPORATION	240.01	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456502	N	ODP CORPORATION	52.13	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456503	N	ODP CORPORATION	41.82	3/6/2023	3/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2456504	N	FISHER SCIENTIFIC COMPANY LLC	96.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456505	N	ODP CORPORATION	68.01	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456506	N	VWR FUNDING INC	107.83	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456507	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456508	N	SIGMA-ALDRICH INC	421.65	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456509	N	ODP CORPORATION	115.52	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456510	N	CELL SIGNALING TECHNOLOGY INCORPORATED	748.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456511	N	FISHER SCIENTIFIC COMPANY LLC	1,605.17	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456512	N	ODP CORPORATION	159.84	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456513	N	ODP CORPORATION	82.82	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456514	N	ODP CORPORATION	631.40	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456515	N	ODP CORPORATION	122.69	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456516	N	ODP CORPORATION	45.58	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456517	N	CROSSROADS CONTRACTOR SUPPLY CORP	205.92	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456518	N	FISHER SCIENTIFIC COMPANY LLC	4,422.11	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456519	N	CROSSROADS CONTRACTOR SUPPLY CORP	68.99	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456520	N	ODP CORPORATION	287.79	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456521	N	VWR FUNDING INC	245.98	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456522	N	HUMMERT INTERNATIONAL INCORPORATED	131.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456523	N	VWR FUNDING INC	2,612.49	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456524	N	MCMaster-CARR SUPPLY COMPANY	230.96	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456525	N	CANNON INSTRUMENT CO	479.76	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456526	N	VW GRAINGER INC/GRAINGER	523.75	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456527	N	FASTENERS ETC INCORPORATED	195.98	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456528	N	VWR FUNDING INC	489.60	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456529	N	SIGMA-ALDRICH INC	105.35	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456530	N	SIGMA-ALDRICH INC	23.18	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456531	N	FASTENERS ETC INCORPORATED	70.22	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456532	N	FISHER SCIENTIFIC COMPANY LLC	20.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456533	N	ODP CORPORATION	15.45	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456534	N	ODP CORPORATION	14.84	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456535	N	VWR FUNDING INC	655.73	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456536	N	FORMLABS INC	1,292.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456537	N	ODP CORPORATION	63.22	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456538	N	MTI CORPORATION	347.04	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456539	N	JACKSON IMMUNORESEARCH LABORATORIES INC	141.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456540	N	MCMaster-CARR SUPPLY COMPANY	106.05	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456541	N	MCMaster-CARR SUPPLY COMPANY	30.78	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456542	N	ODP CORPORATION	4.22	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456543	N	PROTEINTECH GROUP INC	429.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456544	N	MCMaster-CARR SUPPLY COMPANY	181.62	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456545	N	ODP CORPORATION	393.20	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456546	N	MCMaster-CARR SUPPLY COMPANY	41.96	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456547	N	SIGMA-ALDRICH INC	60.19	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456548	N	MCMaster-CARR SUPPLY COMPANY	86.30	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456549	N	CDW LLC	65.24	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456550	N	FISHER SCIENTIFIC COMPANY LLC	116.74	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456551	N	SIGMA-ALDRICH INC	70.01	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456552	N	TROPHYTIME INC	1,328.40	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456553	N	DP SUPPLY INC	1,256.57	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456554	N	ODP CORPORATION	6.42	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456555	N	VW GRAINGER INC/GRAINGER	100.41	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456556	N	MCMaster-CARR SUPPLY COMPANY	675.65	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456557	N	ODP CORPORATION	94.19	3/6/2023	3/6/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2456558	N	CDW LLC	183.92	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499

2023	P2456559	N	WW GRAINGER INC/GRAINGER	104.93	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456560	N	CDW LLC	219.94	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456561	N	AGAE CONTRACTORS INCORPORATED	2,532.00	3/6/2023	3/6/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2456562	N	ODP CORPORATION	40.59	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456563	N	FISHER SCIENTIFIC COMPANY LLC	1,320.05	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456564	N	FISHER SCIENTIFIC COMPANY LLC	1,455.74	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456565	N	KAESER & BLAIR INCORPORATED	1,050.00	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456566	N	VWR FUNDING INC	383.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456567	N	MOTION INDUSTRIES INC	59.04	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456568	N	HAMAMATSU CORPORATION	48,010.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456569	N	CDW LLC	24.92	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456570	N	ODP CORPORATION	30.73	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456571	N	MCMaster-CARR SUPPLY COMPANY	346.36	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456572	N	MISUMI USA INC	135.05	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456573	N	MCMaster-CARR SUPPLY COMPANY	172.52	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456574	N	LIGHTHOUSE SAFETY	2,245.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456575	N	CDW LLC	115.14	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456576	N	NEW ENGLAND BIOLABS INC	182.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456577	N	LIGHTHOUSE SAFETY	2,245.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456578	N	ODP CORPORATION	93.26	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456579	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	198.15	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456580	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	108.74	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456581	N	SIGMA-ALDRICH INC	336.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456582	N	LIGHTHOUSE SAFETY	2,245.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456583	N	ODP CORPORATION	36.72	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456584	N	ODP CORPORATION	70.16	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456585	N	ODP CORPORATION	50.52	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456586	N	ODP CORPORATION	66.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456587	N	HENDRICK DORMS INC/HENDRICK HOUSE	285.00	3/6/2023	3/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2456588	N	FISHER SCIENTIFIC COMPANY LLC	139.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456589	N	SIGMA-ALDRICH INC	714.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456590	N	ODP CORPORATION	55.47	3/6/2023	3/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2456591	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,835.14	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456592	N	ODP CORPORATION	66.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456593	N	CDW LLC	92.32	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456594	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	270.02	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456595	N	ODP CORPORATION	31.56	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456596	N	ODP CORPORATION	66.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456597	N	MCMaster-CARR SUPPLY COMPANY	22.99	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456598	N	FISHER SCIENTIFIC COMPANY LLC	318.94	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456599	N	SIGMA-ALDRICH INC	1,540.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456600	N	FISHER SCIENTIFIC COMPANY LLC	178.42	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456601	N	ODP CORPORATION	42.84	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456602	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456603	N	CELL SIGNALING TECHNOLOGY INCORPORATED	673.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456604	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.99	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456605	N	ODP CORPORATION	53.98	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456606	N	LINDE GAS & EQUIPMENT INC	22.46	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456607	N	FISHER SCIENTIFIC COMPANY LLC	603.48	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456609	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,107.83	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456610	N	VWR FUNDING INC	94.45	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456611	N	FISHER SCIENTIFIC COMPANY LLC	316.11	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456612	N	DELL MARKETING LP LLC/DELL MARKETING LP	677.07	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456613	N	MCMaster-CARR SUPPLY COMPANY	56.86	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456614	N	ODP CORPORATION	95.91	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456615	N	US RESEARCH NANOMATERIALS INCORPORATED	2,115.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456616	N	MCMaster-CARR SUPPLY COMPANY	53.90	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456617	N	MCMaster-CARR SUPPLY COMPANY	247.20	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456618	N	FISHER SCIENTIFIC COMPANY LLC	613.56	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456619	N	FISHER SCIENTIFIC COMPANY LLC	136.46	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2456620	N	COE EQUIPMENT INC	17,678.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456621	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	290.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456622	N	BROADPHARM INC	175.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456623	N	FISHER SCIENTIFIC COMPANY LLC	257.54	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456624	N	SIGMA-ALDRICH INC	34.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456625	N	ODP CORPORATION	17.11	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456626	N	ODP CORPORATION	179.79	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456627	N	SIGMA-ALDRICH INC	60.90	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456628	N	CONNOR COMPANY	32.71	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456629	N	CONNOR COMPANY	142.45	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456630	N	CDW LLC	1,007.04	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456631	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456632	N	SANTA CRUZ BIOTECHNOLOGY INC	379.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456633	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,591.35	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456634	N	SIGMA-ALDRICH INC	122.50	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456635	N	SIGMA-ALDRICH INC	244.98	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456636	N	ODP CORPORATION	120.66	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456637	N	MCMASTER-CARR SUPPLY COMPANY	135.29	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456638	N	ODP CORPORATION	898.37	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456639	N	FISHER SCIENTIFIC COMPANY LLC	259.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456640	N	NORTHWESTERN UNIVERSITY	147.27	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456641	N	ODP CORPORATION	29.43	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456642	N	CDW LLC	472.41	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456643	N	FISHER SCIENTIFIC COMPANY LLC	3,844.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456644	N	CDW LLC	161.25	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456645	N	WW GRAINGER INC/GRAINGER	185.75	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456646	N	ODP CORPORATION	66.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456647	N	SIGMA-ALDRICH INC	24.15	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456648	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,468.45	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456649	N	ODP CORPORATION	265.51	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456650	N	LACHMAN	140.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456651	N	VOLUNTEER SUPPLY INDUSTRIES LTD	836.32	3/6/2023	3/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2456652	N	ODP CORPORATION	82.78	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456653	N	ODP CORPORATION	156.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456654	N	ODP CORPORATION	94.95	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456655	N	FISHER SCIENTIFIC COMPANY LLC	152.38	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456656	N	FISHER SCIENTIFIC COMPANY LLC	156.35	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2456657	N	SIGMA-ALDRICH INC	2.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456658	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	265.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456659	N	SAPPHIRE ENTERTAINMENT LLC	400.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456660	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456661	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456662	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456663	N	HENRY SCHEIN INC	356.40	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456664	N	HENRY SCHEIN INC	358.98	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456665	N	ODP CORPORATION	345.57	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456666	N	HENRY SCHEIN INC	4,954.44	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456667	N	ZOETIS US LLC	2,274.94	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456668	N	CDW LLC	428.42	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456669	N	REBIRTH GARMENTS LLC	800.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456670	N	WW GRAINGER INC/GRAINGER	24.20	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456671	N	PT HOLDING/PARTS TOWN LLC	280.83	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456672	N	BIOIVT LLC	353.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456673	N	CUTTICA	4,375.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456674	N	ODP CORPORATION	129.65	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456675	N	ODP CORPORATION	43.50	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456676	N	CDW LLC	3,069.20	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456677	N	MDPI AG	3,614.10	3/6/2023	3/6/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2456678	N	ODP CORPORATION	7.19	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456679	N	HENDRICK DORMS INC/HENDRICK HOUSE	1,081.00	3/6/2023	3/6/2023	CATERING SERVICES - VENDOR PAYMENT

2023	P2456680	N	FISHER SCIENTIFIC COMPANY LLC	399.49	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456681	C	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	3,686.85	3/6/2023	3/21/2023	EMPLOYEE MOVING EXP-EMPLOYEE REIMB
2023	P2456682	N	LINDE GAS & EQUIPMENT INC	196.12	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456683	N	SIGMA-ALDRICH INC	727.16	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456684	N	LIFE TECHNOLOGIES CORPORATION	1,184.84	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456685	N	ODP CORPORATION	92.48	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456686	N	ODP CORPORATION	179.81	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456687	N	FISHER SCIENTIFIC COMPANY LLC	6,842.01	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456688	N	ODP CORPORATION	269.08	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456689	N	ODP CORPORATION	77.56	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456690	N	ODP CORPORATION	40.60	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456691	N	MCKESSON MEDICAL SURGICAL INCORPORATED	253.80	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456692	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,978.51	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456693	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	1,532.50	3/6/2023	3/6/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2456694	N	FISHER SCIENTIFIC COMPANY LLC	111.22	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456695	N	FISHER SCIENTIFIC COMPANY LLC	245.52	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456696	N	TED PELLA INC	234.60	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456697	N	CDW LLC	56.44	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456698	N	ODP CORPORATION	32.56	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456699	N	LABMETRICS INCORPORATED	135.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456700	N	QUANTUM DESIGN INC	480.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456701	N	CDW LLC	66.73	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456702	N	LI-COR INC/LI-COR BIOSCIENCES	414.95	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456703	N	CDW LLC	324.78	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456704	N	CONTINENTAL CARBONIC PRODUCTS INC	5.56	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456705	N	ZYMO RESEARCH INC	204.94	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456706	N	FISHER SCIENTIFIC COMPANY LLC	285.82	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456707	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	55.24	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456708	N	ODP CORPORATION	52.88	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456709	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	27,228.48	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456710	N	ODP CORPORATION	294.85	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456711	N	MCMMASTER-CARR SUPPLY COMPANY	129.50	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456712	N	ODP CORPORATION	200.05	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456713	N	CDW LLC	98.41	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456714	N	VESINO INDUSTRIAL CO LTD	620.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456715	N	VWR FUNDING INC	280.96	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456716	N	FISHER SCIENTIFIC COMPANY LLC	60.00	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456717	N	VWR FUNDING INC	213.24	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456718	N	FISHER SCIENTIFIC COMPANY LLC	130.98	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456719	N	ODP CORPORATION	330.20	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456720	N	ODP CORPORATION	101.00	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456721	N	SIGMA-ALDRICH INC	1,684.81	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456722	N	ODP CORPORATION	134.27	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456723	N	ODP CORPORATION	41.78	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456724	C	ULINE INCORPORATED	508.00	3/6/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456725	N	FISHER SCIENTIFIC COMPANY LLC	321.43	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456726	N	ODP CORPORATION	340.47	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456727	N	FISHER SCIENTIFIC COMPANY LLC	40.10	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456728	N	MCMMASTER-CARR SUPPLY COMPANY	98.42	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456729	N	CAYMAN CHEMICAL CO INC	300.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456730	N	R&D SYSTEMS INC	528.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456731	N	VWR FUNDING INC	134.74	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456732	N	SIGMA-ALDRICH INC	938.62	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456733	N	IBIDI USA INCORPORATED	310.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456734	N	ODP CORPORATION	66.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456735	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	320.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456736	N	CAMBRIDGE ISOTOPE LABORATORIES INC	305.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456737	N	CRACKED PEPPER CATERING & BAKERY INC	2,900.00	3/6/2023	3/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2456738	N	AZURE BIOSYSTEMS INCORPORATED	25,300.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456739	N	ODP CORPORATION	158.70	3/6/2023	3/6/2023	OFFICE SUPPLIES

2023	P2456740	N	BIOIVT LLC	292.50	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456741	N	SIGMA-ALDRICH INC	556.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456742	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	1,202.49	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2456743	N	ODP CORPORATION	113.56	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2456744	N	GENSCRIPT USA INCORPORATED	187.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456745	N	ECOLAB INC	3,964.65	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456746	N	ALLSTEEL INC	1,341.88	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456747	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	287.22	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456748	N	DEAN'S GRAPHICS INCORPORATED	5,750.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456749	N	CDW LLC	163.58	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456750	N	FISHER SCIENTIFIC COMPANY LLC	719.15	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456751	N	CDW LLC	1,545.79	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456752	N	BAODING STORD IMPORT AND EXPORT CO LTD	860.00	3/2/2023	3/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456753	N	FISHER SCIENTIFIC COMPANY LLC	599.78	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456754	N	ROGERS SUPPLY CO INC	52.49	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456755	N	CONTROLCO INCORPORATED	4,782.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456756	N	DELTA INDUSTRIES INCORPORATED	647.50	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456757	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	544.32	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456758	N	PRUSA RESEARCH SRO	194.96	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456759	N	ODP CORPORATION	102.46	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2456760	N	NATIONAL INSTRUMENTS CORPORATION	125.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456761	N	ODP CORPORATION	37.44	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456762	N	VWV GRAINGER INC/GRAINGER	64.62	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456763	N	FISHER SCIENTIFIC COMPANY LLC	307.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456764	N	BLACKMAN	500.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456765	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	626.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456766	N	HAYDON KERK MOTION SOLUTIONS INC	518.35	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456767	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,263.01	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456768	N	ODP CORPORATION	38.28	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456769	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,403.35	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456770	N	HENRY SCHEIN INC	1,023.40	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2456771	N	RK DIXON COMPANY	1,095.00	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2456772	N	CHEMGLASS LIFE SCIENCES LLC	72.68	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456773	N	MICHAEL'S CATERING LLC	3,600.00	3/6/2023	3/6/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2456774	N	4IMPRINT INCORPORATED	3,381.52	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456775	N	ODP CORPORATION	104.31	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456776	N	ODP CORPORATION	18.40	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456777	N	ODP CORPORATION	90.03	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456778	N	SIGMA-ALDRICH INC	74.50	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456779	N	ODP CORPORATION	164.82	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456780	N	CDW LLC	116.14	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456781	N	ODP CORPORATION	139.88	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456782	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	306.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456783	N	LINDE GAS & EQUIPMENT INC	31.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456784	N	CDW LLC	94.26	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456785	N	CDW LLC	157.06	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456786	N	CDW LLC	66.69	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456787	N	SIGMA-ALDRICH INC	75.30	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456789	N	SIGMA-ALDRICH INC	73.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456790	N	VWR FUNDING INC	59.94	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456791	N	BEAMAN	1,100.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456792	N	KLUPPELBERG	1,100.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456793	N	GONZALEZ	1,100.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456794	N	DAY	1,100.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456795	N	BURNING IMAGE PRODUCTIONS LLC	1,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456796	N	MURPHY	2,100.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456797	N	KRONE	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456798	N	HUFFINGTON	2,100.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456799	N	WRIGHT	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456800	N	SWIFT	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB

2023	P2456801	N	VASQUEZ	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456802	N	NIXON	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456803	N	CDW LLC	371.30	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456804	N	ABCAM INCORPORATED	280.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456805	N	VWR FUNDING INC	171.91	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456806	C	OEPS-ELECTRONICA PRODUCAO UNIPessoal LDA	3,422.28	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456807	N	ODP CORPORATION	120.15	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456808	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,383.12	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456809	N	FISHER SCIENTIFIC COMPANY LLC	1,916.28	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456810	N	NEW ENGLAND BIOLABS INC	175.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456811	N	BRAIN VISION LLC	471.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456812	N	VWR FUNDING INC	712.72	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456813	N	SIGMA-ALDRICH INC	337.68	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456814	N	VWR FUNDING INC	131.25	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456815	N	RESEARCH PRODUCTS INTERNATIONAL CORP	301.97	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456816	N	FISHER SCIENTIFIC COMPANY LLC	754.24	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456817	N	FISHER SCIENTIFIC COMPANY LLC	369.58	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456818	N	FISHER SCIENTIFIC COMPANY LLC	622.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456819	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456820	N	ODP CORPORATION	39.70	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456821	N	UNIVERSITY CLUB OF CHICAGO	19,790.26	3/6/2023	3/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2456822	N	FISHER SCIENTIFIC COMPANY LLC	243.34	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456823	N	ODP CORPORATION	93.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456824	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,613.64	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456825	N	CDW LLC	217.53	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456826	N	VW GRAINGER INC/GRAINGER	84.37	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456827	N	SIGMA-ALDRICH INC	13.99	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456828	N	BLUEROCK EVENT SOLUTIONS	1,687.00	3/6/2023	3/6/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2456829	N	CHEMGLASS LIFE SCIENCES LLC	691.09	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456830	N	RESEARCH DIETS INCORPORATED	2,815.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456831	N	VWR FUNDING INC	387.79	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456832	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,380.00	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456833	N	SIGMA-ALDRICH INC	628.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456834	N	FISHER SCIENTIFIC COMPANY LLC	1,089.01	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456835	N	VWR FUNDING INC	15.21	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456836	N	SIGMA-ALDRICH INC	21.41	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456837	N	VWR FUNDING INC	60.01	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456838	N	VW GRAINGER INC/GRAINGER	606.66	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456839	N	FISHER SCIENTIFIC COMPANY LLC	2,956.83	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456840	N	CROSSROADS CONTRACTOR SUPPLY CORP	559.24	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456841	N	FISHER SCIENTIFIC COMPANY LLC	499.98	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456842	N	SIGMA-ALDRICH INC	279.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456843	N	SIGMA-ALDRICH INC	2,131.79	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456844	N	FISHER SCIENTIFIC COMPANY LLC	295.04	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456845	N	VW GRAINGER INC/GRAINGER	966.04	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456846	N	BEPHARM SCIENTIFIC INC/AMBEED INC	184.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456847	N	MILTENYI BIOTEC INC	32,270.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456848	N	ODP CORPORATION	330.20	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456849	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456850	N	FISHER SCIENTIFIC COMPANY LLC	521.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456851	C	INTEGRATED DNA TECHNOLOGIES INC	1,026.00	3/6/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456852	N	VWR FUNDING INC	279.82	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456853	N	FISHER SCIENTIFIC COMPANY LLC	951.92	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456854	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,383.12	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456855	N	VW GRAINGER INC/GRAINGER	138.65	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456856	N	FISHER SCIENTIFIC COMPANY LLC	515.56	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456857	N	VWR FUNDING INC	184.11	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456858	N	SIKA CORPORATION	85,914.76	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456859	N	FISHER SCIENTIFIC COMPANY LLC	1,032.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456860	N	ODP CORPORATION	1,669.68	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499

2023	P2456861	N	FISHER SCIENTIFIC COMPANY LLC	422.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456862	N	USA SCIENTIFIC INCORPORATED	264.01	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456863	N	VWR FUNDING INC	343.52	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456864	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	61.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456865	N	FISHER SCIENTIFIC COMPANY LLC	212.63	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456866	N	SIGMA-ALDRICH INC	68.74	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456867	N	EXONERATED NATION INC	1,100.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456868	N	SIGMA-ALDRICH INC	54.15	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456869	N	GLOBAL EQUIPMENT COMPANY INC	73.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456870	N	BIO-RAD LABORATORIES INC	1,112.07	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456871	N	ODP CORPORATION	102.18	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456872	N	A2B CHEM LLC	340.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456873	N	INTEGRATED DNA TECHNOLOGIES INC	25.75	3/6/2023	3/6/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2456874	N	SIGMA-ALDRICH INC	82.60	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456875	N	INSPIRING TECHNOLOGIES CORPORATION	6,500.00	3/6/2023	3/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2456876	N	OKAW VALLEY WOODWORKING LLC/OKAW VALLEY TOURS LLC	3,270.00	3/6/2023	3/6/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2456877	N	STERIS CORPORATION	94,275.55	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456878	N	FISHER SCIENTIFIC COMPANY LLC	321.40	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456879	N	HOOSIER CANCER RESEARCH NETWORK INCORPORATED	25,000.00	3/6/2023	3/6/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2456880	N	VOLUNTEER SUPPLY INDUSTRIES LTD	229.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456881	N	FISHER SCIENTIFIC COMPANY LLC	121.14	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456882	N	THORLABS INCORPORATED	373.11	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456883	N	EDF-RG LLC	23,205.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456884	N	FISHER SCIENTIFIC COMPANY LLC	162.87	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456885	N	CDW LLC	787.30	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456886	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	483.84	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456887	N	ODP CORPORATION	107.51	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456888	N	MIDWEST UNIFORM SUPPLY INC	336.00	3/6/2023	3/6/2023	WEARING APPAREL SUPPLIES
2023	P2456890	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	30,495.00	3/6/2023	3/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2456891	N	CDW LLC	19.78	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456893	N	ODP CORPORATION	2.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456895	N	FISHER SCIENTIFIC COMPANY LLC	508.98	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456897	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	3,446.28	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456900	N	ODP CORPORATION	59.32	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456901	N	FISHER SCIENTIFIC COMPANY LLC	1,661.34	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456902	N	FISHER SCIENTIFIC COMPANY LLC	1,130.15	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456903	N	SIGMA-ALDRICH INC	27.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456904	N	SECURITAS ELECTRONIC SECURITY INC	627.25	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456905	N	METTLER-TOLEDO INTERNATIONAL INC	2,474.00	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2456906	N	FISHER SCIENTIFIC COMPANY LLC	736.24	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456907	N	CRYOFAB INC	2,152.00	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2456908	N	OMEGA ENGINEERING INC	829.14	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456909	N	MCMMASTER-CARR SUPPLY COMPANY	139.38	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456910	N	JACKSON IMMUNORESEARCH LABORATORIES INC	82.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456911	N	URBANA PARK DISTRICT	85.00	3/6/2023	3/6/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2456912	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	564.48	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456913	N	WW GRAINGER INC/GRAINGER	8.58	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456914	N	MCMMASTER-CARR SUPPLY COMPANY	44.95	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456915	N	ALICAT SCIENTIFIC INCORPORATED	225.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456916	N	3D UNIVERSE LLC	99.90	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456917	N	WW GRAINGER INC/GRAINGER	12.02	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456918	N	STEPHENSON MUSIC INC	1,150.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456919	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	8,010.00	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2456920	N	WW GRAINGER INC/GRAINGER	257.07	3/6/2023	3/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2456921	N	CDW LLC	816.07	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456922	N	MCMMASTER-CARR SUPPLY COMPANY	73.91	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456923	N	ODP CORPORATION	37.83	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456924	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	483.84	3/6/2023	3/6/2023	COPYING/DUPLICATING SERVICES
2023	P2456925	N	ODP CORPORATION	70.34	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456926	C	CEDARLANE LABORATORIES USA INC/CEDARLANE	485.00	3/6/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2456927	N	WW GRAINGER INC/GRAINGER	28.95	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456928	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	675.00	3/6/2023	3/6/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2456929	N	SPORT TOURS INTERNATIONAL INC	17,000.00	3/6/2023	3/6/2023	EVENT & SITE ADMISSION FEES
2023	P2456930	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	850.00	3/6/2023	3/6/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2456932	N	CDW LLC	318.00	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2456933	N	CORTECH SOLUTIONS INCORPORATED	59,164.99	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2456934	N	CDW LLC	839.48	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456935	N	EDMUND OPTICS INC	130.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456936	N	NOLEN SERVICES INC	1,925.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2456937	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	42,000.00	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2456938	N	LINDE GAS & EQUIPMENT INC	62.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456939	N	MECOR INC	646.44	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456940	N	ODP CORPORATION	103.64	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456941	N	BEST PLUMBING SPECIALTIES INC	57.60	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456942	N	SIGMA-ALDRICH INC	134.78	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456943	N	BEST PLUMBING SPECIALTIES INC	203.03	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456944	N	FISHER SCIENTIFIC COMPANY LLC	604.92	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456945	N	BIOLEGEND INCORPORATED	974.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456946	N	FISHER SCIENTIFIC COMPANY LLC	45.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456947	N	AGILENT TECHNOLOGIES INCORPORATED	191.80	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456948	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,592.88	3/6/2023	3/6/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2456949	N	ANTIBODIES.COM LLC	260.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456950	N	NOVAMED INC	250.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2456952	N	ODP CORPORATION	1,367.24	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456953	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	67.39	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456954	N	VWR FUNDING INC	772.08	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456955	N	NEUCO INC	474.09	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456956	N	DSP RESEARCH SERVICES LLC	26,095.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456957	N	SIGMA-ALDRICH INC	76.41	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456958	N	FISHER SCIENTIFIC COMPANY LLC	221.44	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456959	N	NEW ENGLAND BIOLABS INC	189.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456960	N	G&O THERMAL SUPPLY CO	371.19	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456961	N	DOLINS	1,000.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2456962	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456963	N	CDW LLC	301.15	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456964	N	WW GRAINGER INC/GRAINGER	157.46	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456965	N	WW GRAINGER INC/GRAINGER	19.21	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456966	N	CASTLE	700.00	3/6/2023	3/6/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2456967	N	WW GRAINGER INC/GRAINGER	866.11	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456968	N	AMERICAN PRECISION SUPPLY INC	910.50	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456969	N	WALMAN OPTICAL COMPANY	175.49	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456970	N	CDW LLC	729.40	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2456971	N	VWR FUNDING INC	183.76	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456972	N	NEUCO INC	178.78	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456974	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	555.64	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456975	N	ODP CORPORATION	315.80	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2456976	N	JUST UNIFORMS LLC	204.80	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456977	N	BEST PLUMBING SPECIALTIES INC	29.92	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456978	N	BEST PLUMBING SPECIALTIES INC	162.48	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456979	N	BEST PLUMBING SPECIALTIES INC	1,139.36	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456980	N	IN-SITU INC	1,346.50	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2456981	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	1,820.00	3/6/2023	3/6/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2456982	N	BEST PLUMBING SPECIALTIES INC	735.64	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456983	N	ODP CORPORATION	97.51	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456984	N	KAESER & BLAIR INCORPORATED	1,226.50	3/6/2023	3/6/2023	WEARING APPAREL SUPPLIES
2023	P2456985	N	LINDE GAS & EQUIPMENT INC	62.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2456986	N	SMITH	2,600.00	3/6/2023	3/6/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2456987	N	WW GRAINGER INC/GRAINGER	1,887.99	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456988	N	BEST PLUMBING SPECIALTIES INC	26.94	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456989	N	ODP CORPORATION	53.03	3/6/2023	3/6/2023	OFFICE SUPPLIES

2023	P2456990	N	FISHER SCIENTIFIC COMPANY LLC	96.80	3/6/2023	3/6/2023	GROUP SCI/LAB EQUIPMENT <500
2023	P2456991	N	PRODUCTION DISTRIBUTION COMPANIES	3,690.57	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456992	N	VW GRAINGER INC/GRAINGER	34.94	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456993	N	WURTH BAER SUPPLY COMPANY	150.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456994	N	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SERVICES	9,000.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2456995	N	CDW LLC	205.82	3/6/2023	3/6/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2456996	N	JUST UNIFORMS LLC	1,945.68	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456997	N	ULINE INCORPORATED	147.31	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2456998	N	ODP CORPORATION	79.23	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2456999	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	108.02	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457000	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	350.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457001	N	PAR EXCELLENCE SYSTEMS INCORPORATED	57,219.42	3/6/2023	3/6/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2457002	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	25.04	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457003	N	ZORO TOOLS INC/ZORO	68.94	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457004	N	ARROW EDM INC	404.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457005	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	275.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457006	N	SIGMA-ALDRICH INC	69.22	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457007	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	3,152.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457008	N	ODP CORPORATION	5.16	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457009	N	ODP CORPORATION	30.21	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457010	N	VW GRAINGER INC/GRAINGER	260.08	3/6/2023	3/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457011	N	ODP CORPORATION	83.70	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457012	N	CDW LLC	36.65	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457013	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	3,934.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457014	N	ODP CORPORATION	75.27	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457015	N	ALLSTEEL INC	719.51	3/6/2023	3/6/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2457016	N	CDW LLC	263.01	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457017	N	INTEGRATED DNA TECHNOLOGIES INC	420.65	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457018	N	RB HAYWARD COMPANY	2,550.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457020	N	NEUCO INC	316.06	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457021	N	CDW LLC	25.65	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457023	N	CDW LLC	131.59	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457025	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	128.25	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457026	N	BEST PLUMBING SPECIALTIES INC	212.34	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457027	N	HELMS PERFORMANCE GROUP INC/CHRIS INDUSTRIES INC	1,957.00	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457028	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	35.69	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457029	N	ODP CORPORATION	41.33	3/6/2023	3/6/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2457030	N	CALIBRATION CONSULTANTS LTD	1,400.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457031	N	SIGMA-ALDRICH INC	74.13	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457032	N	THEMIS SOLUTIONS INC	300.00	3/6/2023	3/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2457033	N	OPSVIEW INC	52,804.50	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2457034	N	ABCAM INCORPORATED	540.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457035	N	SIGMA-ALDRICH INC	226.04	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457036	N	FOLLETT LLC	124.82	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457037	N	FISHER SCIENTIFIC COMPANY LLC	1,033.69	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457038	N	VW GRAINGER INC/GRAINGER	1,113.85	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457039	N	VWR FUNDING INC	446.85	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457040	N	SIGMA-ALDRICH INC	280.43	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457041	N	VWR FUNDING INC	714.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457042	N	VWR FUNDING INC	208.87	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457043	N	VWR FUNDING INC	279.57	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457044	N	UNIVERSITY OF CHICAGO	3,000.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457045	N	METTLER-TOLEDO INTERNATIONAL INC	518.15	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457046	N	ODP CORPORATION	33.82	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2457047	N	LINDE GAS & EQUIPMENT INC	156.96	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457048	N	FISHER SCIENTIFIC COMPANY LLC	271.72	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457049	N	FISHER SCIENTIFIC COMPANY LLC	547.53	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457050	N	FISHER SCIENTIFIC COMPANY LLC	2,778.30	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457051	N	ODP CORPORATION	97.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457052	N	VWR FUNDING INC	127.90	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457053	N	WEBSTER ELECTRIC CO	1,925.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457054	N	ODP CORPORATION	21.73	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457055	N	SIGMA-ALDRICH INC	15.20	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457056	N	SIGMA-ALDRICH INC	73.44	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457057	N	QUARTZY INC	206.54	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457058	N	BLOSS INCORPORATED	331.25	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457059	N	LINDE GAS & EQUIPMENT INC	148.95	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457060	N	FISHER SCIENTIFIC COMPANY LLC	274.92	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457061	N	PROMEGA CORPORATION	362.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457062	N	ODP CORPORATION	515.74	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457063	N	FISHER SCIENTIFIC COMPANY LLC	257.69	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457064	N	FISHER SCIENTIFIC COMPANY LLC	2,636.11	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457065	N	CDW LLC	153.57	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457066	N	DOT SCIENTIFIC INC	306.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457067	N	BIO-RAD LABORATORIES INC	1,016.85	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457068	N	FISHER SCIENTIFIC COMPANY LLC	9,623.49	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457069	N	TECAN US INC	961.59	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457070	N	CDW LLC	39,775.50	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2457071	N	FISHER SCIENTIFIC COMPANY LLC	1,834.08	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457072	N	METTLER-TOLEDO INTERNATIONAL INC	1,440.60	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457073	N	FISHER SCIENTIFIC COMPANY LLC	1,360.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457076	N	ODP CORPORATION	64.22	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457077	N	THIRD FLOOR RESTAURANT LLC	12,400.00	3/6/2023	3/6/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457078	N	ODP CORPORATION	61.12	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457079	N	ON-LINE COMPRESSOR INC/COMPRESSOR SERVICES	1,140.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457080	N	JOE MULL AND ASSOCIATES LLC	15,800.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457081	N	HENRY SCHEIN INC	68,287.84	3/6/2023	3/6/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2457082	N	SIGMA-ALDRICH INC	91.70	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457083	N	MUNICIPAL BOND INFORMATION SERVICES LLC	12,600.00	3/6/2023	3/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2457084	N	ODP CORPORATION	56.86	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457085	N	KAESER & BLAIR INCORPORATED	5,502.50	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457086	N	CHEMSCENE LLC	70.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457087	N	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	17,350.00	3/6/2023	3/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2457088	N	PCI FLORTECH INCORPORATED	8,842.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457089	N	NEUCO INC	5,352.02	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457090	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	140.09	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457091	N	SIGMA-ALDRICH INC	115.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457092	N	SIGMA-ALDRICH INC	51.56	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457093	N	VWR FUNDING INC	41.44	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457094	N	SIGMA-ALDRICH INC	161.65	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457095	N	STEMCELL TECHNOLOGIES INC	301.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457096	N	LIFE TECHNOLOGIES CORPORATION	743.62	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457097	N	WW GRAINGER INC/GRAINGER	98.57	3/6/2023	3/6/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457098	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,640.33	3/6/2023	3/6/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457099	N	SIGMA-ALDRICH INC	247.90	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457100	N	BMF PRECISION INC	2,480.00	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457101	N	DPT COMPANIES INC	24,024.70	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457102	N	ODP CORPORATION	239.40	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457103	N	ODP CORPORATION	72.61	3/6/2023	3/6/2023	LIBRARY SUPPLIES
2023	P2457104	N	NIEMEYER REPAIR SERVICE INC	13,015.00	3/6/2023	3/6/2023	CAP OTHER VEHICLES >\$4999
2023	P2457105	N	EDF-RG LLC	1,532.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457106	N	SKINNER LIMITED INC	17,000.00	3/6/2023	3/6/2023	CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2457107	N	MUNICIPAL EMERGENCY SERVICES INC	33,016.10	3/6/2023	3/6/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2457108	N	FIVENINE OPTICS INC	37,000.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457110	N	ODP CORPORATION	323.67	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457112	N	USA SCIENTIFIC INCORPORATED	431.95	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457113	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	76.87	3/6/2023	3/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2457114	N	SCIENCELL RESEARCH LABORATORIES INC	1,332.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457115	N	ODP CORPORATION	33.02	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457117	N	FISHER SCIENTIFIC COMPANY LLC	621.45	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2457118	N	ACCESSFLOORSYSTEMS.COM	2,817.84	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457119	N	CDW LLC	183.92	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457120	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	123.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457122	N	FISHER SCIENTIFIC COMPANY LLC	819.28	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457123	N	BIO-RAD LABORATORIES INC	333.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457124	N	CDW LLC	214.17	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457125	N	ODP CORPORATION	73.86	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457126	N	ILLINOIS ASSOCIATION FOR FLOODPLAIN & STORMWATER MANAGEMENT	10,070.00	3/6/2023	3/6/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2457127	N	SIGMA-ALDRICH INC	50.40	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457128	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	456.27	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457129	N	SIGMA-ALDRICH INC	207.47	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457130	N	CDW LLC	233.12	3/6/2023	3/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457131	N	TCH 101 LLC	17,031.40	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457132	N	ODP CORPORATION	29.94	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457133	N	ODP CORPORATION	53.13	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457134	N	ZOZUDE LLC/INSTITUTE OF COMPETITION SCIENCES	2,520.00	3/6/2023	3/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2457135	N	CDW LLC	18.37	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457136	N	VWR FUNDING INC	881.57	3/6/2023	3/6/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457137	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,765.00	3/6/2023	3/6/2023	CAP IT EQUIPMENT >\$4999
2023	P2457138	N	STARVED ROCK LODGE	8,525.40	3/6/2023	3/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457139	N	1-MATERIAL INCORPORATED	610.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457140	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457141	N	WW GRAINGER INC/GRAINGER	207.40	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457142	N	PCI FLORTECH INCORPORATED	2,665.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457143	N	ODP CORPORATION	30.62	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457144	N	NETA SCIENTIFIC INC	57.60	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457145	N	WW GRAINGER INC/GRAINGER	9.04	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457146	N	ODP CORPORATION	8.41	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457147	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	547.02	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457148	N	MICROWAVE TELEMETRY INC	7,900.00	3/6/2023	3/6/2023	DELIVERABLE TO THIRD PARTY
2023	P2457149	N	WW GRAINGER INC/GRAINGER	844.70	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457150	N	MCMMASTER-CARR SUPPLY COMPANY	21.74	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457151	N	WW GRAINGER INC/GRAINGER	1,953.96	3/6/2023	3/6/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2457152	N	NOVASPECT INC	574.24	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457153	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457154	N	CDW LLC	5,657.53	3/6/2023	3/6/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2457155	N	ODP CORPORATION	48.63	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457156	N	LINDE GAS & EQUIPMENT INC	90.26	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457157	N	A MESSE SUPPLY CORP	5,658.49	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457158	N	ODP CORPORATION	117.76	3/6/2023	3/6/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457159	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	102.38	3/6/2023	3/6/2023	SMALL TOOLS <\$100
2023	P2457160	N	LEXOGEN INC	353.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457161	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	68.62	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457162	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	150.00	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2457163	N	BEST PLUMBING SPECIALTIES INC	63.10	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457164	N	BEST PLUMBING SPECIALTIES INC	30.66	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457165	N	BEST PLUMBING SPECIALTIES INC	246.43	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457166	N	BEST PLUMBING SPECIALTIES INC	48.50	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457167	N	BEST PLUMBING SPECIALTIES INC	77.40	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457168	N	NELSON INSULATION COMPANY	1,747.00	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457169	N	BEST PLUMBING SPECIALTIES INC	569.68	3/6/2023	3/6/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457170	N	UNITED SOILS INC	738.00	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457171	N	ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)	25,000.00	3/6/2023	3/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457172	N	INERT CORPORATION	29,901.54	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457173	N	DAVIS BANCORP INCORPORATED	46,645.20	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457174	N	CDW LLC	32.71	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457175	N	WW GRAINGER INC/GRAINGER	113.00	3/6/2023	3/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457176	N	WW GRAINGER INC/GRAINGER	53.84	3/6/2023	3/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457177	N	ODP CORPORATION	33.82	3/6/2023	3/6/2023	OFFICE SUPPLIES

2023	P2457178	N	ODP CORPORATION	45.25	3/6/2023	3/6/2023	OFFICE SUPPLIES
2023	P2457179	N	TIGI SRL	10,289.94	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457180	N	DAVIS BANCORP INCORPORATED	15,764.40	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457181	N	VWV GRAINGER INC/GRAINGER	1,406.64	3/6/2023	3/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457182	N	CDW LLC	17.58	3/6/2023	3/6/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457183	N	GENE UNIVERSAL INC	400.14	3/6/2023	3/6/2023	TESTING & ANALYSIS SERVICES
2023	P2457184	N	VWV GRAINGER INC/GRAINGER	1,141.45	3/6/2023	3/6/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457185	N	ODP CORPORATION	101.71	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2457186	N	VWR FUNDING INC	277.78	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457187	N	ALLSTEEL INC	1,641.87	3/6/2023	3/6/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2457188	N	EXETER ANALYTICAL INC	3,950.00	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457189	N	BAALACHANDRAN	40,000.00	3/6/2023	3/6/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2457190	N	SCIREQ SCIENTIFIC RESPIRATORY EQUIPMENT INC	45,890.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457191	N	KAVO DENTAL TECHNOLOGIES LLC	50,500.00	3/6/2023	3/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2457192	N	MAYO CLINIC	31,245.20	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES
2023	P2457193	N	MAYO CLINIC	39,147.86	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES
2023	P2457194	N	MR NYREN COMPANY	41,746.32	3/6/2023	3/6/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457195	N	FISHER SCIENTIFIC COMPANY LLC	25,444.30	3/6/2023	3/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457196	N	GOKCELER IC VE DIS TIC SOGUTMA SIS AS	23,000.00	3/6/2023	3/6/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457197	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	47,216.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457198	N	MAYO CLINIC	38,976.79	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES
2023	P2457199	N	HOLOGIC INC	39,500.00	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457200	N	MAYO CLINIC	27,417.12	3/6/2023	3/6/2023	OTHER CONTRACTUAL SERVICES
2023	P2457201	N	PAR EXCELLENCE SYSTEMS INCORPORATED	24,094.23	3/6/2023	3/6/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2457202	N	PCI FLORTECH INCORPORATED	11,130.00	3/6/2023	3/6/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2457203	N	ZACHAROFF	6,000.00	3/6/2023	3/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457204	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	440.00	3/6/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457205	N	VWR FUNDING INC	26.36	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457206	N	FISHER SCIENTIFIC COMPANY LLC	125.83	3/6/2023	3/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457207	N	CDW LLC	72.30	3/6/2023	3/6/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457208	N	ODP CORPORATION	150.28	3/6/2023	3/6/2023	FOOD SUPPLIES
2023	P2457209	N	CHARMANT USA INC	3,820.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457210	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	192.00	3/7/2023	3/7/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2457211	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	317.22	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457212	N	STERLING SERVICE INC	9,708.00	3/7/2023	3/7/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2457213	N	CDW LLC	124.60	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457214	N	HAWKINS INC	1,373.48	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457215	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	913.50	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457216	N	MCMASTER-CARR SUPPLY COMPANY	34.27	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457217	N	MCMASTER-CARR SUPPLY COMPANY	1,296.75	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457218	N	MCMASTER-CARR SUPPLY COMPANY	94.68	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457219	N	SIGMA-ALDRICH INC	96.80	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457220	N	ALICAT SCIENTIFIC INCORPORATED	3,793.50	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2457221	N	ODP CORPORATION	51.34	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457222	N	SIGMA-ALDRICH INC	378.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457223	N	MIDWEST SCIENTIFIC/MIDSCI	3,014.57	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457224	N	VWV GRAINGER INC/GRAINGER	15.24	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457225	N	FISHER SCIENTIFIC COMPANY LLC	4,654.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457226	N	ANIXTER INCORPORATED	3,322.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457227	C	REYNOLDS TOWING SERVICE INC	1,160.00	3/7/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457228	C	HACH COMPANY	646.29	3/7/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457229	N	MIDWEST SCIENTIFIC/MIDSCI	172.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457230	N	CDW LLC	163.99	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457231	N	ODP CORPORATION	135.22	3/7/2023	3/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457232	N	CDW LLC	414.81	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457233	N	BEST PLUMBING SPECIALTIES INC	30.66	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457234	N	FISHER SCIENTIFIC COMPANY LLC	314.35	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457235	N	SIGMA-ALDRICH INC	63.15	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457236	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	730.95	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457237	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	85.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457238	N	CDW LLC	80.99	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457239	N	FISHER SCIENTIFIC COMPANY LLC	128.60	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457240	N	SNPSAURUS	45.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457241	N	FISHER SCIENTIFIC COMPANY LLC	349.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457242	N	BIO-RAD LABORATORIES INC	146.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457243	N	FISHER SCIENTIFIC COMPANY LLC	46.96	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457244	N	ARTNET PRO INC	253.00	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457245	N	FISHER SCIENTIFIC COMPANY LLC	223.42	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457246	N	SIGMA-ALDRICH INC	365.85	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457247	N	SIGMA-ALDRICH INC	293.24	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457248	N	GA INTERNATIONAL INCORPORATED	630.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457249	N	BEST PLUMBING SPECIALTIES INC	553.17	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457250	N	FISHER SCIENTIFIC COMPANY LLC	186.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457251	N	BEST PLUMBING SPECIALTIES INC	21.53	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457252	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457253	N	FISHER SCIENTIFIC COMPANY LLC	929.94	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457254	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	200.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457255	N	CDW LLC	1,153.30	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457256	N	VOLUNTEER SUPPLY INDUSTRIES LTD	501.71	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457257	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	1,425.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457258	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	1,301.61	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457259	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2,020.05	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457260	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	538.16	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457261	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	450.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457262	N	HP INC	765.69	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457263	N	SIGMA-ALDRICH INC	447.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457264	N	FISHER SCIENTIFIC COMPANY LLC	59.64	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457265	N	BIO-RAD LABORATORIES INC	562.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457266	N	FREEDOM MAPPING LLC	2,500.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457267	N	WW GRAINGER INC/GRAINGER	260.30	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457268	N	ODP CORPORATION	74.66	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457269	N	SIGMA-ALDRICH INC	566.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457270	N	CDW LLC	1,348.57	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457271	N	FISHER SCIENTIFIC COMPANY LLC	367.88	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457272	N	ODP CORPORATION	468.36	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457273	N	ODP CORPORATION	153.57	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457274	N	CDW LLC	114.50	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457275	N	CDW LLC	3,587.75	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457276	N	KURT J LESKER CO	760.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457277	N	GILIO-WHITAKER	150.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457278	N	MCMASTER-CARR SUPPLY COMPANY	130.97	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457279	N	CDW LLC	25.65	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457280	N	BEST PLUMBING SPECIALTIES INC	26.94	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457281	N	LAKE SHORE CRYOTRONICS INC	94.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457282	N	MCMASTER-CARR SUPPLY COMPANY	14.75	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457283	N	EDMUND OPTICS INC	280.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457284	N	LUXTRON CORPORATION/LUMASENSE TECHNOLOGIES	5,259.50	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457285	N	CDW LLC	1,186.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457286	N	DELL MARKETING LP LLC/DELL MARKETING LP	75.54	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457287	N	ODP CORPORATION	74.37	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457288	N	CDW LLC	675.08	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457289	N	ODP CORPORATION	81.11	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457290	N	ANIXTER INCORPORATED	2,444.48	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457291	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10,180.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457293	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	3/7/2023	3/7/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2457294	N	MCMASTER-CARR SUPPLY COMPANY	45.24	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457295	N	LINDE GAS & EQUIPMENT INC	59.51	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457296	N	AGILENT TECHNOLOGIES INCORPORATED	35,504.16	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457297	N	CDW LLC	428.60	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457298	N	BIOIVT LLC	192.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457299	N	ALLSTEEL INC	20,823.93	3/7/2023	3/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2457300	N	SUN NUCLEAR CORPORATION	485,749.32	3/7/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2457301	N	KURT J LESKER CO	426.48	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457302	N	ODP CORPORATION	149.73	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457303	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,610.24	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457304	N	MINITUBE USA INCORPORATED	40.00	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457305	N	CDW LLC	1,532.50	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457306	N	WW GRAINGER INC/GRAINGER	179.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457307	N	FISHER SCIENTIFIC COMPANY LLC	43.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457308	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,310.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457309	N	WW GRAINGER INC/GRAINGER	1,138.10	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457310	N	FISHER SCIENTIFIC COMPANY LLC	343.14	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457311	N	WW GRAINGER INC/GRAINGER	550.17	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457312	N	WW GRAINGER INC/GRAINGER	550.17	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457313	N	CDW LLC	463.95	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457314	N	ODP CORPORATION	31.46	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457316	N	WW GRAINGER INC/GRAINGER	550.17	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457317	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	475.00	3/7/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457318	N	WW GRAINGER INC/GRAINGER	550.17	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457319	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	1,118.34	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457320	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	1,354.00	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457321	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	919.80	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457322	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	1,263.97	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457323	N	HENRY SCHEIN INC	15,576.97	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457324	N	ODP CORPORATION	105.46	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457325	N	ODP CORPORATION	116.18	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457326	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,799.00	3/7/2023	3/7/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2457327	N	DELL MARKETING LP LLC/DELL MARKETING LP	140.38	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457328	N	HAMILTON WALKERS	5,368.00	3/7/2023	3/7/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2457329	N	EHC INDUSTRIES INC	8,850.00	3/7/2023	3/7/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2457330	N	ODP CORPORATION	132.08	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457331	N	FISHER SCIENTIFIC COMPANY LLC	14.53	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457332	N	CDW LLC	444.14	3/7/2023	3/7/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2457333	N	ODP CORPORATION	8.24	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457334	N	FASTENERS ETC INCORPORATED	76.51	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457335	N	DOUGLAS STEWART COMPANY INCORPORATED	210,000.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457336	N	FISHER SCIENTIFIC COMPANY LLC	399.98	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457337	N	SIGMA-ALDRICH INC	573.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457339	N	ODP CORPORATION	35.56	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457340	N	ODP CORPORATION	179.20	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457341	N	ZYMO RESEARCH INC	85.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457342	N	CDW LLC	574.10	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457343	N	ODP CORPORATION	31.35	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457344	N	MIDWEST FIBER HOLDINGS LP/EVERSTREAM	86,047.64	3/7/2023	3/7/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2457346	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	24,918.30	3/7/2023	3/7/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2457347	N	VWR FUNDING INC	736.64	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457348	N	CDW LLC	2,621.12	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457349	N	J WERNER ENTERPRISES LLC	200.00	3/4/2023	3/4/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2457350	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4,742.33	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457351	N	VWR FUNDING INC	278.52	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,728.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457353	N	WW GRAINGER INC/GRAINGER	21.72	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457354	N	GEHRKE TECHNOLOGY GROUP INC	6,000.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457355	N	CDW LLC	195.96	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457356	N	FISHER SCIENTIFIC COMPANY LLC	77.10	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457357	N	ANCHOR MECHANICAL INCORPORATED	9,110.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457358	N	INTEGRATED DNA TECHNOLOGIES INC	157.74	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457359	N	RAMCO INNOVATIONS INC	15.10	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457360	N	VECTOR LABORATORIES INC	234.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457361	N	ODP CORPORATION	67.71	3/7/2023	3/7/2023	OFFICE SUPPLIES

2023	P2457362	N	NPOP INC/NICK'S PAINTS	292.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457363	N	NELSON INSULATION COMPANY	9,500.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457364	N	ALLSTEEL INC	1,388.87	3/7/2023	3/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2457365	N	AUTOMATIC BUILDING CONTROLS LLC	7,997.28	3/7/2023	3/7/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2457366	N	TECHNICAL ALTERNATIVES INC	2,510.00	3/7/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457367	N	PIPE FREEZING SYSTEMS INC	8,750.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457368	N	VW GRAINGER INC/GRAINGER	980.67	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457369	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	6,490.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457370	N	VWR FUNDING INC	255.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457371	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457372	N	FULL SPECTRUM LASER LLC	12,291.16	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457373	N	CDW LLC	663.72	3/7/2023	3/7/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2457374	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457375	N	A MESSE SUPPLY CORP	1,651.38	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457376	N	ODP CORPORATION	46.53	3/7/2023	3/7/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2457377	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	3,249.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457378	N	ACCESS CASTERS INC	108.92	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457380	N	OCCUPATIONAL TRAINING & SUPPLY INC	987.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457381	N	ALFA LAVAL INC	3,143.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457382	N	ODP CORPORATION	252.02	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457383	N	JUST UNIFORMS LLC	1,628.06	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457384	N	FISHER SCIENTIFIC COMPANY LLC	1,037.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457385	N	ODP CORPORATION	13.25	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457386	N	FISHER SCIENTIFIC COMPANY LLC	321.60	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457387	N	MYBIOSOURCE INCORPORATED	1,570.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457388	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	425.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457389	N	CDW LLC	662.67	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457390	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,010.11	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457391	N	UTILITY CONCRETE PRODUCTS LLC	13,671.86	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457392	N	NEUCO INC	420.16	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457393	N	ODP CORPORATION	69.77	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457394	N	FISHER SCIENTIFIC COMPANY LLC	3,985.34	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457395	N	CPC SCIENTIFIC INC	2,420.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457396	N	BEST PLUMBING SPECIALTIES INC	26.94	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457397	N	ODP CORPORATION	45.58	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457398	N	BEST PLUMBING SPECIALTIES INC	30.66	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457399	N	ODP CORPORATION	25.18	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457400	N	BEST PLUMBING SPECIALTIES INC	124.02	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457401	N	GOINS	150.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457402	N	A MESSE SUPPLY CORP	1,642.49	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457403	N	FISHER SCIENTIFIC COMPANY LLC	9.06	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457404	N	SIGMA-ALDRICH INC	156.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457405	N	GENERAL SCIENTIFIC CORPORATION	7,340.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457406	N	CREATIVE CONNERS INCORPORATED	5,800.00	3/6/2023	3/6/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2457407	N	WORDEN MARTIN INC	13,337.00	3/6/2023	3/6/2023	CAP OTHER VEHICLES >\$4999
2023	P2457408	N	ODP CORPORATION	18.72	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457409	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,881.93	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457410	N	BRIMROSE CORPORATION OF AMERICA	13,320.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2457411	N	GUTIERREZ	1,500.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457412	N	LARSEN	170.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457413	N	CDW LLC	623.01	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457414	N	GEORGE	1,500.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457415	N	RATHJE	175.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457416	N	TILTON	3,750.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457417	N	POPE	175.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457418	N	NICHOLSON	7,750.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457419	N	LINDE GAS & EQUIPMENT INC	97.18	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457420	N	ODP CORPORATION	122.76	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457421	N	FISHER SCIENTIFIC COMPANY LLC	452.88	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457422	N	ODP CORPORATION	454.86	3/7/2023	3/7/2023	OFFICE SUPPLIES

2023	P2457423	N	FIBRE GLAST DEVELOPMENTS CORP	257.45	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457424	N	MCMMASTER-CARR SUPPLY COMPANY	91.72	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457425	N	CDW LLC	42.42	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457426	N	LINDE GAS & EQUIPMENT INC	491.09	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457427	N	CDW LLC	49.11	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457428	N	NOVOPRO BIOSCIENCE INC	3,755.27	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457429	N	SIGMA-ALDRICH INC	413.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457430	N	AMERICAN COMPARATIVE LITERATURE ASSOCIATION	8,000.00	3/7/2023	3/7/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2457431	N	MP BIOMEDICALS LLC	552.55	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457432	N	QUARTZY INC	259.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457433	N	ODP CORPORATION	26.85	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457434	N	SIGMA-ALDRICH INC	75.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457435	N	ODP CORPORATION	96.05	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457436	N	LAZERS EDGE OFFICE AUTOMATION INC	3,500.00	3/7/2023	3/7/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2457437	N	ODP CORPORATION	115.48	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457438	N	VWV GRAINGER INC/GRAINGER	63.24	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457439	N	VWR FUNDING INC	2,179.93	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457440	N	ODP CORPORATION	394.32	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457441	N	ODP CORPORATION	72.81	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457443	N	CROSSROADS CONTRACTOR SUPPLY CORP	661.78	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457444	N	CDW LLC	1,082.87	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457445	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	934.66	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457446	N	FISHER SCIENTIFIC COMPANY LLC	109.80	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457447	N	CDW LLC	85.28	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457448	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1,138.00	3/7/2023	3/7/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2457449	N	VWR FUNDING INC	95.28	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457450	N	CDW LLC	390.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457451	N	BECTON DICKINSON AND COMPANY	200.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457452	N	FISHER SCIENTIFIC COMPANY LLC	1,543.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457453	N	NEWPORT CORPORATION	1,323.00	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457454	N	IDEAL VACUUM PRODUCTS LLC	180.74	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457455	N	THERMO ELECTRON NORTH AMERICA LLC	10,627.00	3/7/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457456	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	412.50	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9.56	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457458	N	ODP CORPORATION	7.29	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457459	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	335.66	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457460	N	ODP CORPORATION	69.10	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457461	N	VWV GRAINGER INC/GRAINGER	142.64	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457462	N	VWR FUNDING INC	255.61	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457463	N	ECONOMIC MODELING LLC/EMSI	25,000.00	3/7/2023	3/7/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2457464	N	FISHER SCIENTIFIC COMPANY LLC	668.52	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457465	N	ODP CORPORATION	156.90	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457466	N	CDW LLC	751.96	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457467	N	LOTEK WIRELESS INC	6,095.00	3/7/2023	3/7/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2457468	N	ODP CORPORATION	188.51	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457469	N	VWR FUNDING INC	35.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457470	N	FISHER SCIENTIFIC COMPANY LLC	81.09	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457471	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	32.72	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457472	N	PROMEGA CORPORATION	2,143.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457473	N	CONTROLCO INCORPORATED	672.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457474	N	ZONATHERM PRODUCTS INC	74.94	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457475	N	ODP CORPORATION	6.39	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457476	N	COBRA CONCRETE CUTTING SERVICES CO	650.00	3/7/2023	3/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2457477	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	271.44	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457478	N	MGMA-ACMPE	45,000.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457479	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	7,580.00	3/7/2023	3/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2457480	N	A MESSE SUPPLY CORP	560.58	3/7/2023	3/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2457481	N	FASTENERS ETC INCORPORATED	298.45	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457482	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,134.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457483	N	PRIORITY SOFTWARE INC	18,960.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE

2023	P2457484	N	BEST PLUMBING SPECIALTIES INC	59.70	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457485	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	6,383.00	3/7/2023	3/7/2023	CAP COMMUNICATIONS EQUIPMNT >\$4999
2023	P2457486	N	BEST PLUMBING SPECIALTIES INC	2,957.74	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457487	N	FISHER SCIENTIFIC COMPANY LLC	28.70	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457488	N	BEST PLUMBING SPECIALTIES INC	2,957.74	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457489	N	APPLE INCORPORATED	99.00	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457490	N	FISHER SCIENTIFIC COMPANY LLC	77.03	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457491	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457492	N	BEST PLUMBING SPECIALTIES INC	67.89	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457493	N	CDW LLC	5,517.60	3/7/2023	3/7/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2457494	N	DIGI-KEY CORPORATION	179.39	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457495	N	MOTION INDUSTRIES INC	88.68	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457496	N	HAMPTON RESEARCH CORPORATION	659.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457497	N	SIGMA-ALDRICH INC	246.05	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457498	N	ADAFRUIT INDUSTRIES	89.95	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457499	N	QUARTZY INC	666.30	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457500	N	CDW LLC	124.43	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457501	N	VWR FUNDING INC	157.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457502	N	FISHER SCIENTIFIC COMPANY LLC	112.43	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457503	N	WALLENDER-DEDMAN PRINTING INC	713.00	3/7/2023	3/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2457504	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.87	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457505	N	SUPERIOR INDUSTRIAL SUPPLY CO INC	13,954.00	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457506	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457507	N	CDW LLC	376.87	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457508	N	ODP CORPORATION	33.48	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457510	N	COUNTRY ARBORS NURSERY INC	6,532.80	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457511	N	EDM DEPARTMENT INC	2,050.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2457512	N	BEST PLUMBING SPECIALTIES INC	26.94	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457513	N	DELL MARKETING LP LLC/DELL MARKETING LP	326.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457514	N	FISHER SCIENTIFIC COMPANY LLC	116.37	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457515	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457516	N	FISHER SCIENTIFIC COMPANY LLC	534.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457517	N	WW GRAINGER INC/GRAINGER	9.62	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457518	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,120.32	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457519	N	CYAGEN US	739.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457520	N	FISHER SCIENTIFIC COMPANY LLC	44.70	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457522	C	NEW ENGLAND BIOLABS INC	449.00	3/7/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457523	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457524	N	CDW LLC	253.14	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457525	N	FISHER SCIENTIFIC COMPANY LLC	66.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457526	N	SIGMA-ALDRICH INC	2,779.38	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457527	N	ODP CORPORATION	14.55	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457528	N	PHILIPS HEALTHCARE INFORMATICS INC	390.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457529	N	MIND'S EYE PSYCHOTHERAPY & CONSULTATION	4,040.00	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457530	N	WW GRAINGER INC/GRAINGER	255.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457531	N	WW GRAINGER INC/GRAINGER	440.64	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457532	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	64.80	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457533	N	BLACK AND COMPANY	434.30	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457534	N	BEPHARM SCIENTIFIC INC/AMBEED INC	160.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457535	N	ODP CORPORATION	46.90	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457536	N	ODP CORPORATION	80.90	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457537	N	ODP CORPORATION	356.00	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457538	N	FISHER SCIENTIFIC COMPANY LLC	11,752.23	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457539	N	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	1,600.00	3/7/2023	3/7/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2457540	N	ODP CORPORATION	17.65	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457541	N	MOTION INDUSTRIES INC	317.94	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457542	N	WW GRAINGER INC/GRAINGER	38.20	3/7/2023	3/7/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2457544	N	COUNTRY ARBORS NURSERY INC	216.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457545	N	F E MORAN INCORPORATED FIRE PROTECTION	4,910.00	3/7/2023	3/7/2023	FIRE PROTECTION SERVICES
2023	P2457546	N	TESTEQUITY LLC	2,997.00	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2457547	N	JW INSURANCE GROUP LLC	1,032.00	3/7/2023	3/7/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2457548	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	1,290.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457550	N	AMERICAN DOWELL SIGN COMPANY	3,947.50	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457551	N	ODP CORPORATION	82.40	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457552	N	FISHER SCIENTIFIC COMPANY LLC	96.58	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457553	N	MORELLI	7,900.00	3/3/2023	3/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457555	N	SR4 PARTNERS INC	1,875.00	3/7/2023	3/7/2023	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2457556	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457557	N	VWV GRAINGER INC/GRAINGER	30.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457558	N	COUNTRY ARBORS NURSERY INC	7,060.80	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457559	N	COUNTRY ARBORS NURSERY INC	144.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457560	N	ODP CORPORATION	4.12	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457561	N	COUNTRY ARBORS NURSERY INC	577.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457562	N	COUNTRY ARBORS NURSERY INC	2,075.60	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457563	N	COUNTRY ARBORS NURSERY INC	4,488.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457564	N	COUNTRY ARBORS NURSERY INC	768.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.74	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457566	N	COUNTRY ARBORS NURSERY INC	672.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457567	N	BEST PLUMBING SPECIALTIES INC	5,255.66	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457568	C	NOVAMED INC	142.00	3/7/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457569	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	9,800.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457570	N	MCMMASTER-CARR SUPPLY COMPANY	49.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457571	N	VWV GRAINGER INC/GRAINGER	48.09	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457572	N	THORLABS INCORPORATED	450.29	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457573	N	FISHER SCIENTIFIC COMPANY LLC	30.93	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457574	N	SIGMA-ALDRICH INC	423.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457575	N	FISHER SCIENTIFIC COMPANY LLC	502.01	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457576	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	5,525.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457577	N	FISHER SCIENTIFIC COMPANY LLC	282.56	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457578	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,909.22	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457579	N	AMERICA TO GO LLC	214.55	3/7/2023	3/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457580	N	FISHER SCIENTIFIC COMPANY LLC	135.74	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457581	N	ODP CORPORATION	36.93	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457582	N	FISHER SCIENTIFIC COMPANY LLC	277.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457583	N	ODP CORPORATION	15.00	3/7/2023	3/7/2023	LIBRARY SUPPLIES
2023	P2457584	N	ODP CORPORATION	193.76	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457585	N	ODP CORPORATION	81.29	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457586	N	INFO USA MARKETING INC	1,738.00	3/6/2023	3/6/2023	COMPUTER SOFTWARE
2023	P2457587	N	ODP CORPORATION	337.35	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457588	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	14,000.00	3/7/2023	3/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457589	N	SJ SMITH COMPANY INC	367.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457590	N	STEFAN UNNASCH DBA LIFE CYCLE ASSOCIATES	24,000.00	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457591	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	116.90	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457592	N	FISHER SCIENTIFIC COMPANY LLC	17.23	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457593	N	FISHER SCIENTIFIC COMPANY LLC	176.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457594	N	VWR FUNDING INC	1,278.30	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457595	N	LINDE GAS & EQUIPMENT INC	90.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457596	N	ODP CORPORATION	173.95	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457597	N	CDW LLC	591.26	3/7/2023	3/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2457598	N	PEORIA CHARTER COACH COMPANY	2,746.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457599	N	MECHANICAL EQUIPMENT COMPANY INC	52,631.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457600	N	CDW LLC	299.86	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457601	N	APPLE INCORPORATED	1,038.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457602	N	FISHER SCIENTIFIC COMPANY LLC	36.51	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457603	N	ODP CORPORATION	17.26	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457604	N	JAMECO ELECTRONICS	102.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457605	N	ODP CORPORATION	710.43	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457607	N	ODP CORPORATION	11.26	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457608	N	SIGMA-ALDRICH INC	264.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457609	N	VWR FUNDING INC	469.12	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457610	N	SANTA CRUZ BIOTECHNOLOGY INC	320.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457611	N	SIGMA-ALDRICH INC	183.25	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457612	N	SIGMA-ALDRICH INC	447.42	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457613	N	ODP CORPORATION	28.84	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457614	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	6,200.00	3/7/2023	3/7/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2457615	N	ODP CORPORATION	468.99	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457616	N	VOLUNTEER SUPPLY INDUSTRIES LTD	393.49	3/7/2023	3/7/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2457617	N	ODP CORPORATION	70.70	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457618	N	WW GRAINGER INC/GRAINGER	23.32	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457619	N	SIGMA-ALDRICH INC	220.18	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457620	N	DP SUPPLY INC	189.00	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457621	N	MCKESSON MEDICAL SURGICAL INCORPORATED	397.45	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457622	N	FISHER SCIENTIFIC COMPANY LLC	650.57	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457623	N	QUARTZY INC	533.17	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457624	N	CDW LLC	125.92	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457625	N	COUNTRY ARBORS NURSERY INC	2,912.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457626	N	OXFORD INSTRUMENTS AMERICA INC	21,695.98	3/7/2023	3/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2457627	N	MCMASTER-CARR SUPPLY COMPANY	235.94	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457628	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,535.58	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457629	N	COUNTRY ARBORS NURSERY INC	1,536.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457630	N	FRANCISCHINI ADMINISTRACAO E TREINAMENTOS LTDA	13,147.62	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457631	N	ODP CORPORATION	25.85	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457632	N	ODP CORPORATION	164.57	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457633	N	ODP CORPORATION	138.60	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457634	N	FASTENAL COMPANY	1,457.84	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457635	N	FISHER SCIENTIFIC COMPANY LLC	3,988.42	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457636	N	FASTENERS ETC INCORPORATED	128.82	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457637	N	WW GRAINGER INC/GRAINGER	150.20	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457638	N	ODP CORPORATION	32.51	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457639	N	PEORIA CHARTER COACH COMPANY	2,746.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457640	N	ALTHOFF INDUSTRIES INCORPORATED	1,440.00	3/7/2023	3/7/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2457641	N	MCMASTER-CARR SUPPLY COMPANY	51.30	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457642	N	DEMCO INC	9,880.00	3/7/2023	3/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2457643	N	ODP CORPORATION	119.84	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457644	N	SHERWIN-WILLIAMS COMPANY	4,559.63	3/7/2023	3/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2457645	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,681.31	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457646	N	FISHER SCIENTIFIC COMPANY LLC	3,844.39	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457647	N	PEORIA CHARTER COACH COMPANY	3,540.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457648	N	GLOBAL EQUIPMENT COMPANY INC	3,223.60	3/7/2023	3/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2457649	N	CDW LLC	26.61	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457650	N	DP SUPPLY INC	588.30	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457651	N	FISHER SCIENTIFIC COMPANY LLC	98.84	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457652	N	ILLIANA BLIND AND SHADE LLC	775.00	3/7/2023	3/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2457653	N	ODP CORPORATION	25.26	3/7/2023	3/7/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2457654	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,332.32	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457655	N	CDW LLC	4,740.32	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457656	N	HP INC	101.65	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457657	N	SOUTHWEST SCIENCE LLC	383.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457658	N	LINDE GAS & EQUIPMENT INC	62.78	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457659	N	ODP CORPORATION	130.14	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457660	N	IMPERIAL SCHOOL & STUDY CENTRE PVT LTD	1,500.00	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457661	N	RESEARCH DATA ALLIANCE FOUNDATION	2,500.00	3/7/2023	3/7/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2457662	N	CDW LLC	952.36	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457663	N	MYBIOSOURCE INCORPORATED	380.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457664	N	VWR FUNDING INC	487.49	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457665	N	WW GRAINGER INC/GRAINGER	3.11	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457666	N	CDW LLC	64,800.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457667	N	CDW LLC	486.63	3/7/2023	3/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2457668	N	ALCOHOL MONITORING SYSTEMS INC	620.40	3/7/2023	3/7/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2457669	N	SIGMA-ALDRICH INC	29.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457670	N	MITY-LITE INC	4,800.00	3/7/2023	3/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2457671	N	JL CORPORATION/HARRY'S LUMBER COMPANY	460.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457672	N	HENRY SCHEIN INC	2,267.05	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457673	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	561.05	3/7/2023	3/7/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2457674	N	BIO-RAD LABORATORIES INC	4,761.79	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457675	N	MICRO AIR INC	140.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457676	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	936.00	3/7/2023	3/7/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2457677	N	TESTRESOURCES INC	8,329.00	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457678	N	RAMIREZ	180.00	3/7/2023	3/7/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2457679	N	CHICAGO EVENT GRAPHICS INCORPORATED	276.00	3/7/2023	3/7/2023	PRINTING - EXTERNAL VENDOR
2023	P2457680	N	NATIONAL DIAGNOSTICS	399.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457681	N	ILLINI FIRE EQUIPMENT CO INC	44.50	3/7/2023	3/7/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457682	N	SIGMA-ALDRICH INC	73.03	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457683	N	COMMUNITY HEALTH PUERTO RICO LLC	19,136.00	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457684	N	SPARKFUN ELECTRONICS INCORPORATED	93.75	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457685	N	INTEGRATED DNA TECHNOLOGIES INC	20,000.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457686	N	FAIR MARKET INC	46,189.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457687	N	BRENT'S MAILING EQUIPMENT COMPANY	185.00	3/7/2023	3/7/2023	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2457688	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	300.00	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457689	N	ODP CORPORATION	21.16	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457690	N	FISHER SCIENTIFIC COMPANY LLC	243.65	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457691	N	ODP CORPORATION	174.96	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457692	N	HENRY SCHEIN INC	1,716.52	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457693	N	HENDRICK DORMS INC/HENDRICK HOUSE	301.40	3/7/2023	3/7/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2457694	N	ODP CORPORATION	43.13	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457695	N	DELL MARKETING LP LLC/DELL MARKETING LP	425.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457696	N	IRON MOUNTAIN INCORPORATED	1,114.58	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457697	N	FISHER SCIENTIFIC COMPANY LLC	45.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457698	N	SIGMA-ALDRICH INC	51.45	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457699	N	FISHER SCIENTIFIC COMPANY LLC	529.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457701	N	SIGMA-ALDRICH INC	98.88	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457702	N	CDW LLC	15.39	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457703	N	MCWILLIAMS ELECTRIC COMPANY INC	5,540.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457704	N	FISHER SCIENTIFIC COMPANY LLC	1,534.38	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457705	N	WATERS TECHNOLOGIES CORPORATION	517.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457706	N	TURK	150.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457707	N	FISHER SCIENTIFIC COMPANY LLC	280.51	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457708	N	ABSOLUTE PRODUCTION SERVICES CO	4,966.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457709	N	ODP CORPORATION	47.60	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457710	N	FISHER SCIENTIFIC COMPANY LLC	466.94	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457711	N	GATEWAY AUTO SERVICE AND COLLISION INC	1,580.00	3/7/2023	3/7/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2457712	N	ODP CORPORATION	269.95	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457713	N	KIEFER SPECIALTY FLOORING INCORPORATED/KIEFER USA	82,080.00	3/7/2023	3/7/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2457714	N	FISHER SCIENTIFIC COMPANY LLC	288.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457715	N	ODP CORPORATION	54.31	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457716	N	EDMUND OPTICS INC	51.60	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457717	N	CDW LLC	296.06	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457718	N	DELL MARKETING LP LLC/DELL MARKETING LP	866.88	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457719	N	FISHER SCIENTIFIC COMPANY LLC	2,035.28	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457720	N	WW GRAINGER INC/GRAINGER	537.90	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457721	N	FISHER SCIENTIFIC COMPANY LLC	438.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457722	N	PET PARTNERS	750.00	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457723	N	FISHER SCIENTIFIC COMPANY LLC	35.12	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457724	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	88.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457725	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	516.30	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457726	N	VWR FUNDING INC	1,150.14	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457727	N	INTEGRATED DNA TECHNOLOGIES INC	115.03	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457728	N	SIGMA-ALDRICH INC	18.15	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457729	N	FISHER SCIENTIFIC COMPANY LLC	508.94	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457730	N	MIDWEST SCIENTIFIC/MIDSCI	533.30	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457731	N	FISHER SCIENTIFIC COMPANY LLC	675.81	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457732	N	FISHER SCIENTIFIC COMPANY LLC	432.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457733	N	ODP CORPORATION	10.50	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457734	N	MCMASTER-CARR SUPPLY COMPANY	84.23	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457735	N	CELLVIS LLC	1,570.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457736	N	FISHER SCIENTIFIC COMPANY LLC	1,690.74	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457737	N	MOLECULAR INSTRUMENTS INC	5,159.31	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457738	N	FISHER SCIENTIFIC COMPANY LLC	150.23	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457739	N	VWR FUNDING INC	350.98	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457740	N	VW GRAINGER INC/GRAINGER	33.50	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457741	N	ODP CORPORATION	225.30	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457742	N	COOK GROUP INC/COOK MEDICAL LLC	112.50	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457743	N	ASSOCIATED BAG	61.68	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457744	N	ALCON LABORATORIES INC/ALCON VISION LLC	403.04	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457745	N	I-MED PHARMA INC	1,986.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457746	N	STERIS CORPORATION	643.20	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457747	N	INFINITE ELECTRONICS INTERNATIONAL INC	2,901.13	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2457748	N	AVI SYSTEMS INCORPORATED	2,780.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457749	N	DP SUPPLY INC	160.52	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457750	N	BLACK AND COMPANY	244.14	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457751	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	9,522.96	3/7/2023	3/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2457752	N	CDW LLC	1,385.01	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457753	N	KURT J LESKER CO	363.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457754	N	ODP CORPORATION	21.18	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457755	N	ODP CORPORATION	83.21	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457756	N	FISHER SCIENTIFIC COMPANY LLC	209.80	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457757	N	SIGMA-ALDRICH INC	60.90	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457758	N	VW GRAINGER INC/GRAINGER	308.46	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457759	N	ODP CORPORATION	408.72	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457760	N	FISHER SCIENTIFIC COMPANY LLC	432.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457761	N	LINDE GAS & EQUIPMENT INC	270.78	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457762	N	VWR FUNDING INC	283.24	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457763	N	AJA INTERNATIONAL INC	285.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457764	N	MCMASTER-CARR SUPPLY COMPANY	148.61	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457765	N	ADIPOGEN CORPORATION	2,400.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457766	N	CELL SIGNALING TECHNOLOGY INCORPORATED	692.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457767	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	67.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457768	N	ODP CORPORATION	30.80	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457769	N	VWR FUNDING INC	84.59	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457770	N	ODP CORPORATION	52.40	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457772	N	CDW LLC	984.41	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457773	N	ODP CORPORATION	500.79	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457774	N	CDW LLC	692.01	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457775	N	FISHER SCIENTIFIC COMPANY LLC	367.04	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457776	N	CDW LLC	12.46	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457777	N	VWR FUNDING INC	101.36	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457778	N	MOTION INDUSTRIES INC	101.74	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457779	N	VWR FUNDING INC	32.96	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457780	N	INSPIRING TECHNOLOGIES CORPORATION	18,914.58	3/7/2023	3/7/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2457781	N	CHEMGLASS LIFE SCIENCES LLC	365.61	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457782	N	MOTION INDUSTRIES INC	25.08	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457783	N	FISHER SCIENTIFIC COMPANY LLC	208.17	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457784	N	TATARIS	19,999.00	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457785	N	KAESER & BLAIR INCORPORATED	1,453.50	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457786	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457787	N	CAYMAN CHEMICAL CO INC	224.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457788	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457789	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1,437.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457790	N	USA SCIENTIFIC INCORPORATED	773.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457791	N	LAZDA	7,900.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2457792	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457793	N	LINDE GAS & EQUIPMENT INC	90.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457794	N	PADILLA	7,900.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457795	N	COMMODORE CONSULTING LLC	7,900.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457796	N	ANAYA	7,900.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457797	N	ODP CORPORATION	39.69	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457798	N	LINDE GAS & EQUIPMENT INC	90.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457799	N	CELL SIGNALING TECHNOLOGY INCORPORATED	392.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457800	N	AZENTA US INC	160.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457801	N	VWR FUNDING INC	362.97	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457802	N	DORMAN	6,000.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457803	N	ODP CORPORATION	99.42	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457804	N	ODP CORPORATION	45.29	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457805	N	CDW LLC	85.88	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457806	N	WW GRAINGER INC/GRAINGER	176.83	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457807	N	SIGMA-ALDRICH INC	280.48	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457808	N	VWR FUNDING INC	20,758.00	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457811	N	CASTERDEPOT INC	322.32	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457812	N	CDW LLC	199.20	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457814	N	EDMUND OPTICS INC	593.29	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457815	N	ELANCO US INC	0.05	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457816	N	ZOETIS US LLC	2,680.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457817	N	FASTENERS ETC INCORPORATED	59.81	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457818	N	DELL MARKETING LP LLC/DELL MARKETING LP	184.88	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457819	N	ODP CORPORATION	19.53	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457820	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	57.38	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457821	N	VOLUNTEER SUPPLY INDUSTRIES LTD	399.20	3/7/2023	3/7/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2457822	N	ODP CORPORATION	56.01	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457823	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	577.94	3/7/2023	3/7/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2457824	N	WW GRAINGER INC/GRAINGER	289.70	3/7/2023	3/7/2023	SMALL TOOLS <\$100
2023	P2457825	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457826	N	NEWARK CORPORATION	62.86	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457827	N	INTERVET INC/MERCK ANIMAL HEALTH		3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457828	N	ODP CORPORATION	339.10	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457829	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457830	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457831	N	CDW LLC	1,189.26	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457832	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457833	N	CDW LLC	121.05	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457834	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457835	N	ODP CORPORATION	59.47	3/7/2023	3/7/2023	FOOD SUPPLIES
2023	P2457836	N	CDW LLC	1,631.18	3/7/2023	3/7/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2457837	N	MOTION INDUSTRIES INC	443.40	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457838	N	WW GRAINGER INC/GRAINGER	480.64	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457839	N	WW GRAINGER INC/GRAINGER	250.17	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457840	N	VWR FUNDING INC	294.73	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457841	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	14.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457842	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	125.76	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457843	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	99.68	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457844	N	FISHER SCIENTIFIC COMPANY LLC	565.32	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457845	N	VWR FUNDING INC	46.32	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457846	N	VWR FUNDING INC	36,949.02	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457847	N	ODP CORPORATION	86.16	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457848	N	CONTROLCO INCORPORATED	1,568.41	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457849	N	LUX	600.00	3/7/2023	3/7/2023	NON-LIBRARY BOOKS < \$100
2023	P2457850	N	ODP CORPORATION	378.92	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457851	N	CDW LLC	67.88	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457852	N	AV PRO CONNECTIONS	9,000.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457853	N	MCMMASTER-CARR SUPPLY COMPANY	385.73	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457854	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE

2023	P2457855	N	WW GRAINGER INC/GRAINGER	152.68	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457856	N	WW GRAINGER INC/GRAINGER	62.19	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457857	N	MCMASTER-CARR SUPPLY COMPANY	194.12	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457858	N	CDW LLC	3,603.70	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457859	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	173.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457860	N	NPOP INC/NICK'S PAINTS	549.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457861	N	FISHER SCIENTIFIC COMPANY LLC	15,840.44	3/7/2023	3/7/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2457862	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457863	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	1,950.80	3/7/2023	3/7/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2457864	N	CDW LLC	523.17	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457865	N	SULISTYORINI	5,000.00	3/7/2023	3/7/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2457866	N	EPPENDORF NORTH AMERICA INC	1,834.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457867	N	ODP CORPORATION	165.89	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457868	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	7,125.00	3/7/2023	3/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2457869	N	CDW LLC	87.70	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457870	N	VWR FUNDING INC	66.36	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457871	N	MILTENYI BIOTEC INC	1,635.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457872	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457873	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	468.89	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457874	N	VWR FUNDING INC	109.03	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457875	N	FISHER SCIENTIFIC COMPANY LLC	285.60	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457876	N	FISHER SCIENTIFIC COMPANY LLC	506.03	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457877	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457878	N	PROTEINTECH GROUP INC	778.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457879	N	TYTO ROBOTICS INC	1,240.00	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2457880	N	SIGMA-ALDRICH INC	188.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457881	N	AGAE CONTRACTORS INCORPORATED	9,818.00	3/7/2023	3/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2457882	N	PEORIA CHARTER COACH COMPANY	1,609.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457883	N	FISHER SCIENTIFIC COMPANY LLC	1,623.51	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457884	N	ODP CORPORATION	31.72	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457885	N	BIOIVT LLC	174.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457886	N	ODP CORPORATION	201.82	3/7/2023	3/7/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2457887	N	AMERICA TO GO LLC	91.24	3/7/2023	3/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2457888	N	ODP CORPORATION	30.20	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457889	N	MOTION INDUSTRIES INC	130.56	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457890	N	THIN METAL PARTS LLC/FINELINE IMAGING	172.11	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457891	N	VWR FUNDING INC	165.75	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457892	N	PROFESSIONAL FILING SYSTEMS INC/INHEALTH	445.00	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457893	N	FISHER SCIENTIFIC COMPANY LLC	194.40	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457894	N	FISHER SCIENTIFIC COMPANY LLC	399.83	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457895	N	FISHER SCIENTIFIC COMPANY LLC	216.91	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457896	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	584.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457897	N	PEPRO TECH INCORPORATED	893.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457898	N	DIAMOND DIAGNOSTICS	866.00	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457899	N	SIGMA-ALDRICH INC	581.10	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457900	N	FISHER SCIENTIFIC COMPANY LLC	174.41	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457901	N	MILTENYI BIOTEC INC	1,474.50	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457902	N	SIGMA-ALDRICH INC	44.92	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457903	N	FISHER SCIENTIFIC COMPANY LLC	41.01	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457904	N	ODP CORPORATION	24.91	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457905	N	AVANTI POLAR LIPIDS INC	2,282.62	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457906	N	DOT SCIENTIFIC INC	301.92	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457907	N	CAYMAN CHEMICAL CO INC	303.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457908	N	BIOLEGEND INCORPORATED	304.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457909	N	AVANTI POLAR LIPIDS INC	229.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457910	N	SNPSAURUS	45.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457911	N	CDW LLC	29,429.50	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457912	N	FISHER SCIENTIFIC COMPANY LLC	798.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457913	N	TE TECHNOLOGY INC	43.72	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457914	N	SIGMA-ALDRICH INC	234.10	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2457915	N	ODP CORPORATION	69.98	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457916	N	S R & LILA HONNOLD/TROPHIES ETC	2,585.00	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457917	N	DP SUPPLY INC	290.00	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457918	N	ODP CORPORATION	59.80	3/7/2023	3/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2457919	N	VWR FUNDING INC	64.28	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457920	N	LINDE GAS & EQUIPMENT INC	31.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457921	N	LINDE GAS & EQUIPMENT INC	90.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457922	N	MCMASTER-CARR SUPPLY COMPANY	76.19	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457923	N	WINGATE	7,500.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457924	N	VWR FUNDING INC	235.17	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457925	N	FISHER SCIENTIFIC COMPANY LLC	1,094.10	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457926	N	FISHER SCIENTIFIC COMPANY LLC	451.59	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457927	N	FISHER SCIENTIFIC COMPANY LLC	106.80	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457928	N	VWR FUNDING INC	39.18	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457929	N	SIGMA-ALDRICH INC	84.30	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457930	N	CDW LLC	40.31	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457931	N	FEI COMPANY	15,329.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457932	N	ODP CORPORATION	19.82	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457933	N	WATERS TECHNOLOGIES CORPORATION	740.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457934	N	METOPIO INC	18,500.00	3/7/2023	3/7/2023	COMPUTER SOFTWARE
2023	P2457935	N	RISHI RAJ JOLLY DBA JAIPUR WOODBLOCK PRINTING	63.00	3/7/2023	3/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2457936	N	HAYDON KERK MOTION SOLUTIONS INC	563.76	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457937	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	16,510.00	3/7/2023	3/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2457938	N	CDW LLC	184.35	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457939	N	DUPAR CONTROLS INC	273.00	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457940	N	KERR CORPORATION	8,750.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457941	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	64.58	3/7/2023	3/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2457942	N	PEORIA CHARTER COACH COMPANY	2,970.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457943	N	PEORIA CHARTER COACH COMPANY	1,363.00	3/7/2023	3/7/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2457944	N	SIGMA-ALDRICH INC	219.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457945	N	ODP CORPORATION	76.24	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457946	N	ODP CORPORATION	36.53	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457947	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.72	3/7/2023	3/7/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2457948	N	ODP CORPORATION	66.04	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457949	N	VWR FUNDING INC	80.49	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457950	N	FISHER SCIENTIFIC COMPANY LLC	43.32	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457952	N	LINDE GAS & EQUIPMENT INC	90.26	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457953	N	FIBRE GLAST DEVELOPMENTS CORP	121.85	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457954	N	MCMASTER-CARR SUPPLY COMPANY	139.92	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457955	N	LINDE GAS & EQUIPMENT INC	453.72	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457956	N	FISHER SCIENTIFIC COMPANY LLC	254.13	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457957	N	BIO-RAD LABORATORIES INC	214.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457958	N	FISHER SCIENTIFIC COMPANY LLC	185.28	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457959	N	ODP CORPORATION	28.84	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457960	N	FISHER SCIENTIFIC COMPANY LLC	324.85	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457961	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	542.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457962	N	AK SCIENTIFIC INCORPORATED	58.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457963	N	FISHER SCIENTIFIC COMPANY LLC	150.61	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457964	N	FISHER SCIENTIFIC COMPANY LLC	111.80	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457965	N	VWR FUNDING INC	478.41	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457966	N	ACTIVE MOTIF INC	1,385.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457967	N	FISHER SCIENTIFIC COMPANY LLC	198.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457968	N	ESPI METALS	114.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457969	N	NEW ENGLAND BIOLABS INC	2,583.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457970	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	380.00	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457971	N	GLOBAL EQUIPMENT COMPANY INC	286.03	3/7/2023	3/7/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2457972	N	ODP CORPORATION	250.55	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457973	N	APPLE INCORPORATED	3,495.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457974	N	CDW LLC	2,132.05	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2457975	N	DELL MARKETING LP LLC/DELL MARKETING LP	850.00	3/7/2023	3/7/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2457976	N	CDW LLC	350.61	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457977	N	CDW LLC	347.55	3/7/2023	3/7/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2457978	N	ODP CORPORATION	169.95	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457979	N	WW GRAINGER INC/GRAINGER	134.98	3/7/2023	3/7/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2457980	N	CDW LLC	357.18	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457981	N	CDW LLC	35.18	3/7/2023	3/7/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2457982	N	DORAN	7,000.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2457983	N	WW GRAINGER INC/GRAINGER	62.10	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457984	N	COOK GROUP INC/COOK MEDICAL LLC	146.90	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457985	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	509.00	3/7/2023	3/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457986	N	CLARKE CONTAINER	226.15	3/7/2023	3/7/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457987	N	SIGMA-ALDRICH INC	31.92	3/7/2023	3/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2457988	N	CDW LLC	56.43	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457989	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	7,500.00	3/7/2023	3/7/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2457990	N	BOLINGBROOK HI OWNER LLC/HOLIDAY INN & SUITES BOLINGBROOK	1,417.00	3/7/2023	3/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2457991	N	BUTLER CELEBRATION CENTERS LLC/PRAIRIE VIEW RECEPTION CENTER	450.00	3/7/2023	3/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2457992	N	CDW LLC	32.71	3/7/2023	3/7/2023	OFFICE SUPPLIES
2023	P2457993	N	SOLAIRE MEDICAL STORAGE LLC	269.22	3/8/2023	3/8/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2457994	C	OAKTREE PRODUCTS INCORPORATED	60.00	3/8/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2457995	N	FUN EXPRESS	57.01	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2457996	N	O'BRIEN CORPORATION	313.00	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2457997	N	O'BRIEN CORPORATION	370.00	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2457998	N	ANIXTER INCORPORATED	1,110.81	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2457999	N	CDW LLC	171.94	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458000	N	WW GRAINGER INC/GRAINGER	19.57	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458001	N	WW GRAINGER INC/GRAINGER	1,037.24	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2458002	N	SIGMA-ALDRICH INC	303.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458003	N	FISHER SCIENTIFIC COMPANY LLC	1,037.12	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458004	N	FISHER SCIENTIFIC COMPANY LLC	137.06	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458005	N	FISHER SCIENTIFIC COMPANY LLC	859.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458006	N	SCIENCELL RESEARCH LABORATORIES INC	780.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458007	N	FISHER SCIENTIFIC COMPANY LLC	211.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458008	N	SHI INTERNATIONAL CORPORATION	12,121.96	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458009	N	FISHER SCIENTIFIC COMPANY LLC	7,482.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458010	N	WEBSTER ELECTRIC CO	3,775.00	3/8/2023	3/8/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2458011	N	ROCHE DIAGNOSTICS CORPORATION	664.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458012	N	BIO-RAD LABORATORIES INC	300.98	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458013	N	FISHER SCIENTIFIC COMPANY LLC	462.28	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458014	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	1,607.36	3/8/2023	3/8/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2458015	N	VWR FUNDING INC	840.51	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458016	N	VWR FUNDING INC	896.90	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458017	N	ODP CORPORATION	5.95	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458018	N	ODP CORPORATION	7.07	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458019	N	ODP CORPORATION	216.49	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458020	N	CDW LLC	1,399.00	3/8/2023	3/8/2023	COMPUTER SOFTWARE
2023	P2458021	N	NPOP INC/NICK'S PAINTS	820.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458022	N	KURT J LESKER CO	3,475.00	3/8/2023	3/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458023	N	SIGMA-ALDRICH INC	432.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458024	N	ZYMO RESEARCH INC	201.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458025	N	NEW ENGLAND BIOLABS INC	432.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458026	N	VWR FUNDING INC	290.54	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458027	N	MOTION INDUSTRIES INC	443.40	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458028	N	CDW LLC	480.25	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458029	N	MOTION INDUSTRIES INC	1,330.20	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458030	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	4,535.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458031	N	ROGERS SUPPLY CO INC	4,280.82	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458032	N	MOTION INDUSTRIES INC	130.56	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458033	N	MOTION INDUSTRIES INC	130.56	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458034	N	ODP CORPORATION	107.74	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458035	N	ILLINI OVERHEAD DOOR	505.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE

2023	P2458036	N	OMEGA ENGINEERING INC	94.27	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458037	N	NEGWER MATERIALS INC	3,391.56	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458038	N	MORELLI	2,010.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458039	N	VW GRAINGER INC/GRAINGER	5,283.70	3/8/2023	3/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2458040	N	INDUSTRIAL CORK CO INC	1,189.44	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458041	N	ODP CORPORATION	37.30	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458042	N	CURTIN	3,000.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458043	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	90.57	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458044	N	ODP CORPORATION	29.82	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458045	N	VW GRAINGER INC/GRAINGER	7.74	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458046	N	ODP CORPORATION	190.98	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458047	N	KOCREE INC	28,000.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458048	N	VWR FUNDING INC	250.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458049	N	FISHER SCIENTIFIC COMPANY LLC	159.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458050	N	ODP CORPORATION	51.86	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458051	N	NEGWER MATERIALS INC	886.67	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458052	N	SIGMA-ALDRICH INC	176.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458053	N	COMBI-BLOCKS INCORPORATED	820.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458054	N	SIGMA-ALDRICH INC	209.75	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458055	N	WESLEY'S CUSTOM GRAPHICS	260.00	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458056	N	PERKIN ELMER HEALTH SCIENCES INC	6,900.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458057	N	FISHER SCIENTIFIC COMPANY LLC	723.77	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458058	N	SIGMA-ALDRICH INC	81.70	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458059	N	ODP CORPORATION	87.44	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458060	N	VW GRAINGER INC/GRAINGER	20.46	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458061	N	ODP CORPORATION	27.24	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458062	N	ODP CORPORATION	54.65	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458063	N	VWR FUNDING INC	18.19	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458064	N	STRANG	75.00	3/7/2023	3/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458065	N	AGILENT TECHNOLOGIES INCORPORATED	618.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458066	N	ROGERS SUPPLY CO INC	64.95	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458067	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	1,500.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458068	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	848.14	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458069	N	ABCAM INCORPORATED	710.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458070	N	ODP CORPORATION	19.30	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458071	N	ODP CORPORATION	22.88	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458072	N	GENERAL SCIENTIFIC CORPORATION	2,825.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458073	N	FISHER SCIENTIFIC COMPANY LLC	80.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458074	N	NPOP INC/NICK'S PAINTS	59.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458075	N	CDW LLC	213.80	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458076	N	VW GRAINGER INC/GRAINGER	7.92	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458077	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	337.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458078	N	FISHER SCIENTIFIC COMPANY LLC	82.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458079	N	POYNETTE IRON WORKS LLC	9,412.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458080	N	ALLSTEEL INC	2,654.40	3/8/2023	3/8/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2458081	N	ODP CORPORATION	47.00	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458082	N	MIAMI TRIBE OF OKLAHOMA	896.00	3/8/2023	3/8/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2458083	N	VW GRAINGER INC/GRAINGER	27.83	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458084	N	NEWPORT CORPORATION	598.00	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458085	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	9,620.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458086	N	MCMASTER-CARR SUPPLY COMPANY	674.04	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458087	N	KURT J LESKER CO	890.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458088	N	ODP CORPORATION	14.53	3/8/2023	3/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458089	N	BEAM IMAGING SOLUTIONS INCORPORATED	475.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458090	N	WHITEIS	150.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458091	N	VW GRAINGER INC/GRAINGER	53.84	3/8/2023	3/8/2023	SMALL TOOLS <\$100
2023	P2458092	N	DELL MARKETING LP LLC/DELL MARKETING LP	16,264.02	3/8/2023	3/8/2023	CAP EDUCATIONAL EQUIPMENT >\$4999
2023	P2458093	N	VW GRAINGER INC/GRAINGER	224.79	3/8/2023	3/8/2023	SMALL TOOLS <\$100
2023	P2458094	N	PR ELECTRONICS INC	4,012.80	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458095	N	DISCOVER ECHO INC	170.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458096	N	ODP CORPORATION	63.63	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458097	N	ODP CORPORATION	79.69	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458098	N	FISHER SCIENTIFIC COMPANY LLC	284.78	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458099	N	VWR FUNDING INC	1,030.89	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458100	N	DEAF SERVICES UNLIMITED INC	400.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458101	N	PURELAND SUPPLY LLC	568.20	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458102	N	PS OPERATING COMPANY LLC/QC SUPPLY	262.65	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458103	N	ODP CORPORATION	58.92	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458104	N	VERTIV CORPORATION	2,280.00	3/8/2023	3/8/2023	CAP INFRASTRUCTURE-CONSTRUCTION
2023	P2458105	N	CDW LLC	1,677.29	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458106	N	CDW LLC	72.60	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458107	N	CDW LLC	87.94	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458108	N	VW GRAINGER INC/GRAINGER	1,414.95	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458109	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	480.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458110	N	FASTENERS ETC INCORPORATED	410.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458111	N	ODP CORPORATION	96.57	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458112	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	12,900.00	3/8/2023	3/8/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2458113	N	ODP CORPORATION	127.79	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458114	N	ODP CORPORATION	117.85	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458115	N	ODP CORPORATION	205.72	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458116	N	CDW LLC	45.09	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458117	N	FISHER SCIENTIFIC COMPANY LLC	1,031.91	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458118	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	31,430.00	3/8/2023	3/8/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2458119	N	THORLABS INCORPORATED	466.14	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458120	N	HOLOGIC INC	510.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458121	N	VWR FUNDING INC	134.35	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458122	N	VWR FUNDING INC	885.64	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458123	N	VWR FUNDING INC	458.01	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458124	N	VWR FUNDING INC	106.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458125	N	BIO-RAD LABORATORIES INC	167.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458126	N	FISHER SCIENTIFIC COMPANY LLC	3,039.89	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458127	N	ODP CORPORATION	365.36	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458128	N	CDW LLC	112.79	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458129	N	ODP CORPORATION	94.34	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458130	N	VW GRAINGER INC/GRAINGER	343.79	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458131	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	2,925.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458132	N	VW GRAINGER INC/GRAINGER	3,570.31	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458133	N	FISHER SCIENTIFIC COMPANY LLC	51.04	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458134	N	BACON & VAN BUSKIRK GLASS CO INC	22.06	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458135	N	COUNTRY ARBORS NURSERY INC	1,104.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458136	N	GENSCRIPT USA INCORPORATED	108.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458137	N	FISHER SCIENTIFIC COMPANY LLC	1,073.49	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458138	N	STEMCELL TECHNOLOGIES INC	6,324.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458139	N	SCHALLER HARDWOOD LUMBER COMPANY	6,294.40	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458140	N	FISHER SCIENTIFIC COMPANY LLC	3,793.18	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458141	N	CU HARDWARE COMPANY	349.77	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458142	N	ODP CORPORATION	176.88	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458143	N	LINDE GAS & EQUIPMENT INC	216.99	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458144	N	ZORO TOOLS INC/ZORO	560.73	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458145	N	ST SABINA CHURCH/STEIN LEARNING GARDENS ST SABINA	5,000.00	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458146	N	ODP CORPORATION	154.57	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458147	N	LINDE GAS & EQUIPMENT INC	230.47	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458148	N	DELL MARKETING LP LLC/DELL MARKETING LP	510.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458149	N	PERKIN ELMER HEALTH SCIENCES INC	592.42	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458150	N	FISHER SCIENTIFIC COMPANY LLC	769.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458151	N	DELL MARKETING LP LLC/DELL MARKETING LP	588.99	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458152	N	ULINE INCORPORATED	10,765.53	3/8/2023	3/8/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2458153	N	ODP CORPORATION	129.03	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458154	N	ODP CORPORATION	186.25	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458155	N	AMERICAN PRECISION SUPPLY INC	152.14	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE

2023	P2458156	N	ODP CORPORATION	18.68	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458157	N	BROOKSIDE LABORATORIES INC	864.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458158	N	AIRPORT ELECTRIC COMPANY	10,583.00	3/8/2023	3/8/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2458159	N	ID NETWORKS INCORPORATED	1,395.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458160	N	CLARENCE DAVIDS & COMPANY	10,307.00	3/8/2023	3/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2458161	N	SIGMA-ALDRICH INC	176.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458162	N	AMITY HOSPITAL SERVICE	240.00	3/8/2023	3/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458163	N	CDW LLC	380.95	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458164	N	FISHER SCIENTIFIC COMPANY LLC	563.96	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458165	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	161.98	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458166	N	ODP CORPORATION	151.31	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458167	N	SPOK INCORPORATED	11,340.93	3/8/2023	3/8/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2458168	N	FISHER SCIENTIFIC COMPANY LLC	95.74	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458169	N	ODP CORPORATION	181.23	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458170	N	ODP CORPORATION	321.42	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458171	N	CDW LLC	325.91	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458173	N	BLACK AND COMPANY	166.56	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458174	N	CONTROLCO INCORPORATED	646.98	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458177	N	ODP CORPORATION	529.13	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458178	N	MCMASTER-CARR SUPPLY COMPANY	77.26	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458179	N	FISHER SCIENTIFIC COMPANY LLC	1,683.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458180	N	SHEET METAL CONNECTORS INC	209.32	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458181	N	ZORO TOOLS INC/ZORO	16.72	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458182	N	FISHER SCIENTIFIC COMPANY LLC	166.97	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458183	N	ODP CORPORATION	133.09	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458184	N	CDW LLC	1,655.28	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458185	N	CDW LLC	78.96	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458186	C	EXXACT CORPORATION	-	3/8/2023	3/14/2023	CAP IT EQUIPMENT >\$4999
2023	P2458187	N	FISHER SCIENTIFIC COMPANY LLC	150.94	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458188	N	EDF-RG LLC	3,400.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458189	N	SIGMA-ALDRICH INC	290.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458190	N	CONNOR COMPANY	280.33	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,486.33	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458192	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	998.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458193	N	ODP CORPORATION	75.07	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458194	N	ODP CORPORATION	51.55	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458195	N	FISHER SCIENTIFIC COMPANY LLC	71.08	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458196	N	AMERICAN PRECISION SUPPLY INC	2,066.35	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458197	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458198	N	HENRY SCHEIN INC	2,419.01	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458199	N	LAWN CARE BY WALTER INCORPORATED	5,250.00	3/8/2023	3/8/2023	GROUNDS MAINTENANCE NON-FS/FM
2023	P2458200	N	HENRY SCHEIN INC	13,794.48	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458201	N	ODP CORPORATION	26.04	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458202	N	SIGMA-ALDRICH INC	59.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458203	N	PROTOTEK SHEETMETAL FABRICATION LLC	813.00	3/8/2023	3/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458204	N	DEAN'S GRAPHICS INCORPORATED	2,419.00	3/8/2023	3/8/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2458205	N	ODP CORPORATION	23.21	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458206	N	FISHER SCIENTIFIC COMPANY LLC	386.44	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458207	N	BIOSEARCH TECHNOLOGIES INC	1,438.64	3/8/2023	3/8/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2458208	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	23.70	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458209	N	FISHER SCIENTIFIC COMPANY LLC	1,194.65	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458210	N	ODP CORPORATION	166.64	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458211	N	FISHER SCIENTIFIC COMPANY LLC	163.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458212	N	ODP CORPORATION	67.91	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458213	N	GENSCRIPT USA INCORPORATED	334.55	3/8/2023	3/8/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2458214	N	NORDSON CORPORATION/NORDSON EFD LLC	660.25	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458215	N	FISHER SCIENTIFIC COMPANY LLC	122.37	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458216	N	VWR FUNDING INC	538.70	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458217	N	ODP CORPORATION	97.80	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458218	N	FISHER SCIENTIFIC COMPANY LLC	55.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458219	N	FISHER SCIENTIFIC COMPANY LLC	885.01	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458220	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	13,675.00	3/8/2023	3/8/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2458221	N	WA BUTLER COMPANY	90.77	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458222	N	VOLUNTEER SUPPLY INDUSTRIES LTD	129.99	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458223	N	HEARTLAND MEDICAL SALES & SERVICE	700.00	3/8/2023	3/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458224	N	ODP CORPORATION	26.41	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458225	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	15,876.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458226	N	ABCAM INCORPORATED	525.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458227	N	EQUILIBAR LLC	1,984.26	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2458228	N	SIGMA-ALDRICH INC	43.13	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458229	N	FORT DEARBORN ENTERPRISES INC	161.40	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458230	N	DUNCAN SUPPLY COMPANY INCORPORATED	858.32	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458231	N	MCMASTER-CARR SUPPLY COMPANY	58.53	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458232	N	ODP CORPORATION	45.09	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458233	N	MCMASTER-CARR SUPPLY COMPANY	135.69	3/8/2023	3/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458234	N	CDW LLC	4,230.12	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458235	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4,000.00	3/8/2023	3/8/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2458236	N	US RESEARCH NANOMATERIALS INCORPORATED	296.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458237	N	SIGMA-ALDRICH INC	1,191.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458238	N	EXERGY ENGINEERING LLC	1,500.00	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2458239	N	FISHER SCIENTIFIC COMPANY LLC	798.14	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458240	N	ODP CORPORATION	126.62	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458241	N	FISHER SCIENTIFIC COMPANY LLC	134.04	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458242	N	CDW LLC	288.83	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458243	N	ROBERT MURPHY DBA MORGAN LOCKSMITHS LLC	300.00	3/8/2023	3/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2458244	N	SIGMA-ALDRICH INC	252.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458245	N	HOURL LLC	16,500.00	3/8/2023	3/8/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2458246	N	VOLUNTEER SUPPLY INDUSTRIES LTD	95.97	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458247	N	CDW LLC	2,481.66	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458248	N	ODP CORPORATION	59.99	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458249	N	WW GRAINGER INC/GRAINGER	137.26	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458250	N	CONTROLCO INCORPORATED	408.25	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458251	N	SIGMA-ALDRICH INC	647.74	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458252	N	FISHER SCIENTIFIC COMPANY LLC	626.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458253	N	SIGMA-ALDRICH INC	462.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458254	N	ROGERS SUPPLY CO INC	162.13	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458255	N	VWR FUNDING INC	326.04	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458256	N	VWR FUNDING INC	136.12	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458257	N	ULINE INCORPORATED	69.39	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458258	N	FISHER SCIENTIFIC COMPANY LLC	283.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458259	N	NEW ENGLAND BIOLABS INC	111.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458260	N	LONZA WALKERSVILLE INCORPORATED	936.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458261	N	FISHER SCIENTIFIC COMPANY LLC	105.86	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458262	N	FISHER SCIENTIFIC COMPANY LLC	360.81	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458263	N	STEELCASE INCORPORATED	1,910.42	3/8/2023	3/8/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2458264	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	6,163.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458265	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,619.98	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458266	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	7,984.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458268	N	ODP CORPORATION	108.38	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458269	N	BIRKEY'S FARM STORE INC	4,208.58	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458270	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	5,000.00	3/8/2023	3/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458271	N	RICHMOND	200.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458272	N	NEWARK CORPORATION	569.86	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458273	N	CDW LLC	41.93	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458275	N	WW GRAINGER INC/GRAINGER	485.92	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458276	N	SPRINGFIELD DOWNTOWN PARKING	510.00	3/8/2023	3/8/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2458277	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	239.22	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458278	N	FISHER SCIENTIFIC COMPANY LLC	629.82	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458279	N	ODP CORPORATION	227.91	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458280	N	VWR FUNDING INC	171.94	3/8/2023	3/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2458281	N	SIGMA-ALDRICH INC	50.86	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458283	C	DAVID KOPF INSTRUMENTS	168.38	3/8/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458284	N	FISHER SCIENTIFIC COMPANY LLC	282.34	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458285	N	FISHER SCIENTIFIC COMPANY LLC	389.92	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458286	N	BIOLEGEND INCORPORATED	2,010.25	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458287	N	LINDE GAS & EQUIPMENT INC	722.08	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458288	N	ROCKLAND IMMUNOCHEMICALS INC	329.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458289	N	AHUMADA ABRIGO	2,400.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458290	N	JACKSON IMMUNORESEARCH LABORATORIES INC	258.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458292	N	ODP CORPORATION	86.06	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458293	N	NOVUS BIOLOGICALS LLC	474.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458294	N	ODP CORPORATION	46.94	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458295	N	CINTAS CORPORATION	23,100.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458296	N	AGAE CONTRACTORS INCORPORATED	13,283.00	3/8/2023	3/8/2023	NC INFRASTRUCTURE-CONSTRUCTION
2023	P2458297	N	ODP CORPORATION	55.28	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458299	N	AMAX INFORMATION TECHNOLOGIES	16,810.73	3/8/2023	3/8/2023	CAP IT EQUIPMENT >\$4999
2023	P2458300	N	ODP CORPORATION	22.46	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458301	N	IDN GLOBAL INC/IDN H HOFFMAN INC	1,580.82	3/8/2023	3/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2458302	N	SIGMA-ALDRICH INC	89.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458303	N	IDN GLOBAL INC/IDN H HOFFMAN INC	1,317.35	3/8/2023	3/8/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2458304	N	NORRIS	335.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458305	N	WITHERSPOON	150.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458306	N	MCMASTER-CARR SUPPLY COMPANY	177.98	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458307	N	VOLUNTEER SUPPLY INDUSTRIES LTD	215.99	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458308	N	FLACKTEK INC	140.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458309	N	ODP CORPORATION	64.69	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458310	N	ODP CORPORATION	34.54	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458311	N	ROGERS SUPPLY CO INC	364.50	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458312	N	CDW LLC	63.54	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458313	N	DOT SCIENTIFIC INC	782.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458314	N	ODP CORPORATION	43.70	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458315	N	SIGMA-ALDRICH INC	141.00	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458316	N	CDW LLC	91.88	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458317	N	VWR FUNDING INC	42.88	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458318	N	FISHER SCIENTIFIC COMPANY LLC	195.93	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458319	N	VWR FUNDING INC	72.66	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458320	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	114.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458321	N	CDW LLC	15.53	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458322	N	WW GRAINGER INC/GRAINGER	27.04	3/8/2023	3/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458324	N	ODP CORPORATION	21.25	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458325	N	ODP CORPORATION	163.63	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458326	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	200.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458328	N	ODP CORPORATION	238.58	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458329	N	TESTEQUITY LLC	1,350.45	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458330	N	THIRD FLOOR RESTAURANT LLC	2,060.00	3/8/2023	3/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2458331	N	WW GRAINGER INC/GRAINGER	694.46	3/8/2023	3/8/2023	SMALL TOOLS <\$100
2023	P2458332	N	CDW LLC	139.58	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458333	N	CDW LLC	10.24	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458334	N	GETZ FIRE EQUIPMENT CO	189.10	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458335	N	WW GRAINGER INC/GRAINGER	74.73	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458336	N	MSE SUPPLIES LLC	245.45	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458337	N	ODP CORPORATION	23.35	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458338	N	WW GRAINGER INC/GRAINGER	54.20	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458339	N	SHI INTERNATIONAL CORPORATION	23,235.79	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458340	N	DELL MARKETING LP LLC/DELL MARKETING LP	848.64	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458341	N	BIOTAGE AB/BIOTAGE LLC	871.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458342	N	WW GRAINGER INC/GRAINGER	185.11	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458343	N	NAME ON ANYTHING.COM	1,070.00	3/8/2023	3/8/2023	WEARING APPAREL SUPPLIES
2023	P2458344	N	SIGMA-ALDRICH INC	348.16	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458345	N	MHUB	34,000.00	3/8/2023	3/8/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2458347	N	MCMaster-CARR SUPPLY COMPANY	172.65	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458348	N	NELSON	11,375.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458349	N	GRAPHENE LABORATORIES INCORPORATED	310.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458350	N	ODP CORPORATION	207.90	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458351	N	CAYMAN CHEMICAL CO INC	190.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458352	N	FISHER SCIENTIFIC COMPANY LLC	118.36	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458353	N	GENSCRIPT USA INCORPORATED	687.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458354	N	CDW LLC	252.32	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458355	N	SIGMA-ALDRICH INC	437.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458356	N	MOUSER ELECTRONICS	15.81	3/8/2023	3/8/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2458357	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	4,255.94	3/8/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2458358	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	2,925.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458359	N	MDPI AG	1,825.63	3/8/2023	3/8/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2458360	N	STERICYCLE	1,604.44	3/8/2023	3/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2458361	N	ARAB AMERICAN ACTION NETWORK (AAAN)	250.00	3/8/2023	3/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458362	N	SYRIAN COMMUNITY NETWORK INC	250.00	3/8/2023	3/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458363	N	MIDDLE EASTERN IMMIGRANT AND REFUGEE ALLIANCE	250.00	3/8/2023	3/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458364	N	VWR FUNDING INC	54.98	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458365	N	CDW LLC	194.57	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458366	N	FISHER SCIENTIFIC COMPANY LLC	545.93	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458367	N	VWR FUNDING INC	98.92	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458368	N	GA INTERNATIONAL INCORPORATED	680.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458369	N	ABCAM INCORPORATED	675.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458370	N	VWR FUNDING INC	904.54	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458371	N	ODP CORPORATION	9.00	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458372	N	FISHER SCIENTIFIC COMPANY LLC	4,541.53	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458373	N	TEXTHELP INCORPORATED	13,701.86	3/8/2023	3/8/2023	COMPUTER SOFTWARE
2023	P2458374	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	50.98	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458375	N	ODP CORPORATION	187.15	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458376	N	ADAMS MEMORIALS	360.00	3/8/2023	3/8/2023	ENGRAVING SERVICES
2023	P2458377	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,650.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458378	N	ODP CORPORATION	30.16	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458379	N	NORCADA INC	880.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458380	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,082.48	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458381	N	ODP CORPORATION	146.16	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458382	N	ODP CORPORATION	14.73	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458383	N	COGENT INC/BRI	36,635.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458384	N	VWR FUNDING INC	62.39	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458385	N	WW GRAINGER INC/GRAINGER	28.80	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458386	N	AGILENT TECHNOLOGIES INCORPORATED	141.67	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458387	N	MCMaster-CARR SUPPLY COMPANY	20.80	3/8/2023	3/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458388	N	ODP CORPORATION	51.42	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458389	N	ODP CORPORATION	57.20	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458390	N	LINDE GAS & EQUIPMENT INC	62.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458391	N	ABCAM INCORPORATED	412.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458392	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	98.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458393	N	FISHER SCIENTIFIC COMPANY LLC	491.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458394	N	AGILENT TECHNOLOGIES INCORPORATED	3,098.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458395	N	LINDE GAS & EQUIPMENT INC	78.32	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458396	N	GENSCRIPT USA INCORPORATED	963.65	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458397	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,540.28	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458398	N	FISHER SCIENTIFIC COMPANY LLC	299.71	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458399	N	ODP CORPORATION	177.08	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458400	N	CDW LLC	218.97	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458401	N	ODP CORPORATION	33.02	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458402	N	FISHER SCIENTIFIC COMPANY LLC	120.53	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458403	N	SIGMA-ALDRICH INC	1,107.70	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458404	N	SIGMA-ALDRICH INC	366.60	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458405	N	SIGMA-ALDRICH INC	3,034.58	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458406	N	FISHER SCIENTIFIC COMPANY LLC	108.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458407	N	SIGMA-ALDRICH INC	101.67	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458408	N	ODP CORPORATION	157.73	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458409	N	FISHER SCIENTIFIC COMPANY LLC	25.82	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458410	N	FISHER SCIENTIFIC COMPANY LLC	219.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458411	N	VWR FUNDING INC	159.32	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458412	N	CDW LLC	3,758.34	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458413	N	NY REVIEW OF BOOKS	1,788.00	3/8/2023	3/8/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2458414	N	ODP CORPORATION	51.09	3/8/2023	3/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458415	N	AGAE CONTRACTORS INCORPORATED	8,900.00	3/8/2023	3/8/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2458416	N	CDW LLC	55.05	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458417	N	ODP CORPORATION	147.39	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458418	N	ODP CORPORATION	14.43	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458419	N	ODP CORPORATION	42.79	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458420	N	CDW LLC	760.68	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458421	N	PINSTRIPES INCORPORATED	6,000.00	3/8/2023	3/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2458422	N	ODP CORPORATION	132.08	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458423	N	ODP CORPORATION	161.91	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458424	N	ODP CORPORATION	35.08	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458425	N	ODP CORPORATION	16.99	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458426	N	DELL MARKETING LP LLC/DELL MARKETING LP	127.27	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458427	N	CDW LLC	44.88	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458428	N	CDW LLC	62.56	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458429	N	CDW LLC	441.71	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458430	N	VW GRAINGER INC/GRAINGER	46.20	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458431	N	ODP CORPORATION	162.62	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458432	N	FISHER SCIENTIFIC COMPANY LLC	1,315.92	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458433	N	VWR FUNDING INC	4,627.07	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458434	N	NETA SCIENTIFIC INC	387.42	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458435	N	ODP CORPORATION	99.06	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458436	N	SIGMA-ALDRICH INC	101.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458437	N	CDW LLC	19.62	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458438	N	ODP CORPORATION	23.42	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458439	N	VW GRAINGER INC/GRAINGER	242.84	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458440	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	5,103.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458441	N	AIRGAS INC	15,000.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458442	N	ODP CORPORATION	165.57	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458443	N	SIGMA-ALDRICH INC	92.84	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458444	N	ZORO TOOLS INC/ZORO	294.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458445	N	VW GRAINGER INC/GRAINGER	23.37	3/8/2023	3/8/2023	SMALL TOOLS <\$100
2023	P2458446	N	IDNA GENETICS LTD	2,289.60	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458447	N	VWR FUNDING INC	1,718.25	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458448	N	FISHER SCIENTIFIC COMPANY LLC	905.07	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458449	N	STEMCELL TECHNOLOGIES INC	5,577.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458450	N	VWR FUNDING INC	440.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458451	N	FISHER SCIENTIFIC COMPANY LLC	834.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458452	N	VW GRAINGER INC/GRAINGER	227.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458453	N	VW GRAINGER INC/GRAINGER	320.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458454	N	CDW LLC	119.41	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458455	N	SOUTHWEST SCIENCE LLC	244.00	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458456	N	KURT J LESKER CO	302.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458457	N	VWR FUNDING INC	174.26	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458458	N	VWR FUNDING INC	3,065.97	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458459	N	CRAWFORD	12,000.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458460	N	FISHER SCIENTIFIC COMPANY LLC	233.52	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458461	N	ODP CORPORATION	141.30	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458462	N	APPLIED CRYOGENIC ENGINEERING PC	9,600.00	3/8/2023	3/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458465	N	ODP CORPORATION	75.96	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458466	N	ARMSTRONG MEDICAL INDUSTRIES INC	6,674.80	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2458467	N	ODP CORPORATION	477.39	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458468	N	SIGMA-ALDRICH INC	22.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458469	N	SHI INTERNATIONAL CORPORATION	5,405.41	3/8/2023	3/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458470	N	CDW LLC	619.46	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458471	N	BIZTECH SOLUTIONS INCORPORATED	7,371.00	3/8/2023	3/8/2023	COMPUTER SOFTWARE
2023	P2458472	N	VWV GRAINGER INC/GRAINGER	82.80	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458473	N	ODP CORPORATION	72.44	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458474	N	CDW LLC	430.39	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458475	N	ABCAM INCORPORATED	525.01	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458476	N	WA BUTLER COMPANY	6,764.87	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458477	N	SIGMA-ALDRICH INC	120.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458478	N	DELL MARKETING LP LLC/DELL MARKETING LP	52.00	3/8/2023	3/8/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2458479	N	HENRY SCHEIN INC	3,114.03	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458480	N	ODP CORPORATION	193.18	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458481	N	HENRY SCHEIN INC	5,296.10	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458482	N	ODP CORPORATION	76.56	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458483	N	CDW LLC	58.64	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458484	N	AA BLOCKS LLC	86.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458485	N	LINDE GAS & EQUIPMENT INC	62.78	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458486	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	69.51	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458487	N	QUARTZY INC	82.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458488	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	661.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458489	N	INTEGRATED DNA TECHNOLOGIES INC	59.14	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458490	N	AGILENT TECHNOLOGIES INCORPORATED	1,439.01	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458491	N	FISHER SCIENTIFIC COMPANY LLC	290.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458492	N	FISHER SCIENTIFIC COMPANY LLC	621.73	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458493	N	SIGMA-ALDRICH INC	250.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458494	N	FISHER SCIENTIFIC COMPANY LLC	942.54	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458495	N	ODP CORPORATION	61.09	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458496	N	FISHER SCIENTIFIC COMPANY LLC	62.29	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458497	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	3,430.00	3/8/2023	3/8/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2458498	N	ODP CORPORATION	331.45	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458499	N	VWR FUNDING INC	629.64	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458500	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,470.00	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458501	N	NANOSTRING TECHNOLOGIES INC	4,015.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458502	N	FISHER SCIENTIFIC COMPANY LLC	59.61	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458503	N	VWR FUNDING INC	234.72	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458504	N	QUARTZY INC	2,893.87	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458505	N	FISHER SCIENTIFIC COMPANY LLC	426.76	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458506	N	SELLECK CHEMICALS LLC	329.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458507	N	ODP CORPORATION	219.92	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458508	N	SHOFU DENTAL CORPORATION	10,485.00	3/8/2023	3/8/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2458509	N	VOLUNTEER SUPPLY INDUSTRIES LTD	90.72	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458510	N	VWR FUNDING INC	506.53	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458511	N	ODP CORPORATION	254.28	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458512	N	ODP CORPORATION	76.13	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458513	N	VWR FUNDING INC	436.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458514	N	VWR FUNDING INC	67.48	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458515	N	SCHWARM FARMS LLC/AG OPERATIONS	2,000.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458516	N	UNIVERSAL MEDICAL INCORPORATED	100.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458517	N	VWR FUNDING INC	333.14	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458518	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	860.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458519	N	FUNKS FARMS	400.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458520	N	BOESCHE	1,750.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458521	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	1,681.90	3/8/2023	3/8/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2458522	N	BOESCHE	1,750.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458523	N	METROPOLITAN CLUB INCORPORATED	14,000.00	3/8/2023	3/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2458524	N	FISHER SCIENTIFIC COMPANY LLC	27.66	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458525	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	762.78	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458526	N	AA BLOCKS LLC	114.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458527	N	CDW LLC	1,160.22	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458528	N	SCHOOL HEALTH CORPORATION	5,502.09	3/8/2023	3/8/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999

2023	P2458529	N	MUSCULOSKELETAL TRANSPLANT FOUNDATION	8,000.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458530	N	ODP CORPORATION	305.69	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458531	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	2,400.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458532	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	120.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458533	N	FISHER SCIENTIFIC COMPANY LLC	703.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458534	N	ODP CORPORATION	11.99	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458535	N	VOLUNTEER SUPPLY INDUSTRIES LTD	59.00	3/8/2023	3/8/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2458536	N	ABCAM INCORPORATED	675.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458537	N	NELSON'S CATERING INCORPORATED	5,000.00	3/8/2023	3/8/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2458538	N	NOVUS BIOLOGICALS LLC	684.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458539	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	90.37	3/8/2023	3/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458540	N	SOUTH SIDE CONTROL SUPPLY CO	2,261.18	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458541	N	ODP CORPORATION	9.96	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458543	N	CUELLAR	1,500.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458544	N	ODP CORPORATION	54.00	3/8/2023	3/8/2023	THEATRICAL SUPPLIES
2023	P2458545	N	TAYLOR	300.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458546	N	PARTY TOLCHINSKY	250.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458547	N	VWR FUNDING INC	97.14	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458548	N	CDW LLC	62.16	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458549	N	ODP CORPORATION	16.90	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458550	N	ODP CORPORATION	148.24	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458551	N	CUSHING AND COMPANY	401.14	3/8/2023	3/8/2023	PRINTING - EXTERNAL VENDOR
2023	P2458552	N	METTLER-TOLEDO INTERNATIONAL INC	625.60	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458553	N	BEPHARM SCIENTIFIC INC/AMBEED INC	131.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458554	N	SIGMA-ALDRICH INC	41.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458555	N	USA SCIENTIFIC INCORPORATED	424.55	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458556	N	ODP CORPORATION	212.13	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458557	N	SNPSAURUS	90.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458558	N	ODP CORPORATION	5.22	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458559	N	VWR FUNDING INC	166.01	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458560	N	VW GRAINGER INC/GRAINGER	278.34	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458561	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	3,786.29	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458562	N	ODP CORPORATION	97.86	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458563	N	VWR FUNDING INC	358.30	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458564	N	ODP CORPORATION	39.35	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458565	N	DYNAMISM INCORPORATED	309.05	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458566	N	HAWORTH INCORPORATED	1,185.32	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458567	N	ODP CORPORATION	965.41	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458568	N	NES COMPANY INCORPORATED	3,736.75	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458569	N	CDW LLC	377.02	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458570	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	185.14	3/8/2023	3/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458571	N	AGILENT TECHNOLOGIES INCORPORATED	220.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458572	N	FISHER SCIENTIFIC COMPANY LLC	776.85	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458573	N	ODP CORPORATION	33.02	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458574	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	2,610.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458575	N	ENZO LIFE SCIENCES INC	186.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458576	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	268.88	3/8/2023	3/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458577	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	563.25	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458578	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	200.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458579	N	ODP CORPORATION	73.36	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458580	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	62.47	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458583	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458584	N	ODP CORPORATION	13.20	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458585	N	AMERICAN PRECISION SUPPLY INC	2,240.35	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458586	N	BIO-RAD LABORATORIES INC	595.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458587	N	SIGMA-ALDRICH INC	2,849.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458588	N	LINDE GAS & EQUIPMENT INC	24.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458589	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,365.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458590	N	FISHER SCIENTIFIC COMPANY LLC	79.72	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458591	N	IDNA GENETICS LTD	1,589.62	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458592	N	VWR FUNDING INC	87.31	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458593	N	INTEGRATED DNA TECHNOLOGIES INC	73.96	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458594	N	MARSHALL SCIENTIFIC LLC	348.90	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458595	N	FISHER SCIENTIFIC COMPANY LLC	86.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458596	N	SIGMA-ALDRICH INC	60.90	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458597	N	VWR FUNDING INC	1,437.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458598	N	FISHER SCIENTIFIC COMPANY LLC	570.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458599	N	CHEMSCENE LLC	97.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458600	N	SIGMA-ALDRICH INC	984.75	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458601	N	FISHER SCIENTIFIC COMPANY LLC	457.77	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458602	N	SIGMA-ALDRICH INC	454.02	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458603	N	FISHER SCIENTIFIC COMPANY LLC	1,113.28	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458604	N	ODP CORPORATION	535.37	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458605	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	57.38	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458606	N	ODP CORPORATION	711.03	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458607	N	US CUSTOMS AND BORDER PROTECTION	44,965.37	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458608	N	CDW LLC	1,515.18	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458609	N	MSE SUPPLIES LLC	420.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458610	N	AGILENT TECHNOLOGIES INCORPORATED	436.61	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458611	N	AGILENT TECHNOLOGIES INCORPORATED	447.54	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458612	N	ODP CORPORATION	47.06	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458613	N	ODP CORPORATION	88.26	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458614	N	ODP CORPORATION	120.44	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458615	N	MCMASTER-CARR SUPPLY COMPANY	158.06	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458616	N	ODP CORPORATION	174.46	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458617	N	VWR FUNDING INC	215.11	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458618	N	SIGMA-ALDRICH INC	45.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458619	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	156.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458620	N	INTEGRATED DNA TECHNOLOGIES INC	678.92	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458621	N	SARSTEDT INC	361.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458622	N	MSE SUPPLIES LLC	122.84	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458623	N	SIGMA-ALDRICH INC	494.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458624	N	HERNANDEZ	475.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458625	N	ERC DELIVERY SERVICE INCORPORATED	1,100.00	3/8/2023	3/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458626	N	STEMCELL TECHNOLOGIES INC	214.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458627	N	DEERE CREDIT INC	2,500.00	3/8/2023	3/8/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2458628	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	117.34	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458629	N	MACDONALD	5,550.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458630	N	CDW LLC	157.85	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458631	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	93.00	3/8/2023	3/8/2023	PRINTING - EXTERNAL VENDOR
2023	P2458632	N	TRAJAN SCIENTIFIC AMERICAS INC	419.80	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458633	N	ODP CORPORATION	63.77	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458634	N	VOURLLOUMIS	800.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458635	N	FISHER SCIENTIFIC COMPANY LLC	206.68	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458636	N	WW GRAINGER INC/GRAINGER	979.48	3/8/2023	3/8/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2458637	N	FISHER SCIENTIFIC COMPANY LLC	402.68	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458638	N	ODP CORPORATION	77.61	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458639	N	FREEMAN-CHOI	2,000.00	3/8/2023	3/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458640	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	80.00	3/8/2023	3/8/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2458641	N	TED PELLA INC	1,055.35	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458642	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	4,025.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458643	N	VOLUNTEER SUPPLY INDUSTRIES LTD	21.90	3/8/2023	3/8/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458644	N	TED PELLA INC	380.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458645	N	CLEARWATER INDUSTRIES INC	1,084.73	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458646	N	TED PELLA INC	63.50	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458647	N	LDS VACUUM PRODUCTS INCORPORATED	357.50	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458648	N	FISHER SCIENTIFIC COMPANY LLC	860.44	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458649	N	SIGMA-ALDRICH INC	282.97	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458650	N	SIGMA-ALDRICH INC	33.67	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458651	N	DIGI-KEY CORPORATION	644.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458652	N	SIGMA-ALDRICH INC	86.94	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458653	N	CDW LLC	269.91	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458654	N	FISHER SCIENTIFIC COMPANY LLC	378.78	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458655	N	VW GRAINGER INC/GRAINGER	13.80	3/8/2023	3/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458656	N	VW GRAINGER INC/GRAINGER	78.00	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458657	N	VWR FUNDING INC	80.80	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458658	N	CDW LLC	277.73	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458659	N	FISHER SCIENTIFIC COMPANY LLC	825.17	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458660	N	SIGMA-ALDRICH INC	191.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458661	N	VWR FUNDING INC	340.98	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458662	N	SIGMA-ALDRICH INC	152.10	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458663	N	FISHER SCIENTIFIC COMPANY LLC	57.22	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458664	N	VWR FUNDING INC	329.84	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458665	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	13,461.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458666	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	200.00	3/8/2023	3/8/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2458667	N	ROSS VIDEO LTD/ROSS VIDEO INC	9,850.00	3/8/2023	3/8/2023	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2458668	N	OZ OPTICS LTD	285.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458669	N	ODP CORPORATION	31.25	3/8/2023	3/8/2023	FOOD SUPPLIES
2023	P2458670	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	6,024.80	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458671	N	FISHER SCIENTIFIC COMPANY LLC	21.36	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458676	N	LI-COR INC/LI-COR BIOSCIENCES	500.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458677	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	228.25	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458678	N	SOURCEONE EVENTS INCORPORATED	2,046.00	3/8/2023	3/8/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2458679	N	DELL MARKETING LP LLC/DELL MARKETING LP	340.00	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458680	N	SORBENT TECHNOLOGIES INC	145.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458682	N	ALBA MEDICAL SYSTEMS INC	2,000.00	3/8/2023	3/8/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2458683	N	ODP CORPORATION	40.94	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458684	N	DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS	591.00	3/8/2023	3/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458685	N	ZOETIS US LLC	1,019.14	3/8/2023	3/8/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458686	N	MIDWEST SCIENTIFIC/MIDSCI	555.00	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458687	N	FISHER SCIENTIFIC COMPANY LLC	959.94	3/8/2023	3/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458688	N	CELL SIGNALING TECHNOLOGY INCORPORATED	353.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458689	N	LINDE GAS & EQUIPMENT INC	90.26	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458690	N	VWR FUNDING INC	1,442.66	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458691	N	LINDE GAS & EQUIPMENT INC	302.48	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458692	N	VW GRAINGER INC/GRAINGER	176.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458693	N	OAKHURST BIOSCIENCES INC	80.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458694	N	ODP CORPORATION	16.55	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458695	N	CDW LLC	816.07	3/8/2023	3/8/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458696	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2,370.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458697	N	FISHER SCIENTIFIC COMPANY LLC	1,954.99	3/8/2023	3/8/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2458698	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	105.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458699	N	WCIU-TV LIMITED PARTNERSHIP	18,240.00	3/8/2023	3/8/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2458700	N	ODP CORPORATION	99.06	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458701	N	SIGMA-ALDRICH INC	97.20	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458702	N	VW GRAINGER INC/GRAINGER	75.10	3/8/2023	3/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458703	N	FISHER SCIENTIFIC COMPANY LLC	723.24	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458704	N	FISHER SCIENTIFIC COMPANY LLC	890.86	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458705	N	SANTA CRUZ BIOTECHNOLOGY INC	341.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458706	N	TRION TECHNOLOGY INCORPORATED	5,300.00	3/8/2023	3/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458707	N	CDW LLC	908.94	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458708	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	264.83	3/8/2023	3/8/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2458709	N	TRANSENE COMPANY INC	195.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458710	N	ODP CORPORATION	948.22	3/8/2023	3/8/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2458711	N	FISHER SCIENTIFIC COMPANY LLC	488.40	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458712	N	ODP CORPORATION	18.84	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458713	N	VWR FUNDING INC	40.07	3/8/2023	3/8/2023	WEARING APPAREL SUPPLIES
2023	P2458714	N	VW GRAINGER INC/GRAINGER	22.62	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458715	N	SANTA CRUZ BIOTECHNOLOGY INC	354.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458716	N	LINDE GAS & EQUIPMENT INC	62.78	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458717	N	FISHER SCIENTIFIC COMPANY LLC	684.33	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458718	N	PROTEINTECH GROUP INC	129.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458719	N	CDW LLC	197.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458720	N	VWR FUNDING INC	74.04	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458721	N	FISHER SCIENTIFIC COMPANY LLC	260.86	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458722	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458723	N	SIGMA-ALDRICH INC	12.30	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458724	N	PEPRO TECH INCORPORATED	256.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458725	N	FISHER SCIENTIFIC COMPANY LLC	574.18	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458726	N	FISHER SCIENTIFIC COMPANY LLC	811.45	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458727	N	FISHER SCIENTIFIC COMPANY LLC	312.74	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458728	N	DOT SCIENTIFIC INC	640.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458729	N	CELL SIGNALING TECHNOLOGY INCORPORATED	464.05	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458730	N	STEMCELL TECHNOLOGIES INC	601.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458731	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	140.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458732	N	PROTEINTECH GROUP INC	129.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458733	N	SIGMA-ALDRICH INC	25.35	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458734	N	VWR FUNDING INC	244.24	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458735	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	479.50	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458736	N	LINDE GAS & EQUIPMENT INC	285.60	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458737	N	BIO-RAD LABORATORIES INC	1,227.29	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458738	N	FISHER SCIENTIFIC COMPANY LLC	628.83	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458739	N	VWR FUNDING INC	517.43	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458740	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	534.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458741	N	SIGMA-ALDRICH INC	406.32	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458742	N	FISHER SCIENTIFIC COMPANY LLC	302.04	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458743	N	VWR FUNDING INC	164.62	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458744	N	SANTA CRUZ BIOTECHNOLOGY INC	394.00	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458745	N	MINITUBE USA INCORPORATED	116.72	3/8/2023	3/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458746	N	SIGMA-ALDRICH INC	36.15	3/8/2023	3/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458747	N	WW GRAINGER INC/GRAINGER	131.54	3/8/2023	3/8/2023	OFFICE SUPPLIES
2023	P2458748	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,738.05	3/8/2023	3/8/2023	CAP IT EQUIPMENT >\$4999
2023	P2458749	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	2,285.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458750	N	PACE SYSTEMS INC	516.00	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458751	N	SIGMA-ALDRICH INC	366.74	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458752	N	FISHER SCIENTIFIC COMPANY LLC	92.46	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458753	N	ADVALUE TECHNOLOGY LLC	495.71	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458754	N	FISHER SCIENTIFIC COMPANY LLC	65.97	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458755	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9,144.56	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458756	N	SWEETWATER SOUND HOLDINGS LLC	400.85	3/9/2023	3/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2458757	N	ODP CORPORATION	58.80	3/9/2023	3/9/2023	LIBRARY SUPPLIES
2023	P2458758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,355.96	3/9/2023	3/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2458759	N	ODP CORPORATION	12.99	3/9/2023	3/9/2023	LIBRARY SUPPLIES
2023	P2458760	N	ODP CORPORATION	6.20	3/9/2023	3/9/2023	LIBRARY SUPPLIES
2023	P2458761	N	FISHER SCIENTIFIC COMPANY LLC	3,561.60	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458762	N	ODP CORPORATION	63.44	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458763	N	DUNCAN SUPPLY COMPANY INCORPORATED	86.38	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458764	N	ODP CORPORATION	19.98	3/9/2023	3/9/2023	LIBRARY SUPPLIES
2023	P2458765	N	WURTH BAER SUPPLY COMPANY	2,220.93	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458766	N	MOTION INDUSTRIES INC	71.64	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458767	N	ODP CORPORATION	49.45	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458768	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	856.99	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458769	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	181.91	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458770	N	ALLIED HIGH TECH PRODUCTS INC	647.47	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458771	N	CHEMSCENE LLC	355.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458772	N	SIGMA-ALDRICH INC	549.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458773	N	ODP CORPORATION	4.09	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458774	N	INTEGRATED DNA TECHNOLOGIES INC	156.76	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458775	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,491.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458776	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	89.88	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE

2023	P2458777	N	FISHER SCIENTIFIC COMPANY LLC	826.39	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458778	N	SNPSAURUS	150.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458779	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,929.24	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458780	N	HAMPTON RESEARCH CORPORATION	402.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458781	N	MOLECULAR DIMENSIONS INC	694.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458782	N	CDW LLC	123.89	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458783	N	RUBICON COMMUNICATIONS LLC/NETGATE	9,232.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458784	N	FISHER SCIENTIFIC COMPANY LLC	127.99	3/9/2023	3/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2458785	N	ODP CORPORATION	17.95	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458786	N	CDW LLC	5,762.93	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458787	N	FISHER SCIENTIFIC COMPANY LLC	1,266.88	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458788	N	PI PHYSIK INSTRUMENTE LP	1,500.00	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458789	N	VW GRAINGER INC/GRAINGER	16.92	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458790	N	VWR FUNDING INC	1,307.69	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458791	N	FISHER SCIENTIFIC COMPANY LLC	679.78	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458792	N	FISHER SCIENTIFIC COMPANY LLC	76.16	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458793	N	FISHER SCIENTIFIC COMPANY LLC	1,427.84	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458794	N	CDW LLC	19.79	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458795	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	666.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458796	N	VWR FUNDING INC	235.40	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458797	C	JIANFENG WANG DBA CHONGQING U MOT TECHNOLOGY CO LTD	594.19	3/8/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458798	N	SIGMA-ALDRICH INC	242.40	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458799	N	VW GRAINGER INC/GRAINGER	231.02	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458800	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	20.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458801	N	MCMaster-CARR SUPPLY COMPANY	88.21	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458802	N	TEE JAY CENTRAL INC	260.00	3/9/2023	3/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2458803	N	FASTENAL COMPANY	107.76	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458804	N	HELLO ROBOT INC	19,950.00	3/9/2023	3/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2458805	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	6,971.44	3/9/2023	3/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2458806	N	VW GRAINGER INC/GRAINGER	21.28	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458807	N	ODP CORPORATION	10.46	3/9/2023	3/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458808	N	MOTION INDUSTRIES INC	124.82	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458809	N	FISHER SCIENTIFIC COMPANY LLC	85.85	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458810	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,160.00	3/9/2023	3/9/2023	CAP IT EQUIPMENT >\$4999
2023	P2458811	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4,999.00	3/9/2023	3/9/2023	NC OFF FURNITURE&EQUIP \$2500-\$4999
2023	P2458812	N	FISHER SCIENTIFIC COMPANY LLC	46,261.02	3/9/2023	3/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2458813	N	MCCLEER POWER INC	15,000.00	3/9/2023	3/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2458814	N	VW GRAINGER INC/GRAINGER	3,561.94	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458815	N	PIKE AG LLC	30,371.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458816	N	NPOP INC/NICK'S PAINTS	277.72	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458817	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,391.54	3/9/2023	3/9/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2458818	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	204.57	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458819	N	ODP CORPORATION	308.01	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458820	N	NEWEGG BUSINESS INCORPORATED	1,068.90	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458821	N	CDW LLC	856.01	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458822	N	ODP CORPORATION	75.46	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458823	N	CDW LLC	769.79	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458824	N	RICHARDS BUILDING SUPPLY COMPANY	1,182.90	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458825	N	VW GRAINGER INC/GRAINGER	1,210.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458826	N	CDW LLC	90.62	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458827	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	739.65	3/9/2023	3/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2458829	N	ODP CORPORATION	52.49	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458830	N	HALOGEN SUPPLY	45,186.79	3/9/2023	3/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2458831	N	SYSTEM 76 INC	2,277.81	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458832	N	KURT J LESKER CO	1,200.00	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2458833	N	MCMaster-CARR SUPPLY COMPANY	18.61	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458834	N	SIGMA-ALDRICH INC	113.06	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458835	N	CDW LLC	6.59	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458836	N	ODP CORPORATION	164.99	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458838	N	SIGMA-ALDRICH INC	135.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458840	N	GE PRECISION HEALTH LLC	30,000.00	3/9/2023	3/9/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2458841	N	TORAY COMPOSITE MATERIALS AMERICA INC	17,006.24	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458842	N	FASTENERS ETC INCORPORATED	32.40	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458843	N	FINE SCIENCE TOOLS USA INC	161.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458844	N	CDW LLC	287.96	3/9/2023	3/9/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2458845	N	SIGMA-ALDRICH INC	342.30	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458846	N	FISHER SCIENTIFIC COMPANY LLC	106.88	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458847	N	ODP CORPORATION	23.52	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458848	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	204.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458849	N	ODP CORPORATION	23.34	3/9/2023	3/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2458850	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	3,162.77	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458851	N	ODP CORPORATION	31.74	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458852	N	ODP CORPORATION	64.82	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458853	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1,866.96	3/9/2023	3/9/2023	COPYING/DUPLICATING SERVICES
2023	P2458854	N	ODP CORPORATION	146.40	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458855	N	MAGARITY	1,500.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458856	N	FISHER SCIENTIFIC COMPANY LLC	43.02	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458857	N	MAGARITY	1,500.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458858	N	HIGHLAND COMMUNITY COLLEGE	2,700.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458859	N	TIEDEMANN	1,600.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2458860	N	ODP CORPORATION	62.37	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458861	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.99	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458862	N	NEWPORT CORPORATION	319.30	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458863	N	SIGMA-ALDRICH INC	80.10	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458865	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	587.10	3/9/2023	3/9/2023	COPYING/DUPLICATING SERVICES
2023	P2458866	N	QUARTZY INC	519.56	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458867	N	ABCAM INCORPORATED	1,125.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458868	N	MATRIGEN LLC	662.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458869	N	SANTA CRUZ BIOTECHNOLOGY INC	339.50	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458870	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	3,357.36	3/9/2023	3/9/2023	COPYING/DUPLICATING SERVICES
2023	P2458871	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	398.83	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458872	N	ASSOCIATED BAG	1,459.65	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458873	N	FISHER SCIENTIFIC COMPANY LLC	174.14	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458874	N	MCKESSON MEDICAL SURGICAL INCORPORATED	689.40	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458875	N	CDW LLC	44.17	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458876	N	WW GRAINGER INC/GRAINGER	29.20	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458877	N	CELL SIGNALING TECHNOLOGY INCORPORATED	877.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458878	N	ODP CORPORATION	57.84	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458879	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	NATURAL GAS
2023	P2458880	N	DRIP DROP HYDRATION INC	6,600.00	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458881	N	WOKE CHICAGO	1,500.00	3/9/2023	3/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2458882	N	ODP CORPORATION	19.98	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458883	N	ODP CORPORATION	47.20	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458884	N	ODP CORPORATION	718.70	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458885	N	ODP CORPORATION	99.06	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458887	N	ODP CORPORATION	12.50	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458888	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	78.04	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458889	N	ODP CORPORATION	86.94	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458890	N	THOMPSON-MCCLELLAN INCORPORATED	1,864.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458891	N	CDW LLC	2,049.14	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458892	N	SIGMA-ALDRICH INC	189.40	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458893	N	NCS PEARSON INC	381.60	3/9/2023	3/9/2023	PRINTING - UI SERVICE
2023	P2458894	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	82.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458895	N	ODP CORPORATION	98.44	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458896	N	THORLABS INCORPORATED	110.07	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458897	N	VWR FUNDING INC	2,297.53	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458898	N	IDNA GENETICS LTD	945.68	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458899	N	SANTA CRUZ BIOTECHNOLOGY INC	480.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458900	N	DNA TWOPINTO/DNA 2.0	2,330.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458901	N	ODP CORPORATION	18.14	3/9/2023	3/9/2023	LIBRARY SUPPLIES

2023	P2458902	N	VWR FUNDING INC	65.73	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458903	N	FISHER SCIENTIFIC COMPANY LLC	54.06	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458904	N	SNPSAURUS	5,310.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458905	N	ODP CORPORATION	27.03	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458906	N	FISHER SCIENTIFIC COMPANY LLC	505.12	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458907	N	WAREHOUSE DIRECT INCORPORATED	1,428.28	3/9/2023	3/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2458908	N	SOUTH SIDE CONTROL SUPPLY CO	3,928.36	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458909	N	SOUTHLAND CUSTOM DECORATING INC	720.00	3/9/2023	3/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2458910	N	VWR FUNDING INC	542.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458911	N	SOUTH SIDE CONTROL SUPPLY CO	4,446.37	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458912	N	CDW LLC	163.98	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458913	N	ODP CORPORATION	76.26	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458914	N	FISHER SCIENTIFIC COMPANY LLC	206.48	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458915	N	SIGMA-ALDRICH INC	190.12	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458916	N	ABSOLUTE PRODUCTION SERVICES CO	4,966.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458917	N	ODP CORPORATION	48.92	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458918	N	FISHER SCIENTIFIC COMPANY LLC	363.53	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458919	N	SIGMA-ALDRICH INC	34.14	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458920	N	FISHER SCIENTIFIC COMPANY LLC	1,397.51	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458921	N	CDW LLC	466.80	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2458922	N	UNIVERSITY OF IOWA	170.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458923	N	AMERICAN PHYSICIAN INSTITUTE ADVANCED PROFESSIONAL STUDIES	23,605.40	3/8/2023	3/9/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2458924	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458927	N	FISHER SCIENTIFIC COMPANY LLC	501.76	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458928	N	ODP CORPORATION	53.33	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458929	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458930	N	QUARTZY INC	856.47	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458931	N	CDW LLC	12.63	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458932	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	258.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2458934	N	BIO-RAD LABORATORIES INC	276.50	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458935	N	AGILENT TECHNOLOGIES INCORPORATED	806.31	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458936	N	CDW LLC	131.59	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458937	N	SIGMA-ALDRICH INC	144.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458938	N	LINDE GAS & EQUIPMENT INC	65.09	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458939	N	FISHER SCIENTIFIC COMPANY LLC	1,072.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458940	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,137.90	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2458941	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	123.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458942	N	ILLINI CONTRACTORS SUPPLY INC	9,120.00	3/9/2023	3/9/2023	NC MACHINERY&IMPLEMENTS \$2500-\$4999
2023	P2458943	N	CDW LLC	114.78	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458944	N	ODP CORPORATION	53.58	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2458945	N	FISHER SCIENTIFIC COMPANY LLC	625.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458946	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	1,980.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458947	N	ODP CORPORATION	35.15	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2458948	N	BIO-RAD LABORATORIES INC	1,580.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458949	N	SIGMA-ALDRICH INC	108.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458950	N	CONTROL-TECH INCORPORATED	1,495.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458951	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	800.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458952	N	EXONERATED NATION INC	2,100.00	3/8/2023	3/8/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2458953	N	FISHER SCIENTIFIC COMPANY LLC	94.22	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458954	N	EJ WELCH CO INC/TOOLS 4 FLOORING	237.50	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458955	N	DELL MARKETING LP LLC/DELL MARKETING LP	712.95	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458956	N	CAYMAN CHEMICAL CO INC	101.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458957	N	FISHER SCIENTIFIC COMPANY LLC	72.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458958	N	SANTA CRUZ BIOTECHNOLOGY INC	746.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458959	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458960	N	NEW ENGLAND BIOLABS INC	401.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458961	N	VWR FUNDING INC	176.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458962	N	DELL MARKETING LP LLC/DELL MARKETING LP	142.59	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458963	N	DOT SCIENTIFIC INC	394.96	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458964	N	LIFE TECHNOLOGIES CORPORATION	619.73	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2458965	N	ODP CORPORATION	302.79	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458966	N	DELL MARKETING LP LLC/DELL MARKETING LP	885.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2458967	N	NEW ENGLAND BIOLABS INC	154.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458968	N	FISHER SCIENTIFIC COMPANY LLC	718.87	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458969	N	CDW LLC	67.88	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458970	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,574.38	3/9/2023	3/9/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2458971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	66.17	3/9/2023	3/9/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2458972	N	FISHER SCIENTIFIC COMPANY LLC	250.75	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458973	N	AMERICA'S ESSENTIAL HOSPITALS	120,000.00	3/9/2023	3/9/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2458974	N	VWR FUNDING INC	1,533.98	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458975	N	FISHER SCIENTIFIC COMPANY LLC	805.31	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458976	N	FISHER SCIENTIFIC COMPANY LLC	14.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458977	N	PETNET SOLUTIONS INC	400,000.00	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2458978	N	PAR EXCELLENCE SYSTEMS INCORPORATED	1,104.65	3/9/2023	3/9/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2458979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	39.99	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458980	N	CDW LLC	30.07	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458981	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,955.58	3/9/2023	3/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458982	N	ROGERS SUPPLY CO INC	26.15	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458983	N	ODP CORPORATION	26.84	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458984	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	110.98	3/9/2023	3/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2458985	N	FISHER SCIENTIFIC COMPANY LLC	154.67	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458986	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,178.44	3/9/2023	3/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2458987	N	LINDE GAS & EQUIPMENT INC	70.63	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2458988	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	346.38	3/9/2023	3/9/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2458989	N	M&G GRAPHICS INC	7,915.00	3/9/2023	3/9/2023	PRINTING - EXTERNAL VENDOR
2023	P2458990	N	ODP CORPORATION	2.54	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458991	N	PRINCIPAL SECURITIES LLC	856.67	3/9/2023	3/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2458992	N	APPLE INCORPORATED	217.00	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2458993	N	ROGERS SUPPLY CO INC	246.65	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458994	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	65.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458995	N	WW GRAINGER INC/GRAINGER	34.86	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458996	N	CONNOR COMPANY	73.55	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2458997	N	ODP CORPORATION	201.68	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2458998	N	WW GRAINGER INC/GRAINGER	747.12	3/9/2023	3/9/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2458999	N	INTEGRA BIOSCIENCES CORPORATION	1,076.50	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459000	N	GT MOLECULAR LLC	9,160.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459001	N	ALCHEMER LLC	736.11	3/9/2023	3/9/2023	COMPUTER SOFTWARE
2023	P2459002	N	SOUTH SIDE CONTROL SUPPLY CO	4,395.32	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459003	N	ODP CORPORATION	36.20	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459004	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	57.69	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459005	N	WW GRAINGER INC/GRAINGER	476.16	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459006	N	ROGERS SUPPLY CO INC	29.86	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459007	N	WW GRAINGER INC/GRAINGER	261.06	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459008	N	CHEMCO INDUSTRIES INC	2,613.43	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459009	N	FISHER SCIENTIFIC COMPANY LLC	210.18	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459010	N	FISHER SCIENTIFIC COMPANY LLC	69.23	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459011	N	VWR FUNDING INC	590.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459012	N	TRESTLE LLC	3,000.00	3/9/2023	3/9/2023	TESTING & ANALYSIS SERVICES
2023	P2459013	N	FISHER SCIENTIFIC COMPANY LLC	790.56	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459014	N	LINDE GAS & EQUIPMENT INC	132.73	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459015	N	SIGMA-ALDRICH INC	61.40	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459016	N	FISHER SCIENTIFIC COMPANY LLC	215.01	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459017	N	CDW LLC	139.23	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459018	N	ODP CORPORATION	324.92	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459019	N	CDW LLC	51.17	3/9/2023	3/9/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2459020	N	VWR FUNDING INC	312.60	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459021	N	FISHER SCIENTIFIC COMPANY LLC	306.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459022	N	FISHER SCIENTIFIC COMPANY LLC	887.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459023	N	FISHER SCIENTIFIC COMPANY LLC	369.60	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459024	N	FISHER SCIENTIFIC COMPANY LLC	314.12	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459025	N	ODP CORPORATION	463.77	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2459026	N	CDW LLC	186.72	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459027	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,182.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459028	N	CDW LLC	71.81	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459029	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459030	N	TRIPLE ELEVEN INC	3,394.40	3/9/2023	3/9/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2459031	N	ODP CORPORATION	162.42	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459032	N	OAKHURST BIOSCIENCES INC	144.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459033	N	ODP CORPORATION	95.48	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459034	N	VECTOR LABORATORIES INC	457.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459035	N	VWR FUNDING INC	105.43	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459036	N	VWR FUNDING INC	733.97	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459037	N	APPLE INCORPORATED	1,384.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459038	N	FISHER SCIENTIFIC COMPANY LLC	311.65	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459039	N	CDW LLC	146.57	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459040	N	PLAE VERTICAL INC/PLAE	8,033.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459041	N	SIGMA-ALDRICH INC	336.23	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459042	N	FISHER SCIENTIFIC COMPANY LLC	50.81	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459043	N	SIGMA-ALDRICH INC	352.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459044	N	WW GRAINGER INC/GRAINGER	763.40	3/9/2023	3/9/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2459045	N	BIO-RAD LABORATORIES INC	490.13	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459046	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	7,208.62	3/9/2023	3/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2459047	N	HENRY SCHEIN INC	358.98	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459048	N	HENRY SCHEIN INC	356.40	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459049	N	ODP CORPORATION	11.99	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459050	N	CAMBRIDGE PROOFREADING LLC	284.00	3/9/2023	3/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459051	N	HENRY SCHEIN INC	6,680.10	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459052	N	HENRY SCHEIN INC	5,145.34	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459053	N	HENRY SCHEIN INC	9,788.36	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459054	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	251.56	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459055	N	LINDE GAS & EQUIPMENT INC	95.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459056	N	ODP CORPORATION	206.62	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459057	N	SOBERLINK HEALTHCARE LLC	3,632.22	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459058	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459059	N	BABBLEGLOSS LLC/BABBLETYPED LLC	378.00	3/9/2023	3/9/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2459060	N	FISHER SCIENTIFIC COMPANY LLC	907.58	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459061	N	ODP CORPORATION	46.48	3/9/2023	3/9/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2459062	N	ODP CORPORATION	125.04	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459063	C	SPIN CHICAGO LLC	42.49	3/9/2023	3/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2459064	N	DELL MARKETING LP LLC/DELL MARKETING LP	708.00	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459065	N	WW GRAINGER INC/GRAINGER	123.69	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459066	N	ODP CORPORATION	29.89	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459067	N	ODP CORPORATION	197.33	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459070	N	METTLER-TOLEDO INTERNATIONAL INC	1,041.76	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459071	N	FISHER SCIENTIFIC COMPANY LLC	579.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459072	N	FISHER SCIENTIFIC COMPANY LLC	239.98	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459073	N	LUPTON	150.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459074	N	FISHER SCIENTIFIC COMPANY LLC	189.66	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459075	N	SIGMA-ALDRICH INC	56.77	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459076	N	FISHER SCIENTIFIC COMPANY LLC	302.14	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459077	N	ODP CORPORATION	28.07	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459078	N	R&D SYSTEMS INC	3,793.50	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459079	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	37,483.20	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459080	N	ODP CORPORATION	106.12	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459081	N	CDW LLC	437.25	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459082	N	ODP CORPORATION	18.80	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459083	N	DILLON	2,100.00	3/8/2023	3/8/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2459084	N	LINDE GAS & EQUIPMENT INC	203.68	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459085	N	NEW ORLEANS RIVERSIDE LESSEE LLC/HILTON NEW ORLEANS	23,682.02	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459086	N	VWR FUNDING INC	31.17	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459087	N	ODP CORPORATION	12.99	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459088	N	ODP CORPORATION	55.37	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2459089	N	ALLSTEEL INC	5,271.23	3/9/2023	3/9/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2459090	N	FISHER SCIENTIFIC COMPANY LLC	1,423.59	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459091	N	ODP CORPORATION	61.82	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459092	N	WW GRAINGER INC/GRAINGER	202.46	3/9/2023	3/9/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2459093	N	ODP CORPORATION	170.58	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459094	N	FISHER SCIENTIFIC COMPANY LLC	642.85	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459095	N	ODP CORPORATION	218.80	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459096	N	NPOP INC/NICK'S PAINTS	365.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459097	N	ODP CORPORATION	48.05	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459098	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	92.24	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459099	N	HAWORTH INCORPORATED	20,325.64	3/9/2023	3/9/2023	CAP EDUCATIONAL EQUIPMENT >\$4999
2023	P2459100	N	WURTEC INC	885.20	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459101	N	CHEMGLASS LIFE SCIENCES LLC	113.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459102	N	ODP CORPORATION	375.49	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459103	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	598.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459104	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	108.65	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459105	N	CDW LLC	61.58	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459106	N	ODP CORPORATION	82.28	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459107	N	CDW LLC	114.50	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459108	N	CDW LLC	39.47	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459109	N	PEORIA CHARTER COACH COMPANY	1,850.00	3/9/2023	3/9/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459110	N	CDW LLC	1,522.92	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459111	N	PEORIA CHARTER COACH COMPANY	1,850.00	3/9/2023	3/9/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459112	N	WW GRAINGER INC/GRAINGER	258.30	3/9/2023	3/9/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2459113	N	LAWSON PRODUCTS INCORPORATED	703.53	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459114	N	DELL MARKETING LP LLC/DELL MARKETING LP	825.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459115	N	WW GRAINGER INC/GRAINGER	34.68	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459116	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	67.91	3/9/2023	3/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2459117	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	137.88	3/9/2023	3/9/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2459118	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	710.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459119	N	VWR FUNDING INC	93.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459120	N	CDW LLC	4,716.72	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459121	N	ABBIOTEC INC	130.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459122	N	FISHER SCIENTIFIC COMPANY LLC	156.16	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459123	N	ODP CORPORATION	461.45	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459124	N	CONTROLCO INCORPORATED	529.25	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459125	N	PARTNERS IN RECOGNITION INC	1,064.81	3/9/2023	3/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459126	N	WW GRAINGER INC/GRAINGER	822.12	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459127	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	184.95	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459128	N	FISHER SCIENTIFIC COMPANY LLC	202.67	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459129	N	CORTZ INCORPORATED/IN THE SWIM	145.96	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459130	N	SIGMA-ALDRICH INC	93.94	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459131	N	HACH COMPANY	69.05	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459132	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	119.68	3/9/2023	3/9/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2459133	N	FISHER SCIENTIFIC COMPANY LLC	432.13	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459134	N	FISHER SCIENTIFIC COMPANY LLC	553.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459135	N	RENTOKIL NORTH AMERICA INC	1,582.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459136	N	CDW LLC	1,769.65	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459137	N	CDW LLC	1,522.92	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459138	N	FISHER SCIENTIFIC COMPANY LLC	85.50	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459139	N	ADVANCED INNOVATION SERVICES	243,816.41	3/9/2023	3/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2459140	N	ODP CORPORATION	39.23	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459141	N	FISHER	1,800.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459142	N	ODP CORPORATION	9.19	3/9/2023	3/9/2023	LIBRARY SUPPLIES
2023	P2459143	N	AA BLOCKS LLC	102.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459144	N	ODP CORPORATION	7.14	3/9/2023	3/9/2023	WATER
2023	P2459145	N	WW GRAINGER INC/GRAINGER	16.74	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459146	N	FISHER SCIENTIFIC COMPANY LLC	3.99	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459147	N	AGILENT TECHNOLOGIES INCORPORATED	1,129.55	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459148	N	FISHER SCIENTIFIC COMPANY LLC	564.66	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459149	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,572.50	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459150	N	FISHER SCIENTIFIC COMPANY LLC	241.06	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459151	N	ODP CORPORATION	1,428.50	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459152	N	OMEGA ENGINEERING INC	958.83	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459153	N	SINO BIOLOGICAL US INCORPORATED	630.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459154	N	ODP CORPORATION	57.25	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459155	N	CHEMGLASS LIFE SCIENCES LLC	3,399.90	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459156	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,446.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459157	N	VWR FUNDING INC	319.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459158	N	ODP CORPORATION	194.32	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459159	N	CDW LLC	18.80	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459160	N	FISHER SCIENTIFIC COMPANY LLC	360.86	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459161	N	CDW LLC	265.22	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459162	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,055.38	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459163	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	565.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459164	N	FISHER SCIENTIFIC COMPANY LLC	74.78	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459165	N	SIGMA-ALDRICH INC	29.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459166	N	FISHER SCIENTIFIC COMPANY LLC	328.14	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459167	N	VWR FUNDING INC	75.05	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459168	N	FISHER SCIENTIFIC COMPANY LLC	857.67	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459169	N	FISHER SCIENTIFIC COMPANY LLC	222.61	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459170	N	CDW LLC	2,632.17	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459171	N	VECTOR LABORATORIES INC	237.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459172	N	CDW LLC	292.49	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459173	N	LEGACY 1943 LLC	9,598.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459174	N	FISHER SCIENTIFIC COMPANY LLC	105.92	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459175	N	ODP CORPORATION	148.12	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2459176	N	SP INDUSTRIES INC	2,196.34	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459177	N	FISHER SCIENTIFIC COMPANY LLC	49.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459178	N	EPPENDORF NORTH AMERICA INC	1,948.60	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459179	N	EPPENDORF INC	3,118.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459180	N	CDW LLC	27.84	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459181	N	VWR FUNDING INC	162.48	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459182	N	FISHER SCIENTIFIC COMPANY LLC	119.97	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459183	N	LINDE GAS & EQUIPMENT INC	90.26	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459184	N	DIOXIDE MATERIALS	233.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459185	N	FISHER SCIENTIFIC COMPANY LLC	94.78	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459186	N	DOT SCIENTIFIC INC	39.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459187	N	METTLER-TOLEDO INTERNATIONAL INC	63.66	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459188	N	ODP CORPORATION	115.95	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459189	N	VWR FUNDING INC	171.55	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459190	N	UE SYSTEMS INC	4,370.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459191	N	VWR FUNDING INC	109.72	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459192	N	TECHNICAL TOOL SOLUTIONS INC	2,497.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459193	N	LINDE GAS & EQUIPMENT INC	62.78	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459194	N	MCMMASTER-CARR SUPPLY COMPANY	39.35	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459195	N	CDW LLC	247.01	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459196	N	CDW LLC	1,522.92	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459197	N	TED PELLA INC	125.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459198	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	101.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459199	N	FISHER SCIENTIFIC COMPANY LLC	2,200.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459200	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,061.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459201	N	MOORE MATTLI COMMISSIONING	1,094.00	3/9/2023	3/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2459202	N	FISHER SCIENTIFIC COMPANY LLC	110.59	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459203	N	CONVEY SCIENCE LLC	1,400.00	3/9/2023	3/9/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459204	N	WW GRAINGER INC/GRAINGER	1,912.79	3/9/2023	3/9/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2459205	N	ODP CORPORATION	86.88	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459206	N	AA BLOCKS LLC	28.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459207	N	VWR FUNDING INC	103.44	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459208	N	ABC INC/SPORTS RADIO CHICAGO LLC (ESPN CHICAGO)	19,775.25	3/9/2023	3/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459209	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	38,802.50	3/9/2023	3/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459210	N	FISHER SCIENTIFIC COMPANY LLC	398.24	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459211	N	CAYMAN CHEMICAL CO INC	92.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459212	N	NELSON INSULATION COMPANY	1,695.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459213	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,914.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459214	N	NELSON INSULATION COMPANY	1,699.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459215	N	WW GRAINGER INC/GRAINGER	168.75	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459216	N	NEUCO INC	7,315.00	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459217	N	WW GRAINGER INC/GRAINGER	1,817.12	3/9/2023	3/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459218	N	DCC PROPANE HOLDINGS INC	330.03	3/9/2023	3/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2459219	N	DINGES PARTNERS GROUP LLC	7,597.90	3/9/2023	3/9/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2459220	N	DCC PROPANE HOLDINGS INC	284.43	3/9/2023	3/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2459221	N	DCC PROPANE HOLDINGS INC	284.43	3/9/2023	3/9/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2459222	N	SIGMA-ALDRICH INC	55.60	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459223	N	CAYMAN CHEMICAL CO INC	99.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459224	N	SANTA CRUZ BIOTECHNOLOGY INC	269.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459225	N	ODP CORPORATION	315.05	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2459226	N	WW GRAINGER INC/GRAINGER	25.70	3/9/2023	3/9/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2459227	N	SIGMA-ALDRICH INC	289.77	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459228	N	SIGMA-ALDRICH INC	81.76	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459229	N	FISHER SCIENTIFIC COMPANY LLC	492.48	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459230	N	BRADY WORLDWIDE INC	289.97	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459231	N	ELVESYS	19,995.34	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459232	N	DELL MARKETING LP LLC/DELL MARKETING LP	35.00	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459233	N	10X GENOMICS INCORPORATED	8,641.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459234	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,767.77	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459235	N	ODP CORPORATION	53.70	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459236	N	CHANNEL 23 LIMITED PARTNERSHIP/WWME-TV	18,900.00	3/9/2023	3/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459237	N	SIGMA-ALDRICH INC	209.20	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459238	N	ODP CORPORATION	7.07	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459239	N	CDW LLC	263.04	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459240	N	TAKARA BIO USA INCORPORATED	571.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459241	N	DELL MARKETING LP LLC/DELL MARKETING LP	75.25	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459242	N	ANDREW RAMSAY & PATRICK MULVET VIDEOGRAPHY	22,300.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459243	N	FISHER SCIENTIFIC COMPANY LLC	91.01	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459244	N	LOPEZ	67,500.00	3/9/2023	3/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459245	N	ZYMO RESEARCH INC	203.47	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459246	N	CORNING INCORPORATED	561.28	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459247	N	AGILENT TECHNOLOGIES INCORPORATED	53,343.20	3/9/2023	3/9/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2459248	N	VOLUNTEER SUPPLY INDUSTRIES LTD	160.00	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459249	N	FISHER SCIENTIFIC COMPANY LLC	13,859.01	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459250	N	ENGINEERED FLOORS LLC	12,913.74	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459251	N	SIGMA-ALDRICH INC	94.33	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459252	N	TELEFLEX LLC	2,680.00	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459253	N	MONOPRICE INCORPORATED	143.99	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459254	N	BEATRICE K PAVIA DBA INKWELL	2,175.00	3/9/2023	3/9/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2459255	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	52.72	3/9/2023	3/9/2023	COPYING/DUPLICATING SERVICES
2023	P2459256	N	CDW LLC	229.82	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459257	N	ODP CORPORATION	21.25	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459258	N	XOMETRY INC	7,470.00	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459259	N	WW GRAINGER INC/GRAINGER	44.25	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459260	N	ODP CORPORATION	88.89	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459261	N	SIGMA-ALDRICH INC	222.11	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459263	N	DELL MARKETING LP LLC/DELL MARKETING LP	810.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459264	N	CDW LLC	1,410.04	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459265	N	FISHER SCIENTIFIC COMPANY LLC	217.91	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459266	N	DIGI-KEY CORPORATION	18.97	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459267	N	REYNOLDS ADVANCED MATERIALS-US INC	493.37	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459268	N	PROTO LABS INCORPORATED	470.99	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459269	N	THORLABS INCORPORATED	1,627.95	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459270	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,495.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459271	N	MCMMASTER-CARR SUPPLY COMPANY	55.14	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459272	N	BIOMERIEUX INC	46,550.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459273	N	VWV GRAINGER INC/GRAINGER	324.90	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459274	N	LAMPIRE BIOLOGICAL LABORATORIES INC	211.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459275	N	TECH ONE BIOMEDICAL LLC	1,413.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459276	N	VWV GRAINGER INC/GRAINGER	299.88	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459277	N	CONTROLCO INCORPORATED	167.61	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459278	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	366.00	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459279	N	ROGERS SUPPLY CO INC	241.27	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459280	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	115.02	3/9/2023	3/9/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459281	N	ODP CORPORATION	25.99	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459282	N	HENRY SCHEIN INC	497.60	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459283	N	RUSH UNIVERSITY MEDICAL CENTER	842.75	3/9/2023	3/9/2023	TESTING & ANALYSIS SERVICES
2023	P2459284	N	SIGMA-ALDRICH INC	213.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459285	N	SCIENTIFIC NOTEBOOK COMPANY	284.48	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459286	N	FISHER SCIENTIFIC COMPANY LLC	334.32	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459287	N	SIGMA-ALDRICH INC	30.40	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459288	N	CONTROL SOLUTIONS INCORPORATED	130.00	3/9/2023	3/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459289	N	LINDE GAS & EQUIPMENT INC	51.82	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459290	N	ADOOQ BIOSCIENCE LLC	506.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459291	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	267.92	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459292	N	SIGMA-ALDRICH INC	690.24	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459293	N	ILLINI TUTORING LLC	3,000.00	3/9/2023	3/9/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2459294	N	FISHER	120.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459295	N	FISHER SCIENTIFIC COMPANY LLC	153.41	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459296	N	ABBEXA LLC	2,480.95	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459297	N	ODP CORPORATION	93.80	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459298	N	KPM ANALYTICS NORTH AMERICA CORPORATION	1,744.47	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459299	N	FISHER SCIENTIFIC COMPANY LLC	256.86	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459300	N	HAMAMATSU CORPORATION	5,960.00	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459301	N	BEPHARM SCIENTIFIC INC/AMBEED INC	55.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459302	N	BEPHARM SCIENTIFIC INC/AMBEED INC	318.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459303	N	BEPHARM SCIENTIFIC INC/AMBEED INC	774.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459304	N	ODP CORPORATION	46.48	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459305	N	CDW LLC	314.99	3/9/2023	3/9/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459306	N	BEPHARM SCIENTIFIC INC/AMBEED INC	488.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459307	N	BECTON DICKINSON AND COMPANY	292.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459308	N	FISHER SCIENTIFIC COMPANY LLC	409.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459309	N	ABCAM INCORPORATED	528.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459310	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	27,480.00	3/9/2023	3/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459311	N	TARGET STUDENT MEDIA LTD	660.00	3/9/2023	3/9/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459312	N	SAGE MILLIMETER INC/ERAVANT	997.00	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459313	N	COMMON APPLICATION INCORPORATED	1,276.80	3/9/2023	3/9/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2459314	N	FISHER SCIENTIFIC COMPANY LLC	235.74	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459315	N	NEW ENGLAND BIOLABS INC	192.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459316	N	VWR FUNDING INC	77.90	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459317	N	MILLER TRACY BRAUN FUNK & MILLER LTD	54,000.00	3/9/2023	3/9/2023	LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2459318	N	VWR FUNDING INC	163.74	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459319	N	COASTAL CONNECTIONS	3,694.40	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459320	N	TESTEQUITY LLC	1,675.00	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459321	N	LIFE TECHNOLOGIES CORPORATION	499.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459322	N	BEPHARM SCIENTIFIC INC/AMBEED INC	318.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459323	N	IDEAL VACUUM PRODUCTS LLC	58.04	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459324	N	VWV GRAINGER INC/GRAINGER	276.63	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459325	N	FISHER SCIENTIFIC COMPANY LLC	3,496.85	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459326	N	VWV GRAINGER INC/GRAINGER	39.28	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459327	N	THORLABS INCORPORATED	513.30	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2459328	N	TRANSENE COMPANY INC	155.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459329	N	DYNAMISM INCORPORATED	122.00	3/9/2023	3/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459330	N	APPLE INCORPORATED	1,628.00	3/9/2023	3/9/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459331	N	ODP CORPORATION	18.95	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459332	N	CDW LLC	384.52	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459333	N	ODP CORPORATION	176.07	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459334	N	CDW LLC	971.86	3/9/2023	3/9/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459335	N	FISHER SCIENTIFIC COMPANY LLC	753.61	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459336	N	VWR FUNDING INC	1,353.75	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459337	N	MIDWEST SCIENTIFIC/MIDSCI	563.80	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459338	N	FISHER SCIENTIFIC COMPANY LLC	79.78	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459339	N	QUARTZY INC	433.03	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459340	N	SIGMA-ALDRICH INC	3,010.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459341	N	FISHER SCIENTIFIC COMPANY LLC	5,882.49	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459342	N	MCMASTER-CARR SUPPLY COMPANY	15.73	3/9/2023	3/9/2023	SMALL TOOLS <\$100
2023	P2459343	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	11,230.48	3/9/2023	3/9/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2459344	N	LONZA WALKERSVILLE INCORPORATED	604.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459345	N	ODP CORPORATION	132.02	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459346	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	693.00	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459347	N	BIOTAGE AB/BIOTAGE LLC	1,063.35	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459348	N	SOUTHERN LABWARE INC	1,212.24	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459349	N	ODP CORPORATION	330.79	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459350	N	ODP CORPORATION	103.29	3/9/2023	3/9/2023	FOOD SUPPLIES
2023	P2459351	N	VWR FUNDING INC	1,744.29	3/9/2023	3/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459352	N	VWR FUNDING INC	849.98	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459353	N	EPPENDORF NORTH AMERICA INC	3,061.05	3/9/2023	3/9/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459354	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,825.06	3/9/2023	3/9/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459355	N	ODP CORPORATION	13.06	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459356	N	VW GRAINGER INC/GRAINGER	24.56	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459357	N	ODP CORPORATION	9.12	3/9/2023	3/9/2023	OFFICE SUPPLIES
2023	P2459358	N	SISTERS WORKING IT OUT	7,500.00	3/9/2023	3/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459359	N	HYLAND SOFTWARE INCORPORATED	3,300.00	3/10/2023	3/10/2023	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2459360	N	BIO-RAD LABORATORIES INC	450.00	3/10/2023	3/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2459361	N	LIOFILCHEM INC	1,369.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459362	C	MEDLINE INDUSTRIES LP	700.91	3/10/2023	3/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459363	N	FISHER SCIENTIFIC COMPANY LLC	268.80	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459364	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	3,900.00	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459365	N	VW GRAINGER INC/GRAINGER	33.80	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459366	N	AMAZON WEB SERVICES INCORPORATED	92.82	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459367	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	5,000.00	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459368	N	PAUL CROCKETT DBA CPC EQUIPMENT	3,395.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459369	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	283.00	3/10/2023	3/10/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2459370	N	CDW LLC	182.67	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459371	N	NEW ENGLAND BIOLABS INC	416.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459372	N	FISHER SCIENTIFIC COMPANY LLC	192.12	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459373	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	1,205.00	3/10/2023	3/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459374	N	DIXON GRAPHICS INCORPORATED	236.63	3/10/2023	3/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2459375	N	CDW LLC	25.65	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459376	N	ANDERSON LOCK COMPANY LTD	5,696.52	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459377	N	VWR FUNDING INC	17.13	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459378	N	VWR FUNDING INC	6,425.14	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459379	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	680.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459380	N	VW GRAINGER INC/GRAINGER	181.95	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459381	N	GRAYBAR	1,432.32	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459382	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	36.76	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459383	N	ODP CORPORATION	17.91	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459384	N	MCMASTER-CARR SUPPLY COMPANY	126.28	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459385	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459386	N	ROGERS SUPPLY CO INC	3.51	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459387	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	97.48	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE

2023	P2459388	N	NPOP INC/NICK'S PAINTS	46.94	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459389	N	SIGMA-ALDRICH INC	59.10	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459390	N	BIO-RAD LABORATORIES INC	546.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459391	N	FISHER SCIENTIFIC COMPANY LLC	477.72	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459392	N	VWR FUNDING INC	524.91	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459393	N	FISHER SCIENTIFIC COMPANY LLC	196.47	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459394	N	FISHER SCIENTIFIC COMPANY LLC	286.88	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459396	N	SIGMA-ALDRICH INC	150.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459400	N	BECTON DICKINSON AND COMPANY	856.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459401	N	FISHER SCIENTIFIC COMPANY LLC	30.78	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459402	N	CAYMAN CHEMICAL CO INC	406.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459403	N	SIGMA-ALDRICH INC	6.15	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459404	N	HAMILTON COMPANY	656.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459405	N	FISHER SCIENTIFIC COMPANY LLC	350.88	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459406	N	ODP CORPORATION	75.88	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459407	N	FISHER SCIENTIFIC COMPANY LLC	174.54	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459408	N	NEW ENGLAND BIOLABS INC	392.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459409	N	AGILENT TECHNOLOGIES INCORPORATED	5,167.94	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459410	N	ODP CORPORATION	44.28	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459411	N	ODP CORPORATION	238.32	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459412	N	ODP CORPORATION	255.03	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459413	N	LINDE GAS & EQUIPMENT INC	90.26	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459414	N	ODP CORPORATION	1,297.90	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459415	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	1,110.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459416	N	FISHER SCIENTIFIC COMPANY LLC	3,550.85	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459417	N	VWR FUNDING INC	340.82	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459418	N	MCMASTER-CARR SUPPLY COMPANY	73.64	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459419	N	FISHER SCIENTIFIC COMPANY LLC	353.01	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459420	N	ODP CORPORATION	7.02	3/10/2023	3/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459421	N	JACK WALTERS & SONS CORP	3,940.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459422	N	FISHER SCIENTIFIC COMPANY LLC	92.34	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459423	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,872.25	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459424	N	SAID	20,000.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459425	N	FISHER SCIENTIFIC COMPANY LLC	1,359.78	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459426	N	BIO-RAD LABORATORIES INC	945.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459427	N	FISHER SCIENTIFIC COMPANY LLC	558.77	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459428	N	SIGMA-ALDRICH INC	236.92	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459429	N	CDW LLC	1,509.48	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459430	N	DELL MARKETING LP LLC/DELL MARKETING LP	518.08	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459431	N	FISHER SCIENTIFIC COMPANY LLC	68.08	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459432	N	SIGMA-ALDRICH INC	32.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459433	N	ODP CORPORATION	99.76	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459434	N	ODP CORPORATION	33.02	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459435	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,647.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459436	N	KIRBY RISK CORPORATION	573.58	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459437	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	457.49	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459438	N	GOOD VIBES SOUND INC	100.00	3/10/2023	3/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2459439	N	RUSH UNIVERSITY MEDICAL CENTER	176.00	3/10/2023	3/10/2023	TESTING & ANALYSIS SERVICES
2023	P2459440	N	FISHER SCIENTIFIC COMPANY LLC	176.40	3/10/2023	3/10/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2459441	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,809.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459442	N	FISHER SCIENTIFIC COMPANY LLC	288.97	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459443	N	QUARTZY INC	231.26	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459444	N	INTEGRA BIOSCIENCES CORPORATION	760.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459445	N	FISHER SCIENTIFIC COMPANY LLC	4,990.77	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459446	N	WARFEL	4,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459447	N	ALLEN	4,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459448	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	18.90	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459449	N	WENGER	4,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459450	N	CDW LLC	163.39	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459451	N	UNITING VOICES	5,588.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2459452	N	ODP CORPORATION	24.70	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459453	N	SIGMA-ALDRICH INC	123.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459454	N	BLACK AND COMPANY	186.70	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459455	N	TRINIDAD	500.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459456	N	FISHER SCIENTIFIC COMPANY LLC	278.62	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459457	N	ODP CORPORATION	144.37	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459458	N	SIGMA-ALDRICH INC	135.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459459	N	VWR FUNDING INC	47.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459460	N	NAME ON ANYTHING.COM	1,350.00	3/10/2023	3/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2459461	N	AGILENT TECHNOLOGIES INCORPORATED	760.06	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459462	N	INSCOPIX INC	3,672.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459463	N	FISHER SCIENTIFIC COMPANY LLC	603.76	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459464	N	ODP CORPORATION	26.64	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459465	N	ODP CORPORATION	36.30	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459466	N	ODP CORPORATION	110.19	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459467	N	SIGMA-ALDRICH INC	415.48	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459468	N	BIOLEGEND INCORPORATED	193.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459469	N	FASTENERS ETC INCORPORATED	378.60	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459470	N	CDW LLC	1,124.31	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459471	N	FISHER SCIENTIFIC COMPANY LLC	321.06	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459472	N	FISHER SCIENTIFIC COMPANY LLC	511.68	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459473	N	BIOTIUM INC	219.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459474	N	ODP CORPORATION	91.36	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459475	N	SHI INTERNATIONAL CORPORATION	14,539.26	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459476	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	1,693.81	3/10/2023	3/10/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2459477	N	CDW LLC	2,084.88	3/10/2023	3/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2459478	N	WW GRAINGER INC/GRAINGER	159.00	3/10/2023	3/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2459479	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,110.58	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459480	N	SIGMA-ALDRICH INC	27.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459481	N	CDW LLC	1,280.93	3/10/2023	3/10/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2459482	N	ODP CORPORATION	143.05	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459483	N	ODP CORPORATION	4.82	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459484	N	WW GRAINGER INC/GRAINGER	547.28	3/10/2023	3/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2459485	N	CENTRAL PARK COMMUNICATIONS INC/ANB COMMUNICATIONS	5,250.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459486	N	CDW LLC	1,432.80	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459487	N	ODP CORPORATION	315.96	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459488	N	ODP CORPORATION	249.14	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459489	N	ODP CORPORATION	453.87	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459490	N	CHAMPAIGN PARK DISTRICT	31,090.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459491	N	ODP CORPORATION	71.16	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459492	N	WW GRAINGER INC/GRAINGER	216.72	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459493	N	ODP CORPORATION	282.07	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459494	N	DIGI-KEY CORPORATION	217.31	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459495	N	NPOP INC/NICK'S PAINTS	71.76	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459496	N	WOARE'S INC	75.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459497	N	NATIONAL ENERGY CONTROL CORPORATION	1,941.10	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459498	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459499	N	CDW LLC	3,239.11	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459500	N	GENERAL PUMP & MACHINERY INCORPORATED	6,960.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459501	N	ODP CORPORATION	64.53	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459502	N	ODP CORPORATION	110.53	3/10/2023	3/10/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2459503	N	GEORGIA EXPO MANUFACTURING CORPORATION	399.24	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459504	N	ODP CORPORATION	137.25	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459505	N	ANDERSON LOCK COMPANY LTD	1,760.26	3/10/2023	3/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2459506	N	VWR FUNDING INC	124.03	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459507	N	FISHER SCIENTIFIC COMPANY LLC	93.12	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459508	N	USA SCIENTIFIC INCORPORATED	65.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459509	N	CDW LLC	62.28	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459510	N	ODP CORPORATION	31.89	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459511	N	FISHER SCIENTIFIC COMPANY LLC	216.34	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459512	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	23,832.74	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459513	N	WW GRAINGER INC/GRAINGER	114.43	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459514	N	WW GRAINGER INC/GRAINGER	23.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459515	N	WW GRAINGER INC/GRAINGER	657.18	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459516	N	MILLER	6,960.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459517	N	MILLER	9,663.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459518	N	CDW LLC	2,170.32	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459519	N	SPEX SAMPLEPREP LLC	760.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459520	N	WW GRAINGER INC/GRAINGER	56.40	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459521	N	CDW LLC	182.80	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459522	N	CDW LLC	166.38	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459523	N	NATIONAL ELECTROSTATICS CORP	788.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459524	N	WW GRAINGER INC/GRAINGER	876.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459525	N	MCMASTER-CARR SUPPLY COMPANY	188.93	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459526	N	NATIONAL ENERGY CONTROL CORPORATION	1,262.10	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459527	N	FARM COMMONS INCORPORATED	1,499.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459528	N	THORLABS INCORPORATED	78.92	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459529	N	ROSH REVIEW LLC	13,359.00	3/9/2023	3/9/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2459530	N	SIGMA-ALDRICH INC	134.22	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459531	N	NANOANDMORE USA CORPORATION	659.35	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459532	N	CUYAHOGA COMMUNITY COLLEGE DISTRICT	7,900.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459533	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	223.85	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459534	N	ODP CORPORATION	332.68	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459535	N	CDW LLC	175.99	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459536	N	CDW LLC	81.99	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459537	N	ODP CORPORATION	55.04	3/10/2023	3/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459538	N	GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOC INC	2,800.00	3/10/2023	3/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2459539	N	ION-TOF USA INC	6,532.00	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459541	N	MECCOR INDUSTRIES LTD	2,342.00	3/10/2023	3/10/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2459542	N	AFFILIATED STEAM EQUIPMENT COMPANY	6,153.98	3/10/2023	3/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2459543	N	MCWILLIAMS ELECTRIC COMPANY INC	7,955.00	3/10/2023	3/10/2023	CAP INFRATRUCTURE-CONSTRUCTION
2023	P2459544	N	CONTROL-TECH INCORPORATED	4,210.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459545	N	LIFE TECHNOLOGIES CORPORATION	480.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459546	N	ODP CORPORATION	168.12	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459547	N	SHI INTERNATIONAL CORPORATION	17,676.56	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459548	N	WW GRAINGER INC/GRAINGER	1,117.40	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459549	N	DELL MARKETING LP LLC/DELL MARKETING LP	340.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459550	N	ODP CORPORATION	132.08	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459551	N	FISHER SCIENTIFIC COMPANY LLC	34.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459552	N	DELL MARKETING LP LLC/DELL MARKETING LP	182.01	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459553	N	CDW LLC	138.56	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459554	N	WW GRAINGER INC/GRAINGER	131.68	3/10/2023	3/10/2023	SMALL TOOLS <\$100
2023	P2459555	N	VWR FUNDING INC	232.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459556	N	SIGMA-ALDRICH INC	567.31	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459557	N	FISHER SCIENTIFIC COMPANY LLC	754.31	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459558	N	ODP CORPORATION	164.51	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459559	N	ZYMO RESEARCH INC	473.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459560	N	WW GRAINGER INC/GRAINGER	39.67	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459561	N	HP INC	93.44	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459562	N	ODP CORPORATION	32.73	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459563	N	BTX TECHNOLOGIES INCORPORATED	446.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459564	N	CDW LLC	555.54	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459565	N	ODP CORPORATION	29.50	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459566	N	SHI INTERNATIONAL CORPORATION	85,800.30	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459567	N	SIGMA-ALDRICH INC	145.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459568	N	FINE SCIENCE TOOLS USA INC	743.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459569	N	SIGMA-ALDRICH INC	112.10	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459570	N	ODP CORPORATION	418.67	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459571	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,169.30	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459572	N	CDW LLC	277.73	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2459573	N	SHI INTERNATIONAL CORPORATION	42,795.45	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459574	N	WW GRAINGER INC/GRAINGER	658.90	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459575	N	BETHEL NEW LIFE INC	200.00	3/10/2023	3/10/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2459576	N	CENTERS FOR NEW HORIZONS INC	5,000.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459577	N	FISHER SCIENTIFIC COMPANY LLC	461.51	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459578	N	ORGANIZATIONAL EMPOWERMENT LLC	9,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459579	N	VWR FUNDING INC	2,945.59	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459580	N	SIGMA-ALDRICH INC	1,059.91	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459581	N	CHEMGLASS LIFE SCIENCES LLC	376.14	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459582	N	ODP CORPORATION	463.10	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459583	N	LINDE GAS & EQUIPMENT INC	90.26	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459584	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	135.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459585	N	MCMASTER-CARR SUPPLY COMPANY	109.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459586	N	MCMASTER-CARR SUPPLY COMPANY	116.29	3/10/2023	3/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459587	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	386.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459588	N	ODP CORPORATION	39.95	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459589	N	FISHER SCIENTIFIC COMPANY LLC	1,027.96	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459590	N	CAYMAN CHEMICAL CO INC	226.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459591	N	ODP CORPORATION	236.61	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459592	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	395.90	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459593	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	470.85	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459594	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	345.64	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459595	N	VWR FUNDING INC	220.61	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459596	N	SIGMA-ALDRICH INC	2,430.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459597	N	HELLO BIO INC	624.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459598	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	233.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459599	N	FISHER SCIENTIFIC COMPANY LLC	2,131.76	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,146.70	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	39.74	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459602	N	CELL APPLICATIONS INCORPORATED	684.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459603	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	11.24	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	15.50	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459605	N	ODP CORPORATION	302.97	3/10/2023	3/10/2023	FOOD SUPPLIES
2023	P2459606	N	AMERICAN LIBRARY ASSOCIATION	2,000.00	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459607	N	FISHER SCIENTIFIC COMPANY LLC	218.90	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459608	N	CDW LLC	178.31	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459609	N	FISHER SCIENTIFIC COMPANY LLC	2,367.28	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459610	N	WW GRAINGER INC/GRAINGER	352.02	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459611	N	CDW LLC	43.24	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459612	N	CDW LLC	11.72	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459613	N	ODP CORPORATION	13.04	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459614	N	ODP CORPORATION	200.16	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459616	N	ODP CORPORATION	24.98	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459617	N	LAWSON PRODUCTS INCORPORATED	1,135.82	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459618	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	361.56	3/10/2023	3/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459619	N	WW GRAINGER INC/GRAINGER	172.68	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459620	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	2,704.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459621	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	48.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459622	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,950.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459623	N	NPOP INC/NICK'S PAINTS	410.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459624	N	MCMASTER-CARR SUPPLY COMPANY	1,237.78	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459625	N	NELSON INSULATION COMPANY	9,897.00	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459626	N	NELSON INSULATION COMPANY	8,958.00	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459627	N	CDW LLC	1,620.96	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459628	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	275.00	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459629	C	NAWAB	12,200.00	3/10/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459630	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	302.83	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459631	N	LINDE GAS & EQUIPMENT INC	722.08	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459632	N	HANA CENTER	8,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459633	N	MCMASTER-CARR SUPPLY COMPANY	76.22	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459634	N	ODP CORPORATION	33.02	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459635	N	MIDWEST COMPUTER PRODUCTS INC	445.10	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459636	N	CYTOSKELETON INC	1,117.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459637	N	EPENDORF NORTH AMERICA INC	835.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459638	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	1,252.68	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459639	N	EIKOH CO LTD	3,410.00	3/10/2023	3/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459640	N	CDW LLC	1,329.51	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459641	N	OLEN	2,115.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459642	N	MURPHY	150.00	3/9/2023	3/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459643	N	CDW LLC	264.25	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459644	N	CDW LLC	2,456.23	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459645	N	GLOBAL CHARTER SERVICES INC/BUSBANK	11,784.00	3/9/2023	3/17/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2459646	N	BACON & VAN BUSKIRK GLASS CO INC	1,230.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459647	N	GORDON FOOD SERVICE INC	2,225.26	3/10/2023	3/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459648	N	ODP CORPORATION	322.01	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459649	N	ODP CORPORATION	32.04	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459650	N	DUNCAN SUPPLY COMPANY INCORPORATED	79.81	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459651	N	DUKE UNIVERSITY	10,693.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459652	N	ODP CORPORATION	12.62	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459653	N	WW GRAINGER INC/GRAINGER	204.84	3/10/2023	3/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2459654	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	2,451.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459655	N	DIOXIDE MATERIALS	142.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459656	N	ADT COMMERCIAL LLC	700.01	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459657	N	OMEGA ENGINEERING INC	819.29	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459658	N	CDW LLC	72.59	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459659	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	900.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459660	N	ODP CORPORATION	230.84	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459661	N	WW GRAINGER INC/GRAINGER	91.59	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459662	N	ODP CORPORATION	108.65	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459663	N	AMERICAN NATIONAL STANDARDS INSTITUTE INC	2,250.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459664	N	ODP CORPORATION	55.57	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459665	N	CDW LLC	278.00	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459666	N	MEDICO-MART INC	7,148.34	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459667	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	868.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459668	N	CDW LLC	1,021.87	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459669	N	HENRY SCHEIN INC	4,808.65	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459670	N	HENRY SCHEIN INC	1,957.62	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459671	N	HENRY SCHEIN INC	1,092.66	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459672	N	ODP CORPORATION	41.96	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459673	N	DELL MARKETING LP LLC/DELL MARKETING LP	25,885.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459674	N	FISHER SCIENTIFIC COMPANY LLC	153.53	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459675	N	NPOP INC/NICK'S PAINTS	378.50	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459676	N	FISHER SCIENTIFIC COMPANY LLC	166.97	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459677	N	FISHER SCIENTIFIC COMPANY LLC	166.97	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459678	N	FISHER SCIENTIFIC COMPANY LLC	166.97	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459679	N	CDW LLC	465.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459680	N	DIXON GRAPHICS INCORPORATED	281.41	3/10/2023	3/10/2023	PRINTING - EXTERNAL VENDOR
2023	P2459681	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1,490.38	3/10/2023	3/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2459682	N	INVIVOGEN	181.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459683	N	GRAYBAR	72,746.98	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459684	N	MCMASTER-CARR SUPPLY COMPANY	189.06	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459685	N	BEPHARM SCIENTIFIC INC/AMBEED INC	94.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459686	N	FISHER SCIENTIFIC COMPANY LLC	462.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459687	N	FISHER SCIENTIFIC COMPANY LLC	156.26	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459688	N	VWR FUNDING INC	377.43	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459689	N	SIGMA-ALDRICH INC	238.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459690	N	CDW LLC	23.45	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459691	C	HERNANDEZ	400.00	3/10/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459692	N	CDW LLC	1,982.75	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459693	N	CDW LLC	6,019.20	3/10/2023	3/10/2023	OFFICE SUPPLIES

2023	P2459694	N	WW GRAINGER INC/GRAINGER	34.70	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459695	N	ODP CORPORATION	69.66	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459696	N	WW GRAINGER INC/GRAINGER	185.69	3/10/2023	3/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2459697	N	STANGE	7,500.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459698	N	UNIVERSITY OF TEXAS AT RIO GRANDE VALLEY	2,800.00	3/10/2023	3/10/2023	EVENT & SITE ADMISSION FEES
2023	P2459699	N	HILL-ROM CO INC	1,239.05	3/10/2023	3/10/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2459700	N	RICHARDS BUILDING SUPPLY COMPANY	601.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459701	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	135.08	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459702	N	ODP CORPORATION	32.81	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459703	N	FISHER SCIENTIFIC COMPANY LLC	235.04	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459704	N	SIGMA-ALDRICH INC	424.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459705	N	FISHER SCIENTIFIC COMPANY LLC	311.11	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459706	N	CELL SIGNALING TECHNOLOGY INCORPORATED	427.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459707	N	RESEARCH DIETS INCORPORATED	380.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459708	N	BIOLEGEND INCORPORATED	638.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459709	N	ODP CORPORATION	57.84	3/10/2023	3/10/2023	FOOD SUPPLIES
2023	P2459710	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	302.94	3/10/2023	3/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2459711	N	KURT J LESKER CO	4,695.00	3/10/2023	3/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459712	N	MSE SUPPLIES LLC	2,784.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459713	N	WW GRAINGER INC/GRAINGER	337.05	3/10/2023	3/10/2023	WEARING APPAREL SUPPLIES
2023	P2459714	N	ODP CORPORATION	9.99	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459715	N	ESPI METALS	195.50	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459716	N	BIO-LOGIC USA LLC	1,834.70	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459717	N	ODP CORPORATION	74.98	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459719	N	ODP CORPORATION	10.46	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459720	N	LINDE GAS & EQUIPMENT INC	78.48	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459721	N	LINDE GAS & EQUIPMENT INC	70.63	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459722	N	FISHER SCIENTIFIC COMPANY LLC	178.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459723	N	ODP CORPORATION	140.55	3/10/2023	3/10/2023	FOOD SUPPLIES
2023	P2459724	N	FREEMAN DECORATING COMPANY	20,000.00	3/10/2023	3/10/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2459725	N	PEORIA CHARTER COACH COMPANY	1,095.00	3/10/2023	3/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459726	N	WIGHTMAN	6,800.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459727	N	BUTLER	6,800.00	3/10/2023	3/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2459728	N	WW GRAINGER INC/GRAINGER	16.76	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459729	N	ODP CORPORATION	337.41	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459730	N	LINDE GAS & EQUIPMENT INC	90.26	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459731	N	GRETCHEN WIESHUBER DBA STUDIO 2D	7,960.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459732	N	PEORIA CHARTER COACH COMPANY	1,095.00	3/10/2023	3/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459734	N	PEORIA CHARTER COACH COMPANY	1,095.00	3/10/2023	3/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459735	N	PEORIA CHARTER COACH COMPANY	1,095.00	3/10/2023	3/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2459736	N	SIGMA-ALDRICH INC	337.17	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459737	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.00	3/10/2023	3/10/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2459738	N	ALTORFER INC	5,696.96	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459739	N	MCMASTER-CARR SUPPLY COMPANY	40.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459740	N	LAURA RESS DESIGN LLC	1,000.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459741	N	MCMASTER-CARR SUPPLY COMPANY	563.16	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459742	N	ODP CORPORATION	194.78	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459743	N	VWR FUNDING INC	49.89	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459744	N	ZORO TOOLS INC/ZORO	35.90	3/10/2023	3/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2459745	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	696.00	3/10/2023	3/10/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2459746	N	NOVAMED INC	639.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459747	N	LIFE TECHNOLOGIES CORPORATION	549.32	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459748	N	FISHER SCIENTIFIC COMPANY LLC	187.78	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459750	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	25,000.00	3/10/2023	3/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2459751	N	ODP CORPORATION	53.34	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459752	N	ODP CORPORATION	120.39	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459753	N	CONTAINER SYSTEMS INC	3,441.47	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459754	N	ODP CORPORATION	12.52	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459755	N	FISHER SCIENTIFIC COMPANY LLC	66.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459756	N	WW GRAINGER INC/GRAINGER	222.22	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE

2023	P2459757	N	VWR FUNDING INC	92.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459758	N	FISHER SCIENTIFIC COMPANY LLC	207.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459759	N	FISHER SCIENTIFIC COMPANY LLC	1,738.07	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459760	N	MCMASTER-CARR SUPPLY COMPANY	22.72	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459761	N	WW GRAINGER INC/GRAINGER	66.45	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459762	N	WW GRAINGER INC/GRAINGER	134.52	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459763	N	ODP CORPORATION	741.40	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459764	N	ODP CORPORATION	54.46	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459765	N	WATTS COPY SYSTEMS INC	1,700.00	3/10/2023	3/10/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2459766	N	ODP CORPORATION	88.56	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459767	N	VWR FUNDING INC	40.29	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459768	N	WW GRAINGER INC/GRAINGER	408.53	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459769	N	ODP CORPORATION	76.85	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459770	N	VWR FUNDING INC	282.96	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459771	N	ODP CORPORATION	27.98	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459772	N	CDW LLC	1,396.06	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459773	N	SOURCEONE EVENTS INCORPORATED	2,990.00	3/10/2023	3/10/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2459774	N	SIGMA-ALDRICH INC	157.09	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459775	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,363.22	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459776	N	SIGMA-ALDRICH INC	134.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459777	N	TED PELLA INC	655.20	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459778	N	TRANSENE COMPANY INC	640.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459779	N	ALLIED LOCK & SAFE TECHNICIANS INC	391.20	3/10/2023	3/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2459780	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,916.75	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459781	N	ODP CORPORATION	31.64	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459782	N	ALLSTEEL INC	3,093.00	3/10/2023	3/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2459783	N	CDW LLC	158.00	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459784	N	CDW LLC	136.03	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459785	N	SIGMA-ALDRICH INC	40.36	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459786	N	CDW LLC	126.84	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459787	N	BIOTIUM INC	420.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459788	N	FRONTLINE FORENSICS LLC	16,943.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459789	N	ODP CORPORATION	15.18	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459790	N	CONTACTMONKEY INC	500.00	3/10/2023	3/10/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2459791	N	ODP CORPORATION	21.39	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459793	N	FISHER SCIENTIFIC COMPANY LLC	765.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459794	N	ODP CORPORATION	34.18	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459795	N	FISHER SCIENTIFIC COMPANY LLC	582.56	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459796	N	SLMP LLC/STATLAB	1,006.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459797	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	672.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459798	N	KEC DESIGN LLC	17,239.00	3/10/2023	3/10/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2459799	N	VWR FUNDING INC	169.28	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459800	N	FISHER SCIENTIFIC COMPANY LLC	497.04	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459801	N	DSI FASHION LLC	9,200.00	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459802	N	SIGMA-ALDRICH INC	66.61	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459803	N	LINDE GAS & EQUIPMENT INC	50.92	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459804	N	FISHER SCIENTIFIC COMPANY LLC	1,011.37	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459805	N	FISHER SCIENTIFIC COMPANY LLC	360.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459806	N	VWR FUNDING INC	27.18	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459807	N	ODP CORPORATION	141.62	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459808	N	MEDCHEMEXPRESS LLC	214.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459809	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	360.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459810	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	185.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459811	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	390.32	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459812	N	VWR FUNDING INC	72.74	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459813	N	SIGMA-ALDRICH INC	101.70	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459814	N	HARDY DIAGNOSTICS	87.33	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459815	N	ENZO LIFE SCIENCES INC	266.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459816	N	ODP CORPORATION	20.95	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459817	N	ROD BENNETT CONSTRUCTION INCORPORATED	12,800.00	3/10/2023	3/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2459818	C	PACE SYSTEMS INC	28,761.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459819	N	ODP CORPORATION	153.47	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459820	N	ADVANCED SURGICAL SERVICES LLC	12,685.00	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459821	N	RESEARCH PRODUCTS INTERNATIONAL CORP	269.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459822	N	CDW LLC	4,049.34	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459823	N	VWR FUNDING INC	157.11	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459824	N	NOVAMED INC	620.00	3/10/2023	3/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2459825	C	NOVAMED INC	645.00	3/10/2023	3/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2459827	N	ODP CORPORATION	13.10	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459828	N	ODP CORPORATION	19.08	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2459829	N	ODP CORPORATION	17.97	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459830	N	ZOETIS US LLC	1,092.69	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459831	N	FISHER SCIENTIFIC COMPANY LLC	112.38	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459832	N	ODP CORPORATION	120.07	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459833	N	CDW LLC	200.78	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459834	N	CDW LLC	487.82	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459835	N	VWR FUNDING INC	3,028.39	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459836	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	46,650.00	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459837	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	3,583.00	3/10/2023	3/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2459838	N	JOBELEPHANT.COM INCORPORATED	200.00	3/10/2023	3/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459839	N	ODP CORPORATION	57.23	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459840	N	ODP CORPORATION	20.98	3/10/2023	3/10/2023	FOOD SUPPLIES
2023	P2459841	N	FISHER SCIENTIFIC COMPANY LLC	260.62	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459842	N	BRAINTREE SCIENTIFIC INC	80.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459844	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	993.49	3/10/2023	3/10/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2459845	N	VW GRAINGER INC/GRAINGER	131.85	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459846	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,566.30	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459847	N	ODP CORPORATION	30.21	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459848	N	SANTA CRUZ BIOTECHNOLOGY INC	305.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459849	N	LIFE TECHNOLOGIES CORPORATION	626.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459850	N	MEDCHEMEXPRESS LLC	351.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459851	N	CDW LLC	129.44	3/10/2023	3/10/2023	COMPUTER SOFTWARE
2023	P2459852	N	RASIRC	5,825.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459853	N	CDW LLC	296.06	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459854	N	SIGMA-ALDRICH INC	743.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459855	N	SIGMA-ALDRICH INC	37.27	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459856	N	FISHER SCIENTIFIC COMPANY LLC	44.70	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459857	N	BIOCHAIN INSTITUTE INC	1,618.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459858	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	194.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459859	N	CDW LLC	83.68	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459860	N	DELL MARKETING LP LLC/DELL MARKETING LP	127.27	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459861	N	VWR FUNDING INC	280.87	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459862	N	FISHER SCIENTIFIC COMPANY LLC	328.69	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459863	N	SANTA CRUZ BIOTECHNOLOGY INC	337.88	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459864	N	PROMEGA CORPORATION	527.10	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459865	N	FISHER SCIENTIFIC COMPANY LLC	370.09	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459866	N	LIFE TECHNOLOGIES CORPORATION	498.10	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459867	N	ODP CORPORATION	102.27	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459868	N	GENSCRIPT USA INCORPORATED	5,264.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459869	N	ILLINOIS TOOL WORKS INC	568.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459870	N	LIFE TECHNOLOGIES CORPORATION	677.95	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459871	N	MTI CORPORATION	707.92	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459873	N	ALLSTEEL INC	593.83	3/10/2023	3/10/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2459874	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	8,262.00	3/10/2023	3/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2459875	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	8,267.00	3/10/2023	3/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2459876	N	DELL MARKETING LP LLC/DELL MARKETING LP	926.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459877	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	466.00	3/10/2023	3/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459878	N	ELLISON GROUP INC	4,980.00	3/10/2023	3/10/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2459879	N	VW GRAINGER INC/GRAINGER	469.87	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459880	N	SIGMA-ALDRICH INC	250.08	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459881	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	9,043.00	3/10/2023	3/10/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2459882	N	FISHER SCIENTIFIC COMPANY LLC	105.07	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459883	N	FISHER SCIENTIFIC COMPANY LLC	250.10	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459884	N	MCMASTER-CARR SUPPLY COMPANY	280.64	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459885	N	MCMASTER-CARR SUPPLY COMPANY	322.50	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459886	N	FISHER SCIENTIFIC COMPANY LLC	3,042.62	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459887	N	MCMASTER-CARR SUPPLY COMPANY	252.89	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459888	N	FISHER SCIENTIFIC COMPANY LLC	1,276.07	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459889	N	ODP CORPORATION	60.95	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	440.99	3/10/2023	3/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459891	N	MCMASTER-CARR SUPPLY COMPANY	442.69	3/10/2023	3/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2459892	N	ODP CORPORATION	6.52	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459893	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	600,000.00	3/10/2023	3/10/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2459894	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,401.68	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2459895	N	MCMASTER-CARR SUPPLY COMPANY	398.64	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459896	N	CDW LLC	22.95	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459897	N	BERRY'S GARDEN CENTER INCORPORATED	1,160.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459898	N	RICHELIEU AMERICA LTD	948.21	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459899	N	A2Z RECOGNITION PRODUCTS INC	744.40	3/10/2023	3/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2459901	N	CDW LLC	151.31	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459902	N	ILLINI PLASTICS SUPPLY INC	40.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459903	N	FISHER SCIENTIFIC COMPANY LLC	545.42	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459904	N	MV CORP INC/MV SPORT-THE GAME	1,602.40	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459905	N	WW GRAINGER INC/GRAINGER	456.93	3/10/2023	3/10/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2459906	N	MV CORP INC/MV SPORT-THE GAME	3,486.00	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459907	N	CARL ZEISS INC	2,057.00	3/10/2023	3/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2459908	N	ODP CORPORATION	17.98	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459909	N	NEW ENGLAND BIOLABS INC	101.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459910	N	FISHER SCIENTIFIC COMPANY LLC	332.14	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459911	N	A2Z RECOGNITION PRODUCTS INC	744.40	3/10/2023	3/10/2023	THEATRICAL SUPPLIES
2023	P2459912	N	FISHER SCIENTIFIC COMPANY LLC	106.96	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459915	N	CDW LLC	329.64	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459916	N	DELL MARKETING LP LLC/DELL MARKETING LP	763.46	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459917	N	FISHER SCIENTIFIC COMPANY LLC	312.52	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459919	N	NEW ENGLAND BIOLABS INC	1,018.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459920	N	MASCOT FACTORY INCORPORATED	5,500.16	3/10/2023	3/10/2023	PURCHASE OF GOODS FOR RESALE
2023	P2459921	N	VWR FUNDING INC	419.34	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459922	N	FISHER SCIENTIFIC COMPANY LLC	80.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459923	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,977.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459924	N	GENESEE SCIENTIFIC CORPORATION	444.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459925	N	DIXON GRAPHICS INCORPORATED	2,010.00	3/10/2023	3/10/2023	WEARING APPAREL SUPPLIES
2023	P2459926	N	FISHER SCIENTIFIC COMPANY LLC	1,151.82	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459927	N	VWR FUNDING INC	10.58	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459929	N	MCMASTER-CARR SUPPLY COMPANY	865.09	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2459930	N	PARKER	150.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459931	N	ODP CORPORATION	57.05	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459932	N	HQ GRAPHENE BV	1,512.18	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459933	N	CDW LLC	103.87	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459935	N	CARNEGIE DARTLET LLC	232,122.00	3/10/2023	3/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2459936	N	GREENWOOD/ASHER & ASSOCIATES INC	13,423.74	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2459937	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,068.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459938	N	ODP CORPORATION	200.97	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459939	N	CDW LLC	26.39	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2459940	N	SIGMA-ALDRICH INC	8.85	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459941	N	ODP CORPORATION	83.41	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459942	N	ODP CORPORATION	103.80	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459943	N	BULLDOG WEST END HOLDINGS INC/BULLDOG SYSTEMS LLC	6,637.25	3/10/2023	3/10/2023	WASTE COLLECTION
2023	P2459944	N	FISHER SCIENTIFIC COMPANY LLC	7,994.37	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459945	N	CDW LLC	454.95	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459946	N	NEWEGG BUSINESS INCORPORATED	284.85	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2459947	N	ABCAM INCORPORATED	805.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459948	N	DELL MARKETING LP LLC/DELL MARKETING LP	768.73	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459949	N	DELL MARKETING LP LLC/DELL MARKETING LP	910.00	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459950	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,697.22	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2459951	N	ODP CORPORATION	21.85	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2459952	N	VWV GRAINGER INC/GRAINGER	2,196.84	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459953	N	FISHER SCIENTIFIC COMPANY LLC	616.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459954	N	VWR FUNDING INC	2,340.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459955	N	FISHER SCIENTIFIC COMPANY LLC	178.80	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459956	N	FISHER SCIENTIFIC COMPANY LLC	474.13	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459957	N	SIGMA-ALDRICH INC	338.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459958	N	FISHER SCIENTIFIC COMPANY LLC	86.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459959	N	BIO-RAD LABORATORIES INC	1,376.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459960	N	VWV GRAINGER INC/GRAINGER	525.92	3/10/2023	3/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2459961	N	VWR FUNDING INC	258.75	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459962	N	UNITED SCOPE LLC/AMSCOPE.COM	777.98	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459963	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	127.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459964	N	FISHER SCIENTIFIC COMPANY LLC	79.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459965	N	VWR FUNDING INC	383.84	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459966	N	FISHER SCIENTIFIC COMPANY LLC	21.06	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459967	N	VWR FUNDING INC	64.52	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459968	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	128.70	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459969	N	LINDE GAS & EQUIPMENT INC	90.26	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459970	N	GENSCRIPT USA INCORPORATED	346.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459971	N	SIGMA-ALDRICH INC	134.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459972	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	339.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459973	N	FISHER SCIENTIFIC COMPANY LLC	104.68	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459974	N	NGUYEN	9,900.00	3/10/2023	3/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2459975	N	ODP CORPORATION	184.38	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459976	N	LI-COR INC/LI-COR BIOSCIENCES	797.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459977	N	HAMILTON COMPANY	378.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459978	N	FISHER SCIENTIFIC COMPANY LLC	951.69	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459979	N	CSA SERVICE SOLUTIONS LLC/EMSAR	1,190.00	3/10/2023	3/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2459980	N	VWR FUNDING INC	602.24	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459981	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	155.41	3/10/2023	3/10/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2459982	N	SIGMA-ALDRICH INC	20.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459983	N	FISHER SCIENTIFIC COMPANY LLC	2,414.35	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459984	N	1-MATERIAL INCORPORATED	600.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459985	N	FISHER SCIENTIFIC COMPANY LLC	857.31	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459986	N	SIGMA-ALDRICH INC	145.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459987	N	QUARTZY INC	526.70	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459988	N	VWR FUNDING INC	223.91	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459989	N	BIO-RAD LABORATORIES INC	8,799.30	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459990	N	CORNING INCORPORATED	421.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459991	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	40.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459992	N	FISHER SCIENTIFIC COMPANY LLC	454.30	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459993	N	COMBI-BLOCKS INCORPORATED	100.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459994	N	CORNING INCORPORATED	338.32	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459995	N	MEDCHEMEXPRESS LLC	376.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459996	N	COMBI-BLOCKS INCORPORATED	132.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2459997	N	CDW LLC	1,363.22	3/10/2023	3/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2459998	N	PINE RESEARCH INSTRUMENTATION	4,327.86	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2459999	N	CAYMAN CHEMICAL CO INC	288.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460000	N	STERLITECH CORPORATION	204.09	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460001	N	FISHER SCIENTIFIC COMPANY LLC	463.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460002	N	SIGMA-ALDRICH INC	76.91	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460003	N	SIGMA-ALDRICH INC	151.28	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460004	N	SIGMA-ALDRICH INC	586.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460005	N	ABBERIOR GMBH	544.56	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460006	N	ZYMO RESEARCH INC	378.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460007	N	SIGMA-ALDRICH INC	304.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460008	N	LINDE GAS & EQUIPMENT INC	553.41	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460009	N	SIGMA-ALDRICH INC	597.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460010	N	MCMASTER-CARR SUPPLY COMPANY	61.38	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460011	N	LECO CORPORATION	4,380.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460012	N	ODP CORPORATION	11.45	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2460013	N	ODP CORPORATION	89.42	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2460014	N	MCMASTER-CARR SUPPLY COMPANY	90.73	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460015	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,409.14	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460016	N	FISHER SCIENTIFIC COMPANY LLC	456.87	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460017	N	WOO	910.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460018	N	WUTHRICH	1,090.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460019	N	FISHER SCIENTIFIC COMPANY LLC	1,006.27	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460020	N	SIGMA-ALDRICH INC	1,459.13	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460021	N	SCHOENY	330.00	3/10/2023	3/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460022	N	PROTEINTECH GROUP INC	169.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460023	N	SELLECK CHEMICALS LLC	560.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460024	N	SIGMA-ALDRICH INC	62.51	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460025	N	FINE SCIENCE TOOLS USA INC	1,384.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460026	N	FISHER SCIENTIFIC COMPANY LLC	2,731.20	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460027	N	FISHER SCIENTIFIC COMPANY LLC	3,707.28	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460028	N	FISHER SCIENTIFIC COMPANY LLC	2,300.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460029	N	FISHER SCIENTIFIC COMPANY LLC	1,356.60	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460030	N	VWR FUNDING INC	137.79	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460031	N	CDW LLC	101.38	3/10/2023	3/10/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460032	N	FISHER SCIENTIFIC COMPANY LLC	896.92	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460033	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,048.51	3/10/2023	3/10/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460034	N	LINDE GAS & EQUIPMENT INC	83.31	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2460035	N	FISHER SCIENTIFIC COMPANY LLC	7,158.22	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460036	N	ODP CORPORATION	35.49	3/10/2023	3/10/2023	FOOD SUPPLIES
2023	P2460037	N	LINDE GAS & EQUIPMENT INC	40.84	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460038	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,987.72	3/10/2023	3/10/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460039	N	PICARD	1,242.00	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460040	N	ODP CORPORATION	145.86	3/10/2023	3/10/2023	OFFICE SUPPLIES
2023	P2460041	N	FISHER SCIENTIFIC COMPANY LLC	201.40	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460042	N	AGILENT TECHNOLOGIES INCORPORATED	3,154.89	3/10/2023	3/10/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460043	N	VWR FUNDING INC	116.94	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460044	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	163.40	3/10/2023	3/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460045	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,522.00	3/10/2023	3/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460046	N	BDH QUALITATIVE CONSULTING LLC	75.00	3/11/2023	3/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460047	N	CDW LLC	57.39	3/11/2023	3/11/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460048	N	ODP CORPORATION	4.87	3/11/2023	3/11/2023	OFFICE SUPPLIES
2023	P2460049	N	VWR FUNDING INC	134.94	3/11/2023	3/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460050	N	THORLABS INCORPORATED	408.08	3/11/2023	3/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460051	N	PRECISION FIBER PRODUCTS	497.17	3/11/2023	3/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460052	N	MCMASTER-CARR SUPPLY COMPANY	85.71	3/11/2023	3/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460053	N	FISHER SCIENTIFIC COMPANY LLC	1,067.72	3/11/2023	3/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460060	N	HHI GROUP LLC/HORIZON HOBBY LLC	20.97	3/12/2023	3/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460061	N	DEPTHS OF THE EARTH COMPANY	1,845.00	3/12/2023	3/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460062	N	ODP CORPORATION	99.85	3/12/2023	3/12/2023	OFFICE SUPPLIES
2023	P2460063	N	ODP CORPORATION	192.59	3/12/2023	3/12/2023	OFFICE SUPPLIES
2023	P2460064	N	ODP CORPORATION	63.36	3/12/2023	3/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460065	N	FISHER SCIENTIFIC COMPANY LLC	321.43	3/12/2023	3/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460066	N	ODP CORPORATION	52.51	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460067	N	ADVANCED SURGICAL SERVICES LLC	7,075.00	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460068	N	CROSSROADS CONTRACTOR SUPPLY CORP	2,495.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460070	N	ODP CORPORATION	98.79	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460071	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,530.68	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460072	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,769.17	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460073	N	COOPERSURGICAL INC	6,910.08	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2460074	N	CAMPBELL SCIENTIFIC INC	7,631.88	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460075	N	FISHER SCIENTIFIC COMPANY LLC	894.79	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460076	N	R&D SYSTEMS INC	2,931.50	3/13/2023	3/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2460077	N	FISHER SCIENTIFIC COMPANY LLC	526.92	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460078	N	SIGMA-ALDRICH INC	519.20	3/13/2023	3/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2460079	N	CELL SIGNALING TECHNOLOGY INCORPORATED	730.00	3/13/2023	3/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2460080	N	VWR FUNDING INC	1,592.83	3/13/2023	3/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2460081	N	SIGMA-ALDRICH INC	231.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460082	N	AA BLOCKS LLC	682.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460083	N	SIGMA-ALDRICH INC	53.82	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460084	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1,106.10	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460085	N	ODP CORPORATION	112.03	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460086	N	ODP CORPORATION	26.59	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460087	N	CDW LLC	2,501.72	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460088	N	ODP CORPORATION	15.32	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460089	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,626.31	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460090	N	CDW LLC	102.24	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460091	N	DELL MARKETING LP LLC/DELL MARKETING LP	183.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460092	N	ODP CORPORATION	69.88	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460093	N	CDW LLC	73.57	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460094	N	MICRO AIR INC	90.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460095	N	ODP CORPORATION	189.99	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460096	N	CONNOR COMPANY	294.90	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460097	N	WW GRAINGER INC/GRAINGER	289.20	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460098	N	KOCH FILTER CORPORATION	4,551.52	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460099	N	FISHER SCIENTIFIC COMPANY LLC	4,525.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460100	N	ODP CORPORATION	170.96	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460101	N	VOLUNTEER SUPPLY INDUSTRIES LTD	124.80	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460102	N	THORLABS INCORPORATED	1,571.27	3/13/2023	3/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2460103	N	UNIVERSITY WAFER INC	358.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460105	N	ODP CORPORATION	334.38	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460106	N	ODP CORPORATION	547.24	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460107	N	EDMUND OPTICS INC	97.50	3/13/2023	3/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2460108	N	CU HARDWARE COMPANY	355.66	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460109	N	DELTA CIRCUITS INC	2,865.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460110	N	SPINCORE TECHNOLOGIES INC	3,695.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460111	N	THORLABS INCORPORATED	1,317.04	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460112	N	BROWN	150.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460113	N	TRANSENE COMPANY INC	164.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460114	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,699.99	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460115	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	368.64	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460116	N	SIGMA-ALDRICH INC	87.57	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460117	N	VAZQUEZ TORRES	750.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460118	N	ODP CORPORATION	11.72	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460119	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	556.41	3/13/2023	3/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2460120	N	WW GRAINGER INC/GRAINGER	24.54	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460121	N	RAMY SAYMIKHA DBA SQUEAKY BANKS	200.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460122	N	NALCO COMPANY LLC	2,139.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460123	N	ODP CORPORATION	16.89	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460124	N	FISHER SCIENTIFIC COMPANY LLC	214.11	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460125	N	ALLEN	200.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460126	N	ESPINOZA	275.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460127	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	78.53	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460128	N	HISO MUSIC INCORPORATED	500.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460129	N	MCMMASTER-CARR SUPPLY COMPANY	79.26	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460130	N	CDW LLC	2,688.28	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460131	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	1,340.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460132	N	ODP CORPORATION	43.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460133	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	1,323.29	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460134	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	32,040.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2460135	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3,735.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460136	N	ODP CORPORATION	91.20	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460137	N	ODP CORPORATION	13.32	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460138	N	MCKESSON MEDICAL SURGICAL INCORPORATED	74,201.86	3/13/2023	3/13/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2460139	N	STERIS CORPORATION	2,126.83	3/13/2023	3/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460140	N	EMD MILLIPORE CORPORATION	321.60	3/13/2023	3/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460142	N	CDW LLC	88.58	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460143	N	CDW LLC	209.10	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460144	N	ODP CORPORATION	50.82	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460145	N	CDW LLC	91.28	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460146	N	STREM CHEMICALS INC	79.35	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460147	N	ODP CORPORATION	223.17	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460149	N	ODP CORPORATION	20.92	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460150	N	LINDE GAS & EQUIPMENT INC	225.24	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460151	N	FISHER SCIENTIFIC COMPANY LLC	318.17	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460152	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	1,099.85	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460153	N	SHAW ENTERTAINMENT GROUP LLC	6,000.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460154	N	PEORIA CHARTER COACH COMPANY	20,445.00	3/13/2023	3/13/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2460155	N	CALM.COM INC	7,200.00	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460156	N	ULINE INCORPORATED	772.77	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460157	N	FISHER SCIENTIFIC COMPANY LLC	1,257.47	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460158	N	CITY OF DANVILLE	3,000.00	3/13/2023	3/13/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2460159	N	FISHER SCIENTIFIC COMPANY LLC	6,929.60	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460160	N	CDW LLC	81.99	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460161	N	SIGMA-ALDRICH INC	17.40	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460162	N	VW GRAINGER INC/GRAINGER	6.32	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460163	N	CDW LLC	530.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460165	N	NAK-MAN CORP	1,234.46	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460166	N	SIGMA-ALDRICH INC	189.62	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460167	N	SIEMENS INDUSTRY INC	3,774.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460168	N	FISHER SCIENTIFIC COMPANY LLC	171.77	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460169	N	FISHER SCIENTIFIC COMPANY LLC	350.05	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460170	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,787.67	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460171	N	SIGMA-ALDRICH INC	596.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460172	N	COMBI-BLOCKS INCORPORATED	295.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460173	N	VWR FUNDING INC	265.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460174	N	FISHER SCIENTIFIC COMPANY LLC	185.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460175	N	VWR FUNDING INC	144.69	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460176	N	BIOTIUM INC	556.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460177	N	CDW LLC	48.45	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460178	N	FISHER SCIENTIFIC COMPANY LLC	3,526.01	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460179	N	ODP CORPORATION	54.95	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460180	N	FRONTLINE FORENSICS LLC	50,828.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460181	N	SANTA CRUZ BIOTECHNOLOGY INC	150.50	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460182	N	FISHER SCIENTIFIC COMPANY LLC	303.46	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460183	N	MILLER	1,875.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460184	N	MILLER	2,439.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460185	N	STANTEC CONSULTING SERVICES INCORPORATED	300,000.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460186	N	ODP CORPORATION	25.46	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460187	N	KIRBY RISK CORPORATION	191.20	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460188	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.80	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460189	N	KROESCHELL SERVICE INCORPORATED	9,898.00	3/13/2023	3/13/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2460190	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	9,527.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460191	N	ODP CORPORATION	28.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460192	N	SJ SMITH COMPANY INC	1,217.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460193	N	SIGMA-ALDRICH INC	112.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460194	N	LINDE GAS & EQUIPMENT INC	62.78	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460195	N	FISHER SCIENTIFIC COMPANY LLC	155.96	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460196	N	VWR FUNDING INC	757.83	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460197	N	FISHER SCIENTIFIC COMPANY LLC	74.82	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460198	N	AGILENT TECHNOLOGIES INCORPORATED	268.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460199	N	DISCOVER ECHO INC	9,900.00	3/13/2023	3/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2460200	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,299.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460201	N	BOLZ	1,000.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460202	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	79.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460203	N	VW GRAINGER INC/GRAINGER	9.63	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460204	N	CDW LLC	87.00	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460205	N	BACON & VAN BUSKIRK GLASS CO INC	662.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460206	N	STELLAR SCIENTIFIC LLC	167.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460207	N	ODP CORPORATION	106.34	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460208	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	1,881.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460209	N	ODP CORPORATION	186.83	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460210	N	MTI CORPORATION	227.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460211	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.67	3/13/2023	3/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2460212	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	179.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460213	N	CDW LLC	10.99	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460214	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	71.48	3/13/2023	3/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2460215	N	ODP CORPORATION	100.70	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,602.10	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460217	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,776.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460218	N	ODP CORPORATION	4.36	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460219	N	DP SUPPLY INC	2,226.87	3/13/2023	3/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460220	N	FISHER SCIENTIFIC COMPANY LLC	495.18	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460221	N	VWR FUNDING INC	2,925.73	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460222	N	BACON & VAN BUSKIRK GLASS CO INC	580.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460223	N	FISHER SCIENTIFIC COMPANY LLC	352.56	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460224	N	SIGMA-ALDRICH INC	94.60	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460225	N	ODP CORPORATION	101.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460227	N	BACON & VAN BUSKIRK GLASS CO INC	302.40	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460228	N	SIGMA-ALDRICH INC	1,492.73	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460229	N	ODP CORPORATION	130.18	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460231	N	PINE RESEARCH INSTRUMENTATION	3,320.14	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460232	N	VW GRAINGER INC/GRAINGER	225.37	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460233	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,037.52	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460234	N	MCMASTER-CARR SUPPLY COMPANY	70.81	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460235	N	SIGMA-ALDRICH INC	57.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460236	N	MCMASTER-CARR SUPPLY COMPANY	122.39	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460237	N	PINE RESEARCH INSTRUMENTATION	4,467.60	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460238	N	UNIVERSITY WAFER INC	897.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460239	N	FISHER SCIENTIFIC COMPANY LLC	225.83	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460240	N	FISHER SCIENTIFIC COMPANY LLC	70.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460241	N	ULINE INCORPORATED	53.15	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460242	N	HARVARD BIOSCIENCE	1,578.64	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460243	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,318.99	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460244	N	TROPHYTIME INC	578.00	3/13/2023	3/13/2023	PRINTING - EXTERNAL VENDOR
2023	P2460245	N	MCMASTER-CARR SUPPLY COMPANY	456.55	3/13/2023	3/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2460246	N	FISHER SCIENTIFIC COMPANY LLC	192.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460247	N	HUMANSIZE CORPORATION	875.93	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460248	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	325.00	3/13/2023	3/13/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2460249	N	OCCUPATIONAL TRAINING & SUPPLY INC	2,240.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460250	N	CDW LLC	3,642.90	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460251	N	CDW LLC	2,436.53	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460252	N	PETNET SOLUTIONS INC	200.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460253	N	OWENS	7,000.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460254	N	LINDE GAS & EQUIPMENT INC	31.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460255	N	KAPLAN	3,750.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460256	N	CDW LLC	2,149.51	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460257	N	ANIXTER INCORPORATED	1,765.70	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460258	N	QUARTZY INC	865.34	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460259	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	140.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE

2023	P2460260	N	ODP CORPORATION	163.76	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460261	N	ODP CORPORATION	43.90	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460262	N	AA BLOCKS LLC	27.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460263	N	CDW LLC	277.17	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460264	N	MOTION INDUSTRIES INC	88.38	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460265	N	SIGMA-ALDRICH INC	451.30	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460266	N	ODP CORPORATION	33.02	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460267	N	ODP CORPORATION	34.86	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460268	N	MOTION INDUSTRIES INC	88.38	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460269	N	ROGERS SUPPLY CO INC	53.27	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460271	N	ROGERS SUPPLY CO INC	53.16	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460272	N	CDW LLC	353.86	3/13/2023	3/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2460273	N	CDW LLC	28.58	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460274	N	SIGMA-ALDRICH INC	80.50	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460275	N	FISHER SCIENTIFIC COMPANY LLC	75.63	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460276	N	ODP CORPORATION	15.66	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460277	N	SIGMA-ALDRICH INC	817.72	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460278	N	MIDWEST SCIENTIFIC/MIDSCI	495.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460279	N	SIGMA-ALDRICH INC	94.39	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460280	N	SIGMA-ALDRICH INC	96.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460281	N	ODP CORPORATION	137.78	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460282	N	DP SUPPLY INC	371.56	3/13/2023	3/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460283	N	CDW LLC	116.83	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460284	N	MCKESSON MEDICAL SURGICAL INCORPORATED	98.51	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460285	N	FISHER SCIENTIFIC COMPANY LLC	1,438.94	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460286	N	VWR FUNDING INC	1,363.46	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460287	N	VWR FUNDING INC	100.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460288	N	SIGMA-ALDRICH INC	67.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460289	N	ODP CORPORATION	42.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460290	N	FISHER SCIENTIFIC COMPANY LLC	373.33	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460291	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	358.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460292	N	SIGMA-ALDRICH INC	143.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460293	N	FISHER SCIENTIFIC COMPANY LLC	56.26	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460294	N	VWR FUNDING INC	409.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460295	N	MCMASTER-CARR SUPPLY COMPANY	93.08	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460296	N	FISHER SCIENTIFIC COMPANY LLC	193.38	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460297	N	BEPHARM SCIENTIFIC INC/AMBEED INC	109.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460298	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	140.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460299	N	MILLER	7,425.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460300	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,310.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460301	N	INGE	8,333.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460302	N	MILLER	5,550.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460303	N	ODP CORPORATION	132.08	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460304	N	OPEN ROAD PAVING COMPANY LLC	1,725.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460305	N	ODP CORPORATION	306.21	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460306	N	CONTINENTAL CARBONIC PRODUCTS INC	8.34	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460307	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,423.06	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460308	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,825.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460309	N	VWR FUNDING INC	212.76	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460310	N	ODP CORPORATION	48.61	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460311	N	CDW LLC	12,763.12	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460312	N	CDW LLC	5,029.87	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460313	N	ODP CORPORATION	14.28	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460314	N	LINDE GAS & EQUIPMENT INC	270.78	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460315	N	ODP CORPORATION	73.61	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460316	N	FISHER SCIENTIFIC COMPANY LLC	76.54	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460317	N	CDW LLC	1,060.50	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460318	N	FISHER SCIENTIFIC COMPANY LLC	175.78	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460319	N	MCMASTER-CARR SUPPLY COMPANY	162.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460320	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	48.60	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460321	N	MCMaster-CARR SUPPLY COMPANY	277.13	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460322	N	ODP CORPORATION	71.30	3/13/2023	3/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460323	N	ODP CORPORATION	52.62	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460324	N	MABTECH INC	85.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460325	N	WW GRAINGER INC/GRAINGER	12.40	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460326	N	ODP CORPORATION	19.99	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460327	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	4,370.30	3/13/2023	3/13/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2460328	N	UNIVERSITY OF CHICAGO	88.80	3/13/2023	3/13/2023	TESTING & ANALYSIS SERVICES
2023	P2460330	N	CDW LLC	744.75	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460331	N	FISHER SCIENTIFIC COMPANY LLC	930.44	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460332	N	CDW LLC	32.98	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460333	N	POSITIVE-ED CONSULTING	4,000.00	3/13/2023	3/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2460334	N	SIGMA-ALDRICH INC	243.50	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460335	N	VWR FUNDING INC	206.13	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460336	N	R&D SYSTEMS INC	323.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460337	N	POSITIVE-ED CONSULTING	4,000.00	3/13/2023	3/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2460338	N	MED ASSOCIATES INCORPORATED	2,060.50	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460339	N	UNIVISION TELEVISION GROUP INC/WGBO CHANNEL 66	48,900.00	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460340	N	CELL SIGNALING TECHNOLOGY INCORPORATED	949.71	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460341	N	WGN CONTINENTAL BROADCASTING COMPANY/WGN AM RADIO	17,250.00	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460342	N	ALLIANCE REFRIGERATION INC/ALLIANCE MECHANICAL	2,551.75	3/13/2023	3/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2460343	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	36,000.00	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460344	N	COMCAST HOLDINGS CORPORATION	47,376.00	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460345	N	VWR FUNDING INC	857.80	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460346	N	CBS BROADCASTING INC	51,229.50	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460347	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,344.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460348	N	WLS TELEVISION INCORPORATED	19,775.25	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460349	N	ODP CORPORATION	23.62	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460350	N	NATIONAL DIAGNOSTICS	298.80	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460351	N	ALLSTEEL INC	338.60	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460352	N	LINDE GAS & EQUIPMENT INC	283.41	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460353	N	BIOLEGEND INCORPORATED	3,653.10	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460354	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	95.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460355	N	FISHER SCIENTIFIC COMPANY LLC	132.63	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460356	N	AAPPTC LLC	304.28	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460357	N	CDW LLC	2,209.57	3/13/2023	3/13/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2460358	N	FISHER SCIENTIFIC COMPANY LLC	13,997.70	3/13/2023	3/13/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2460359	N	CARMINATI CONSULTING INC	114,254.00	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460360	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	6,402.60	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460361	N	NATIONAL ENERGY CONTROL CORPORATION	1,803.30	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460362	N	ODP CORPORATION	107.48	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460363	N	ODP CORPORATION	20.66	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460364	N	ODP CORPORATION	93.07	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460365	N	ULINE INCORPORATED	8,176.96	3/13/2023	3/13/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2460366	N	FISHER SCIENTIFIC COMPANY LLC	1,677.15	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460367	N	WW GRAINGER INC/GRAINGER	122.52	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460368	N	ALLSTEEL INC	628.23	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460369	N	SIGMA-ALDRICH INC	505.02	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460370	N	ODP CORPORATION	87.27	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460372	N	BLACK AND COMPANY	959.05	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460373	N	CU HARDWARE COMPANY	1,121.30	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460374	N	WW GRAINGER INC/GRAINGER	85.89	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460375	N	NEWARK CORPORATION	48.38	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460376	N	WW GRAINGER INC/GRAINGER	131.76	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460377	N	MCMaster-CARR SUPPLY COMPANY	141.38	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460378	N	GRAPHITESTORE.COM INCORPORATED	155.95	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460379	N	SIGMA-ALDRICH INC	145.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460380	N	MCMaster-CARR SUPPLY COMPANY	85.52	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460381	N	MCMaster-CARR SUPPLY COMPANY	313.58	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460382	N	DIOXIDE MATERIALS	795.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460383	N	ODP CORPORATION	111.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460384	N	FISHER SCIENTIFIC COMPANY LLC	10.08	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460385	N	QUARTZY INC	101.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460386	N	MCMASTER-CARR SUPPLY COMPANY	599.69	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460387	N	FISHER SCIENTIFIC COMPANY LLC	537.59	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460388	N	VOLUNTEER SUPPLY INDUSTRIES LTD	47.99	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460389	N	FISHER SCIENTIFIC COMPANY LLC	86.61	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460390	N	MCMASTER-CARR SUPPLY COMPANY	84.64	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460391	N	ODP CORPORATION	3.20	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460392	N	ODP CORPORATION	394.66	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460393	N	DUNIWAY STOCKROOM CORPORATION	1,500.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460394	N	BEPHARM SCIENTIFIC INC/AMBEED INC	75.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460395	N	SIGMA-ALDRICH INC	62.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460396	N	FISHER SCIENTIFIC COMPANY LLC	29.74	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460397	N	SIGMA-ALDRICH INC	189.15	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460398	N	SINO BIOLOGICAL US INCORPORATED	265.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460399	N	SIGMA-ALDRICH INC	245.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460400	N	BIO-RAD LABORATORIES INC	366.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460401	N	SIGMA-ALDRICH INC	347.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460402	N	LINDE GAS & EQUIPMENT INC	90.26	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460403	N	NPOP INC/NICK'S PAINTS	45.99	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460404	N	FISHER SCIENTIFIC COMPANY LLC	421.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460405	N	SIGMA-ALDRICH INC	363.25	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460406	N	ABCAM INCORPORATED	400.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460407	N	ABCAM INCORPORATED	100.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460408	N	INVIVOGEN	202.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460409	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,464.75	3/13/2023	3/13/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2460410	N	VOLUNTEER SUPPLY INDUSTRIES LTD	252.98	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460411	N	STEMCELL TECHNOLOGIES INC	338.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460412	N	CELL SIGNALING TECHNOLOGY INCORPORATED	363.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460413	N	FISHER SCIENTIFIC COMPANY LLC	303.16	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460414	N	HAMILTON COMPANY	428.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460415	N	NPOP INC/NICK'S PAINTS	127.25	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460416	N	FISHER SCIENTIFIC COMPANY LLC	164.10	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460417	N	ODP CORPORATION	43.13	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460418	N	ODP CORPORATION	208.66	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460419	N	FISHER SCIENTIFIC COMPANY LLC	544.08	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460420	N	FISHER SCIENTIFIC COMPANY LLC	186.86	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460421	N	TWIN ELECTRIC OF CHICAGO LTD	6,450.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460422	N	4IMPRINT INCORPORATED	259.62	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460423	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	1,000.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460424	N	HOLIAN INSULATION COMPANY	9,900.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460425	N	ODP CORPORATION	103.03	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460426	N	FISHER SCIENTIFIC COMPANY LLC	58.65	3/13/2023	3/13/2023	WEARING APPAREL SUPPLIES
2023	P2460427	N	CANINO ELECTRIC CO	2,372.00	3/13/2023	3/13/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2460428	N	BEPHARM SCIENTIFIC INC/AMBEED INC	226.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460429	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	142.70	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460430	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	59.90	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460431	N	CHRISTOPHER GLASS SERVICES INC	2,350.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460432	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	148.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460433	N	LINDE GAS & EQUIPMENT INC	90.26	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460434	N	ODP CORPORATION	249.07	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460435	N	SIGMA-ALDRICH INC	74.09	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460436	N	ODP CORPORATION	103.78	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460437	N	WW GRAINGER INC/GRAINGER	553.20	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460438	C	MEDLINE INDUSTRIES LP	330.64	3/13/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460439	N	SIGMA-ALDRICH INC	621.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460440	N	FISHER SCIENTIFIC COMPANY LLC	103.19	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460441	N	ODP CORPORATION	6.79	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460442	N	FISHER SCIENTIFIC COMPANY LLC	126.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460443	N	WATERS TECHNOLOGIES CORPORATION	1,082.64	3/13/2023	3/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2460444	N	AK SCIENTIFIC INCORPORATED	108.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460445	N	ODP CORPORATION	23.74	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460446	N	RENTOKIL NORTH AMERICA INC	560.00	3/13/2023	3/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2460447	N	HOFFMAN	34,560.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460448	N	FISHER SCIENTIFIC COMPANY LLC	96.62	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460449	N	ODP CORPORATION	131.80	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460450	N	ODP CORPORATION	41.32	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460451	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	750.00	3/13/2023	3/13/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2460452	N	ROGERS SUPPLY CO INC	63.06	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460453	N	CLEATECH LLC	242.00	3/13/2023	3/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2460454	N	ODP CORPORATION	99.06	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460455	N	WAYPOINT ANALYTICAL - ILLINOIS INCORPORATED	75,000.00	3/10/2023	3/10/2023	TESTING & ANALYSIS SERVICES
2023	P2460456	N	ENCOR BIOTECHNOLOGY INCORPORATED	465.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460457	N	NEW ENGLAND BIOLABS INC	649.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460458	N	LINDE GAS & EQUIPMENT INC	78.48	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460459	N	INTERNATIONAL QUALITY CONTRACTING INC	2,500.00	3/13/2023	3/13/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2460460	N	CHEMGLASS LIFE SCIENCES LLC	879.29	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460461	N	WW GRAINGER INC/GRAINGER	19.96	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460462	N	ALPHA CONTROLS & SERVICES LLC	961.00	3/13/2023	3/13/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2460463	N	DELL MARKETING LP LLC/DELL MARKETING LP	959.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460464	N	CDW LLC	647.22	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460465	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,886.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460466	N	WW GRAINGER INC/GRAINGER	1,314.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460467	N	WW GRAINGER INC/GRAINGER	39.22	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460468	N	J A FRITCH & SONS INC	540.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460469	N	FISHER SCIENTIFIC COMPANY LLC	104.34	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460470	N	SP INDUSTRIES INC	756.61	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460471	N	CDW LLC	677.00	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460472	N	ODP CORPORATION	104.40	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460473	N	FISHER SCIENTIFIC COMPANY LLC	478.88	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460474	N	CDW LLC	678.76	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460475	N	ODP CORPORATION	98.19	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460476	N	IRWIN SEATING COMPANY	10,641.28	3/13/2023	3/13/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2460477	N	ODP CORPORATION	43.41	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460478	N	STOELTING CO	265.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460479	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	742.00	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460480	N	SIGMA-ALDRICH INC	118.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460481	N	FISHER SCIENTIFIC COMPANY LLC	474.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460482	N	LAW BULLETIN PUBLISHING COMPANY	5,640.00	3/13/2023	3/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460483	N	WW GRAINGER INC/GRAINGER	37.76	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460484	N	ODP CORPORATION	6.99	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460485	N	SIGMA-ALDRICH INC	207.23	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460486	N	CDW LLC	992.60	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460487	N	ODP CORPORATION	38.76	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460488	N	FISHER SCIENTIFIC COMPANY LLC	189.31	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460489	N	RICHARDS BUILDING SUPPLY COMPANY	605.58	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460490	N	CDW LLC	1,107.84	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460491	N	SIGMA-ALDRICH INC	152.10	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460492	N	SIGMA-ALDRICH INC	428.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460493	N	VWR FUNDING INC	265.82	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460494	N	INNOVATIVE RESEARCH INCORPORATED	123.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460495	N	SIGMA-ALDRICH INC	928.86	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460496	N	GALBRAITH LABORATORIES INCORPORATED	1,422.90	3/13/2023	3/13/2023	TESTING & ANALYSIS SERVICES
2023	P2460497	N	AGILENT TECHNOLOGIES INCORPORATED	568.20	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460498	N	VWR FUNDING INC	429.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460499	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	453.60	3/13/2023	3/13/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2460500	N	BIOLEGEND INCORPORATED	144.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460501	N	FISHER SCIENTIFIC COMPANY LLC	240.34	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460502	N	ODP CORPORATION	225.17	3/13/2023	3/13/2023	OFFICE SUPPLIES

2023	P2460503	N	KEMTECH AMERICA INCORPORATED	437.25	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460504	N	PEPRO TECH INCORPORATED	137.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460505	N	FISHER SCIENTIFIC COMPANY LLC	834.90	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460506	N	WW GRAINGER INC/GRAINGER	257.62	3/13/2023	3/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2460507	N	NATIONAL ENERGY CONTROL CORPORATION	263.40	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460508	N	PEPRO TECH INCORPORATED	224.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460509	N	ODP CORPORATION	166.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460510	N	CDW LLC	845.99	3/13/2023	3/13/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2460511	N	ULINE INCORPORATED	116.66	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460512	N	ROGERS SUPPLY CO INC	32.44	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460513	N	FISHER SCIENTIFIC COMPANY LLC	2,088.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460514	N	FISHER SCIENTIFIC COMPANY LLC	84.32	3/13/2023	3/13/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2460515	N	FISHER SCIENTIFIC COMPANY LLC	117.52	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460516	N	JUST UNIFORMS LLC	253.40	3/13/2023	3/13/2023	WEARING APPAREL SUPPLIES
2023	P2460517	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460518	N	WEBSTER ELECTRIC CO	2,375.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460519	N	CDW LLC	564.23	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460520	N	FISHER SCIENTIFIC COMPANY LLC	483.57	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460521	N	LINDE GAS & EQUIPMENT INC	90.26	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460522	N	CDW LLC	442.82	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460523	N	FISHER SCIENTIFIC COMPANY LLC	95.71	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460524	N	WW GRAINGER INC/GRAINGER	26.00	3/13/2023	3/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2460525	N	SPEDALETTI GOMES	1,000.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460526	N	DYETS INC	84.50	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460527	N	4IMPRINT INCORPORATED	1,345.72	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460528	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	887.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460529	N	SIGMA-ALDRICH INC	292.71	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460530	N	ODP CORPORATION	149.19	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460531	N	WW GRAINGER INC/GRAINGER	7.44	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460533	N	BEST PLUMBING SPECIALTIES INC	77.40	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460535	N	PURSLEY	1,100.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460536	N	BEST PLUMBING SPECIALTIES INC	584.42	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460537	N	ODP CORPORATION	64.57	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460538	N	GINWRIGHT	7,500.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460539	N	SOURCEONE EVENTS INCORPORATED	1,055.00	3/13/2023	3/13/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2460540	N	FISHER SCIENTIFIC COMPANY LLC	319.42	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460541	N	DEMCO INC	9,720.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460542	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	3,965.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460543	N	AAPTEC LLC	190.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460544	N	ODP CORPORATION	175.52	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460545	N	HOLIAN INSULATION COMPANY	2,250.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460546	N	NATIONAL HUMANITIES CENTER	2,100.00	3/13/2023	3/13/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2460547	N	WW GRAINGER INC/GRAINGER	379.19	3/13/2023	3/13/2023	SMALL TOOLS <\$100
2023	P2460548	N	ODP CORPORATION	89.94	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460549	N	ROGERS SUPPLY CO INC	16.11	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460550	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	127.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460551	N	WW GRAINGER INC/GRAINGER	1,463.30	3/13/2023	3/13/2023	WEARING APPAREL SUPPLIES
2023	P2460552	N	FASTENERS ETC INCORPORATED	307.50	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460553	N	CDW LLC	57.18	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460554	N	MCMMASTER-CARR SUPPLY COMPANY	29.29	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460555	N	REINKE INTERIOR SUPPLY CO INC	674.93	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460556	N	ODP CORPORATION	43.80	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460557	N	BEST PLUMBING SPECIALTIES INC	71.87	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460558	N	ANDERSON LOCK COMPANY LTD	439.91	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460559	N	NEUCO INC	741.20	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460560	N	WW GRAINGER INC/GRAINGER	127.20	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460561	N	BEST PLUMBING SPECIALTIES INC	185.18	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460562	N	BEST PLUMBING SPECIALTIES INC	26.94	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460563	N	BEST PLUMBING SPECIALTIES INC	26.94	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460564	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	445.00	3/13/2023	3/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2460567	N	CDW LLC	25.65	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460568	N	HOLIAN INSULATION COMPANY	6,535.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460569	N	CDW LLC	237.81	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460570	N	ODP CORPORATION	162.77	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460571	N	ODP CORPORATION	57.70	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460572	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460573	N	ALTHOFF INDUSTRIES INCORPORATED	9,358.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460574	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	40.22	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460575	N	WW GRAINGER INC/GRAINGER	16.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460576	N	BEST PLUMBING SPECIALTIES INC	57.34	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460577	N	ODP CORPORATION	189.43	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460578	N	ODP CORPORATION	40.22	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460580	N	APPLE INCORPORATED	1,228.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460581	N	FISHER SCIENTIFIC COMPANY LLC	536.40	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460582	N	I-MED PHARMA INC	1,986.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460583	N	VWR FUNDING INC	171.51	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460584	N	ZOETIS US LLC	991.77	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460585	N	4MD MEDICAL SOLUTIONS LLC	277.68	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460586	N	JORGENSEN LABORATORIES INCORPORATED	1,799.50	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460587	N	MILA INTERNATIONAL INC	208.75	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460588	N	SIGMA-ALDRICH INC	53.71	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460589	N	ODP CORPORATION	346.51	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460590	N	BEST PLUMBING SPECIALTIES INC	32.32	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460591	N	ODP CORPORATION	24.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460592	N	CUMMINS-ALLISON CORPORATION	2,184.20	3/13/2023	3/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2460593	N	ODP CORPORATION	51.99	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460594	N	FISHER SCIENTIFIC COMPANY LLC	1,443.09	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460595	N	FISHER SCIENTIFIC COMPANY LLC	1,394.94	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460596	N	JP PHILLIPS INC	990.00	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460598	N	DIGI-KEY CORPORATION	501.05	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460599	N	HENRY SCHEIN INC	413.24	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460600	N	ODP CORPORATION	37.56	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460601	N	WW GRAINGER INC/GRAINGER	71.40	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460602	N	CDW LLC	1,213.00	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460603	N	BEST PLUMBING SPECIALTIES INC	26.94	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	57.50	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460605	N	FISHER SCIENTIFIC COMPANY LLC	283.71	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460606	N	FISHER SCIENTIFIC COMPANY LLC	316.69	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460607	N	FISHER SCIENTIFIC COMPANY LLC	375.72	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460608	N	ODP CORPORATION	203.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460609	N	SUSAN REICH WRITING & PHOTOGRAPHY INC	3,016.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460610	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	2,185.15	3/13/2023	3/13/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2460611	N	STEAMATIC OF CHAMPAIGN URBANA TERM USE @04684541	980.00	3/13/2023	3/13/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2460612	N	INNOVATIVE INSTRUMENTS INC	1,090.00	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460614	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460615	N	SIGMA-ALDRICH INC	473.72	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	508.03	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460617	C	WW GRAINGER INC/GRAINGER	278.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460618	N	WW GRAINGER INC/GRAINGER	1,835.43	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460619	N	BEST PLUMBING SPECIALTIES INC	120.13	3/13/2023	3/13/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460620	N	GENICBIO LIMITED	402.00	3/13/2023	3/13/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2460623	N	ALTORFER INDUSTRIES	5,675.00	3/13/2023	3/13/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2460624	N	ODP CORPORATION	6.35	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460625	N	FISHER SCIENTIFIC COMPANY LLC	158.90	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460626	N	SIGMA-ALDRICH INC	55.48	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460627	N	INFRASTRUCTURE ANALYTICS COMPANY	5,999.90	3/13/2023	3/13/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460628	N	SIGMA-ALDRICH INC	26.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460629	N	MCMASTER-CARR SUPPLY COMPANY	73.31	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460630	N	WW GRAINGER INC/GRAINGER	59.15	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460631	N	ODP CORPORATION	50.98	3/13/2023	3/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460632	N	CDW LLC	632.50	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460633	N	FISHER SCIENTIFIC COMPANY LLC	201.06	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460634	N	ODP CORPORATION	9.03	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460635	N	WW GRAINGER INC/GRAINGER	252.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460636	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	55.23	3/13/2023	3/13/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2460637	N	HAM	5,667.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460638	N	CDW LLC	69.52	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460639	N	SCHALL	7,000.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460640	N	WEHMAN	6,750.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460641	N	MCDONOUGH	8,333.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460642	N	BROOKE	7,000.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460643	N	ROUNDS	5,667.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460644	N	AVELLONE	5,667.00	3/13/2023	3/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2460645	N	MEDLINE INDUSTRIES LP	835.50	3/13/2023	3/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460646	N	FISHER SCIENTIFIC COMPANY LLC	106.96	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460647	N	CDW LLC	2,406.66	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460648	N	CENTRAL STEEL & WIRE COMPANY	943.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460649	N	SANTA CRUZ BIOTECHNOLOGY INC	1,190.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460650	N	VWR FUNDING INC	634.11	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460651	N	CDW LLC	327.96	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460652	N	ODP CORPORATION	28.78	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460653	N	ODP CORPORATION	42.52	3/13/2023	3/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2460654	N	ODP CORPORATION	124.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460655	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	28.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460656	N	FISHER SCIENTIFIC COMPANY LLC	134.15	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460658	N	MCMASTER-CARR SUPPLY COMPANY	376.41	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460659	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	197.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460660	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	116.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460661	N	FISHER SCIENTIFIC COMPANY LLC	521.24	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460662	N	ODP CORPORATION	48.18	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460663	N	STEMCELL TECHNOLOGIES INC	616.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460664	N	SIGMA-ALDRICH INC	80.95	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460665	N	ODP CORPORATION	236.62	3/13/2023	3/13/2023	FOOD SUPPLIES
2023	P2460666	N	BLUE DRAGONFLY CATERING LLC	3,214.25	3/13/2023	3/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2460667	N	SIGMA-ALDRICH INC	576.24	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460668	N	ENAMINE US INC	902.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460669	N	FISHER SCIENTIFIC COMPANY LLC	698.13	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460670	N	SHARON VACUUM COMPANY INC	1,460.00	3/13/2023	3/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2460671	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	11,880.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460672	N	ODP CORPORATION	28.60	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460673	N	ODP CORPORATION	76.20	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460674	N	GENSCRIPT USA INCORPORATED	373.36	3/13/2023	3/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2460675	N	FISHER SCIENTIFIC COMPANY LLC	90.21	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460676	N	SIGMA-ALDRICH INC	247.10	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460677	N	VWR FUNDING INC	367.99	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460678	N	R&D SYSTEMS INC	637.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460679	N	AGILENT TECHNOLOGIES INCORPORATED	260.95	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460680	N	STEMCELL TECHNOLOGIES INC	744.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460681	N	ODP CORPORATION	68.87	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460682	N	DOT SCIENTIFIC INC	88.30	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460683	N	VWR FUNDING INC	410.67	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460684	N	WASHINGTON UNIVERSITY	687.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460685	N	REPLIGEN CORP	263.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460686	N	FISHER SCIENTIFIC COMPANY LLC	115.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460687	N	VWR FUNDING INC	1,324.47	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460688	N	MIDWEST SCIENTIFIC/MIDSCI	1,838.38	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460689	N	VWR FUNDING INC	303.76	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460690	N	REMI HOLDINGS LLC	4,634.88	3/13/2023	3/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460691	N	CDW LLC	935.18	3/13/2023	3/13/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2460692	N	FISHER SCIENTIFIC COMPANY LLC	22.93	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460695	N	STEMCELL TECHNOLOGIES INC	6,901.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460696	N	ULINE INCORPORATED	397.62	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460697	N	VWV GRAINGER INC/GRAINGER	60.64	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460698	N	ODP CORPORATION	228.35	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460699	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,326.41	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460701	N	DELL MARKETING LP LLC/DELL MARKETING LP	563.41	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460702	N	VERIZON COMMUNICATIONS INC	50.04	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460703	N	BIZHIKI CULTURE & DANCE COMPANY	26,500.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460704	N	ODP CORPORATION	99.47	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460705	N	ODP CORPORATION	74.84	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460706	N	FISHER SCIENTIFIC COMPANY LLC	378.84	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460707	N	CDW LLC	47.44	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460708	N	NORTHWESTERN UNIVERSITY	1,200.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460709	N	VWV GRAINGER INC/GRAINGER	74.64	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460710	N	NOVOGENE CORPORATION INC	3,871.80	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460711	N	CELL SIGNALING TECHNOLOGY INCORPORATED	974.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460712	N	SCHOOL NURSE SUPPLY INC	94.10	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460713	N	RESEARCH DIETS INCORPORATED	1,193.75	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460714	N	VWR FUNDING INC	500.00	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460715	N	SILVACO INC	4,050.00	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460716	N	VWR FUNDING INC	2,484.30	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460717	N	TUNSTALL CORPORATION	2,181.00	3/13/2023	3/13/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460718	N	VWR FUNDING INC	32.20	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460721	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	4,300.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460722	N	ALLSTEEL INC	7,360.29	3/13/2023	3/13/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460723	N	KAUFMAN	255.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460724	N	MASON	210.00	3/13/2023	3/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460726	N	WEISS TECHNIK NORTH AMERICA INC	875.01	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460727	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	250.00	3/13/2023	3/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2460728	N	CDW LLC	3,218.60	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460730	N	AGILENT TECHNOLOGIES INCORPORATED	12,840.00	3/13/2023	3/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460731	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	2,928.48	3/13/2023	3/13/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2460732	N	SPIIDEO AB	18,000.00	3/13/2023	3/13/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2460733	N	VWR FUNDING INC	97.65	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460734	N	EAB GLOBAL INC	35,650.00	3/13/2023	3/13/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2460735	N	DELL MARKETING LP LLC/DELL MARKETING LP	913.60	3/13/2023	3/13/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460736	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,225.00	3/13/2023	3/13/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460737	N	KAESER & BLAIR INCORPORATED	7,589.33	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2460738	N	ODP CORPORATION	490.01	3/13/2023	3/13/2023	OFFICE SUPPLIES
2023	P2460739	N	ODP CORPORATION	28.70	3/13/2023	3/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460740	N	QUALTRICS LLC	4,051.69	3/13/2023	3/13/2023	COMPUTER SOFTWARE
2023	P2460741	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	7,340.00	3/13/2023	3/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2460742	N	ODP CORPORATION	117.21	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460743	N	PACE SYSTEMS INC	2,930.00	3/14/2023	3/14/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2460744	N	PIER GROUP LLC	5,627.30	3/14/2023	3/14/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2460745	N	PACE SYSTEMS INC	4,500.00	3/14/2023	3/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2460746	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	91.74	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460747	N	ELLISON GROUP INC	592.62	3/14/2023	3/14/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2460748	N	CDW LLC	338.25	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460749	N	NEW AHEAD INC/AHEAD INC	8,712.00	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2460750	N	VWV GRAINGER INC/GRAINGER	616.51	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460751	N	RICHELIEU AMERICA LTD	152.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460752	N	PAUL CROCKETT DBA CPC EQUIPMENT	822.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460753	N	VARSITY BRANDS HOLDINGS CO INC	2,162.40	3/14/2023	3/14/2023	RECREATION SUPPLIES
2023	P2460754	N	VARSITY BRANDS HOLDINGS CO INC	342.10	3/14/2023	3/14/2023	RECREATION SUPPLIES
2023	P2460755	N	PERFORMANCE HEALTH SUPPLY INC	314.07	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460756	N	DELL MARKETING LP LLC/DELL MARKETING LP	29,760.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460757	N	NEW JERSEY INSTITUTE OF TECHNOLOGY	4,500.00	3/14/2023	3/14/2023	TESTING & ANALYSIS SERVICES
2023	P2460758	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	18,720.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2460759	N	NELSON INSULATION COMPANY	2,532.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460760	N	ODP CORPORATION	172.17	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460761	N	BEST PLUMBING SPECIALTIES INC	219.49	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460762	N	FRANKFORT FIRE PROTECTION DISTRICT	1,800.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460763	N	DINGES PARTNERS GROUP LLC	9,515.00	3/14/2023	3/14/2023	WEARING APPAREL SUPPLIES
2023	P2460764	N	MCMASTER-CARR SUPPLY COMPANY	46.08	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460765	N	ORLAND FIRE PROTECTION DISTRICT	4,000.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460766	N	PLAINFIELD FIRE PROTECTION DISTRICT	7,880.00	3/14/2023	3/14/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2460767	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,147.79	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460768	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	7,447.00	3/14/2023	3/14/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2460769	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	8,482.61	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460770	N	FISHER SCIENTIFIC COMPANY LLC	424.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460771	N	ESCARCEGA	700.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460772	N	PATTERSON VETERINARY SUPPLY INCORPORATED	1,150.50	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460774	N	VWR FUNDING INC	120.74	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460775	N	FISHER SCIENTIFIC COMPANY LLC	5,635.80	3/14/2023	3/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2460776	N	US CUSTOMS AND BORDER PROTECTION	112,763.14	3/14/2023	3/14/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2460777	N	VWR FUNDING INC	120.74	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460778	N	ODP CORPORATION	10.81	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460780	N	CDW LLC	1,151.04	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460782	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	343.61	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460783	N	BEST PLUMBING SPECIALTIES INC	39.36	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460784	N	ANDERSON LOCK COMPANY LTD	1,025.43	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460786	N	NEUCO INC	855.42	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460787	N	NAK-MAN CORP	1,708.08	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460788	N	G&O THERMAL SUPPLY CO	1,025.68	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460789	N	REINKE INTERIOR SUPPLY CO INC	2,167.96	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460790	N	ANDERSON LOCK COMPANY LTD	3,986.45	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460791	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,134.50	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460792	N	CDW LLC	32.97	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460793	N	HAMILTON COMPANY	894.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460794	N	ODP CORPORATION	142.74	3/14/2023	3/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460795	N	WW GRAINGER INC/GRAINGER	561.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460796	N	ODP CORPORATION	109.53	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460797	N	SIGMA-ALDRICH INC	185.91	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460798	N	SIGMA-ALDRICH INC	1,031.40	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460799	N	FISHER SCIENTIFIC COMPANY LLC	176.85	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460800	N	SIGMA-ALDRICH INC	1,197.59	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460801	N	SIGMA-ALDRICH INC	1,109.95	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460802	N	FISHER SCIENTIFIC COMPANY LLC	94.22	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460803	N	SIGMA-ALDRICH INC	324.41	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460804	N	FISHER SCIENTIFIC COMPANY LLC	147.81	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460805	N	NOVUS BIOLOGICALS LLC	429.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460806	N	ABCAM INCORPORATED	485.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460807	N	ORLAND FIRE PROTECTION DISTRICT	500.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460808	N	TERMINIX SERVICES INC	1,800.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460809	N	VOLUNTEER SUPPLY INDUSTRIES LTD	395.89	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460810	N	CROSSROADS CONTRACTOR SUPPLY CORP	106.98	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460811	N	HEDLIN	500.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460812	N	FITZPATRICK	500.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460813	N	ODP CORPORATION	14.90	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2460814	N	CDW LLC	31.94	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460815	N	TERMINIX SERVICES INC	1,800.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460816	N	FISHER SCIENTIFIC COMPANY LLC	110.70	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460817	N	DELL MARKETING LP LLC/DELL MARKETING LP	566.00	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460818	N	O'BRIEN	500.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460820	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	649.95	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460821	N	HEART TECHNOLOGIES INC	336.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460822	N	EDF-RG LLC		3/14/2023	3/14/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2460825	N	MCMASTER-CARR SUPPLY COMPANY	55.62	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2460827	N	SIGMA-ALDRICH INC	47.27	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460828	N	SIGMA-ALDRICH INC	787.52	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460830	N	DEAN'S GRAPHICS INCORPORATED	595.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460831	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	346.94	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460832	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	184.95	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460833	N	SIGMA-ALDRICH INC	86.16	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460834	N	ODP CORPORATION	17.72	3/14/2023	3/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2460835	N	SIGMA-ALDRICH INC	47.80	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2460836	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	641.62	3/14/2023	3/14/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2460837	N	ODP CORPORATION	38.56	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460838	N	LINDE GAS & EQUIPMENT INC	78.48	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460839	N	VWR FUNDING INC	44.93	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460840	N	LINDE GAS & EQUIPMENT INC	62.78	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460841	N	BEST BUY STORES LP	819.99	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460842	N	BIOLEGEND INCORPORATED	246.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460843	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	231.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460844	N	ODP CORPORATION	12.04	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460845	N	BEST BUY STORES LP	349.99	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460846	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	291.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460847	N	ZYMO RESEARCH INC	399.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460848	N	ADDDGENE INCORPORATED	100.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460849	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	77.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460850	N	MCMMASTER-CARR SUPPLY COMPANY	77.55	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460851	N	VW GRAINGER INC/GRAINGER	446.40	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460852	C	VW GRAINGER INC/GRAINGER	278.00	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460853	N	FISHER SCIENTIFIC COMPANY LLC	87.68	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460854	N	BLACK AND COMPANY	89.67	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460855	N	SIGMA-ALDRICH INC	104.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460856	N	CDW LLC	51.32	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460857	N	VWR FUNDING INC	255.76	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460858	N	QUARTZY INC	295.95	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460859	N	FISHER SCIENTIFIC COMPANY LLC	110.22	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460860	N	NEWPORT CORPORATION	2,979.10	3/14/2023	3/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2460861	N	FISHER SCIENTIFIC COMPANY LLC	341.16	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460862	N	RANDALL JANES DBA JANES ENTERPRISES	1,060.00	3/14/2023	3/14/2023	GROUPS MAINTENANCE NON-FS/FM
2023	P2460863	N	MOTOR CONTROL SPECIALTIES INC	1,013.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460864	N	STEMCELL TECHNOLOGIES INC	367.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460865	N	CDW LLC	216.42	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460866	N	ORLAND FIRE PROTECTION DISTRICT	4,000.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460867	N	ODP CORPORATION	89.45	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460868	N	DELL MARKETING LP LLC/DELL MARKETING LP	147.98	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460869	N	CDW LLC	518.56	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460870	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,520.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460871	N	ODP CORPORATION	75.76	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460872	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	5,834.85	3/14/2023	3/14/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2460873	N	VAC SERVE INC	240.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460874	N	UNIVERSITY OF CHICAGO	4,900.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2460875	N	FISHER SCIENTIFIC COMPANY LLC	3,494.90	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460876	N	ODP CORPORATION	27.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460877	N	ODP CORPORATION	148.45	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460878	N	ORLAND FIRE PROTECTION DISTRICT	400.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460879	N	ODP CORPORATION	865.38	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460880	N	LINDE GAS & EQUIPMENT INC	325.45	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460881	N	SIGMA-ALDRICH INC	28.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460882	N	FISHER SCIENTIFIC COMPANY LLC	5,250.18	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460883	N	VOLUNTEER SUPPLY INDUSTRIES LTD	318.40	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460884	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	790.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460885	N	CONTROLCO INCORPORATED	245.60	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460886	N	FISHER SCIENTIFIC COMPANY LLC	3,324.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460887	N	ORLAND FIRE PROTECTION DISTRICT	500.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT

2023	P2460888	N	CITY OF URBANA	40.00	3/14/2023	3/14/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2460889	N	UNIVERSITY WAFER INC	203.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460890	N	DUNCAN SUPPLY COMPANY INCORPORATED	56.86	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460891	N	ORLAND FIRE PROTECTION DISTRICT	500.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460892	N	CDW LLC	1,007.04	3/14/2023	3/14/2023	NC COMMUNICATIONS EQUIP \$2500-\$4999
2023	P2460893	N	CDW LLC	2,474.01	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2460894	N	SCA HOLDINGS LLC	26,451.00	3/13/2023	3/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2460896	N	CDW LLC	215.20	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460897	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	8,896.53	3/14/2023	3/14/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2460898	N	WW GRAINGER INC/GRAINGER	153.45	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460899	N	KIRBY RISK CORPORATION	1,995.17	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460900	N	WHOVA INC	1,999.00	3/14/2023	3/14/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2460901	N	PERKIN ELMER HEALTH SCIENCES INC	1,555.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460902	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	20,680.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2460903	N	ODP CORPORATION	91.70	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460904	N	CELL SIGNALING TECHNOLOGY INCORPORATED	182.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460905	N	WW GRAINGER INC/GRAINGER	77.02	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460906	N	PIER GROUP LLC	42,217.86	3/14/2023	3/14/2023	CAP IT EQUIPMENT >\$4999
2023	P2460907	N	WW GRAINGER INC/GRAINGER	118.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460908	N	WW GRAINGER INC/GRAINGER	2,966.59	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460909	N	ODP CORPORATION	360.34	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460910	N	FISHER SCIENTIFIC COMPANY LLC	322.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460911	N	ILLINOIS CRANE INC	2,599.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460912	N	FISHER SCIENTIFIC COMPANY LLC	99.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460913	N	CDW LLC	51.52	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460914	N	VALUETRONICS INTERNATIONAL	7,530.00	3/14/2023	3/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2460915	N	KIRBY RISK CORPORATION	2,664.46	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460916	N	DELL MARKETING LP LLC/DELL MARKETING LP	12,590.00	3/14/2023	3/14/2023	CAP COMMUNICATIONS EQUIPMNT >\$4999
2023	P2460917	N	ODP CORPORATION	57.29	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460918	N	PETROCHOICE HOLDINGS INC	21,975.95	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460920	N	AMERICAN PRECISION SUPPLY INC	445.40	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460922	N	EPPENDORF NORTH AMERICA INC	765.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460923	N	ODP CORPORATION	140.16	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460924	N	FISHER SCIENTIFIC COMPANY LLC	285.65	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460925	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	3,971.88	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460926	N	NETDIMENSIONS INCORPORATED	9,600.00	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2460927	N	MOTION INDUSTRIES INC	199.40	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460928	N	DECIMAL LLC	6,000.00	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460929	N	VWR FUNDING INC	124.45	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460930	N	FISHER SCIENTIFIC COMPANY LLC	240.84	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460931	N	PIER GROUP LLC	10,053.04	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2460932	N	ODP CORPORATION	2.94	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460933	N	MOTION INDUSTRIES INC	242.57	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460934	N	FISHER SCIENTIFIC COMPANY LLC	1,486.93	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460935	N	MEDCHEMEXPRESS LLC	240.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460936	N	FISHER SCIENTIFIC COMPANY LLC	149.34	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460937	N	BIO-RAD LABORATORIES INC	3,278.80	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2460938	N	GENECOPOEIA INCORPORATED	231.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460939	N	RESEARCH PRODUCTS INTERNATIONAL CORP	238.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460940	N	INVIVOGEN	284.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460941	N	WW GRAINGER INC/GRAINGER	520.60	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460943	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	300.00	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2460944	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRUMART	205.15	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2460945	N	WW GRAINGER INC/GRAINGER	148.39	3/14/2023	3/14/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2460947	N	CHEMCO INDUSTRIES INC	1,106.76	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460948	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	500.00	3/14/2023	3/14/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2460950	N	BEST PLUMBING SPECIALTIES INC	1,768.40	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460952	N	FISHER SCIENTIFIC COMPANY LLC	119.52	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460954	N	ODP CORPORATION	77.75	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460955	N	RICHARDS	46,800.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2460957	N	FISHER SCIENTIFIC COMPANY LLC	384.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460958	N	CHRISTOPHER GLASS SERVICES INC	4,345.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460961	N	CDW LLC	358.20	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2460962	N	FISHER SCIENTIFIC COMPANY LLC	321.02	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460963	N	TRANSNETYX INCORPORATED	20,000.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2460966	N	VWR FUNDING INC	1,932.95	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460967	N	KAVE INC	62,377.00	3/14/2023	3/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2460968	N	R&D SYSTEMS INC	24,600.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460970	N	TECHNOLUTIONS INCORPORATED	25,000.00	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2460971	N	WW GRAINGER INC/GRAINGER	47.76	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460972	N	GARVEY	1,750.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460975	N	ULINE INCORPORATED	710.44	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2460976	N	ODP CORPORATION	76.23	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460979	N	NAT'L TASK GROUP ON INTELLECTUAL DISABILITIES AND DEMENTIA	5,000.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460980	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	260.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2460981	N	CDW LLC	335.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2460982	N	ODP CORPORATION	88.92	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460983	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	125.60	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460984	N	FISHER SCIENTIFIC COMPANY LLC	226.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460985	N	FISHER SCIENTIFIC COMPANY LLC	274.52	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460986	N	DEAN'S GRAPHICS INCORPORATED	185.00	3/14/2023	3/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2460987	N	BEPHARM SCIENTIFIC INC/AMBEED INC	67.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460988	N	ODP CORPORATION	258.44	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460989	N	PURE AIR TESTING INCORPORATED	450.00	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2460990	N	FISHER SCIENTIFIC COMPANY LLC	4,983.43	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460991	N	BENCO DENTAL SUPPLY CO	15,613.62	3/14/2023	3/14/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2460992	N	MCMASTER-CARR SUPPLY COMPANY	400.11	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460993	N	ROGERS SUPPLY CO INC	102.57	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2460994	N	LAZDA	7,500.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2460995	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	4,770.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460996	N	FLIPPIN ILLINI GYMNASTICS	1,038.00	3/14/2023	3/14/2023	HOUSEKEEPING/CLEANING SERVICE
2023	P2460997	N	ODP CORPORATION	5.15	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2460998	C	TRILINK BIOTECHNOLOGIES LLC	570.00	3/14/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2460999	N	WW GRAINGER INC/GRAINGER	11.71	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461000	N	HENRY SCHEIN INC	356.40	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461001	N	HENRY SCHEIN INC	358.98	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461002	N	FLIGHTSTAR CORPORATION	32,802.64	3/14/2023	3/14/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2461003	N	ODP CORPORATION	208.13	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461004	N	ODP CORPORATION	92.49	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461005	N	CDW LLC	324.98	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461006	N	ODP CORPORATION	35.10	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461007	N	ZABER TECHNOLOGIES INCORPORATED	427.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461008	N	CDW LLC	187.99	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461009	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,452.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461010	N	NPOP INC/NICK'S PAINTS	90.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461011	N	SIGMA-ALDRICH INC	20.17	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461012	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	18,798.50	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461013	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	9,123.07	3/14/2023	3/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461014	N	WW GRAINGER INC/GRAINGER	181.72	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461015	N	CDW LLC	4,466.09	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461016	N	WW GRAINGER INC/GRAINGER	530.26	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461017	N	STEMCELL TECHNOLOGIES INC	901.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461018	N	MSC INDUSTRIAL SUPPLY CO	254.84	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461019	N	THORLABS INCORPORATED	217.76	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461020	N	MCMASTER-CARR SUPPLY COMPANY	813.71	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461021	N	ZORO TOOLS INC/ZORO	44.30	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461022	N	FASTENERS ETC INCORPORATED	165.39	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461023	N	WW GRAINGER INC/GRAINGER	495.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461024	N	CDW LLC	186.86	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461025	N	FISHER SCIENTIFIC COMPANY LLC	449.12	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2461026	N	ODP CORPORATION	361.60	3/14/2023	3/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461027	N	FISHER SCIENTIFIC COMPANY LLC	908.39	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461028	N	ODP CORPORATION	63.35	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461029	N	CDW LLC	579.08	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461030	N	VWR FUNDING INC	1,104.34	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461031	N	ODP CORPORATION	538.95	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461032	N	LINDE GAS & EQUIPMENT INC	62.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461033	N	HENRY SCHEIN INC	845.19	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461034	N	STREM CHEMICALS INC	388.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461035	N	CDW LLC	138.57	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461036	N	CDW LLC	191.10	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2461037	N	SCHIMBERG COMPANY	1,123.30	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461038	N	GEORGE C LOVELAND TESTAMENTARY TRUST	470.00	3/14/2023	3/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2461039	N	STEMCELL TECHNOLOGIES INC	585.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461040	N	GOLD BIOTECHNOLOGY INCORPORATED	287.99	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461041	N	FISHER SCIENTIFIC COMPANY LLC	339.64	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461042	N	LINDE GAS & EQUIPMENT INC	90.26	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461043	N	FISHER SCIENTIFIC COMPANY LLC	94.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461044	N	LEHTMAN ENTERPRISE GROUP INC/DENTAL BURS USA	63.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461045	N	CLEATECH LLC	442.00	3/14/2023	3/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2461046	N	ODP CORPORATION	82.86	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461047	N	ODP CORPORATION	187.50	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461048	N	ENAMINE US INC	868.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461049	N	EHC INDUSTRIES INC	6,450.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461050	N	VWR FUNDING INC	312.33	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461051	N	AUTOMATIC BUILDING CONTROLS LLC	5,285.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461052	N	FISHER SCIENTIFIC COMPANY LLC	21.32	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461053	N	ANCHOR MECHANICAL INCORPORATED	9,739.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461054	N	VWR FUNDING INC	121.23	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461055	N	ODP CORPORATION	114.13	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461056	N	CERILLIANT CORPORATION	59.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461057	N	CAYMAN CHEMICAL CO INC	250.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461058	N	FISHER SCIENTIFIC COMPANY LLC	470.48	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461059	N	FISHER SCIENTIFIC COMPANY LLC	4,211.84	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461060	N	NELSON INSULATION COMPANY	4,672.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461061	N	VWR FUNDING INC	184.01	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461062	N	FISHER SCIENTIFIC COMPANY LLC	300.72	3/14/2023	3/14/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2461063	N	ODP CORPORATION	45.88	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461064	N	WW GRAINGER INC/GRAINGER	131.04	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461065	N	FISHER SCIENTIFIC COMPANY LLC	263.84	3/14/2023	3/14/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2461066	N	FISHER SCIENTIFIC COMPANY LLC	316.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461067	N	BEST PLUMBING SPECIALTIES INC	553.17	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461068	N	BEST PLUMBING SPECIALTIES INC	315.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461069	N	BEST PLUMBING SPECIALTIES INC	26.94	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461070	N	FISHER SCIENTIFIC COMPANY LLC	878.88	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461071	N	VECTOR LABORATORIES INC	245.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461072	N	PROTEINTECH GROUP INC	489.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461073	N	FISHER SCIENTIFIC COMPANY LLC	116.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461074	N	PEPTIDE 2.0 INC	1,004.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461075	N	BEST PLUMBING SPECIALTIES INC	871.49	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461076	N	FISHER SCIENTIFIC COMPANY LLC	134.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461077	N	WW GRAINGER INC/GRAINGER	14.88	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461078	N	SIGMA-ALDRICH INC	172.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461079	N	VWR FUNDING INC	129.72	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461080	N	FISHER SCIENTIFIC COMPANY LLC	481.03	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461081	N	SIGMA-ALDRICH INC	1,566.38	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461082	N	BARRACKS CATER INN INCORPORATED	1,071.00	3/14/2023	3/14/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2461083	N	BEST PLUMBING SPECIALTIES INC	35.98	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461084	N	BEST PLUMBING SPECIALTIES INC	26.94	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461085	N	FISHER SCIENTIFIC COMPANY LLC	24.72	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461086	N	ODP CORPORATION	23.22	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461087	N	FISHER SCIENTIFIC COMPANY LLC	180.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461088	N	CHRISTOPHER GLASS SERVICES INC	1,905.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461089	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	420.64	3/14/2023	3/14/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2461090	N	NELSON INSULATION COMPANY	8,509.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461091	N	FISHER SCIENTIFIC COMPANY LLC	218.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461092	N	SIGMA-ALDRICH INC	87.94	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461093	N	LIFE TECHNOLOGIES CORPORATION	267.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461094	N	FISHER SCIENTIFIC COMPANY LLC	1,109.30	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461095	N	FISHER SCIENTIFIC COMPANY LLC	470.88	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461096	N	FISHER SCIENTIFIC COMPANY LLC	375.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461097	N	FISHER SCIENTIFIC COMPANY LLC	498.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461098	N	FISHER SCIENTIFIC COMPANY LLC	1,294.42	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461099	N	FISHER SCIENTIFIC COMPANY LLC	474.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461100	N	FISHER SCIENTIFIC COMPANY LLC	185.78	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461101	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	69.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461102	N	FISHER SCIENTIFIC COMPANY LLC	204.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461103	N	SIGMA-ALDRICH INC	212.30	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461104	N	SIGMA-ALDRICH INC	62.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461105	N	VW GRAINGER INC/GRAINGER	34.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461106	N	BEST PLUMBING SPECIALTIES INC	156.51	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461107	N	VWR FUNDING INC	400.85	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461108	N	VWR FUNDING INC	864.90	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461109	N	PIER GROUP LLC	50.00	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461110	N	FISHER SCIENTIFIC COMPANY LLC	564.83	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461111	N	FISHER SCIENTIFIC COMPANY LLC	49.27	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461112	N	CONTROLCO INCORPORATED	339.60	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461113	N	ANIXTER INCORPORATED	2,691.00	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461114	N	MCC NETWORK SERVICES, LLC	9,480.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461115	N	BEPHARM SCIENTIFIC INC/AMBEED INC	248.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461116	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	530.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461117	N	A2B CHEM LLC	56.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461118	N	ODP CORPORATION	79.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461119	N	VWR FUNDING INC	330.38	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461120	N	CDW LLC	1,385.78	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461121	N	ODP CORPORATION	23.98	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461122	N	ODP CORPORATION	209.25	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461123	N	NPOP INC/NICK'S PAINTS	232.50	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461124	N	MROCKZKOWSKI	250.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461125	N	FISHER SCIENTIFIC COMPANY LLC	256.35	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461126	N	INTEGRATED DNA TECHNOLOGIES INC	55.79	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461127	N	BACON & VAN BUSKIRK GLASS CO INC	247.50	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461128	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	205.36	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461129	N	BEPHARM SCIENTIFIC INC/AMBEED INC	23.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461130	N	TED PELLA INC	135.15	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461131	N	ODP CORPORATION	13.95	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461132	N	FISHER SCIENTIFIC COMPANY LLC	444.25	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461133	N	BLACK AND COMPANY	159.12	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461134	N	ODP CORPORATION	22.06	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461135	N	ODP CORPORATION	134.46	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461136	N	ODP CORPORATION	14.43	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461137	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	8,497.50	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461138	N	CDW LLC	109.99	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461139	N	FISHER SCIENTIFIC COMPANY LLC	214.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461140	N	FISHER SCIENTIFIC COMPANY LLC	1,216.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461141	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	12,000.00	3/14/2023	3/14/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2461142	N	WHITE BEAR PHOTONICS LLC	1,083.00	3/14/2023	3/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461143	N	ULINE INCORPORATED	3,189.79	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461144	N	FISHER SCIENTIFIC COMPANY LLC	222.70	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461145	N	STREM CHEMICALS INC	399.35	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461146	N	BEPHARM SCIENTIFIC INC/AMBEED INC	131.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461147	N	PSYLOTECH INC	66,771.00	3/14/2023	3/14/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461148	N	SIGMA-ALDRICH INC	219.52	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461149	N	SIGMA-ALDRICH INC	309.40	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461150	N	VOLUNTEER SUPPLY INDUSTRIES LTD	369.32	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461151	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	445.00	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461152	N	ODP CORPORATION	198.27	3/14/2023	3/14/2023	FOOD SUPPLIES
2023	P2461153	N	ODP CORPORATION	92.05	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461154	N	AGILENT TECHNOLOGIES INCORPORATED	1,020.00	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461155	N	FISHER SCIENTIFIC COMPANY LLC	448.28	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461156	N	MCMASTER-CARR SUPPLY COMPANY	465.25	3/14/2023	3/14/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2461157	N	FRONTLINE TECHNOLOGIES GROUP LLC/FRONTLINE EDUCATION	3,060.00	3/14/2023	3/14/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2461158	N	ODP CORPORATION	66.04	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461159	N	FOLLETT LLC	5,159.47	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461160	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	530.00	3/14/2023	3/14/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2461161	N	ALLSTEEL INC	1,885.86	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461162	N	UPS SUPPLY CHAIN SOLUTIONS INCORPORATED	2.00	3/14/2023	3/14/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2461163	N	GROWMARK INC	50,000.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461164	N	CDW LLC	440.86	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461165	N	CDW LLC	81.99	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461166	N	HOLOGIC INC	49,125.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461167	N	HOLOGIC INC	38,000.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461168	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.04	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461169	N	CU HARDWARE COMPANY	1,217.64	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461170	N	EDMUND OPTICS INC	97.00	3/14/2023	3/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461171	N	CU HARDWARE COMPANY	77.97	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461172	N	HEARTLAND MEDICAL SALES & SERVICE	175.00	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461173	N	ODP CORPORATION	1,180.44	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461174	N	HEARTLAND MEDICAL SALES & SERVICE	175.00	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461175	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	338.90	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461176	N	GOTRANSCRIPT LTD	178.20	3/14/2023	3/14/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2461177	N	FISHER SCIENTIFIC COMPANY LLC	1,204.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461178	N	UNIVERSITAT POLITECNICA DE VALENCIA	52,200.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461179	N	AUSTRALIAN MUSIC CENTRE	155.00	3/14/2023	3/14/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2461180	N	ODP CORPORATION	54.36	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461181	N	VWR FUNDING INC	150.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461182	N	CDW LLC	1,436.39	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461183	N	ODP CORPORATION	409.89	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461184	N	USA SCIENTIFIC INCORPORATED	466.25	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461185	N	NANOSCRIBE GMBH & CO KG	1,597.62	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461186	N	ODP CORPORATION	33.02	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461187	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	97.49	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461188	N	TISCH INC/TISCH ENVIRONMENTAL INC	425.34	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461189	N	VWR FUNDING INC	435.95	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461190	N	FISHER SCIENTIFIC COMPANY LLC	797.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461191	N	WW GRAINGER INC/GRAINGER	316.68	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461192	N	MCKESSON MEDICAL SURGICAL INCORPORATED	226.44	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461193	N	ODP CORPORATION	43.54	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461194	N	NEGWER MATERIALS INC	119.56	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461195	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,944.91	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461196	N	VWR FUNDING INC	45.12	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461197	N	BOS HOLDINGS INC	8,191.68	3/14/2023	3/14/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461198	N	CDW LLC	494.56	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461199	N	NEW INNOVATIONS INC	38,846.64	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2461200	N	FIELD TURF USA INCORPORATED	1,500.00	3/14/2023	3/14/2023	TESTING & ANALYSIS SERVICES
2023	P2461201	N	ODP CORPORATION	134.03	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461202	N	ODP CORPORATION	55.32	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461203	N	FISHER SCIENTIFIC COMPANY LLC	2,554.87	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461204	N	YSI INCORPORATED	807.10	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461205	N	USA SCIENTIFIC INCORPORATED	498.45	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461206	N	LANCASTER ARCHERY SUPPLY	1,347.77	3/14/2023	3/14/2023	NC FIREARMS <\$5000
2023	P2461207	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	384.99	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461208	N	MOTION INDUSTRIES INC	1,774.08	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461209	N	MOTION INDUSTRIES INC	1,774.08	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461210	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	256.15	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461211	N	MOTION INDUSTRIES INC	1,774.08	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461212	N	MCM ULTD LLC	600.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461213	N	FISHER SCIENTIFIC COMPANY LLC	674.85	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461214	N	FISHER SCIENTIFIC COMPANY LLC	501.22	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461215	N	FISHER SCIENTIFIC COMPANY LLC	3,219.42	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461216	N	FISHER SCIENTIFIC COMPANY LLC	386.06	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461217	N	ODP CORPORATION	149.23	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461218	N	JSM MANAGEMENT INC	62,434.39	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461219	N	NEOGEN CORPORATION	505.44	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461222	N	FISHER SCIENTIFIC COMPANY LLC	2,227.78	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461224	N	WELOCAVORE.COM/RYAN ROGIER'S HOMEGROWN & WHEELHOUSE	1,077.00	3/14/2023	3/14/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2461225	N	FISHER SCIENTIFIC COMPANY LLC	41.32	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461229	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,181.96	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461231	N	DOT SCIENTIFIC INC	30.45	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461232	N	QUARTZY INC	304.71	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461233	N	FISHER SCIENTIFIC COMPANY LLC	414.39	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461234	N	VWR FUNDING INC	75.86	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461235	N	FISHER SCIENTIFIC COMPANY LLC	18.67	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461236	N	QUARTZY INC	317.60	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461237	N	ODP CORPORATION	106.12	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461238	N	WW GRAINGER INC/GRAINGER	17.91	3/14/2023	3/14/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2461239	N	DELTA INDUSTRIES INCORPORATED	2,658.10	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461241	N	DP SUPPLY INC	1,423.83	3/14/2023	3/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461242	N	FISHER SCIENTIFIC COMPANY LLC	136.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461243	N	ODP CORPORATION	164.32	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461245	N	WELDE	800.00	3/14/2023	3/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2461246	N	SIGMA-ALDRICH INC	51.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461247	N	WW GRAINGER INC/GRAINGER	472.11	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461248	N	ANDERSON ENVIRONMENTAL & ENGINEERING COMPANY	1,300.00	3/14/2023	3/14/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2461249	N	LOTEK WIRELESS INC	2,990.00	3/14/2023	3/14/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2461250	N	MOTION INDUSTRIES INC	71.64	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461251	N	CINTAS CORPORATION	1,200.00	3/14/2023	3/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461252	N	MOTION INDUSTRIES INC	67.50	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461253	N	MATHWORKS INC	198.00	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2461254	N	THORLABS INCORPORATED	710.05	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461255	N	BALMORI ASSOCIATES INC	1,000.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461256	N	HOGG	1,350.00	3/14/2023	3/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461257	N	CINTAS CORPORATION	200.00	3/14/2023	3/14/2023	LAUNDRY SERVICES
2023	P2461258	N	MOTION INDUSTRIES INC	38.02	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461259	N	NATIONWIDE CREDIT & COLLECTION INC	3,000.00	3/14/2023	3/14/2023	MEDICAL CONSULTANT SERVICES
2023	P2461262	N	ILLINOIS COLLECTION SERVICE INC	600.00	3/14/2023	3/14/2023	MEDICAL CONSULTANT SERVICES
2023	P2461263	N	FISHER SCIENTIFIC COMPANY LLC	33.99	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461264	N	CROSSROADS CONTRACTOR SUPPLY CORP	1,894.34	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461265	C	ROI HOLDING COMPANY LLC	800.00	3/14/2023	3/14/2023	MEDICAL CONSULTANT SERVICES
2023	P2461266	N	JOAN'S TROPHY & PLAQUE CO	67.44	3/13/2023	3/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461267	N	SIGMA-ALDRICH INC	127.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461268	N	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	41.10	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461269	N	CDW LLC	151.99	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461270	N	ODP CORPORATION	103.00	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461271	N	ODP CORPORATION	6.87	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461272	N	PACE SYSTEMS INC	29,784.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461273	N	ROGERS SUPPLY CO INC	71.82	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461274	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	1,915.92	3/14/2023	3/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461275	N	DEAN'S GRAPHICS INCORPORATED	1,597.21	3/14/2023	3/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2461276	N	WEX	4,070.00	3/14/2023	3/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT

2023	P2461277	N	WW GRAINGER INC/GRAINGER	4,349.32	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461278	N	CDW LLC	65.43	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461279	N	AMAR K SINGH LLC	800.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461280	N	VANDENBRANDEN	1,200.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461281	N	BID SERVICE LLC	5,786.00	3/14/2023	3/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461282	N	JOAN SYKES BURTON/SYKES & CO	800.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461283	N	SMYK	1,000.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461284	N	MORGAN	250.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461285	N	PARKER JOYNER	100.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461286	N	MJI INCORPORATED/BODY N' SOLE SPORTS	2,495.00	3/15/2023	3/15/2023	WEARING APPAREL SUPPLIES
2023	P2461287	N	FLIGHTSTAR CORPORATION	34,608.22	3/14/2023	3/14/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2461288	N	WAYMAKER STUDIO LLC	1,500.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461289	N	MILES	800.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461290	N	YD MARKETING INC	100.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461291	N	ODP CORPORATION	60.51	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461292	N	ODP CORPORATION	344.80	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461293	N	ANCHOR MECHANICAL INCORPORATED	8,921.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461294	N	CDW LLC	1,088.08	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461295	N	ODP CORPORATION	91.83	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461296	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	1,625.00	3/14/2023	3/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2461297	N	ODP CORPORATION	33.92	3/14/2023	3/14/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2461299	N	HENRY SCHEIN INC	1,919.40	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461300	N	HENRY SCHEIN INC	1,271.62	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461301	N	FISHER SCIENTIFIC COMPANY LLC	1,450.38	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461302	N	ODP CORPORATION	96.58	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461303	N	ODP CORPORATION	123.32	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461304	N	ODP CORPORATION	11.90	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461305	N	FISHER SCIENTIFIC COMPANY LLC	237.85	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461306	N	ODP CORPORATION	11.91	3/14/2023	3/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461307	N	WW GRAINGER INC/GRAINGER	456.29	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461308	N	WW GRAINGER INC/GRAINGER	251.64	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461309	N	PRIMORDIUM LABS INC	30.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461310	N	WW GRAINGER INC/GRAINGER	1,594.75	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461311	N	FISHER SCIENTIFIC COMPANY LLC	363.93	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461312	N	BIOLEGEND INCORPORATED	235.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461313	N	FISHER SCIENTIFIC COMPANY LLC	192.03	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461314	N	SIGMA-ALDRICH INC	54.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461315	N	FISHER SCIENTIFIC COMPANY LLC	486.15	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461316	N	CDW LLC	32.49	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461317	N	CDW LLC	200.37	3/14/2023	3/14/2023	COMPUTER SOFTWARE
2023	P2461318	N	FISHER SCIENTIFIC COMPANY LLC	466.94	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461319	N	ODP CORPORATION	232.81	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461320	N	HARVARD BIOSCIENCE	89.40	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461321	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	754.00	3/14/2023	3/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461322	N	SPECGAS INC	2,525.00	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461323	N	WW GRAINGER INC/GRAINGER	53.01	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461324	N	ODP CORPORATION	9.06	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461325	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461326	N	MCMMASTER-CARR SUPPLY COMPANY	32.50	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461327	N	THORLABS INCORPORATED	896.63	3/14/2023	3/14/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461328	N	LINDE GAS & EQUIPMENT INC	230.47	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461329	N	ODP CORPORATION	18.10	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461330	N	AGAE CONTRACTORS INCORPORATED	9,794.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461331	N	UJAMAA CONSTRUCTION INCORPORATED	3,470.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461332	N	LUMINEX CORPORATION	12,102.00	3/14/2023	3/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461333	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	1,938.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461334	N	ODP CORPORATION	265.06	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461335	N	FISHER SCIENTIFIC COMPANY LLC	91.20	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461336	N	WW GRAINGER INC/GRAINGER	7.90	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461337	N	ELANCO US INC	83.19	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2461338	N	SPARKFUN ELECTRONICS INCORPORATED	30,093.42	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461339	N	ZOETIS US LLC	1,114.25	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461340	N	NELSON'S CATERING INCORPORATED	3,053.70	3/14/2023	3/14/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2461341	N	JOHNSON FLOOR COMPANY INC	1,367.24	3/14/2023	3/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2461342	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	9,378.60	3/14/2023	3/14/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2461343	N	ODP CORPORATION	16.03	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461344	N	FISHER SCIENTIFIC COMPANY LLC	599.33	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461345	N	DELL MARKETING LP LLC/DELL MARKETING LP	358.58	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461346	N	CDW LLC	316.25	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461347	N	FISHER SCIENTIFIC COMPANY LLC	146.12	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461348	N	INTEGRATED DNA TECHNOLOGIES INC	35.57	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461349	N	ODP CORPORATION	9.68	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461350	N	QUALITY LOGO PRODUCTS	4,077.25	3/14/2023	3/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461351	N	TICKEL TECHNOLOGIES INCORPORATED/MEDFURBISH	1,850.00	3/14/2023	3/14/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2461352	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	145.98	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461353	N	SIGMA-ALDRICH INC	233.11	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461354	N	JARDON EYE PROSTHETICS	129.00	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461355	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,095.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461356	N	WW GRAINGER INC/GRAINGER	457.95	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461357	N	CDW LLC	11,356.70	3/14/2023	3/14/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2461358	N	ZOETIS US LLC	651.60	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461359	N	MERELEX CORPORATION/AMERICAN ELEMENTS	873.63	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461360	C	GROWING LABS LLC	2,102.00	3/14/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461361	N	WW GRAINGER INC/GRAINGER	56.76	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461362	N	OMEGA ENGINEERING INC	119.80	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461363	N	MCMMASTER-CARR SUPPLY COMPANY	228.42	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461364	N	MCMMASTER-CARR SUPPLY COMPANY	66.72	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461365	N	PATIL	25,920.00	3/14/2023	3/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461366	N	OMEGA ENGINEERING INC	157.08	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461367	N	CDW LLC	67.08	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461368	N	NORVAC LLC	4,718.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461369	N	MCKESSON MEDICAL SURGICAL INCORPORATED	812.36	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461370	N	CDW LLC	345.74	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461371	N	WORLD OF PROMOTIONS	1,412.50	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461372	N	ILLUMINA INC	397.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461373	N	FISHER SCIENTIFIC COMPANY LLC	564.44	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461374	N	QUARTZY INC	711.86	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461375	N	VWR FUNDING INC	318.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461376	N	INTEGRATED DNA TECHNOLOGIES INC	44.46	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461377	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,826.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461378	N	DELTA TECHNOLOGIES LIMITED	360.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461379	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	425.00	3/14/2023	3/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2461380	N	ODP CORPORATION	1,288.90	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461381	N	FISHER SCIENTIFIC COMPANY LLC	438.53	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461382	N	FISHER SCIENTIFIC COMPANY LLC	588.93	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461383	N	OAKHURST BIOSCIENCES INC	288.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461384	N	ON-LINE COMPRESSOR INC/COMPRESSOR SERVICES	1,140.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461385	N	FISHER SCIENTIFIC COMPANY LLC	288.87	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461386	N	FISHER SCIENTIFIC COMPANY LLC	175.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461387	N	FISHER SCIENTIFIC COMPANY LLC	493.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461388	N	LEON MUNOZ SANTINI DBA GATO NEGRO EDICIONES	4,159.76	3/14/2023	3/14/2023	PRINTING - EXTERNAL VENDOR
2023	P2461389	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	5,538.00	3/14/2023	3/14/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461390	N	ODP CORPORATION	22.82	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461391	N	DIGI-KEY CORPORATION	18,244.00	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461392	N	GARGOYLE TECHNOLOGIES INCORPORATED/VOLO BROADBAND	1,152.00	3/14/2023	3/14/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2461393	N	MCMMASTER-CARR SUPPLY COMPANY	41.90	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461394	N	ODP CORPORATION	92.70	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461395	N	LIFE TECHNOLOGIES CORPORATION	4,745.25	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461396	N	AC GENTROL INCORPORATED	19,971.60	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461397	N	VWR FUNDING INC	123.92	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461398	N	ABCAM INCORPORATED	640.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461399	N	GENSCRIPT USA INCORPORATED	248.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461400	N	DIGI-KEY CORPORATION	43,197.52	3/14/2023	3/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461401	N	ODP CORPORATION	187.99	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461402	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	13,875.00	3/14/2023	3/14/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461403	N	VOLUNTEER SUPPLY INDUSTRIES LTD	334.77	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461404	N	FISHER SCIENTIFIC COMPANY LLC	1,052.36	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461405	N	COULTER	3,098.07	3/14/2023	3/14/2023	GROUND MAINTENANCE NON-FS/FM
2023	P2461406	N	LINDE GAS & EQUIPMENT INC	90.26	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461407	N	NORTHWESTERN UNIVERSITY	237.52	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461408	N	ODP CORPORATION	623.48	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461409	N	CDW LLC	57.25	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461410	N	ODP CORPORATION	245.18	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461411	N	NEW ENGLAND BIOLABS INC	574.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461412	N	CDW LLC	1,655.28	3/14/2023	3/14/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461413	N	KENT SCIENTIFIC CORPORATION	452.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461414	N	SHAPEMASTER INC	897.96	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461415	N	KURT J LESKER CO	162.95	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461416	N	SIGMA-ALDRICH INC	306.24	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461417	N	TED PELLA INC	300.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461418	N	OMEGA ENGINEERING INC	375.54	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461419	N	TED PELLA INC	300.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461420	N	SIGMA-ALDRICH INC	750.31	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461421	N	CDW LLC	79.43	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461422	N	LINDE GAS & EQUIPMENT INC	399.89	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461423	N	PRIMORDIUM LABS INC	1,500.00	3/14/2023	3/14/2023	TESTING & ANALYSIS SERVICES
2023	P2461424	N	PREAT CORPORATION	5,500.00	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461426	N	ZEST DENTAL SOLUTIONS	5,500.00	3/14/2023	3/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461427	N	CITADEL INFORMATION MANAGEMENT	500.00	3/14/2023	3/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2461428	N	DELL MARKETING LP LLC/DELL MARKETING LP	9,411.03	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461429	N	HP INC	83.47	3/14/2023	3/14/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461430	N	FISHER SCIENTIFIC COMPANY LLC	1,021.66	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461431	N	FISHER SCIENTIFIC COMPANY LLC	75.90	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461432	N	SIGMA-ALDRICH INC	28.73	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461433	N	STEMCELL TECHNOLOGIES INC	833.00	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461434	N	FISHER SCIENTIFIC COMPANY LLC	95.48	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461435	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,910.00	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461436	N	CDW LLC	33.58	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461437	N	KURT J LESKER CO	1,410.39	3/14/2023	3/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461438	N	CDW LLC	1,078.20	3/14/2023	3/14/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2461439	N	PORTAL ENTERTAINMENT GROUP LLC	2,300.00	3/14/2023	3/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461440	N	DS SERVICES OF AMERICA INC	2,000.00	3/14/2023	3/14/2023	WATER
2023	P2461441	N	CDW LLC	2,039.64	3/14/2023	3/14/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461442	N	ODP CORPORATION	167.91	3/14/2023	3/14/2023	OFFICE SUPPLIES
2023	P2461443	N	VWR FUNDING INC	26.48	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461444	N	FISHER SCIENTIFIC COMPANY LLC	173.51	3/14/2023	3/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461445	C	GREENACRE BRANDING LLC	3,343.50	3/15/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461446	N	BLICKMAN INDUSTRIES LLC	123.99	3/15/2023	3/15/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2461447	N	COOPER-ATKINS CORPORATION	577.40	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461448	N	GETZ FIRE EQUIPMENT CO	390.40	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461449	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	79.80	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461450	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,545.74	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461451	N	CDW LLC	1,235.90	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461452	N	ODP CORPORATION	41.55	3/15/2023	3/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461453	N	SIGMA-ALDRICH INC	1,860.48	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461454	N	FISHER SCIENTIFIC COMPANY LLC	302.22	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461455	N	FISHER SCIENTIFIC COMPANY LLC	460.42	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461456	N	ODP CORPORATION	73.96	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461457	N	WW GRAINGER INC/GRAINGER	131.60	3/15/2023	3/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461458	N	WW GRAINGER INC/GRAINGER	1,069.39	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461459	N	CDW LLC	3,970.97	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461460	N	STELLAR SCIENTIFIC LLC	470.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461461	N	FISHER SCIENTIFIC COMPANY LLC	249.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461462	N	MEDIATECH INC	676.60	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461463	N	FISHER SCIENTIFIC COMPANY LLC	516.80	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461464	N	SIGMA-ALDRICH INC	94.10	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461465	N	LAWSON PRODUCTS INCORPORATED	181.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461466	N	PACE SYSTEMS INC	117.00	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461467	N	ROGERS SUPPLY CO INC	47.94	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461468	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	16.56	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461469	N	VWR FUNDING INC	1,531.17	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461470	N	VW GRAINGER INC/GRAINGER	8.26	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461471	N	ODP CORPORATION	66.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461472	N	SIGMA-ALDRICH INC	117.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461473	N	NEOGEN CORPORATION	906.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461474	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	165.88	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461475	N	VW GRAINGER INC/GRAINGER	292.59	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461476	N	DELL MARKETING LP LLC/DELL MARKETING LP	388.00	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461477	N	ODP CORPORATION	29.61	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461478	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,423.00	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461479	N	CDW LLC	183.92	3/15/2023	3/15/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2461480	N	ODP CORPORATION	71.90	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461481	N	ODP CORPORATION	168.71	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461482	N	ODP CORPORATION	279.67	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461483	N	DELL MARKETING LP LLC/DELL MARKETING LP	332,108.75	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461484	N	CDW LLC	239,114.18	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461485	N	SJ SMITH COMPANY INC	1,062.84	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461486	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,098.17	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461488	N	CAREFUSION 2200 INCORPORATED	230.60	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461489	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	32,396.31	3/15/2023	3/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461490	N	BENNU CORPORATION/ABILITY ENGINEERING TECHNOLOGY	17,245.00	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461491	N	VWR FUNDING INC	505.83	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461492	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461493	N	CDW LLC	9,188.53	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461494	N	ODP CORPORATION	54.95	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461495	N	SUB-AQUATICS INC/BREATHING AIR SYSTEMS	34,223.75	3/15/2023	3/15/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2461496	N	CDW LLC	649.28	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461497	N	SIGMA-ALDRICH INC	68.90	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461498	N	VWR FUNDING INC	956.58	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461499	N	KAESER & BLAIR INCORPORATED	626.12	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461500	N	NATIONAL ACADEMY OF SCIENCES	25,000.00	3/15/2023	3/15/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2461501	N	CAMPUS INK	379.00	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461502	N	COMBI-BLOCKS INCORPORATED	200.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461505	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	850.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461506	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	409.12	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461507	N	SIGMA-ALDRICH INC	60.71	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461508	N	FISHER SCIENTIFIC COMPANY LLC	505.46	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461509	N	DUNCAN SUPPLY COMPANY INCORPORATED	445.08	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461510	N	VWR FUNDING INC	907.27	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461511	N	MOTION INDUSTRIES INC	443.52	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461512	N	MOTION INDUSTRIES INC	443.52	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461513	N	MOTION INDUSTRIES INC	443.52	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461514	N	FISHER SCIENTIFIC COMPANY LLC	234.55	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461515	N	MIDWEST COMPUTER PRODUCTS INC	54,340.29	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461516	N	SARTORIUS CORPORATION	408.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461517	N	CU HARDWARE COMPANY	67.94	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461518	N	SANTA CRUZ BIOTECHNOLOGY INC	364.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461519	N	FISHER SCIENTIFIC COMPANY LLC	1,064.74	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461520	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,733.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461521	N	CELL SIGNALING TECHNOLOGY INCORPORATED	642.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461522	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	745.10	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461523	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	5,015.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461524	N	VWR FUNDING INC	288.73	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461525	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	1,077.46	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461526	N	CDW LLC	17.60	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461527	N	FISHER SCIENTIFIC COMPANY LLC	244.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461528	N	WW GRAINGER INC/GRAINGER	59.88	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461529	N	FDH INFRASTRUCTURE SERVICES LLC	15,493.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461530	N	ODP CORPORATION	39.11	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461531	N	INTEGRATED DNA TECHNOLOGIES INC	2,939.42	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461532	N	AIRGAS INC	15.88	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461533	N	VWR FUNDING INC	119.56	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461534	N	SIGMA-ALDRICH INC	45.47	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461536	N	VWR FUNDING INC	97.34	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461538	N	CDW LLC	72.38	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461539	N	VWR FUNDING INC	7,496.85	3/15/2023	3/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461541	N	VWR FUNDING INC	898.11	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461542	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,277.71	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461543	N	ODP CORPORATION	240.00	3/15/2023	3/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461544	N	GARCIA	1,500.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461546	N	KURT J LESKER CO	66.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461547	N	ODP CORPORATION	455.56	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461548	N	ODP CORPORATION	29.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461549	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	8,275.00	3/15/2023	3/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2461550	N	ODP CORPORATION	218.65	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461551	N	CARL ZEISS INC	1,303.40	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461553	N	XTECH PROTECTIVE EQUIPMENT LLC	9,266.64	3/15/2023	3/15/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2461554	N	ODP CORPORATION	106.10	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461556	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	6,156.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461557	N	ODP CORPORATION	231.33	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461558	N	MCMASTER-CARR SUPPLY COMPANY	142.24	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461559	N	ODP CORPORATION	14.30	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461560	N	DIXON GRAPHICS INCORPORATED	12,078.54	3/15/2023	3/15/2023	WEARING APPAREL SUPPLIES
2023	P2461561	N	BELLA BAGNO INC	472.40	3/15/2023	3/15/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2461562	N	CENTER FOR CREATIVE LEADERSHIP	7,300.00	3/15/2023	3/15/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2461563	N	FOX DEVELOPMENT CORPORATION	44.62	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461564	N	FISHER SCIENTIFIC COMPANY LLC	235.04	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461565	N	FASTENERS ETC INCORPORATED	806.51	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461566	N	ODP CORPORATION	145.86	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461567	N	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	2,673.22	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461568	N	ODP CORPORATION	196.78	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461569	N	SJ SMITH COMPANY INC	452.06	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461570	N	CDW LLC	197.10	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461571	N	PAPROCKI	3,000.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461572	N	ODP CORPORATION	287.26	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461573	N	ODP CORPORATION	21.51	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461574	N	VWR FUNDING INC	2,831.99	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461575	N	WW GRAINGER INC/GRAINGER	729.04	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461576	N	FISHER SCIENTIFIC COMPANY LLC	287.76	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461577	N	FISHER SCIENTIFIC COMPANY LLC	49.18	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461578	N	MCMASTER-CARR SUPPLY COMPANY	61.94	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461579	N	SIGMA-ALDRICH INC	208.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461580	N	CROSSROADS CONTRACTOR SUPPLY CORP	90.36	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461581	N	FISHER SCIENTIFIC COMPANY LLC	140.30	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461582	N	ODP CORPORATION	7.92	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461583	N	CDW LLC	1,624.42	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461584	N	ODP CORPORATION	34.08	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461585	N	PUGET SOUND SYSTEMS INCORPORATED	8,914.79	3/15/2023	3/15/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2461586	N	BEPHARM SCIENTIFIC INC/AMBEED INC	115.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461587	N	CHAMPAIGN COUNTRY CLUB	10,000.00	3/15/2023	3/15/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2461588	N	CDW LLC	107.72	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461589	N	ODP CORPORATION	153.19	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461590	N	FISHER SCIENTIFIC COMPANY LLC	410.64	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461591	N	BIOTAGE AB/BIOTAGE LLC	302.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461592	N	WATERS TECHNOLOGIES CORPORATION	3,392.58	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461593	N	ODP CORPORATION	106.17	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461594	N	BEPHARM SCIENTIFIC INC/AMBEED INC	55.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461595	N	CAYMAN CHEMICAL CO INC	259.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461596	N	CDW LLC	75.18	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461597	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,947.30	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461598	N	FISHER SCIENTIFIC COMPANY LLC	192.12	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461599	N	MCMaster-CARR SUPPLY COMPANY	100.21	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461600	N	FISHER SCIENTIFIC COMPANY LLC	1,740.51	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461601	N	FRED J FOSTER JR DBA MEDIA SERVICE	2,155.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461602	N	MCMaster-CARR SUPPLY COMPANY	414.52	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461603	N	MCMaster-CARR SUPPLY COMPANY	51.24	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461604	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	410.68	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461605	N	MCMaster-CARR SUPPLY COMPANY	133.26	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461606	N	JONES LOGISTICS LLC	25,000.00	3/15/2023	3/15/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2461607	N	FIBERCELL SYSTEMS INC	4,460.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461608	N	IHEARTMEDIA MANAGEMENT SERVICES INC/NATL PROGRAMMING PLTFM	43,200.00	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461609	N	HUBBARD BROADCASTING INC	33,000.00	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461610	N	ANAHEIM AUTOMATION INCORPORATED/MOTION MARKETPLACE	630.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461611	N	WATERS TECHNOLOGIES CORPORATION	555.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461612	N	ODP CORPORATION	15.27	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461613	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	525.14	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461614	N	VWR FUNDING INC	2,360.40	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461615	N	ODP CORPORATION	43.96	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461616	N	AXON ENTERPRISE INC	28,320.00	3/15/2023	3/15/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2461617	N	ODP CORPORATION	24.98	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461618	N	MCMaster-CARR SUPPLY COMPANY	127.82	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461620	N	MARQUEZ	6,500.00	3/15/2023	3/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461621	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	890.46	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461622	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	105.70	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461623	N	DEXON COMPUTER INCORPORATED	38,720.00	3/15/2023	3/15/2023	CAP IT EQUIPMENT >\$4999
2023	P2461624	N	AMERICAN PRECISION SUPPLY INC	374.43	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461625	N	VWR FUNDING INC	347.38	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461626	N	FISHER SCIENTIFIC COMPANY LLC	5,779.18	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461627	N	CDW LLC	218.88	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461628	N	BIOMERIEUX INC	46,550.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461629	N	FISHER SCIENTIFIC COMPANY LLC	39.81	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461630	N	ODP CORPORATION	32.73	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461631	N	ODP CORPORATION	403.55	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461632	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	2,185.15	3/15/2023	3/15/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2461633	N	FISHER SCIENTIFIC COMPANY LLC	410.50	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461634	N	ODP CORPORATION	351.09	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461635	N	VARSITY BRANDS HOLDINGS CO INC	4,758.60	3/15/2023	3/15/2023	WEARING APPAREL SUPPLIES
2023	P2461636	N	CDW LLC	1,382.96	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461637	N	CDW LLC	703.95	3/15/2023	3/15/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2461638	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	5,301.55	3/15/2023	3/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2461639	N	MCMaster-CARR SUPPLY COMPANY	97.27	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461640	N	LINDE GAS & EQUIPMENT INC	101.84	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461641	N	RFMW A DIVISION OF TTI INC	4,739.60	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461642	N	BEPHARM SCIENTIFIC INC/AMBEED INC	1,038.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461643	N	LINDE GAS & EQUIPMENT INC	203.68	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461644	N	FISHER SCIENTIFIC COMPANY LLC	350.84	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461645	N	FISHER SCIENTIFIC COMPANY LLC	148.86	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461647	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,349.00	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461648	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	401.20	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461649	N	THORLABS INCORPORATED	698.86	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS

2023	P2461650	N	VW GRAINGER INC/GRAINGER	68.90	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461651	N	ODP CORPORATION	885.33	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461652	N	ODP CORPORATION	47.80	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461655	N	ODP CORPORATION	139.35	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461656	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	320.80	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461657	N	VW GRAINGER INC/GRAINGER	98.58	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461658	N	SIGMA-ALDRICH INC	275.47	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461659	N	FISHER SCIENTIFIC COMPANY LLC	395.11	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461660	N	VWR FUNDING INC	880.32	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461661	N	FISHER SCIENTIFIC COMPANY LLC	735.01	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461662	N	ODP CORPORATION	122.82	3/15/2023	3/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461664	N	ODP CORPORATION	36.93	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461665	N	GOLD BIOTECHNOLOGY INCORPORATED	220.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461666	N	AGILENT TECHNOLOGIES INCORPORATED	837.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461667	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461668	N	FISHER SCIENTIFIC COMPANY LLC	661.58	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461669	N	CAYMAN CHEMICAL CO INC	216.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461670	N	UNIVERSITY OF IOWA	160.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461671	N	TED PELLA INC	60.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461672	N	KURITA	280.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461673	N	VACUUM TECHNOLOGY CORP	1,585.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461674	N	SIMPORE INC	290.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461675	N	SIGMA-ALDRICH INC	201.10	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461676	N	FISHER SCIENTIFIC COMPANY LLC	59.52	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461677	N	NANOANDMORE USA CORPORATION	507.00	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461678	N	NEWEGG BUSINESS INCORPORATED	142.00	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461679	N	PFEIFFER VACUUM INC	1,194.00	3/15/2023	3/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461680	N	VWR FUNDING INC	627.52	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461681	N	VWR FUNDING INC	83.12	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461683	N	KEINE	2,600.00	3/15/2023	3/15/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2461684	N	HEADWAY RESEARCH INC	5,189.52	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461685	N	SIGMA-ALDRICH INC	172.50	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461686	N	FISHER SCIENTIFIC COMPANY LLC	3,091.06	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461687	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	2,568.00	3/15/2023	3/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2461688	N	VW GRAINGER INC/GRAINGER	140.88	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461689	N	CONTROLCO INCORPORATED	522.06	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461690	N	ODP CORPORATION	885.56	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461691	N	VWR FUNDING INC	320.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	575.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461693	N	CDW LLC	26.17	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461694	N	ODP CORPORATION	84.30	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	575.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461696	N	ODP CORPORATION	17.50	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461697	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	575.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461698	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.65	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461699	N	NBC UNIVERSAL LLC	31,075.00	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461700	N	ODP CORPORATION	43.85	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461701	N	CDW LLC	725.85	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461702	N	VWR FUNDING INC	32.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461703	N	ODP CORPORATION	132.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461704	N	ODP CORPORATION	42.09	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461705	N	CDW LLC	406.35	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461706	N	CDW LLC	85.52	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461707	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	142.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461708	N	ODP CORPORATION	41.72	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461709	N	ODP CORPORATION	124.08	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461710	N	COE EQUIPMENT INC	1,998.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461712	N	JOHNSON HEALTH TECH NORTH AMERICA	16,700.00	3/15/2023	3/15/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2461713	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	132.04	3/15/2023	3/15/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2461714	N	CDW LLC	217.90	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2461715	N	SIGMA-ALDRICH INC	936.39	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461716	N	ODP CORPORATION	29.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461717	N	RECHERCHES ET REALISATIONS REMY SAS	552.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461718	N	FISHER SCIENTIFIC COMPANY LLC	4,848.71	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461719	N	FISHER SCIENTIFIC COMPANY LLC	506.30	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461720	N	VWR FUNDING INC	132.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461721	N	AIRGAS INC	269.02	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461722	N	A2B CHEM LLC	32.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461723	N	ODP CORPORATION	32.77	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461724	N	AA BLOCKS LLC	46.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461725	N	FISHER SCIENTIFIC COMPANY LLC	496.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461726	N	CDW LLC	38.81	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461727	N	SIGMA-ALDRICH INC	18.45	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461728	N	FISHER SCIENTIFIC COMPANY LLC	528.53	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461729	N	VWR FUNDING INC	42.21	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461730	N	CDW LLC	2,594.79	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461731	N	VISUALMEDIA LTD/VISMED-3D	500.00	3/15/2023	3/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461732	N	ODP CORPORATION	1,374.26	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461733	N	LIFE TECHNOLOGIES CORPORATION	640.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461734	N	A2B CHEM LLC	62.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	45.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461736	N	FISHER SCIENTIFIC COMPANY LLC	140.08	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461737	N	FISHER SCIENTIFIC COMPANY LLC	244.83	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461738	N	CH INSTRUMENTS INCORPORATED	43.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461739	N	SIGMA-ALDRICH INC	26.55	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461740	N	CDW LLC	97.85	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461741	N	ICN LOGISTICS AND INSTALL INC	6,684.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461742	N	SIGMA-ALDRICH INC	157.78	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461743	N	ODP CORPORATION	130.16	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461744	N	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING (IACAC)	7,500.00	3/15/2023	3/15/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2461745	N	FISHER SCIENTIFIC COMPANY LLC	1,980.12	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461746	N	BEPHARM SCIENTIFIC INC/AMBEED INC	88.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461747	N	MACKUS	2,050.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461748	N	LES TECHNOLOGIES INFORMATIQUES FOURWAVES	1,200.00	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461749	N	SIGMA-ALDRICH INC	98.12	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461750	N	NEW ENGLAND BIOLABS INC	607.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461751	N	FISHER SCIENTIFIC COMPANY LLC	993.72	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461752	N	MICHAEL'S CATERING LLC	4,824.50	3/15/2023	3/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2461753	N	ODP CORPORATION	73.63	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461754	N	CDW LLC	86.01	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461755	N	VWR FUNDING INC	115.26	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461756	N	SIGMA-ALDRICH INC	563.93	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461757	N	FISHER SCIENTIFIC COMPANY LLC	321.43	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461758	N	VWR FUNDING INC	459.18	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461759	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	128.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461760	N	CONTROL-TECH INCORPORATED	1,138.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461761	N	CDW LLC	1,501.89	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461762	N	CDW LLC	905.99	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461763	N	CDW LLC	190.28	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461764	N	MOTION INDUSTRIES INC	363.79	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461765	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1,000.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461768	N	RYDER TRUCK RENTAL INC/RYDER TRANSPORTATION SERVICES	1,700.00	3/15/2023	3/15/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2461769	N	DIGI-KEY CORPORATION	7.56	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461770	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	3,520.00	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461771	N	ODP CORPORATION	62.50	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461772	N	ODP CORPORATION	205.50	3/15/2023	3/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461773	N	STAY ONLINE SERVICES INCORPORATED	6,879.60	3/15/2023	3/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2461774	N	ODP CORPORATION	115.24	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461775	N	FISHER SCIENTIFIC COMPANY LLC	440.22	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461776	N	LIFE TECHNOLOGIES CORPORATION	704.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461777	N	FISHER SCIENTIFIC COMPANY LLC	403.67	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461778	N	MEDCHEMEXPRESS LLC	196.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461779	N	QUARTZY INC	127.39	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461780	N	CAYMAN CHEMICAL CO INC	366.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461781	N	FISHER SCIENTIFIC COMPANY LLC	87.28	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461782	N	IDNA GENETICS LTD	426.36	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461783	N	ODP CORPORATION	144.64	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461784	N	FISHER SCIENTIFIC COMPANY LLC	261.70	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461785	N	SNPSAURUS	315.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461786	N	LINDE GAS & EQUIPMENT INC	188.94	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461787	N	SPECS TII INCORPORATED	770.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461788	N	VALENTIN	400.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461789	N	FISHER SCIENTIFIC COMPANY LLC	326.67	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461790	N	ODP CORPORATION	10.00	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461791	N	TYLER INGRAM EXCAVATING LLC	4,300.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461792	N	ODP CORPORATION	78.92	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461793	N	CDW LLC	19.06	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461794	N	ODP CORPORATION	34.41	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461795	N	ALICAT SCIENTIFIC INCORPORATED	2,863.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461797	N	WW GRAINGER INC/GRAINGER	87.36	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461798	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	620.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461799	N	FISHER SCIENTIFIC COMPANY LLC	15.36	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461800	N	USA SCIENTIFIC INCORPORATED	459.25	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461801	N	WW GRAINGER INC/GRAINGER	48.92	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461802	N	FISHER SCIENTIFIC COMPANY LLC	33.96	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461803	N	GROSZ	300.00	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461804	N	SOMMERS & FAHRENBACH INCORPORATED	500.00	3/15/2023	3/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2461805	N	ODP CORPORATION	105.42	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461806	N	CDW LLC	1,325.37	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461807	N	FISHER SCIENTIFIC COMPANY LLC	361.26	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461808	N	SIGMA-ALDRICH INC	9.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461809	N	VOLUNTEER SUPPLY INDUSTRIES LTD	899.70	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461810	N	VWR FUNDING INC	29.68	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461811	N	JINAN JINGZHENG ELECTRONICS CO LTD	3,060.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461813	N	DELL MARKETING LP LLC/DELL MARKETING LP	31,320.00	3/15/2023	3/15/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2461814	N	VOLUNTEER SUPPLY INDUSTRIES LTD	899.70	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461815	N	VIS-O-GRAPHIC INCORPORATED	7,110.74	3/15/2023	3/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2461816	N	CLEVERBRIDGE INCORPORATED	230.00	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461817	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	39.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461818	N	ODP CORPORATION	211.91	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461819	N	WW GRAINGER INC/GRAINGER	86.32	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461820	N	OMNISTAR EVENTS LLC	900.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461821	N	CDW LLC	320.83	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461822	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	216.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461824	N	DP SUPPLY INC	81.15	3/15/2023	3/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461825	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	22,450.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461827	N	SIGMA-ALDRICH INC	42.03	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461828	N	BRAINTREE SCIENTIFIC INC	89.38	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461829	N	OSSILA LIMITED	963.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461830	N	VOLUNTEER SUPPLY INDUSTRIES LTD	235.52	3/15/2023	3/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2461831	N	FISHER SCIENTIFIC COMPANY LLC	334.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461832	N	AGILENT TECHNOLOGIES INCORPORATED	2,623.61	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461833	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	1,001.01	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461834	N	BACON & VAN BUSKIRK GLASS CO INC	235.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461835	N	ODP CORPORATION	145.40	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461836	N	SI SMITH COMPANY INC	490.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461837	N	VWR FUNDING INC	262.19	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461838	N	SUTTER INSTRUMENT CO	538.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461839	N	MCMASTER-CARR SUPPLY COMPANY	134.54	3/15/2023	3/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2461840	N	ANIXTER INCORPORATED	266.00	3/15/2023	3/15/2023	SMALL TOOLS <\$100

2023	P2461841	N	SIGMA-ALDRICH INC	177.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461843	N	ODP CORPORATION	600.97	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461844	N	GRAYBAR	1,158.88	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461845	N	AQUANEERING INCORPORATED	1,000.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461846	N	HANNA INSTRUMENTS INC	842.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461847	N	CH INSTRUMENTS INCORPORATED	91.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461848	N	FISHER SCIENTIFIC COMPANY LLC	582.14	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461849	N	CDW LLC	281.55	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461850	N	SIGMA-ALDRICH INC	331.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461851	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	225.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461852	N	SIGMA-ALDRICH INC	407.02	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461853	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	190.00	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461854	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	120.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461855	N	WW GRAINGER INC/GRAINGER	205.80	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461856	N	MIDWEST COMPUTER PRODUCTS INC	62,519.40	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461857	N	DUNCAN SUPPLY COMPANY INCORPORATED	311.75	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461858	N	ODP CORPORATION	179.49	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461859	N	SHI INTERNATIONAL CORPORATION	1,950.30	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461860	N	NOVUS BIOLOGICALS LLC	164.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461861	N	EDMUND OPTICS INC	842.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2461862	N	CDW LLC	93.03	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461863	N	CDW LLC	110.74	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461864	N	DUNCAN SUPPLY COMPANY INCORPORATED	101.97	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461865	N	CZEPIEL	7,000.00	3/15/2023	3/15/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2461866	N	GEORGE KING BIO-MEDICAL INC	115.40	3/15/2023	3/15/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2461867	N	KING	1,392.05	3/15/2023	3/15/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2461868	N	MESO SCALE DIAGNOSTICS LLC	3,003.30	3/15/2023	3/15/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2461869	N	WATERS TECHNOLOGIES CORPORATION	11,614.00	3/15/2023	3/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2461870	N	VWR FUNDING INC	30.84	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461871	N	VWR FUNDING INC	144.92	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461872	N	FISHER SCIENTIFIC COMPANY LLC	801.42	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461873	N	SIGMA-ALDRICH INC	4,437.12	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461874	N	LINDE GAS & EQUIPMENT INC	48.22	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461875	N	ODP CORPORATION	279.71	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461876	N	LINDE GAS & EQUIPMENT INC	31.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461877	N	WW GRAINGER INC/GRAINGER	120.61	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461878	N	MATERIALISE/MATERIALISE USA LLC	4,714.00	3/15/2023	3/15/2023	COMPUTER SOFTWARE
2023	P2461879	N	DEAN'S GRAPHICS INCORPORATED	2,052.48	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461880	N	CDW LLC	286.69	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461881	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	692.31	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461882	N	NATIONAL ENERGY CONTROL CORPORATION	991.78	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461883	N	M HARRIS & CO	21,000.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461884	N	CITY OF ROCKFORD	18,480.00	3/15/2023	3/15/2023	UTILITY SERVICES FOR RESALE
2023	P2461885	N	AUDACY OPERATIONS INC	44,352.00	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2461886	N	SHI INTERNATIONAL CORPORATION	4,983.87	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461887	N	YZZI RESEARCH LLC	36,000.00	3/15/2023	3/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2461888	N	ODP CORPORATION	243.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461889	N	ODP CORPORATION	127.37	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461890	N	ODP CORPORATION	33.68	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461891	N	SIGMA-ALDRICH INC	839.68	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461892	N	NEW AHEAD INC/AHEAD INC	89,904.52	3/15/2023	3/15/2023	CAP IT EQUIPMENT >\$4999
2023	P2461893	N	MOTION INDUSTRIES INC	55.89	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461894	N	ODP CORPORATION	18.43	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461895	N	ODP CORPORATION	662.70	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461896	N	CDW LLC	1,161.84	3/15/2023	3/15/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2461897	N	UNITED RADIO COMMUNICATIONS INC	769.50	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461898	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5,079.00	3/15/2023	3/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2461899	N	CDW LLC	72.37	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461900	N	R&D SYSTEMS INC	528.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461901	N	DNA GENOTEK INCORPORATED	537.75	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461902	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	200.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461903	N	AA BLOCKS LLC	374.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461904	N	WW GRAINGER INC/GRAINGER	23.51	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461905	N	CHROM TECH INC	122.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461906	N	MCMASTER-CARR SUPPLY COMPANY	48.37	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461907	N	ODP CORPORATION	49.45	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461908	N	CDW LLC	2,771.01	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461909	N	FISHER SCIENTIFIC COMPANY LLC	91.67	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461910	N	CDW LLC	10,647.14	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2461911	N	FISHER SCIENTIFIC COMPANY LLC	56.59	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461913	N	ASAPRO LLC	1,696.40	3/15/2023	3/15/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2461914	N	ODP CORPORATION	86.44	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461915	N	ODP CORPORATION	10.08	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461916	N	LINDE GAS & EQUIPMENT INC	95.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461917	N	FISHER SCIENTIFIC COMPANY LLC	138.02	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461918	N	FISHER SCIENTIFIC COMPANY LLC	388.08	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461919	N	ODP CORPORATION	90.81	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461920	N	ABCAM INCORPORATED	1,330.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461921	N	BEPHARM SCIENTIFIC INC/AMBEED INC	315.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461922	N	FISHER SCIENTIFIC COMPANY LLC	19.92	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461924	N	ODP CORPORATION	170.02	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461925	N	NOVAMED INC	378.00	3/15/2023	3/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2461926	N	VOLUNTEER SUPPLY INDUSTRIES LTD	141.90	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461927	N	MCMASTER-CARR SUPPLY COMPANY	423.94	3/15/2023	3/15/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2461928	N	FISHER SCIENTIFIC COMPANY LLC	24.72	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461929	N	ODP CORPORATION	234.50	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2461930	N	ALLSTEEL INC	24,618.85	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2461931	N	FISHER SCIENTIFIC COMPANY LLC	455.02	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461932	N	ODP CORPORATION	187.27	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461933	N	MCKESSON MEDICAL SURGICAL INCORPORATED	841.32	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461934	N	FISHER SCIENTIFIC COMPANY LLC	182.92	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461935	N	ULINE INCORPORATED	215.90	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461936	N	VWR FUNDING INC	371.68	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461937	N	DUNCAN SUPPLY COMPANY INCORPORATED	7.20	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461938	N	HENRY SCHEIN INC	210.84	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461939	N	VWR FUNDING INC	181.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461940	N	PROTEINTECH GROUP INC	429.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461941	N	ODP CORPORATION	56.04	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461942	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,209.47	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461943	N	FISHER SCIENTIFIC COMPANY LLC	226.98	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461944	N	CDW LLC	35.25	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2461945	N	KNOX ARRAY LLC	425.00	3/15/2023	3/15/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2461946	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	560.00	3/15/2023	3/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2461947	N	GRETCHEN WIESHUBER DBA STUDIO 2D	680.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461948	N	OFS BRANDS INC	2,323.43	3/15/2023	3/15/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2461949	N	CDW LLC	97.44	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2461950	N	ODP CORPORATION	5.28	3/15/2023	3/15/2023	LIBRARY SUPPLIES
2023	P2461951	N	ODP CORPORATION	19.72	3/15/2023	3/15/2023	LIBRARY SUPPLIES
2023	P2461952	N	ODP CORPORATION	14.69	3/15/2023	3/15/2023	LIBRARY SUPPLIES
2023	P2461953	N	ODP CORPORATION	132.90	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2461954	N	VWR FUNDING INC	135.16	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461955	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,121.64	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461956	N	FISHER SCIENTIFIC COMPANY LLC	751.07	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461957	N	LINDE GAS & EQUIPMENT INC	90.26	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461958	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	285.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461959	N	FISHER SCIENTIFIC COMPANY LLC	205.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461960	N	FISHER SCIENTIFIC COMPANY LLC	357.50	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461961	N	KURT J LESKER CO	1,643.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461962	N	MOTION INDUSTRIES INC	450.46	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461963	N	FISHER SCIENTIFIC COMPANY LLC	75.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2461964	N	TISCH INC/TISCH ENVIRONMENTAL INC	126.17	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461965	N	MOTION INDUSTRIES INC	450.46	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461966	N	MOTION INDUSTRIES INC	450.46	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461967	N	ODP CORPORATION	11.58	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461968	N	FISHER SCIENTIFIC COMPANY LLC	41.60	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461970	N	POLPRESS INCORPORATED	4,026.40	3/15/2023	3/15/2023	PRINTING - EXTERNAL VENDOR
2023	P2461971	N	KURT J LESKER CO	262.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461973	N	AGILENT TECHNOLOGIES INCORPORATED	61.71	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461974	N	MOTION INDUSTRIES INC	331.55	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461975	N	SIEMENS INDUSTRY INC	3,462.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461976	N	FISHER SCIENTIFIC COMPANY LLC	552.96	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461977	N	HENRY SCHEIN INC	6,708.84	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2461978	N	CDW LLC	62.16	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461979	N	W NUHSBAUM INC	747.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461980	N	BACON FARMER WORKMAN ENGINEERING & TESTING INC	20,500.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2461981	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,349.40	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2461983	N	HANIBLE	2,100.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2461985	N	METTLER-TOLEDO INTERNATIONAL INC	359.67	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461986	N	ODP CORPORATION	6.79	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461987	N	SIGMA-ALDRICH INC	183.85	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461988	N	ODP CORPORATION	96.80	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461990	N	THORLABS INCORPORATED	1,994.50	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2461991	N	CDW LLC	2,333.07	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2461992	N	CDW LLC	250.98	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461993	N	ABCAM INCORPORATED	484.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461994	N	VWR FUNDING INC	271.63	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461995	N	FISHER SCIENTIFIC COMPANY LLC	135.98	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461996	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	81.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2461997	N	ODP CORPORATION	252.94	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2461998	N	MCMASTER-CARR SUPPLY COMPANY	12.09	3/15/2023	3/15/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2461999	N	FISHER SCIENTIFIC COMPANY LLC	266.37	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462000	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	1,659.30	3/15/2023	3/15/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2462001	N	FISHER SCIENTIFIC COMPANY LLC	4,329.70	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462002	N	ODP CORPORATION	73.86	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462003	N	LC SCIENCES LLC	4,950.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462004	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,355.62	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462005	N	FISHER SCIENTIFIC COMPANY LLC	165.54	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462006	N	SIGMA-ALDRICH INC	28.02	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462007	N	ODP CORPORATION	198.12	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462008	N	SHORT'S TRAVEL MANAGEMENT INC	15,000.00	3/15/2023	3/15/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2462009	N	MAKERBOT INDUSTRIES LLC	519.00	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462010	N	VWR FUNDING INC	563.40	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462011	N	ULINE INCORPORATED	260.00	3/15/2023	3/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462012	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	4,265.72	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462013	N	WW GRAINGER INC/GRAINGER	106.44	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462014	N	RD MCMILLEN ENTERPRISES INCORPORATED	3,098.10	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462015	N	ODP CORPORATION	132.48	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462016	N	MIDWEST COMPUTER PRODUCTS INC	62,519.40	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462017	N	ODP CORPORATION	12.11	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2462018	N	ODP CORPORATION	66.73	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462019	N	WW GRAINGER INC/GRAINGER	374.17	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462020	N	ODP CORPORATION	455.56	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462021	N	ODP CORPORATION	73.98	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462022	N	ODP CORPORATION	10.71	3/15/2023	3/15/2023	FOOD SUPPLIES
2023	P2462023	N	VWR FUNDING INC	290.46	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462024	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462025	N	QUARTZY INC	84.75	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462026	N	SIGMA-ALDRICH INC	288.80	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462027	N	FISHER SCIENTIFIC COMPANY LLC	20.64	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462028	N	CDW LLC	8.06	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2462029	N	FISHER SCIENTIFIC COMPANY LLC	79.21	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462030	N	SIGMA-ALDRICH INC	480.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462031	N	CDW LLC	692.01	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462032	N	QUARTZY INC	160.92	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462033	N	CELL SIGNALING TECHNOLOGY INCORPORATED	396.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462034	N	VWR FUNDING INC	6.66	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462035	N	EARLEY	2,083.00	3/15/2023	3/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462036	N	VWR FUNDING INC	1,744.30	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462037	N	LINDE GAS & EQUIPMENT INC	95.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462038	N	SIGMA-ALDRICH INC	454.40	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462039	N	SYSTEM BIOSCIENCES LLC	2,047.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462040	N	CDW LLC	81.69	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462041	N	VECTOR LABORATORIES INC	1,059.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462042	N	FISHER SCIENTIFIC COMPANY LLC	67.79	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462043	N	LINDE GAS & EQUIPMENT INC	78.32	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462044	N	ODP CORPORATION	170.90	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462045	N	VWR FUNDING INC	322.79	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462046	N	VW GRAINGER INC/GRAINGER	32.81	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462047	N	ODP CORPORATION	143.54	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462048	N	SOUTHEAST ENVIRONMENTAL TASK FORCE	5,000.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462049	N	PERKIN ELMER HEALTH SCIENCES INC	859.58	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462050	N	ODP CORPORATION	24.51	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462051	N	ILLINI INSTITUTIONAL FOODS INC	90,000.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462052	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	13,704.20	3/15/2023	3/15/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2462053	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	6,290.00	3/15/2023	3/15/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2462055	N	GLENMARK PHARMACEUTICALS INC USA	247.77	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462056	N	CDW LLC	163.98	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462057	N	ODP CORPORATION	88.39	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462058	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462059	N	CZEPIEL	5,075.00	3/15/2023	3/15/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2462060	N	ODP CORPORATION	180.32	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462061	N	SANOFI US SERVICES INC/SANOFI.AVENTIS US LLC	2,783.20	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462062	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,987.72	3/15/2023	3/15/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462063	N	CDW LLC	22.95	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462064	N	FISHER SCIENTIFIC COMPANY LLC	68.98	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462065	N	VWR FUNDING INC	293.79	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462066	N	SHERWIN-WILLIAMS COMPANY	1,093.00	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462067	N	LAB DEPOT INC	77.30	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462068	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	3,900.00	3/15/2023	3/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2462069	N	ILLINI OVERHEAD DOOR	250.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462070	N	FISHER SCIENTIFIC COMPANY LLC	450.19	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462071	N	FISHER SCIENTIFIC COMPANY LLC	17.45	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462072	N	QUARTZY INC	329.35	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462073	N	EPIGENTEK GROUP INC	63.01	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462074	N	STERIS CORPORATION	154.48	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462076	N	BROWN	2,831.00	3/15/2023	3/15/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2462077	N	ODP CORPORATION	28.56	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462078	N	GO FIT LLC	40,623.40	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462079	N	ODP CORPORATION	1,041.23	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462080	N	DENTON VACUUM LLC	1,602.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462081	N	ODP CORPORATION	48.58	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462082	N	FLINN SCIENTIFIC INC	437.53	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462083	N	AMERICA TO GO LLC	290.68	3/15/2023	3/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2462084	N	SIGMA-ALDRICH INC	25.84	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462085	N	CROSSING BORDERS MUSIC COLLECTIVE	600.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462086	N	ODP CORPORATION	4.12	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462087	N	ODP CORPORATION	269.92	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462088	N	SIGMA-ALDRICH INC	52.30	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462089	N	ODP CORPORATION	22.41	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462090	N	VAISALA INC	1,381.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE

2023	P2462091	N	JACKSON IMMUNORESEARCH LABORATORIES INC	367.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462092	N	VWR FUNDING INC	91.05	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462093	N	FISHER SCIENTIFIC COMPANY LLC	556.65	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462094	N	ABCAM INCORPORATED	155.00	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2462095	N	FISHER SCIENTIFIC COMPANY LLC	620.50	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462096	N	FISHER SCIENTIFIC COMPANY LLC	52.50	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462097	N	DOT SCIENTIFIC INC	472.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462098	N	FISHER SCIENTIFIC COMPANY LLC	233.48	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462099	N	FISHER SCIENTIFIC COMPANY LLC	768.83	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462100	N	MIRUS BIO LLC	509.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462101	N	FISHER SCIENTIFIC COMPANY LLC	950.97	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462102	N	ODP CORPORATION	159.19	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462103	N	HAMPTON RESEARCH CORPORATION	823.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462104	N	VWR FUNDING INC	10.27	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2462105	N	FISHER SCIENTIFIC COMPANY LLC	27.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462106	N	PRODUCTION DISTRIBUTION COMPANIES	1,008.72	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462108	N	FISHER SCIENTIFIC COMPANY LLC	456.25	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462109	N	ORFLO TECHNOLOGIES LLC	216.03	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462110	N	BIO-RAD LABORATORIES INC	642.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462111	N	PINNACLE TECHNOLOGY INC	426.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462112	N	PRODUCTION DISTRIBUTION COMPANIES	7,857.12	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462114	N	VW GRAINGER INC/GRAINGER	81.00	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462115	N	PRODUCTION DISTRIBUTION COMPANIES	2,830.18	3/15/2023	3/15/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462116	N	VW GRAINGER INC/GRAINGER	41.70	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462117	N	ELANCO US INC	487.80	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462118	N	UJAMAA CONSTRUCTION INCORPORATED	8,824.00	3/15/2023	3/15/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462119	N	FISHER SCIENTIFIC COMPANY LLC	233.82	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462120	N	ODP CORPORATION	135.76	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462121	N	UJAMAA CONSTRUCTION INCORPORATED	9,755.00	3/15/2023	3/15/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462122	N	VWR FUNDING INC	155.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462123	N	CDW LLC	423.40	3/15/2023	3/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2462124	N	ODP CORPORATION	39.03	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462125	N	ODP CORPORATION	67.28	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462126	N	DOMINSKI	1,000.00	3/15/2023	3/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462127	N	MCMMASTER-CARR SUPPLY COMPANY	162.44	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462128	N	NANOANDMORE USA CORPORATION	2,720.00	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462129	N	CDW LLC	3,310.81	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462130	N	SIGMA-ALDRICH INC	118.68	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462131	N	FISHER SCIENTIFIC COMPANY LLC	1,265.08	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462132	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8,734.50	3/15/2023	3/15/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462133	N	NBC UNIVERSAL LLC	20,442.50	3/15/2023	3/15/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462134	N	STERICYCLE	3,000.00	3/15/2023	3/15/2023	WASTE COLLECTION
2023	P2462135	N	CITY OF ROCKFORD	5,000.00	3/15/2023	3/15/2023	ROCK SALT & OTHER ABRASIVES
2023	P2462136	N	CONCORDIA SUPPLY COMPANY	132.97	3/15/2023	3/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462137	N	CITADEL INFORMATION MANAGEMENT	98.00	3/15/2023	3/15/2023	WASTE COLLECTION
2023	P2462138	N	ZYMO RESEARCH INC	149.10	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462139	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,900.00	3/15/2023	3/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2462140	N	NEIDLINGER	800.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462141	N	METTLER-TOLEDO INTERNATIONAL INC	3,484.26	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462142	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	6,595.00	3/15/2023	3/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2462143	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	8,205.00	3/15/2023	3/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2462145	N	ODP CORPORATION	430.96	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462146	N	LABMETRICS INCORPORATED	135.00	3/15/2023	3/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462147	N	HENRY SCHEIN INC	3,766.25	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462148	N	ODP CORPORATION	116.55	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462149	N	CDW LLC	18.43	3/15/2023	3/15/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462150	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,077.00	3/15/2023	3/15/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462151	N	CDW LLC	59.34	3/15/2023	3/15/2023	OFFICE SUPPLIES
2023	P2462152	N	STEVENSON	800.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462153	N	ODP CORPORATION	39.79	3/15/2023	3/15/2023	OFFICE SUPPLIES

2023	P2462154	N	PERKIN ELMER HEALTH SCIENCES INC	5,537.20	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462155	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,107.83	3/15/2023	3/15/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462156	N	FISHER SCIENTIFIC COMPANY LLC	280.45	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462157	N	FISHER SCIENTIFIC COMPANY LLC	239.55	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462158	N	SIGMA-ALDRICH INC	924.60	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462159	N	FISHER SCIENTIFIC COMPANY LLC	75.88	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462160	N	BECTON DICKINSON AND COMPANY	110.00	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462161	N	ULINE INCORPORATED	6,153.36	3/15/2023	3/15/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462162	N	HUBBARD	250.00	3/15/2023	3/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462163	N	WA BUTLER COMPANY	81.16	3/15/2023	3/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462164	N	CDW LLC	487.30	3/15/2023	3/15/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2462165	N	CDW LLC	1,316.82	3/16/2023	3/16/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2462166	N	DELL MARKETING LP LLC/DELL MARKETING LP	16,030.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462167	N	DUNCAN SUPPLY COMPANY INCORPORATED	5,302.62	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462168	N	ROGERS SUPPLY CO INC	25.39	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462169	N	PIEHL	6,006.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462170	N	GREENACRE BRANDING LLC	823.88	3/16/2023	3/16/2023	WEARING APPAREL SUPPLIES
2023	P2462171	N	ACEVISION ULTRASOUND LLC	8,500.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462172	N	OLYMPUS AMERICA INC	4,800.00	3/16/2023	3/16/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2462173	N	APPLE INDUSTRIES INC	493.00	3/16/2023	3/16/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2462174	N	CHAMBERS	2,000.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462175	N	BECTON DICKINSON AND COMPANY	825.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462176	N	JORGENSEN LABORATORIES INCORPORATED	564.80	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462177	N	EAGLE EYE ANESTHESIA INCORPORATED	6,520.00	3/16/2023	3/16/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2462179	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	1,293.82	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462180	N	ODP CORPORATION	9.66	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462181	N	MILLENNIUM SURGICAL CORP	414.00	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462182	N	MCMASTER-CARR SUPPLY COMPANY	24.97	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462183	N	CDW LLC	6,353.55	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462184	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	6,255.25	3/16/2023	3/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462185	N	OMEGA ENGINEERING INC	812.63	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462186	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	18.27	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462187	N	MACHEREY-NAGEL INCORPORATED	755.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462188	N	MATREYA LLC	183.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462189	N	CDW LLC	89.46	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462190	N	MCMASTER-CARR SUPPLY COMPANY	130.12	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462191	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,911.99	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462192	N	CDW LLC	64.61	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462193	N	WATERBORNE INCORPORATED	1,805.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462194	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1,199.20	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462195	N	FISHER SCIENTIFIC COMPANY LLC	85.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462196	N	ODP CORPORATION	24.74	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462197	N	WW GRAINGER INC/GRAINGER	13.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462198	N	ODP CORPORATION	16.32	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462199	N	WA BUTLER COMPANY	8.05	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462200	N	BLAIS MICROSCOPE COMPANY LLC	365.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462201	N	BLAIS MICROSCOPE COMPANY LLC	915.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462202	N	MECHANICAL EQUIPMENT COMPANY INC	7,142.30	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462203	N	MECHANICAL EQUIPMENT COMPANY INC	7,142.30	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462204	N	VWR FUNDING INC	83.69	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462205	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	412.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462206	N	ODP CORPORATION	338.08	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462207	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	400.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462208	N	SIGMA-ALDRICH INC	232.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	471.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462210	N	FISHER SCIENTIFIC COMPANY LLC	194.45	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462211	N	ODP CORPORATION	94.21	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462212	N	CDW LLC	429.24	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462213	N	VWR FUNDING INC	512.16	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462214	N	CDW LLC	91.29	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2462215	N	JMAC CONTRACTORS INC	8,797.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462216	N	SUDIKOFF	1,000.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462217	N	CDW LLC	106.52	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462218	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,279.48	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462219	N	ODP CORPORATION	445.03	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462220	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	28.16	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462221	N	BRIAN TRENTAM DBA TRENTAM DISTRIBUTING LLC	49,862.96	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462222	N	PEPRO TECH INCORPORATED	6,982.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462223	N	CDW LLC	1,208.75	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462224	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	3,130.58	3/16/2023	3/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2462225	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,484.90	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462226	N	CDW LLC	81.99	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462227	N	LINDE GAS & EQUIPMENT INC	90.26	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462228	N	CDW LLC	49.84	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462229	N	MCMaster-CARR SUPPLY COMPANY	1,123.87	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462230	N	MCMaster-CARR SUPPLY COMPANY	365.06	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462231	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	406.82	3/16/2023	3/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2462232	N	KEMTECH AMERICA INCORPORATED	230.48	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462233	N	TROPHYTIME INC	2,065.00	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462234	N	MCMaster-CARR SUPPLY COMPANY	322.30	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462235	N	PEPRO TECH INCORPORATED	162.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462236	N	ODP CORPORATION	54.30	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462237	N	BLUE PLATE CATERING LTD	2,145.00	3/15/2023	3/15/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462238	N	ULINE INCORPORATED	100.00	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462239	N	CDW LLC	148.48	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462240	N	WW GRAINGER INC/GRAINGER	272.36	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462241	N	AIRGAS INC	413.07	3/15/2023	3/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462242	N	VWR FUNDING INC	350.52	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462243	N	ODP CORPORATION	169.52	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462244	N	FISHER SCIENTIFIC COMPANY LLC	595.44	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462245	N	SIGMA-ALDRICH INC	510.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462246	N	SIGMA-ALDRICH INC	149.55	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462247	N	ODP CORPORATION	267.52	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462248	N	BRICKWORKS SUPPLY LLC	28.36	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462249	N	PIERINI IRON WORKS INC	1,102.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462250	N	DATAWRKZ INC	53,300.00	3/16/2023	3/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462251	N	CDW LLC	19.73	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462252	N	CDW LLC	40.81	3/16/2023	3/16/2023	COMPUTER SOFTWARE
2023	P2462253	N	CDW LLC	750.86	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462254	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462255	N	ODP CORPORATION	80.94	3/16/2023	3/16/2023	SMALL TOOLS <\$100
2023	P2462256	N	CDW LLC	1,905.58	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462257	N	CDW LLC	37.64	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462258	N	OLIVEIRO	2,544.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462259	N	NORTHWESTERN UNIVERSITY	2,000.00	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462260	N	NEW ENGLAND BIOLABS INC	114.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462261	N	ODP CORPORATION	40.09	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462262	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462263	N	CDW LLC	57.39	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462264	N	TISCH INC/TISCH ENVIRONMENTAL INC	301.30	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462265	N	EHC INDUSTRIES INC	1,000.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462266	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	600.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462267	N	CDW LLC	650.40	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462268	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,044.69	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462269	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	153.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462270	N	FASTENERS ETC INCORPORATED	855.80	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462271	N	SAFETY EQUIPMENT CORP	5,178.00	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462272	N	OPHIR-SPIRICON LLC	22,980.80	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462273	N	ATTOCUBE SYSTEMS AG	10,177.70	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462274	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,611.26	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2462275	N	ODP CORPORATION	36.85	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462276	N	MCMaster-CARR SUPPLY COMPANY	16.15	3/16/2023	3/16/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2462277	N	FISHER SCIENTIFIC COMPANY LLC	440.65	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462278	N	FISHER SCIENTIFIC COMPANY LLC	532.42	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462279	N	BROOKSIDE LABORATORIES INC	5,480.00	3/16/2023	3/16/2023	TESTING & ANALYSIS SERVICES
2023	P2462280	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,724.41	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462281	N	FISHER SCIENTIFIC COMPANY LLC	50.38	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462282	N	BEST PLUMBING SPECIALTIES INC	77.40	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462283	N	SIGMA-ALDRICH INC	103.40	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462284	N	FISHER SCIENTIFIC COMPANY LLC	136.82	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462285	N	AGILENT TECHNOLOGIES INCORPORATED	80,790.71	3/16/2023	3/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462286	N	NEUCO INC	254.48	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462287	N	FISHER SCIENTIFIC COMPANY LLC	1,184.71	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462288	N	LINDE GAS & EQUIPMENT INC	62.78	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462289	N	ODP CORPORATION	9.19	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462290	N	WW GRAINGER INC/GRAINGER	40.77	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462291	N	FISHER SCIENTIFIC COMPANY LLC	401.87	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462292	N	SIGMA-ALDRICH INC	163.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462293	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,320.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462294	N	FASTENAL COMPANY	9.91	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462295	N	NPOP INC/NICK'S PAINTS	65.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462296	N	NPOP INC/NICK'S PAINTS	48.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462297	N	CDW LLC	57.39	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462298	N	ODP CORPORATION	555.92	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462299	N	SWEETWATER SOUND HOLDINGS LLC	469.98	3/16/2023	3/16/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2462300	N	VOLUNTEER SUPPLY INDUSTRIES LTD	277.99	3/16/2023	3/16/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2462301	N	ODP CORPORATION	556.95	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462303	N	CONNOR COMPANY	165.68	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462304	N	ODP CORPORATION	403.45	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462305	N	FISHER SCIENTIFIC COMPANY LLC	2,048.96	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462306	N	ARENDS HOGAN WALKER LLC/AHW LLC	3,358.10	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462307	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	650.00	3/16/2023	3/16/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2462308	N	NEWTEC SCIENTIFIC	340.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462309	N	GBR ENTERPRISES LLC/GMR TRANSLATIONS	300.00	3/16/2023	3/16/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2462310	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	1,591.99	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462311	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	301.12	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462312	N	CDW LLC	16.85	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462313	N	ROGERS SUPPLY CO INC	291.98	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462314	N	LINDE GAS & EQUIPMENT INC	270.78	3/16/2023	3/16/2023	NATURAL GAS
2023	P2462315	N	ODP CORPORATION	46.42	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462316	N	CDW LLC	131.59	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462317	N	FISHER SCIENTIFIC COMPANY LLC	423.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462318	N	CITY OF URBANA	20.00	3/16/2023	3/16/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2462319	N	EMD MILLIPORE CORPORATION	1,138.76	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462320	N	NPOP INC/NICK'S PAINTS	62.95	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462321	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	202.06	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462322	N	ODP CORPORATION	69.66	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462323	C	LAB ALLEY LLC	572.00	3/16/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462324	N	ZORO TOOLS INC/ZORO	311.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462325	N	WW GRAINGER INC/GRAINGER	77.86	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462326	N	ODP CORPORATION	176.45	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462327	N	CDW LLC	87.90	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462328	N	FISHER SCIENTIFIC COMPANY LLC	93.46	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462329	N	JENNIFER ROTH DBA THIS OLD WORD LLC	800.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462330	N	SIERRA FOR MEDICAL SCIENCE INC	132.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462331	N	PEPRO TECH INCORPORATED	1,608.75	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462332	N	VWR FUNDING INC	333.68	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462333	N	FISHER SCIENTIFIC COMPANY LLC	44.57	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462334	N	FISHER SCIENTIFIC COMPANY LLC	81.64	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462335	N	SIGMA-ALDRICH INC	1,060.39	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462336	N	SCHINDLER ELEVATOR CORPORATION	8,030.00	3/16/2023	3/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2462337	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	150,000.00	3/16/2023	3/16/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2462338	N	ODP CORPORATION	95.76	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462339	N	ODP CORPORATION	41.72	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462340	N	FOLLETT LLC	1,055.00	3/16/2023	3/16/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2462341	N	VWR FUNDING INC	2,869.17	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462342	N	FISHER SCIENTIFIC COMPANY LLC	1,276.02	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462343	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	429.96	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462344	N	CDW LLC	214.31	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462345	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	446.76	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462346	N	A&J VACUUM SERVICES INC	153.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462347	N	ODP CORPORATION	84.36	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462348	N	VWR FUNDING INC	57.12	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462349	N	BIOLEGEND INCORPORATED	414.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462350	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	835.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462351	N	STEMCELL TECHNOLOGIES INC	572.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462352	N	METTLER-TOLEDO INTERNATIONAL INC	573.20	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462353	N	DISCOVERY LABWARE INC	393.81	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462354	N	FISHER SCIENTIFIC COMPANY LLC	463.06	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462355	N	TED PELLA INC	277.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462356	N	KURT J LESKER CO	3,214.30	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462357	N	FISHER SCIENTIFIC COMPANY LLC	249.49	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462358	N	ODP CORPORATION	110.06	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462360	N	ODP CORPORATION	22.97	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462361	N	FISHER SCIENTIFIC COMPANY LLC	76.20	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462362	N	AIRGAS INC	44,575.46	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462363	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	100.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462364	N	ODP CORPORATION	107.18	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462365	N	VW GRAINGER INC/GRAINGER	41.98	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462366	N	BANKHEAD	5,000.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462367	N	CDW LLC	812.26	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462368	N	CDW LLC	273.47	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462369	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	319.79	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462370	N	BEPHARM SCIENTIFIC INC/AMBEED INC	62.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462371	N	LINDE GAS & EQUIPMENT INC	90.26	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462372	N	CELL SIGNALING TECHNOLOGY INCORPORATED	915.10	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462373	N	DELL MARKETING LP LLC/DELL MARKETING LP	563.13	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462374	N	RAY O'HERRON CO INC	49,500.00	3/16/2023	3/16/2023	WEARING APPAREL SUPPLIES
2023	P2462375	N	FISHER SCIENTIFIC COMPANY LLC	343.83	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462376	N	CDW LLC	155.14	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462377	N	RAY O'HERRON CO INC	32,400.00	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462378	N	VWR FUNDING INC	103.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462379	N	VWR FUNDING INC	243.39	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462380	N	VW GRAINGER INC/GRAINGER	431.60	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462381	N	LAMAR ADVERTISING COMPANY	500.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462382	N	VECTOR LABORATORIES INC	448.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462383	N	FISHER SCIENTIFIC COMPANY LLC	430.02	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462384	N	SIGMA-ALDRICH INC	785.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462385	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,265.10	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462386	N	ODP CORPORATION	33.02	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462387	N	FISHER SCIENTIFIC COMPANY LLC	300.59	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462388	N	DOT SCIENTIFIC INC	1,135.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462389	N	FISHER SCIENTIFIC COMPANY LLC	128.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462390	N	VWR FUNDING INC	206.26	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462391	N	A-L TIER II LLC	12,796.00	3/16/2023	3/16/2023	NC COMMUNICATIONS EQUIP \$2500-\$4999
2023	P2462392	N	SIGMA-ALDRICH INC	599.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462393	N	FISHER SCIENTIFIC COMPANY LLC	205.17	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462394	N	PRINCETON SCIENTIFIC CORPORATION	1,588.60	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462395	N	MIDWEST COMPUTER PRODUCTS INC	1,488.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462396	N	ODP CORPORATION	216.91	3/16/2023	3/16/2023	OFFICE SUPPLIES

2023	P2462397	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,547.41	3/16/2023	3/16/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2462398	N	ODP CORPORATION	122.87	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462399	N	VWR FUNDING INC	157.39	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462400	N	SIGMA-ALDRICH INC	163.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462401	N	CDW LLC	3,563.97	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462402	N	LAWSON PRODUCTS INCORPORATED	1,586.21	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462403	N	FISHER SCIENTIFIC COMPANY LLC	703.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462404	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	290.68	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462405	N	ODP CORPORATION	11.79	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462406	N	BLUE DRAGONFLY CATERING LLC	2,500.00	3/16/2023	3/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462407	N	CDW LLC	389.14	3/16/2023	3/16/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2462408	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	716.44	3/16/2023	3/16/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2462409	N	SAPPHIRE ENTERTAINMENT LLC	500.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462410	N	BRICKWORKS SUPPLY LLC	330.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462411	N	ODP CORPORATION	78.43	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462412	N	SIGMA-ALDRICH INC	95.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462413	N	MECCOR INDUSTRIES LTD	7,397.00	3/16/2023	3/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462414	N	EHC INDUSTRIES INC	1,500.00	3/16/2023	3/16/2023	R/R HAZARD MATL ABATE-CAP-BUDG/SUM
2023	P2462415	N	FISHER SCIENTIFIC COMPANY LLC	112.59	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462416	N	FISHER SCIENTIFIC COMPANY LLC	1,116.47	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462417	N	BIOLEGEND INCORPORATED	552.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,305.75	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462419	N	ODP CORPORATION	63.58	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462420	N	VW GRAINGER INC/GRAINGER	228.73	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462421	N	MSE SUPPLIES LLC	905.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462422	N	NBC SPORTS CHICAGO LLC	72,490.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462423	N	VW GRAINGER INC/GRAINGER	147.81	3/16/2023	3/16/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2462424	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	766.78	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462425	N	VR DIVERSE INC	1,921.00	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462426	N	VWR FUNDING INC	236.74	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462427	N	VWR FUNDING INC	124.68	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462428	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	363.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462429	N	VWR FUNDING INC	792.24	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462430	N	VWR FUNDING INC	51.72	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462431	N	FISHER SCIENTIFIC COMPANY LLC	30.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462432	N	VWR FUNDING INC	1,016.57	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462433	N	FISHER SCIENTIFIC COMPANY LLC	646.96	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462434	N	SIGMA-ALDRICH INC	314.29	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462435	N	FISHER SCIENTIFIC COMPANY LLC	602.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462436	N	FISHER SCIENTIFIC COMPANY LLC	123.71	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462437	N	VWR FUNDING INC	1,781.62	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462438	N	VWR FUNDING INC	1,644.79	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462439	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	12,354.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462440	N	SHERWIN INDUSTRIES INC	14,425.00	3/16/2023	3/16/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2462441	N	CREATIVE BIOMART INC/LIFEASIBLE	1,150.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462442	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	611.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462443	N	SANTA CRUZ BIOTECHNOLOGY INC	832.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462444	N	ODP CORPORATION	67.03	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462445	N	CELL SIGNALING TECHNOLOGY INCORPORATED	744.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462446	N	COSMO BIO USA INCORPORATED	709.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462447	N	NEW ENGLAND BIOLABS INC	453.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462448	N	PLURISELECT-USA INC	990.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462449	N	HENRY SCHEIN INC	59.98	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462450	N	ODP CORPORATION	240.60	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462451	N	PEPRO TECH INCORPORATED	812.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462452	N	HOLLAND LP	1,500.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462453	N	CDW LLC	281.99	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462454	N	VITAL EDUCATION AND SUPPLY INC	164.00	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462455	N	FISHER SCIENTIFIC COMPANY LLC	12.86	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462456	N	SIGMA-ALDRICH INC	1,563.21	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462457	N	SURFACENET GMBH	1,770.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462458	N	FISHER SCIENTIFIC COMPANY LLC	3,609.35	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462459	N	FISHER SCIENTIFIC COMPANY LLC	1,320.20	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462460	N	PROMEGA CORPORATION	1,530.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462461	N	FISHER SCIENTIFIC COMPANY LLC	566.84	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462462	N	NORDSON CORPORATION/NORDSON EFD LLC	28,815.64	3/16/2023	3/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462463	N	VW GRAINGER INC/GRAINGER	3.10	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462464	N	JOHNSON FLOOR COMPANY INC	420.60	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462465	N	ANDERSON LOCK COMPANY LTD	1,318.96	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462466	N	FISHER SCIENTIFIC COMPANY LLC	293.19	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462467	N	LUMOS INDUSTRIES INC	5,600.00	3/16/2023	3/16/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462468	N	FISHER SCIENTIFIC COMPANY LLC	279.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462469	N	VWR FUNDING INC	873.34	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462470	N	TAKARA BIO USA INCORPORATED	319.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462471	N	QUARTZY INC	186.48	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462472	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	310.00	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462473	N	FISHER SCIENTIFIC COMPANY LLC	177.45	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462474	N	FISHER SCIENTIFIC COMPANY LLC	76.29	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462475	N	MASTERS	1,999.80	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462476	N	FISHER SCIENTIFIC COMPANY LLC	1,540.64	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462477	N	MICHAEL'S CATERING LLC	1,665.00	3/16/2023	3/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462478	N	VWR FUNDING INC	288.75	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462479	N	FISHER SCIENTIFIC COMPANY LLC	364.22	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462480	N	SIGMA-ALDRICH INC	397.88	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462481	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16,231.02	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462482	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	27,983.28	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462483	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	23.57	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462484	N	CONTROLCO INCORPORATED	812.18	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462485	N	ODP CORPORATION	283.79	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462486	N	ODP CORPORATION	51.93	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462487	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	816.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462488	N	ODP CORPORATION	101.29	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462489	N	ODP CORPORATION	64.07	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462490	N	CDW LLC	229.14	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462491	N	DIGI-KEY CORPORATION	78.02	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462492	N	DIGI-KEY CORPORATION	33.65	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462493	N	CDW LLC	80.99	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462494	N	ANTIBODIES INC	518.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462495	N	UNIVERSITY OF MINNESOTA	6,240.00	3/16/2023	3/16/2023	COMPUTER SOFTWARE
2023	P2462496	N	ODP CORPORATION	141.01	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462497	N	WORLD PRECISION INSTRUMENTS LLC	168.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462498	N	UJAMAA CONSTRUCTION INCORPORATED	8,824.00	3/16/2023	3/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462499	N	EMT AGENCY LLC	9,000.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462500	N	VOLUNTEER SUPPLY INDUSTRIES LTD	326.05	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462501	C	J A FRITCH & SONS INC	5,426.52	3/16/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462502	N	ODP CORPORATION	30.21	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462503	N	ODP CORPORATION	103.40	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462504	N	LIFE TECHNOLOGIES CORPORATION	186.55	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462505	N	VW GRAINGER INC/GRAINGER	4,349.32	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462506	N	PERKIN ELMER HEALTH SCIENCES INC	543.72	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462507	N	CDW LLC	309.45	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462508	N	THORLABS INCORPORATED	1,191.28	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462509	N	BIOLEGEND INCORPORATED	224.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462510	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	366.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462511	N	XOMETRY INC	5,272.84	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462512	N	KURT J LESKER CO	299.90	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462513	N	MIDWEST SCIENTIFIC/MIDSCI	552.08	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462514	N	FISHER SCIENTIFIC COMPANY LLC	631.55	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462515	N	SIGMA-ALDRICH INC	51.18	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462516	N	ODP CORPORATION	127.90	3/16/2023	3/16/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2462517	N	ODP CORPORATION	147.56	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462518	N	FISHER SCIENTIFIC COMPANY LLC	466.43	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462519	N	VWR FUNDING INC	97.65	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462520	N	LINDE GAS & EQUIPMENT INC	25.91	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462521	N	MITEGEN LLC	46.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462522	N	ZORO TOOLS INC/ZORO	75.24	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462523	N	BROADPHARM INC	275.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462524	N	VWR FUNDING INC	297.24	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462525	N	HAMPTON RESEARCH CORPORATION	602.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462526	N	GENECOPOEIA INCORPORATED	610.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462527	N	GOVERNMENT SCIENTIFIC SOURCE INC	76.01	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462528	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462529	N	COMBI-BLOCKS INCORPORATED	300.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462530	N	ODP CORPORATION	19.64	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462531	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.17	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462532	N	VWV GRAINGER INC/GRAINGER	294.14	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462533	N	DUNCAN SUPPLY COMPANY INCORPORATED	5.29	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462534	N	BIO-RAD LABORATORIES INC	247.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462535	N	SIGMA-ALDRICH INC	99.90	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462536	N	FISHER SCIENTIFIC COMPANY LLC	110.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462537	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	4,116.25	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462538	N	SIGMA-ALDRICH INC	873.70	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462539	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	122.70	3/16/2023	3/16/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2462540	N	CDW LLC	651.75	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462541	N	INTERNATIONAL SANITARY SUPPLY ASSOCIATION (ISSA)	24,740.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462542	N	ODP CORPORATION	21.57	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462543	N	CDW LLC	422.99	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462544	N	FISHER SCIENTIFIC COMPANY LLC	50.89	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462545	N	VWV GRAINGER INC/GRAINGER	50.04	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462546	N	VWR FUNDING INC	2,261.28	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462547	N	DIGITAL STRATEGY WORKS LLC	9,999.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462548	N	VWV GRAINGER INC/GRAINGER	72.51	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462549	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,264.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462550	N	CAMBRIDGE ISOTOPE LABORATORIES INC	990.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462551	N	ODP CORPORATION	330.20	3/16/2023	3/16/2023	PRINTING - EXTERNAL VENDOR
2023	P2462552	N	ENAMINE US INC	186.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462553	N	LENOVO UNITED STATES INC	362.83	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462554	N	AB SCIEX LLC	12,691.56	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462555	N	CDW LLC	460.58	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462556	N	ODP CORPORATION	51.86	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462557	N	ODP CORPORATION	29.02	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462558	N	CDW LLC	9,420.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462559	N	ODP CORPORATION	46.88	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462560	N	FISHER SCIENTIFIC COMPANY LLC	1,554.56	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462561	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	252.05	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462562	N	CDW LLC	42.76	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462563	N	ODP CORPORATION	207.08	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462564	N	ODP CORPORATION	80.42	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462565	N	GARGOYLE TECHNOLOGIES INCORPORATED/VOLO BROADBAND	1,152.00	3/16/2023	3/16/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2462566	N	NEUCO INC	90.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462567	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	1,436.60	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462568	N	JOHNSON FLOOR COMPANY INC	2,224.61	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462569	N	FISHER SCIENTIFIC COMPANY LLC	353.76	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462570	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	6,000.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462571	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	5,852.04	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462572	N	HAUTE CUISINE	11,209.26	3/16/2023	3/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462573	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	165.12	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462574	N	ALLSTEEL INC	3,336.41	3/16/2023	3/16/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2462575	N	ODP CORPORATION	32.47	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462576	N	FISHER SCIENTIFIC COMPANY LLC	856.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462577	N	NEV'S INK INC	5,235.84	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462578	N	ODP CORPORATION	69.22	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462579	N	ODP CORPORATION	19.38	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462580	N	ALLSTEEL INC	3,938.80	3/16/2023	3/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462581	N	FISHER SCIENTIFIC COMPANY LLC	44.22	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462582	N	CDW LLC	53.49	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462583	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	48.01	3/16/2023	3/16/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2462584	N	BADDLER GROUP LLC/CAMILLE BAXTER VOICE	1,300.00	3/16/2023	3/16/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2462585	N	JP PHILLIPS INC	1,090.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462586	N	GENETEX INC	474.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462587	N	HOLIAN INSULATION COMPANY	1,350.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462588	N	EMS ACQUISITION CORP	99.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462589	N	CDW LLC	149.22	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462590	N	GUSTAFSON	5,000.00	3/16/2023	3/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462591	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	526.23	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462592	N	AUTOMATIC BUILDING CONTROLS LLC	3,830.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462593	N	MCWILLIAMS ELECTRIC COMPANY INC	8,775.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462594	N	VWR FUNDING INC	188.16	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462595	N	FISHER SCIENTIFIC COMPANY LLC	315.90	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462596	N	QUARTZY INC	238.12	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462597	N	MICHAEL'S CATERING LLC	13,945.00	3/16/2023	3/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462598	N	CDW LLC	254.50	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462599	N	SK SERVICE CORP/SK FENCE COMPANY	3,674.08	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462600	N	MICHAEL'S CATERING LLC	2,450.00	3/16/2023	3/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2462601	N	WW GRAINGER INC/GRAINGER	35.40	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462602	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	161.70	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462603	N	ART OBJECTS INC	7,000.00	3/16/2023	3/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2462604	N	STERLING ROOM LLC/TORTOISE SUPPER CLUB	5,500.00	3/16/2023	3/16/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462605	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	1,014.38	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462606	N	ODP CORPORATION	253.07	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462607	N	YOURMEMBERSHIP.COM INCORPORATED	459.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462608	N	ODP CORPORATION	121.20	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462609	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	16.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462610	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	173.50	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462611	N	FISHER SCIENTIFIC COMPANY LLC	94.40	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462612	N	PURE AIR TESTING INCORPORATED	290.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462613	N	CDW LLC	1,289.64	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462614	N	SIGMA-ALDRICH INC	595.44	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462615	N	SIGMA-ALDRICH INC	691.22	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462616	N	CDW LLC	65.87	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462617	N	SIGMA-ALDRICH INC	3,082.78	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462618	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,051.57	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462619	N	ODP CORPORATION	141.99	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462620	N	CAROLINA BIOLOGICAL SUPPLY	214.00	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462621	N	PROGRESSIVE SYSTEMS NETWORK, INC	212.00	3/16/2023	3/16/2023	PRIZES & AWARDS-EMPL & FOREIGN NATL
2023	P2462622	N	PROGRESSIVE SYSTEMS NETWORK, INC	361.80	3/16/2023	3/16/2023	STUDENT PRIZES AND AWARDS
2023	P2462623	N	RICHARDS BUILDING SUPPLY COMPANY	671.72	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462624	N	RICHARDS BUILDING SUPPLY COMPANY	471.77	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462625	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9,105.63	3/16/2023	3/16/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2462626	N	BIRKEY'S FARM STORE INC	99.26	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462627	N	VOLUNTEER SUPPLY INDUSTRIES LTD	594.93	3/16/2023	3/16/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2462628	N	CDW LLC	50.71	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462629	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	327.74	3/16/2023	3/16/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2462631	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,580.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462632	N	GEORGE MALLOCH COMPANY	620.00	3/16/2023	3/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462633	N	WW GRAINGER INC/GRAINGER	377.80	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462634	N	CDW LLC	15,273.34	3/16/2023	3/16/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2462635	N	CDW LLC	403.26	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462636	N	FISHER SCIENTIFIC COMPANY LLC	1,767.84	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462637	N	LINDE GAS & EQUIPMENT INC	70.63	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462638	N	AA BLOCKS LLC	76.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462639	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	7,000.00	3/16/2023	3/16/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2462640	N	VWV GRAINGER INC/GRAINGER	334.72	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462641	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	104.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462642	N	MCMASTER-CARR SUPPLY COMPANY	32.18	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462643	N	UNIVERSAL QUALITY SOLUTIONS INC	171.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462644	N	EHC INDUSTRIES INC	6,750.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462645	N	LIFE TECHNOLOGIES CORPORATION	1,513.28	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462646	N	VWR FUNDING INC	200.03	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462647	N	FISHER SCIENTIFIC COMPANY LLC	654.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462648	N	FISHER SCIENTIFIC COMPANY LLC	1,005.46	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462649	N	ODP CORPORATION	6.34	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462650	N	ODP CORPORATION	36.25	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462651	N	SIGMA-ALDRICH INC	62.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462652	N	VWV GRAINGER INC/GRAINGER	258.50	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462653	N	REYNOLDS ADVANCED MATERIALS-US INC	65.58	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462654	N	LINDE GAS & EQUIPMENT INC	24.11	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462655	N	MAROSI DESIGNS LLC/BVV	5,213.99	3/16/2023	3/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2462656	N	VWR FUNDING INC	162.36	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462657	N	FISHER SCIENTIFIC COMPANY LLC	172.80	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462658	N	FISHER SCIENTIFIC COMPANY LLC	211.97	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462659	N	HENRY SCHEIN INC	8.63	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462660	N	SIGMA-ALDRICH INC	650.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462661	N	SIGMA-ALDRICH INC	37.62	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462662	N	CDW LLC	57.39	3/16/2023	3/16/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462664	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,741.44	3/16/2023	3/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2462665	N	ODP CORPORATION	25.68	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462666	N	ODP CORPORATION	770.76	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462667	N	ZOETIS US LLC	2,572.86	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462668	N	ODP CORPORATION	16.54	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462669	N	FISHER SCIENTIFIC COMPANY LLC	42.94	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462670	N	NEWEGG BUSINESS INCORPORATED	2,781.78	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462671	N	FISHER SCIENTIFIC COMPANY LLC	460.59	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462672	N	VWR FUNDING INC	693.91	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462673	N	SANTA CRUZ BIOTECHNOLOGY INC	96.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462674	N	ODP CORPORATION	22.04	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462675	N	ODP CORPORATION	21.42	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462676	N	MCMASTER-CARR SUPPLY COMPANY	156.57	3/16/2023	3/16/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2462677	N	PROTEINTECH GROUP INC	444.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462678	N	FISHER SCIENTIFIC COMPANY LLC	283.86	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462679	N	DOT SCIENTIFIC INC	105.82	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462680	N	FISHER SCIENTIFIC COMPANY LLC	228.72	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462681	N	FISHER SCIENTIFIC COMPANY LLC	375.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462682	N	CELL SIGNALING TECHNOLOGY INCORPORATED	144.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462683	N	ABCAM INCORPORATED	260.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462684	N	BIO-RAD LABORATORIES INC	1,231.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462685	N	MILTENYI BIOTEC INC	950.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462686	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	4,525.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462687	N	SIGMA-ALDRICH INC	253.82	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462688	N	SANTA CRUZ BIOTECHNOLOGY INC	359.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462689	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	237.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462690	N	ODP CORPORATION	437.82	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462691	N	LINDE GAS & EQUIPMENT INC	541.42	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462692	N	SIGMA-ALDRICH INC	55.86	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462693	N	FISHER SCIENTIFIC COMPANY LLC	559.20	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462694	N	AMERICA TO GO LLC	161.35	3/16/2023	3/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2462695	N	CDW LLC	179.12	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462696	N	CDW LLC	2,810.51	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462697	N	MIDWEST COMPUTER PRODUCTS INC	2,593.25	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2462698	N	MECCOR INDUSTRIES LTD	1,103.00	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462699	N	FISHER SCIENTIFIC COMPANY LLC	1,047.55	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462700	N	ABCAM INCORPORATED	1,845.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462701	N	CDW LLC	64.85	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462702	N	ORANGE COAST PNEUMATICS INC	368.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462703	N	KNOLL INCORPORATED	1,317.00	3/16/2023	3/16/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2462704	N	ODP CORPORATION	72.60	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462705	N	ODP CORPORATION	82.49	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462706	N	ODP CORPORATION	21.61	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462707	N	CDW LLC	32.49	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462708	N	ODP CORPORATION	57.83	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462709	C	INDEPENDENT DRIVERS GUILD	10,000.00	3/16/2023	3/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462710	N	ALLSTEEL INC	1,146.57	3/16/2023	3/16/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462711	N	KURT J LESKER CO	229.10	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462712	N	FISHER SCIENTIFIC COMPANY LLC	28.12	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462713	N	SIGMA-ALDRICH INC	182.90	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462714	N	BUILDING EXCELLENCE IN SCIENCE & TECHNOLOGY (BEST EARLY)	7,500.00	3/16/2023	3/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462715	N	AIRGAS INC	11,375.36	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462716	N	WHITEIS	75.00	3/16/2023	3/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462717	N	ABBOTT LABORATORIES INC	33,905.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462718	N	FISHER SCIENTIFIC COMPANY LLC	211.51	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462719	N	ODP CORPORATION	75.24	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462720	N	ODP CORPORATION	39.51	3/16/2023	3/16/2023	FOOD SUPPLIES
2023	P2462721	N	HARDY DIAGNOSTICS	100.14	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462722	N	ANCHOR MECHANICAL INCORPORATED	219,675.00	3/16/2023	3/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2462723	N	VWR FUNDING INC	520.36	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462724	N	PS OPERATING COMPANY LLC/QC SUPPLY	99.24	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462726	N	CLARKE CONTAINER	138.97	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462727	N	HAMILTON COMPANY	223.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462728	N	SIGMA-ALDRICH INC	62.70	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462730	N	SIGMA-ALDRICH INC	100.40	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462731	N	VOLUNTEER SUPPLY INDUSTRIES LTD	986.40	3/16/2023	3/16/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2462732	N	TERUMO MEDICAL CORPORATION	406.00	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462733	N	MCMASTER-CARR SUPPLY COMPANY	62.14	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462734	N	MCMASTER-CARR SUPPLY COMPANY	534.77	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462735	N	MILA INTERNATIONAL INC	58.05	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462736	N	CDW LLC	769.86	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462737	N	ZOETIS US LLC	1,055.46	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462738	N	VWR FUNDING INC	219.60	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462739	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	1,750.00	3/16/2023	3/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462740	N	LIFE TECHNOLOGIES CORPORATION	4,946.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462741	N	FISHER SCIENTIFIC COMPANY LLC	1,718.40	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462742	N	LENOVO UNITED STATES INC	1,071.60	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462743	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	278.55	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462744	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	839.55	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462745	N	PRIZMATIX LTD	9,324.50	3/16/2023	3/16/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462746	N	FISHER SCIENTIFIC COMPANY LLC	387.43	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462747	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	425.85	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462748	N	SIGMA-ALDRICH INC	76.65	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	425.85	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462750	N	JUST UNIFORMS LLC	105.06	3/16/2023	3/16/2023	WEARING APPAREL SUPPLIES
2023	P2462751	N	ROGERS SUPPLY CO INC	33.59	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462752	N	FISHER SCIENTIFIC COMPANY LLC	1,025.45	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462753	N	FISHER SCIENTIFIC COMPANY LLC	1,393.73	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462754	N	SIGMA-ALDRICH INC	40.16	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462755	N	DELL MARKETING LP LLC/DELL MARKETING LP	13,648.16	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462756	N	CDW LLC	403.26	3/16/2023	3/16/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462757	N	PAR EXCELLENCE SYSTEMS INCORPORATED	20,165.00	3/16/2023	3/16/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2462758	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	29,500.00	3/16/2023	3/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2462759	N	FISHER SCIENTIFIC COMPANY LLC	87.67	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462760	N	MICHAEL'S CATERING LLC	2,620.00	3/16/2023	3/16/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2462761	N	VWR FUNDING INC	104.96	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462762	N	FISHER SCIENTIFIC COMPANY LLC	184.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462763	N	CENTRAL ILLINOIS COMMERCIAL FLOORING INC	31,965.00	3/16/2023	3/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462764	N	PAR EXCELLENCE SYSTEMS INCORPORATED	75,000.00	3/16/2023	3/16/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2462765	N	HUBBARD BROADCASTING INC	21,450.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462766	N	AUDACY OPERATIONS INC	27,300.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462767	N	PACE SYSTEMS INC	29,680.80	3/16/2023	3/16/2023	CAP IT EQUIPMENT >\$4999
2023	P2462768	N	IHEARTMEDIA MANAGEMENT SERVICES INC/NATL PROGRAMMING PLTFM	21,120.00	3/16/2023	3/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2462769	N	RED DAWN SEI BUYER INC	92,417.00	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462770	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	42,304.48	3/16/2023	3/16/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462771	N	GOLD BIOTECHNOLOGY INCORPORATED	114.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462772	N	BIG PICTURE MARKETING INCORPORATED	34,645.00	3/16/2023	3/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462773	N	INFOREADY CORPORATION	25,800.00	3/16/2023	3/16/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2462774	N	ODP CORPORATION	360.36	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462775	N	ONDA COLLECTIVE INC	98,000.00	3/16/2023	3/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462776	N	ODP CORPORATION	83.84	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	120.96	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462778	N	VWR FUNDING INC	3,649.17	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462779	N	VWR FUNDING INC	125.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462780	N	ODP CORPORATION	298.78	3/16/2023	3/16/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462781	N	GE PRECISION HEALTH LLC	48,000.00	3/16/2023	3/16/2023	COMPUTER SOFTWARE
2023	P2462782	N	ODP CORPORATION	101.45	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462783	N	HOLLINGER METAL EDGE INCORPORATED	352.15	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462784	N	ANTIBODIES INC	358.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462785	N	SIGMA-ALDRICH INC	400.73	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462786	N	CDW LLC	3,757.02	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462787	N	SIGMA-ALDRICH INC	710.35	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462788	N	FISHER SCIENTIFIC COMPANY LLC	489.97	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462789	N	VWR FUNDING INC	147.32	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462790	N	V & P SCIENTIFIC INCORPORATED	3,365.44	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462791	N	SANTA CRUZ BIOTECHNOLOGY INC	567.03	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462792	N	FISHER SCIENTIFIC COMPANY LLC	98.04	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462793	N	SIGMA-ALDRICH INC	49.60	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462794	N	FISHER SCIENTIFIC COMPANY LLC	69.77	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462795	N	SIGMA-ALDRICH INC	423.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462796	N	FISHER SCIENTIFIC COMPANY LLC	334.35	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462797	N	DOT SCIENTIFIC INC	1,670.01	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462798	N	SIGMA-ALDRICH INC	578.39	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462799	N	LINDE GAS & EQUIPMENT INC	90.26	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462800	N	LINDE GAS & EQUIPMENT INC	90.26	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462801	N	MIDWEST SCIENTIFIC/MIDSCI	789.78	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462802	N	UJAMAA CONSTRUCTION INCORPORATED	8,576.00	3/16/2023	3/16/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2462803	N	ODP CORPORATION	238.10	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462804	N	ODP CORPORATION	233.15	3/16/2023	3/16/2023	OFFICE SUPPLIES
2023	P2462805	N	MCMASTER-CARR SUPPLY COMPANY	241.39	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462806	N	VWR FUNDING INC	539.85	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462807	N	MSE SUPPLIES LLC	165.64	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462809	N	FISHER SCIENTIFIC COMPANY LLC	382.44	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462810	N	UNIVERSAL QUALITY SOLUTIONS INC	717.00	3/16/2023	3/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462811	N	MILTENYI BIOTEC INC	243.50	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462812	N	FISHER SCIENTIFIC COMPANY LLC	671.53	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462813	N	FISHER SCIENTIFIC COMPANY LLC	466.94	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462814	N	ABCAM INCORPORATED	785.00	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462815	N	CDW LLC	2,657.63	3/16/2023	3/16/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462816	N	FISHER SCIENTIFIC COMPANY LLC	1,735.98	3/16/2023	3/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462817	N	BLUE DRAGONFLY CATERING LLC	450.00	3/17/2023	3/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462818	N	BLUE DRAGONFLY CATERING LLC	5,900.00	3/17/2023	3/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462819	N	BALDAROTTA'S PORKETTA & SICILIAN SAUSAGE	3,600.00	3/17/2023	3/17/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2462820	N	WEBSTER ELECTRIC CO	3,225.00	3/17/2023	3/17/2023	COMPUTER SOFTWARE

2023	P2462821	N	BIG PICTURE MARKETING INCORPORATED	9,088.00	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2462822	N	ODP CORPORATION	25.19	3/17/2023	3/17/2023	FOOD SUPPLIES
2023	P2462823	N	MCMaster-CARR SUPPLY COMPANY	14.22	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462824	N	MKS INSTRUMENTS INCORPORATED	113.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462825	N	CDW LLC	1,296.62	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462826	N	ODP CORPORATION	132.08	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462827	N	POLLARD	150.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2462828	N	VWR FUNDING INC	652.92	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462829	N	LINDE GAS & EQUIPMENT INC	541.42	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462830	N	BACON & VAN BUSKIRK GLASS CO INC	1,230.80	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462831	N	CDW LLC	509.52	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462832	N	VWR FUNDING INC	344.61	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462833	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	220.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462834	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	58.38	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462835	N	ODP CORPORATION	41.92	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462836	N	MONDAY.COM LTD	35,640.00	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2462837	N	WW GRAINGER INC/GRAINGER	141.30	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462838	N	ODP CORPORATION	74.44	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462839	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,741.18	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462840	N	CDW LLC	1,410.04	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462841	N	MCMaster-CARR SUPPLY COMPANY	181.87	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462842	N	WW GRAINGER INC/GRAINGER	42.21	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462843	N	ANDERSON LOCK COMPANY LTD	325.91	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.74	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462845	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	570.95	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462846	N	GENERAL PUMP & MACHINERY INCORPORATED	3,874.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462847	N	WW GRAINGER INC/GRAINGER	202.89	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462848	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.28	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462849	N	ODP CORPORATION	168.77	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462850	N	FISHER SCIENTIFIC COMPANY LLC	1,336.80	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462851	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	4,878.76	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462852	N	AT&T CORPORATION	1,353.81	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462853	N	ODP CORPORATION	348.96	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462854	N	VWR FUNDING INC	112.92	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462855	N	ANDERSON LOCK COMPANY LTD	890.50	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462856	N	VWR FUNDING INC	830.76	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462857	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,702.42	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462858	N	CDW LLC	172.92	3/17/2023	3/17/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2462859	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.28	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462860	N	FISHER SCIENTIFIC COMPANY LLC	1,423.04	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462861	N	ANDERSON LOCK COMPANY LTD	1,325.18	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462862	N	SIGMA-ALDRICH INC	33.90	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462863	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	198.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462864	N	FISHER SCIENTIFIC COMPANY LLC	1,168.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462865	N	FISHER SCIENTIFIC COMPANY LLC	786.57	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462866	N	BIO-RAD LABORATORIES INC	376.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462867	N	ETS-LINDGREN INCORPORATED	99,750.00	3/17/2023	3/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462868	N	BLAIS MICROSCOPE COMPANY LLC	6,260.00	3/17/2023	3/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2462869	N	DUNIWAY STOCKROOM CORPORATION	1,554.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462870	N	ODP CORPORATION	30.18	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462871	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,870.12	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462872	N	HENRY SCHEIN INC	11,543.00	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462873	N	HENRY SCHEIN INC	4,990.23	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462874	N	ODP CORPORATION	74.51	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462875	N	TWIN ELECTRIC OF CHICAGO LTD	2,886.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462876	N	ODP CORPORATION	22.03	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462877	N	FISHER SCIENTIFIC COMPANY LLC	510.63	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462878	N	JOHNSON FLOOR COMPANY INC	4,380.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462879	N	ODP CORPORATION	118.10	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462880	N	ANDERSON LOCK COMPANY LTD	1,198.70	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2462881	N	NAVIN S SINGH DBA PROBE & SEARCH INDIA	4,899.36	3/17/2023	3/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2462882	N	MSC INDUSTRIAL SUPPLY CO	195.75	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462883	N	ODP CORPORATION	44.32	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462884	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	895.03	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462885	N	BIOSEARCH TECHNOLOGIES INC	2,571.57	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462886	N	MIDWEST VETERINARY SUPPLY INC	84.44	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462887	N	CHARLESTON MANUFACTURING LLC	580.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462888	N	FISHER SCIENTIFIC COMPANY LLC	631.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462889	N	PROMEGA CORPORATION	230.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462890	N	NEUCO INC	156.51	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462891	N	NEW ENGLAND BIOLABS INC	345.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462892	N	JOHNSON FLOOR COMPANY INC	961.28	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462893	N	ANDERSON LOCK COMPANY LTD	84.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462894	N	BEST PLUMBING SPECIALTIES INC	26.94	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462895	N	MCMASTER-CARR SUPPLY COMPANY	103.13	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462896	N	LUX	870.00	3/17/2023	3/17/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2462897	N	JOHNSON FLOOR COMPANY INC	2,748.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462898	N	HOLIAN INSULATION COMPANY	2,375.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462899	N	SIGMA-ALDRICH INC	250.75	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462900	N	OFS BRANDS INC	2,038.49	3/17/2023	3/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2462901	N	ODP CORPORATION	392.07	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462902	N	KURT J LESKER CO	556.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462903	N	CDW LLC	1,548.18	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462904	N	MILLERKNOLL INC/HERMAN MILLER INC	38,968.13	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462905	N	CDW LLC	143.90	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462906	N	FISHER SCIENTIFIC COMPANY LLC	53.97	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462907	N	ODP CORPORATION	320.30	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462908	N	ODP CORPORATION	55.28	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462909	N	CDW LLC	1,377.82	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462910	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,308.81	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2462911	N	LASER COMPONENTS USA INCORPORATED	585.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462912	N	ULINE INCORPORATED	71.71	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462913	N	LINDE GAS & EQUIPMENT INC	90.26	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462914	N	ODP CORPORATION	20.80	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462915	N	LOTEK UK LTD/LOTEK WIRELESS INC	2,918.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462916	N	BOSTON DYNAMICS INC	5,775.00	3/17/2023	3/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462917	N	VW GRAINGER INC/GRAINGER	546.70	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462918	N	SIGMA-ALDRICH INC	200.40	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462919	N	ODP CORPORATION	241.74	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	189.53	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462921	N	FISHER SCIENTIFIC COMPANY LLC	300.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462922	N	NEW ENGLAND BIOLABS INC	122.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462923	N	FEDERAL EQUIPMENT COMPANY	8,950.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2462924	N	VW GRAINGER INC/GRAINGER	645.02	3/17/2023	3/17/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2462925	N	VW GRAINGER INC/GRAINGER	1,300.86	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462926	N	FISHER SCIENTIFIC COMPANY LLC	94.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462927	N	VW GRAINGER INC/GRAINGER	119.10	3/17/2023	3/17/2023	SMALL TOOLS <\$100
2023	P2462928	N	SIGMA-ALDRICH INC	106.54	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462929	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1,545.80	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462930	N	VWR FUNDING INC	255.19	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462931	N	FISHER SCIENTIFIC COMPANY LLC	535.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462932	N	ALKALI SCIENTIFIC	529.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462933	N	BIOLEGEND INCORPORATED	296.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462934	N	FISHER SCIENTIFIC COMPANY LLC	380.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462935	N	XSEED 243 LLC/KATES KARS AND TRAILER SALES	31,500.00	3/16/2023	3/16/2023	CAP MACHINERY >\$4999
2023	P2462936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.28	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462937	N	SYNAPTIC SYSTEMS GMBH	410.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462938	N	ABCAM INCORPORATED	1,220.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462939	N	ODP CORPORATION	6.75	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462940	N	VWR FUNDING INC	4,641.11	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2462941	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	339.94	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462942	N	ODP CORPORATION	86.04	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462943	N	ZABER TECHNOLOGIES INCORPORATED	300.00	3/17/2023	3/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2462944	N	JOHNSON FLOOR COMPANY INC	9,980.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462945	N	FISHER SCIENTIFIC COMPANY LLC	231.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462946	N	CDW LLC	1,026.14	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2462947	N	VWR FUNDING INC	42.88	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462948	N	CAMFIL USA INC/DP FILTERS	6,671.38	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2462949	N	FISHER SCIENTIFIC COMPANY LLC	642.85	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462950	N	FISHER SCIENTIFIC COMPANY LLC	233.08	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462951	N	CDW LLC	147.70	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2462952	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	5,148.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462953	N	ODP CORPORATION	7.54	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462954	N	ODP CORPORATION	342.89	3/17/2023	3/17/2023	FOOD SUPPLIES
2023	P2462955	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	3,432.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2462956	N	VWR FUNDING INC	188.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462957	N	FISHER SCIENTIFIC COMPANY LLC	86.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462958	N	GE HEALTHCARE INC	834.66	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2462959	N	CDW LLC	93.05	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462960	N	SEICO INC	5,275.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462961	N	CDW LLC	734.10	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462962	N	ODP CORPORATION	12.16	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462963	N	DUNIWAY STOCKROOM CORPORATION	518.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462964	N	WW GRAINGER INC/GRAINGER	304.42	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462965	N	FISHER SCIENTIFIC COMPANY LLC	786.19	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462966	N	ODP CORPORATION	99.06	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462967	N	FISHER SCIENTIFIC COMPANY LLC	225.73	3/17/2023	3/17/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2462968	N	ODP CORPORATION	243.70	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462969	N	W DINING INC/POSSUM TROT	11,550.00	3/17/2023	3/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2462970	N	BIOMED CENTRAL LIMITED	2,353.00	3/17/2023	3/17/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2462971	N	SOUTHWEST SCIENCE LLC	378.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462972	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.37	3/17/2023	3/17/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2462973	N	ULINE INCORPORATED	1,409.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462974	N	FASTENERS ETC INCORPORATED	228.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462975	N	NPOP INC/NICK'S PAINTS	263.88	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462976	N	ODP CORPORATION	83.18	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462977	N	MV CORP INC/MV SPORT-THE GAME	14,229.92	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462978	N	SIGMA-ALDRICH INC	162.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462979	N	ODP CORPORATION	10.14	3/17/2023	3/17/2023	FOOD SUPPLIES
2023	P2462980	N	DELL MARKETING LP LLC/DELL MARKETING LP	236.00	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462981	N	DELL MARKETING LP LLC/DELL MARKETING LP	507.39	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462982	N	VWR FUNDING INC	3,718.16	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462983	N	CDW LLC	57.39	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2462984	N	MCMASTER-CARR SUPPLY COMPANY	234.08	3/17/2023	3/17/2023	SMALL TOOLS <\$100
2023	P2462985	N	MAKERBOT INDUSTRIES LLC	356.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462986	N	ADVANCE REPRODUCTIONS CORP	425.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2462987	N	ODP CORPORATION	212.24	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462988	N	SIGMA-ALDRICH INC	526.32	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462989	N	ROGERS SUPPLY CO INC	60.07	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462990	N	ODP CORPORATION	27.14	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462991	N	CELL SIGNALING TECHNOLOGY INCORPORATED	560.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462993	N	FISHER SCIENTIFIC COMPANY LLC	136.60	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462994	N	BIOMATIK CORPORATION	126.39	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462995	N	FISHER SCIENTIFIC COMPANY LLC	52.80	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2462996	N	NOVA ELECTRONIC MATERIALS LLC	625.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2462997	N	ODP CORPORATION	20.68	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462998	N	ODP CORPORATION	90.02	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2462999	N	HEXAGON MANUFACTURING INTELLIGENCE INC	1,569.94	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2463000	N	SKYSPRING NANOMATERIALS INCORPORATED	153.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463001	N	VOLUNTEER SUPPLY INDUSTRIES LTD	247.22	3/17/2023	3/17/2023	OFFICE SUPPLIES

2023	P2463002	N	ODP CORPORATION	67.72	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463003	N	LINDE GAS & EQUIPMENT INC	81.84	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463004	N	FISHER SCIENTIFIC COMPANY LLC	405.40	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463005	N	VWR FUNDING INC	173.39	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463006	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	91.56	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463007	N	VECTORBUILDER INCORPORATED	938.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463008	N	CDW LLC	25.12	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463009	N	FISHER SCIENTIFIC COMPANY LLC	59.10	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463010	N	DELL MARKETING LP LLC/DELL MARKETING LP	996.23	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463011	N	WOMACK	1,800.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463012	N	VWR FUNDING INC	132.86	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463013	N	ODP CORPORATION	161.25	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463014	N	SIGMA-ALDRICH INC	22.99	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463015	N	VWR FUNDING INC	506.56	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463016	N	ADAMS OUTDOOR ADVERTISING LP	3,775.00	3/17/2023	3/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2463017	N	FISHER SCIENTIFIC COMPANY LLC	1,473.87	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463018	N	SIGMA-ALDRICH INC	26.22	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463019	N	ALLSTEEL INC	245.68	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463020	N	ODP CORPORATION	16.54	3/17/2023	3/17/2023	LIBRARY SUPPLIES
2023	P2463021	N	FISHER SCIENTIFIC COMPANY LLC	46.27	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463022	N	WW GRAINGER INC/GRAINGER	210.00	3/17/2023	3/17/2023	LIBRARY SUPPLIES
2023	P2463023	N	ODP CORPORATION	92.75	3/17/2023	3/17/2023	LIBRARY SUPPLIES
2023	P2463024	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	1,335.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463025	N	STOKES HEALTHCARE INC/STOKES PHARMACY	370.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463026	N	SIGMA-ALDRICH INC	67.02	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463027	N	ODP CORPORATION	7.24	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463028	N	MCMASTER-CARR SUPPLY COMPANY	95.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463029	N	MCMASTER-CARR SUPPLY COMPANY	228.97	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463030	N	HAWORTH INCORPORATED	8,191.68	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463031	N	FISHER SCIENTIFIC COMPANY LLC	298.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463032	N	SIGMA-ALDRICH INC	43.17	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463033	N	SIGMA-ALDRICH INC	1,590.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463034	N	CDW LLC	814.48	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463035	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,805.15	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463036	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,805.15	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463037	N	MOORE MATTLI COMMISSIONING	2,687.00	3/17/2023	3/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463038	N	ALLSTEEL INC	2,884.39	3/17/2023	3/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2463039	N	FISHER SCIENTIFIC COMPANY LLC	797.74	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463040	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	525.25	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463041	N	CPI-INTERNATIONAL INC	108.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463042	N	MEDCHEMEXPRESS LLC	320.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463043	N	AIRPORT ELECTRIC COMPANY	8,678.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463044	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	571.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463045	N	FISHER SCIENTIFIC COMPANY LLC	1,034.04	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463046	N	CRAFT MECHANICAL LLC	4,038.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463047	N	FISHER SCIENTIFIC COMPANY LLC	3,940.85	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463048	N	CDW LLC	109.97	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463049	C	GATEWAY AUTO SERVICE AND COLLISION INC	4,828.50	3/17/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463050	N	MIRANDA'S BODY SHOP	465.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463051	N	FISHER SCIENTIFIC COMPANY LLC	113.32	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463052	N	ZORO TOOLS INC/ZORO	9,968.30	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463053	N	A2B CHEM LLC	43.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463054	N	ODP CORPORATION	156.38	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463055	N	FISHER SCIENTIFIC COMPANY LLC	600.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463056	N	ODP CORPORATION	183.02	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463057	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	136.50	3/17/2023	3/17/2023	COPYING/DUPLICATING SERVICES
2023	P2463058	N	VOLUNTEER SUPPLY INDUSTRIES LTD	134.40	3/17/2023	3/17/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2463059	N	VWR FUNDING INC	175.05	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463060	N	CDW LLC	57.91	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463061	N	FISHER SCIENTIFIC COMPANY LLC	309.60	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463062	N	VWR FUNDING INC	1,591.96	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463063	N	VWR FUNDING INC	242.01	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463064	N	NEW ENGLAND BIOLABS INC	249.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463065	N	FISHER SCIENTIFIC COMPANY LLC	446.89	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463066	N	ODP CORPORATION	103.31	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463067	N	JBH TECHNOLOGIES INC	2,922.65	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463068	N	INTEGRATED DNA TECHNOLOGIES INC	64.87	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463069	N	FISHER SCIENTIFIC COMPANY LLC	192.85	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463070	N	FISHER SCIENTIFIC COMPANY LLC	59.31	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463071	N	OMEGA ENGINEERING INC	173.96	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463072	N	CDW LLC	552.48	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463073	N	SOUTHWEST MICROWAVE INC	541.04	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463074	N	DUNCAN SUPPLY COMPANY INCORPORATED	3,517.27	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463075	N	LINDE GAS & EQUIPMENT INC	78.48	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463076	N	SIGMA-ALDRICH INC	123.20	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463077	N	CDW LLC	35.98	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463078	N	WW GRAINGER INC/GRAINGER	535.27	3/17/2023	3/17/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2463080	N	HP INC	124.99	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463083	N	WW GRAINGER INC/GRAINGER	874.47	3/17/2023	3/17/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2463084	N	ODP CORPORATION	339.85	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463085	N	AA BLOCKS LLC	102.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463086	N	SIGMA-ALDRICH INC	712.22	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463087	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	555.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463088	N	COHERENT NA INC	290.00	3/17/2023	3/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463089	N	TED PELLA INC	41.75	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463090	N	THORLABS INCORPORATED	2,324.25	3/17/2023	3/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463091	N	FISHER SCIENTIFIC COMPANY LLC	1,354.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463092	N	VWR FUNDING INC	818.35	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463093	N	FISHER SCIENTIFIC COMPANY LLC	464.71	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463094	N	WW GRAINGER INC/GRAINGER	24.05	3/17/2023	3/17/2023	SMALL TOOLS <\$100
2023	P2463095	N	SHI INTERNATIONAL CORPORATION	7,277.00	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2463096	C	CPO HOSPITALITY LLC/CROWNE PLAZA O'HARE	645.30	3/17/2023	3/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2463097	N	ODP CORPORATION	73.92	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463098	N	ODP CORPORATION	410.00	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463099	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,693.02	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463100	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	839.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463101	N	FORESTRY SUPPLIERS INC	89.28	3/17/2023	3/17/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2463102	N	FISHER SCIENTIFIC COMPANY LLC	688.38	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463103	N	FISHER SCIENTIFIC COMPANY LLC	1,652.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463104	N	ULINE INCORPORATED	264.32	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463105	N	WW GRAINGER INC/GRAINGER	515.50	3/17/2023	3/17/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2463106	N	SIGMA-ALDRICH INC	114.30	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463107	N	DAVE AND HARRY LOCKSMITHS INC	1,263.60	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463108	N	CHRISTOPHER GLASS SERVICES INC	3,945.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463109	N	PEPRO TECH INCORPORATED	241.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463110	N	SQUIRRELS LLC	67.75	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2463111	N	THORLABS INCORPORATED	377.36	3/17/2023	3/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463112	N	CHRISTOPHER GLASS SERVICES INC	2,960.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463113	N	MCMMASTER-CARR SUPPLY COMPANY	648.79	3/17/2023	3/17/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2463114	N	FISHER SCIENTIFIC COMPANY LLC	219.39	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463115	N	ODP CORPORATION	388.12	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463116	N	VWR FUNDING INC	141.92	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463117	N	VECTOR LABORATORIES INC	799.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463118	N	NOVUS BIOLOGICALS LLC	224.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463119	N	JLK PARTNERS LLC	1,200.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463120	N	CDW LLC	65.79	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463121	N	FISHER SCIENTIFIC COMPANY LLC	864.98	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463122	N	FISHER SCIENTIFIC COMPANY LLC	808.85	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463123	N	SIGMA-ALDRICH INC	701.91	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463124	N	FISHER SCIENTIFIC COMPANY LLC	586.03	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463125	N	FISHER SCIENTIFIC COMPANY LLC	78.04	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463126	N	OOSTERBAAN & SONS CO	2,300.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463127	N	VWR FUNDING INC	314.40	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463128	N	ODP CORPORATION	242.88	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463129	N	MCKESSON MEDICAL SURGICAL INCORPORATED	790.58	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463130	N	ODP CORPORATION	843.43	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463131	N	HENRY SCHEIN INC	384.44	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463132	N	HENRY SCHEIN INC	239.87	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463133	N	ODP CORPORATION	74.88	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463134	N	WW GRAINGER INC/GRAINGER	52.47	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463135	N	CDW LLC	196.45	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463136	N	DELL MARKETING LP LLC/DELL MARKETING LP	35.00	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463137	N	MCMASTER-CARR SUPPLY COMPANY	39.18	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463138	N	ODP CORPORATION	51.20	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463139	N	FISHER SCIENTIFIC COMPANY LLC	69.99	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463140	N	LIFE SCIENCE PRODUCTS INC	7,221.10	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463141	N	WW GRAINGER INC/GRAINGER	48.12	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463142	N	LEFFERTS	150.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463143	N	AMCON LABORATORIES INC	202.28	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463144	N	FISHER SCIENTIFIC COMPANY LLC	29.05	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463145	N	WW GRAINGER INC/GRAINGER	270.66	3/17/2023	3/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463146	N	MORRISON	600.00	3/17/2023	3/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463147	N	TCH 101 LLC	440.00	3/17/2023	3/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2463148	N	OKLAHOMA BLOOD INSTITUTE	240.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463149	N	SIGMA-ALDRICH INC	728.65	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463150	N	SIGMA-ALDRICH INC	3,650.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463151	N	WW GRAINGER INC/GRAINGER	124.34	3/17/2023	3/17/2023	SMALL TOOLS <\$100
2023	P2463152	N	WW GRAINGER INC/GRAINGER	203.84	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463153	N	BEPHARM SCIENTIFIC INC/AMBEED INC	59.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463154	N	COMBI-BLOCKS INCORPORATED	180.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463155	N	VAN EYNDE	253.50	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463156	N	FISHER SCIENTIFIC COMPANY LLC	507.24	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463157	N	UG & CC LLC/URBANA COUNTRY CLUB	10,000.00	3/17/2023	3/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2463158	N	SIGMA-ALDRICH INC	97.30	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463159	N	SHERMCO INDUSTRIES INCORPORATED	6,787.00	3/17/2023	3/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2463160	N	VWR FUNDING INC	495.97	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463161	N	WATERS TECHNOLOGIES CORPORATION	1,060.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463162	N	AUNT FLOW CORP	645.00	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463163	N	WA BUTLER COMPANY	79.86	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463164	N	FISHER SCIENTIFIC COMPANY LLC	114.45	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463165	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	398.50	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463166	N	VOLUNTEER SUPPLY INDUSTRIES LTD	388.10	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463167	N	CDW LLC	29.78	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463168	N	DENVER SOLUTIONS LLC/LEITERS	9,900.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463169	N	VWR FUNDING INC	17,725.90	3/17/2023	3/17/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2463171	N	INTEGRA LIFESCIENCES CORPORATION	420.30	3/17/2023	3/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463172	N	FISHER SCIENTIFIC COMPANY LLC	94.68	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463173	N	DOT SCIENTIFIC INC	276.01	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463174	N	PAPALIA	10,000.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463175	N	KNOLL INCORPORATED	4,618.90	3/17/2023	3/17/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2463176	N	WILBUR	250.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463177	N	HAINES & COMPANY INCORPORATED	14,000.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463178	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	167.76	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463179	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	725.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463180	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,464.00	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463181	N	WORLD OF PROMOTIONS	880.00	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463182	N	VWR FUNDING INC	446.06	3/17/2023	3/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2463183	N	WW GRAINGER INC/GRAINGER	65.45	3/17/2023	3/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463184	N	W NUHSBAUM INC	675.00	3/17/2023	3/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463185	N	FISHER SCIENTIFIC COMPANY LLC	575.40	3/17/2023	3/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2463186	N	VWR FUNDING INC	33.15	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463187	N	CDW LLC	1,203.33	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463188	N	MOUSER ELECTRONICS	5,618.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463189	N	ODP CORPORATION	63.58	3/17/2023	3/17/2023	FOOD SUPPLIES
2023	P2463190	N	CDW LLC	51.52	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463191	N	NUTRIEN AG SOLUTIONS INC	40,636.02	3/17/2023	3/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2463192	N	ARTNET PRO INC	111.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463193	N	ODP CORPORATION	98.43	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463194	N	NUTRIEN AG SOLUTIONS INC	49,821.68	3/17/2023	3/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2463195	N	FISHER SCIENTIFIC COMPANY LLC	33.25	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463196	N	ODP CORPORATION	8.41	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463197	N	ODP CORPORATION	21.98	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463198	N	ST LOUIS ZOO	950.00	3/17/2023	3/17/2023	EVENT & SITE ADMISSION FEES
2023	P2463199	N	CONRAD S HAYES DBA RAD-ROCK LTD PROMOTIONS	600.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463200	N	MCMASTER-CARR SUPPLY COMPANY	171.51	3/17/2023	3/17/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2463201	N	ODP CORPORATION	1,300.98	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463202	N	ODP CORPORATION	373.01	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463203	N	VWR FUNDING INC	161.22	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463204	N	CDW LLC	535.04	3/17/2023	3/17/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2463205	N	CDW LLC	902.60	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463206	N	PEORIA CHARTER COACH COMPANY	4,137.00	3/17/2023	3/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2463207	N	FISHER SCIENTIFIC COMPANY LLC	248.40	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463208	N	FISHER SCIENTIFIC COMPANY LLC	1,018.69	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463209	N	MAYCO INDUSTRIES LLC	8,664.00	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463210	N	FISHER SCIENTIFIC COMPANY LLC	394.18	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463211	N	FISHER SCIENTIFIC COMPANY LLC	428.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463212	N	ODP CORPORATION	596.59	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463213	C	ARIES CHARTER TRANSPORTATION INCORPORATED	5,305.06	3/17/2023	3/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2463214	N	SIGMA-ALDRICH INC	190.02	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463215	N	VWR FUNDING INC	87.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463216	N	FISHER SCIENTIFIC COMPANY LLC	1,984.12	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463217	N	MTI CORPORATION	424.80	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463218	N	VWR FUNDING INC	105.72	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463219	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	906.45	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463220	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	5.46	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463221	N	CU HARDWARE COMPANY	219.06	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463222	N	SIGMA-ALDRICH INC	473.20	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463223	N	CDW LLC	203.28	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463224	N	WW GRAINGER INC/GRAINGER	45.84	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463225	N	VWR FUNDING INC	90.96	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463226	N	COSPHERIC LLC	410.96	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463227	N	ALLSTEEL INC	310.29	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463228	N	EMCO INDUSTRIAL PLASTICS LLC	1,402.34	3/17/2023	3/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463229	N	ALLSTEEL INC	2,437.67	3/17/2023	3/17/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2463230	N	VOJAK	2,525.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463231	N	CDW LLC	90.96	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463232	N	CDW LLC	203.28	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463233	N	ODP CORPORATION	198.12	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463234	N	ODP CORPORATION	238.50	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463235	N	VWR FUNDING INC	38.88	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463236	N	CDW LLC	170.57	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463237	N	SIGMA-ALDRICH INC	170.74	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463238	N	FISHER SCIENTIFIC COMPANY LLC	755.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463239	N	SARTORIUS CORPORATION	1,960.10	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463240	N	QUARTZY INC	87.10	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463241	N	SANTA CRUZ BIOTECHNOLOGY INC	506.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463242	N	GRAYBAR	2,169.35	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463243	N	ODP CORPORATION	370.31	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463244	N	ODP CORPORATION	165.75	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463245	N	SIGMA-ALDRICH INC	173.56	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463246	N	FISHER SCIENTIFIC COMPANY LLC	37.28	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463248	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	2,325.60	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2463249	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2,784.64	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463250	N	NEFF POWER INC	2,516.12	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463251	N	SHERWIN-WILLIAMS COMPANY	1,747.60	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463252	N	STRONGBACK ENTERPRISES INC/OCTANE RKFD	100.00	3/17/2023	3/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2463253	N	LELAND M THOMPSON INC/SOUTHWEST CONTRACT	22,165.00	3/17/2023	3/17/2023	NC HOUSEHOLD FURN&EQUIP \$2500-\$4999
2023	P2463254	N	PRIMORDIUM LABS INC	375.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463255	N	FISHER SCIENTIFIC COMPANY LLC	28.22	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463256	N	ODP CORPORATION	58.86	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463257	N	BEPHARM SCIENTIFIC INC/AMBEED INC	46.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463258	N	CDW LLC	65.24	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463259	N	CITY OF ROCKFORD	4,000.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463260	N	JOSEF BAUER DBA MICROVISIONEER	3,856.00	3/17/2023	3/17/2023	COMPUTER SOFTWARE
2023	P2463261	N	MCMASTER-CARR SUPPLY COMPANY	72.18	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463262	N	OAKHURST BIOSCIENCES INC	4,000.00	3/17/2023	3/17/2023	TESTING & ANALYSIS SERVICES
2023	P2463263	N	SIGMA-ALDRICH INC	53.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463264	N	MIZUHO AMERICA INCORPORATED	375.00	3/17/2023	3/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463265	N	SANTA CRUZ BIOTECHNOLOGY INC	87.50	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463266	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	101.70	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463267	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,698.00	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463268	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	54.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463269	N	VWR FUNDING INC	477.29	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463270	N	FISHER SCIENTIFIC COMPANY LLC	469.68	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463271	N	FISHER SCIENTIFIC COMPANY LLC	1,995.88	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463272	N	FISHER SCIENTIFIC COMPANY LLC	204.91	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463273	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	305.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463274	N	SIGMA-ALDRICH INC	124.30	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463275	N	DIXON GRAPHICS INCORPORATED	103.95	3/17/2023	3/17/2023	PRINTING - EXTERNAL VENDOR
2023	P2463276	N	WW GRAINGER INC/GRAINGER	6,962.44	3/17/2023	3/17/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2463277	N	FISHER SCIENTIFIC COMPANY LLC	3,579.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463278	N	SERVICE SANITATION INC	1,360.00	3/17/2023	3/17/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2463279	N	SEAL ANALYTICAL INC	7,206.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463280	N	FISHER SCIENTIFIC COMPANY LLC	111.80	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463281	N	SIGMA-ALDRICH INC	79.44	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463282	N	GEHRKE TECHNOLOGY GROUP INC	1,877.40	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463283	N	LIFE TECHNOLOGIES CORPORATION	136.93	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463284	N	FISHER SCIENTIFIC COMPANY LLC	104.61	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463285	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	20.24	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463286	N	WW GRAINGER INC/GRAINGER	70.83	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463287	N	FISHER SCIENTIFIC COMPANY LLC	297.32	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463288	N	CDW LLC	213.36	3/17/2023	3/17/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463289	N	STEMCELL TECHNOLOGIES INC	6,075.15	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463290	N	BEST PLUMBING SPECIALTIES INC	3,036.30	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463291	N	CDW LLC	577.78	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463292	N	CDW LLC	145.43	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463293	N	CU HARDWARE COMPANY	359.71	3/17/2023	3/17/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463294	N	WW GRAINGER INC/GRAINGER	696.28	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463295	N	FISHER SCIENTIFIC COMPANY LLC	2,392.60	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463296	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	948.46	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463297	N	BEPHARM SCIENTIFIC INC/AMBEED INC	49.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463298	N	G&O THERMAL SUPPLY CO	2,878.77	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463299	N	QUARTZY INC	710.10	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463300	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463301	N	FISHER SCIENTIFIC COMPANY LLC	5,725.80	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463302	N	CDW LLC	283.86	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463303	N	ALCO SALES & SERVICE CO	516.60	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	188.00	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463305	N	CDW LLC	228.41	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463306	N	ANDERSON LOCK COMPANY LTD	687.09	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2463307	N	VWR FUNDING INC	90.42	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463308	N	ANDERSON LOCK COMPANY LTD	325.91	3/17/2023	3/17/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463310	N	SEIU HEALTHCARE IL IN MO KS	500.00	3/17/2023	3/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463311	N	HAZCHEM ENVIRONMENTAL CORP	2,800.00	3/17/2023	3/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463312	N	OHIO CARBON BLANK INC	111.20	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463313	N	MOTION INDUSTRIES INC	383.25	3/17/2023	3/17/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2463314	N	AIRGAS INC	39.85	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463315	N	VOLUNTEER SUPPLY INDUSTRIES LTD	892.80	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463316	N	AIRGAS INC	7.24	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463317	N	VW GRAINGER INC/GRAINGER	221.72	3/17/2023	3/17/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2463318	N	COLES COUNTY SANITATION & RECYCLING INC	116.00	3/17/2023	3/17/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2463319	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	735.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463320	N	FISHER SCIENTIFIC COMPANY LLC	6,707.94	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463321	N	FISHER SCIENTIFIC COMPANY LLC	68.92	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463322	N	QUARTZY INC	385.17	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463323	N	VWR FUNDING INC	247.23	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463324	N	CELL APPLICATIONS INCORPORATED	437.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463325	N	SIGMA-ALDRICH INC	358.24	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463326	N	ODP CORPORATION	305.79	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463327	N	FISHER SCIENTIFIC COMPANY LLC	57.82	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463328	N	SIGMA-ALDRICH INC	94.30	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463329	N	VWR FUNDING INC	201.62	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463330	N	FISHER SCIENTIFIC COMPANY LLC	565.29	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463331	N	DELL MARKETING LP LLC/DELL MARKETING LP	630.00	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463332	N	GENESEE SCIENTIFIC CORPORATION	626.80	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463333	N	CDW LLC	24.53	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463334	N	SIGMA-ALDRICH INC	84.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463335	N	TEAMVIEWER GMBH	298.80	3/17/2023	3/17/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2463336	N	CDW LLC	78.09	3/17/2023	3/17/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463337	N	EDMUND OPTICS INC	522.99	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463338	N	SIGMA-ALDRICH INC	79.30	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463339	N	MARCO RUBBER & PLASTICS LLC	211.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463340	N	MCMASTER-CARR SUPPLY COMPANY	47.44	3/17/2023	3/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463341	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	3,125.00	3/17/2023	3/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2463342	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	3,125.00	3/17/2023	3/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2463344	N	BRE QUAD IL OWNER LLC/CLUB QUARTERS	29,565.00	3/17/2023	3/17/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2463345	N	PERKIN ELMER HEALTH SCIENCES INC	545.61	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463346	N	CDW LLC	758.29	3/17/2023	3/17/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463347	N	HYBRID NEWS LIMITED	9,200.00	3/17/2023	3/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2463348	N	BIO-RAD LABORATORIES INC	3,615.30	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463349	N	BJ'S TRANSPORTATION INC	980.00	3/17/2023	3/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2463350	N	4IMPRINT INCORPORATED	10,030.72	3/17/2023	3/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463351	N	AGILENT TECHNOLOGIES INCORPORATED	1,458.00	3/17/2023	3/17/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463352	N	ADAMS OUTDOOR ADVERTISING LP	900.00	3/17/2023	3/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2463353	N	MILLERKNOLL INC/HERMAN MILLER INC	127.30	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463355	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	427.25	3/17/2023	3/17/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2463356	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	1,819.31	3/17/2023	3/17/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2463357	N	VW GRAINGER INC/GRAINGER	552.52	3/17/2023	3/17/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463358	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	2,000.00	3/17/2023	3/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2463359	N	STARVED ROCK LODGE	2,350.00	3/17/2023	3/17/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2463363	N	ALLSTEEL INC	742.91	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463364	N	LINDE GAS & EQUIPMENT INC	49.40	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463365	N	BEPHARM SCIENTIFIC INC/AMBEED INC	230.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463366	N	VWR FUNDING INC	215.52	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463367	N	FISHER SCIENTIFIC COMPANY LLC	182.20	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463368	N	SIGMA-ALDRICH INC	55.84	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463369	N	FISHER SCIENTIFIC COMPANY LLC	46.58	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463370	N	MIDWEST SCIENTIFIC/MIDSCI	574.57	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463371	N	LINDE GAS & EQUIPMENT INC	121.26	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463372	N	FISHER SCIENTIFIC COMPANY LLC	411.04	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463373	N	FISHER SCIENTIFIC COMPANY LLC	470.36	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463374	N	ODP CORPORATION	144.80	3/17/2023	3/17/2023	OFFICE SUPPLIES
2023	P2463375	N	PRIMORDIUM LABS INC	750.00	3/17/2023	3/17/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2463382	N	VWR FUNDING INC	83.99	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463383	N	BIO-RAD LABORATORIES INC	809.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463384	N	FISHER SCIENTIFIC COMPANY LLC	1,138.75	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463385	N	CELL SIGNALING TECHNOLOGY INCORPORATED	494.00	3/17/2023	3/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463386	N	CUBICLE CURTAIN FACTORY	2,664.90	3/18/2023	3/18/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2463387	N	SIGMA-ALDRICH INC	44.46	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463388	N	BEPHARM SCIENTIFIC INC/AMBEED INC	241.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463389	N	NOVAMED INC	534.00	3/18/2023	3/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463390	N	STREM CHEMICALS INC	191.35	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463391	N	ENAMINE US INC	393.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463392	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	38.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463393	N	SIGMA-ALDRICH INC	113.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463394	N	AK SCIENTIFIC INCORPORATED	118.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463395	N	AA BLOCKS LLC	123.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463396	N	FISHER SCIENTIFIC COMPANY LLC	181.70	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463397	N	USA SCIENTIFIC INCORPORATED	465.80	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463398	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	470.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463399	N	FISHER SCIENTIFIC COMPANY LLC	987.39	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463400	N	PINE RESEARCH INSTRUMENTATION	383.50	3/18/2023	3/18/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463401	N	NANOCOLLECT BIOMEDICAL INC	199.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463402	N	SIGMA-ALDRICH INC	317.48	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463403	N	BEPHARM SCIENTIFIC INC/AMBEED INC	175.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463404	N	CDW LLC	131.58	3/19/2023	3/19/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463405	N	WW GRAINGER INC/GRAINGER	8.74	3/18/2023	3/18/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2463406	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	465.10	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463407	N	QUARTZY INC	778.38	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463408	N	REFEYN INC	725.00	3/18/2023	3/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463409	N	SHUM	1,200.00	3/19/2023	3/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463410	N	VWR FUNDING INC	729.38	3/19/2023	3/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463411	N	FISHER SCIENTIFIC COMPANY LLC	9,447.82	3/19/2023	3/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463412	N	FISHER SCIENTIFIC COMPANY LLC	8,526.87	3/19/2023	3/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463413	N	FISHER SCIENTIFIC COMPANY LLC	9,798.72	3/19/2023	3/19/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463414	N	LUDLUM MEASUREMENTS INC	2,555.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463415	N	PACE SYSTEMS INC	585.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463416	N	FISHER SCIENTIFIC COMPANY LLC	357.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463417	N	LIFE TECHNOLOGIES CORPORATION	548.73	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463418	N	FISHER SCIENTIFIC COMPANY LLC	575.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463419	N	FISHER SCIENTIFIC COMPANY LLC	477.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463420	N	STRAUMANN USA LLC	416.50	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463421	N	WW GRAINGER INC/GRAINGER	27.95	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463422	N	CDW LLC	5,244.61	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463423	N	DELL MARKETING LP LLC/DELL MARKETING LP	6,791.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463424	N	DENTAL RECYCLING NORTH AMERICA INC	7,850.00	3/20/2023	3/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2463425	N	LEVY R & H LP/RIVER ROAST	9,365.40	3/20/2023	3/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2463426	N	STRAUMANN USA LLC	919.50	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463427	N	ODP CORPORATION	62.04	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463428	N	DELL MARKETING LP LLC/DELL MARKETING LP	330.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463429	N	ODP CORPORATION	99.06	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463430	N	WW GRAINGER INC/GRAINGER	593.95	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463431	N	ODP CORPORATION	7.44	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463432	N	FISHER SCIENTIFIC COMPANY LLC	292.93	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463433	N	CASWELL INC	151.18	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463434	N	CDW LLC	65.24	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463435	N	RK DIXON COMPANY	7,860.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463436	N	FISHER SCIENTIFIC COMPANY LLC	100.55	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463437	N	FISHER SCIENTIFIC COMPANY LLC	59.55	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463438	N	LAWSON PRODUCTS INCORPORATED	149.28	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE

2023	P2463440	N	WW GRAINGER INC/GRAINGER	260.42	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463441	N	LI-COR INC/LI-COR BIOSCIENCES	2,000.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463442	N	ODP CORPORATION	200.43	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463443	N	CDW LLC	112.49	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463444	N	ODP CORPORATION	75.10	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463445	N	ODP CORPORATION	362.99	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463446	N	ODP CORPORATION	20.84	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463447	N	FISHER SCIENTIFIC COMPANY LLC	174.18	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463448	N	CDW LLC	3,028.60	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463449	N	ODP CORPORATION	47.65	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463450	N	ODP CORPORATION	77.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463451	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	88.10	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463452	N	WW GRAINGER INC/GRAINGER	27.64	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463453	N	CDW LLC	55.05	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463454	N	ODP CORPORATION	14.43	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463455	N	WW GRAINGER INC/GRAINGER	129.90	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463456	N	ODP CORPORATION	66.04	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463457	N	VWR FUNDING INC	39.86	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463458	N	ODP CORPORATION	4.09	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463459	N	LINDE GAS & EQUIPMENT INC	48.22	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463460	N	SIGMA-ALDRICH INC	99.47	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463461	N	FISHER SCIENTIFIC COMPANY LLC	188.01	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463462	N	CDW LLC	39.93	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463463	N	MCMASTER-CARR SUPPLY COMPANY	100.79	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463464	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,671.35	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463465	N	RPMC LASERS INCORPORATED	14,588.00	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463466	N	PIATT COUNTY SERVICE COMPANY	991.80	3/20/2023	3/20/2023	FUEL OIL
2023	P2463467	N	MCMASTER-CARR SUPPLY COMPANY	81.64	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463468	N	SECURITAS ELECTRONIC SECURITY INC	1,101.01	3/20/2023	3/20/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2463469	N	THORLABS INCORPORATED	6,225.67	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463470	N	WW GRAINGER INC/GRAINGER	292.35	3/20/2023	3/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2463471	N	ULINE INCORPORATED	780.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463472	N	ODP CORPORATION	272.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463473	N	ALIMED INCORPORATED	1,304.00	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463474	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	679.62	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463475	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	195.40	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463476	N	ODP CORPORATION	50.50	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463477	N	ARES DISTRIBUTION LLC	164.83	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463478	N	SIGMA-ALDRICH INC	21.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463479	N	CURTIS ESKRIDGE DBA CUT IT OUT CURT	500.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463480	N	ESKRIDGE	500.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463481	N	FISHER SCIENTIFIC COMPANY LLC	1,374.86	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463482	N	FISHER SCIENTIFIC COMPANY LLC	1,996.05	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463483	N	FISHER SCIENTIFIC COMPANY LLC	569.01	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463484	N	SIGMA-ALDRICH INC	348.05	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463485	N	WW GRAINGER INC/GRAINGER	43.64	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463486	N	FISHER SCIENTIFIC COMPANY LLC	170.88	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463487	N	AGILENT TECHNOLOGIES INCORPORATED	1,151.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463488	N	ODP CORPORATION	9.07	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463489	N	ODP CORPORATION	80.04	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463490	N	FISHER SCIENTIFIC COMPANY LLC	151.44	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463491	N	ODP CORPORATION	66.04	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463492	N	BENCHMARK PRODUCTS	184.40	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463493	N	VWR FUNDING INC	1,908.51	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463494	N	DUNCAN SUPPLY COMPANY INCORPORATED	253.56	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463495	N	ODP CORPORATION	175.62	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463496	N	EDMUND OPTICS INC	562.05	3/20/2023	3/20/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2463497	N	SIGMA-ALDRICH INC	396.90	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463498	N	FISHER SCIENTIFIC COMPANY LLC	32.51	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463499	N	COMBI-BLOCKS INCORPORATED	550.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463500	N	ODP CORPORATION	96.52	3/20/2023	3/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2463501	N	CDW LLC	30.26	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463502	N	THOMAS PHOTOGRAPHIC SERVICES	286.50	3/20/2023	3/20/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2463503	N	STUDENT ATHLETE SASHES	1,275.00	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463504	N	CDW LLC	57.85	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463505	N	ODP CORPORATION	32.96	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463506	N	CDW LLC	1,490.61	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463507	N	BLD PHARMATECH CO LIMITED	133.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463508	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,159.40	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463509	N	COPYRIGHT CLEARANCE CENTER INC	31.25	3/20/2023	3/20/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2463511	N	ODP CORPORATION	275.15	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463512	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA (SAN DIEGO)	9,000.00	3/20/2023	3/20/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2463513	N	CDW LLC	2,743.36	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463514	N	DELL MARKETING LP LLC/DELL MARKETING LP	425.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463515	N	ODP CORPORATION	30.74	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463517	N	CDW LLC	51,749.78	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463518	N	KARL STORZ ENDOSCOPY-AMERICA INC	618.40	3/20/2023	3/20/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2463519	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	225.96	3/20/2023	3/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2463520	N	SIGMA-ALDRICH INC	2,550.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463521	N	VWR FUNDING INC	255.93	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463522	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	897.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463524	N	ROGERS SUPPLY CO INC	53.87	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463525	N	VW GRAINGER INC/GRAINGER	119.64	3/20/2023	3/20/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2463526	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	39.28	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463527	N	CDW LLC	44.35	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463528	N	MOTION INDUSTRIES INC	16.36	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463529	N	ODP CORPORATION	66.46	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463530	N	SIGMA-ALDRICH INC	690.79	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463531	N	FISHER SCIENTIFIC COMPANY LLC	462.59	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463532	N	ODP CORPORATION	103.47	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463533	N	FISHER SCIENTIFIC COMPANY LLC	786.19	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463534	N	ODP CORPORATION	114.49	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463535	N	FISHER SCIENTIFIC COMPANY LLC	163.52	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463536	N	SIGMA-ALDRICH INC	99.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463537	N	CDW LLC	98.99	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463538	N	FISHER SCIENTIFIC COMPANY LLC	524.70	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463539	N	ULINE INCORPORATED	8,550.16	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463540	N	RFMW A DIVISION OF TTI INC	10,608.90	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463541	N	CDW LLC	134.65	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463542	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,635.48	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463543	N	VW GRAINGER INC/GRAINGER	290.52	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463544	N	SIGMA-ALDRICH INC	112.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463545	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,317.66	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463546	N	DICK BLICK COMPANY/BLICK ART MATERIALS	477.52	3/20/2023	3/20/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2463547	N	TWIST BIOSCIENCE CORPORATION	35,970.20	3/20/2023	3/20/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2463548	N	FISHER SCIENTIFIC COMPANY LLC	384.81	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463549	N	VWR FUNDING INC	973.95	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463550	N	FISHER SCIENTIFIC COMPANY LLC	6,045.84	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463551	N	SIGMA-ALDRICH INC	259.70	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463552	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	712.20	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463553	N	ODP CORPORATION	95.69	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463554	N	HENRY SCHEIN INC	358.98	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463555	N	FISHER SCIENTIFIC COMPANY LLC	152.42	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463556	N	CAYMAN CHEMICAL CO INC	104.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463557	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	3,500.00	3/20/2023	3/20/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2463558	N	HENRY SCHEIN INC	356.40	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463559	N	FISHER SCIENTIFIC COMPANY LLC	44.32	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463560	N	RAND WORLDWIDE/IMAGINIT TECHNOLOGIES	13,424.50	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463561	N	FISHER SCIENTIFIC COMPANY LLC	463.68	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463562	N	ODP CORPORATION	23.26	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463563	N	HENRY SCHEIN INC	7,766.65	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463564	N	NEWEGG BUSINESS INCORPORATED	1,679.40	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463566	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	38.34	3/20/2023	3/20/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2463567	N	WW GRAINGER INC/GRAINGER	196.61	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463568	N	ULINE INCORPORATED	275.00	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463569	N	NOVOPRO BIOSCIENCE INC	148.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463570	N	ODP CORPORATION	211.10	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463571	N	WW GRAINGER INC/GRAINGER	93.76	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463572	N	SIGMA-ALDRICH INC	250.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463573	N	NANOANDMORE USA CORPORATION	915.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463575	N	WW GRAINGER INC/GRAINGER	69.44	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463576	N	SIGMA-ALDRICH INC	461.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463577	N	FISHER SCIENTIFIC COMPANY LLC	735.75	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463578	N	VWR FUNDING INC	312.74	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463579	N	FISHER SCIENTIFIC COMPANY LLC	162.12	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463580	N	WW GRAINGER INC/GRAINGER	71.82	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463581	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	119.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463582	N	VWR FUNDING INC	272.65	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463583	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	2,287.32	3/20/2023	3/20/2023	WASTE COLLECTION
2023	P2463584	N	CELL SIGNALING TECHNOLOGY INCORPORATED	233.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463585	N	FISHER SCIENTIFIC COMPANY LLC	31.97	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463586	N	ODP CORPORATION	66.04	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463587	N	POST NORMAL LLC	250.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463588	N	ODP CORPORATION	31.75	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463589	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	65.48	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463590	N	ULINE INCORPORATED	873.88	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463591	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	360.35	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463593	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,984.19	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463594	N	WW GRAINGER INC/GRAINGER	951.86	3/20/2023	3/20/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2463595	N	PURRINGTON	12,000.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463596	N	SPENCER'S PLUMBING & PUMP SERVICE	3,200.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463600	N	FISHER SCIENTIFIC COMPANY LLC	75.79	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463601	N	LUSARDI	100.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463602	N	FISHER SCIENTIFIC COMPANY LLC	33.24	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463605	N	ODP CORPORATION	34.42	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463606	N	ODP CORPORATION	45.29	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463607	N	ALTORFER INC	499.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463608	N	FISHER SCIENTIFIC COMPANY LLC	1,007.64	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463609	N	CARL ZEISS INC	17,254.00	3/20/2023	3/20/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2463611	N	VOLUNTEER SUPPLY INDUSTRIES LTD	134.15	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463612	N	DP SUPPLY INC	36.13	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463613	N	PAW ACQUISITION I CORP/PAW PROSPER	470.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463614	N	ZOETIS US LLC	3,136.86	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463615	N	BREEDERS CHOICE INC	1,665.00	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463616	N	KNK AMERICAN PEST CONTROL INC	120.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463617	N	SARAPE SASHES	14,875.00	3/20/2023	3/20/2023	WEARING APPAREL SUPPLIES
2023	P2463618	N	WORLD PRECISION INSTRUMENTS LLC	477.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463619	N	VWR FUNDING INC	2,999.44	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463620	N	ODP CORPORATION	78.78	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463621	N	PATRIOT FIRE & SAFETY INC	1,066.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463622	N	VWR FUNDING INC	86.76	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463623	N	FISHER SCIENTIFIC COMPANY LLC	672.04	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463625	N	CDW LLC	39.49	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463626	N	PROTEINTECH GROUP INC	779.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463627	N	VWR FUNDING INC	671.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463628	N	CODEMANTRA US LLC	6,000.00	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463629	N	WORLD PRECISION INSTRUMENTS LLC	616.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463631	N	NPOP INC/NICK'S PAINTS	422.20	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463632	N	MILLERKNOLL INC/HERMAN MILLER INC	6,726.00	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463633	N	GIBSON	2,500.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2463634	N	NPOP INC/NICK'S PAINTS	220.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463635	N	CDW LLC	81.99	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463636	N	CDW LLC	180.99	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463637	N	BIOLEGEND INCORPORATED	3,653.10	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463638	N	THIN METAL PARTS LLC/FINELINE IMAGING	114.35	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463639	N	NOVAMED INC	108.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463640	N	ODP CORPORATION	21.12	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463641	N	FISHER SCIENTIFIC COMPANY LLC	102.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463642	N	CDW LLC	18.80	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463643	N	LINDE GAS & EQUIPMENT INC	31.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463644	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	30.24	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463645	N	FISHER SCIENTIFIC COMPANY LLC	211.94	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463646	N	INFOPRO DIGITAL SERVICES LTD	13,219.25	3/28/2023	3/28/2023	COMPUTER SOFTWARE
2023	P2463647	N	ODP CORPORATION	115.91	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463648	N	GATEWAY BOBCAT OF MISSOURI INC	1,363.54	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463649	N	MORTON	50.00	3/20/2023	3/20/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2463650	N	FIELD TURF USA INCORPORATED	2,885.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463651	N	CHEMTREAT INC	8,600.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463652	N	ADAMS ELEVATOR EQUIPMENT COMPANY	658.40	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463654	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	131.94	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463655	N	FISHER SCIENTIFIC COMPANY LLC	336.75	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463656	N	LINDE GAS & EQUIPMENT INC	195.27	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463657	N	VW GRAINGER INC/GRAINGER	614.19	3/20/2023	3/20/2023	GROUP MACHINERY/TOOLS EQUIP <500
2023	P2463658	N	ODP CORPORATION	166.72	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463659	N	APPLE INCORPORATED	1,557.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463660	N	IROIRO LLC	21,600.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463661	N	ODP CORPORATION	5.17	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463662	N	CDW LLC	366.40	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463663	N	CDW LLC	892.66	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463664	N	ENAMINE US INC	225.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463665	N	CHEMSCENE LLC	154.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463666	N	OCEAN OPTICS/OCEAN INSIGHT	1,160.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463667	N	FISHER SCIENTIFIC COMPANY LLC	61.93	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463668	N	GRAYBAR	22,591.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463669	C	BIO-RAD LABORATORIES INC	335.43	3/20/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463670	N	FISHER SCIENTIFIC COMPANY LLC	530.43	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463671	N	ILLINOIS ASSOCIATION OF EXTENSION HOME ECONOMISTS	1,000.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463672	N	IT CREATIONS INC	2,450.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463673	N	GILCO SCAFFOLDING COMPANY LLC	15,140.00	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463674	N	FISHER SCIENTIFIC COMPANY LLC	18.85	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463675	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	45.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463676	N	FISHER SCIENTIFIC COMPANY LLC	4,568.14	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463677	N	FISHER SCIENTIFIC COMPANY LLC	2,552.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463678	N	FISHER SCIENTIFIC COMPANY LLC	4,419.14	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463679	N	SIGMA-ALDRICH INC	199.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463680	N	FISHER SCIENTIFIC COMPANY LLC	1,934.14	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463681	N	VWR FUNDING INC	347.38	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463683	N	DP SUPPLY INC	626.85	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463684	N	DP SUPPLY INC	1,371.52	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463685	N	SIGMA-ALDRICH INC	162.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463687	N	FISHER SCIENTIFIC COMPANY LLC	193.23	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463688	N	VWR FUNDING INC	61.51	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463690	N	FISHER SCIENTIFIC COMPANY LLC	336.84	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463691	N	SIGMA-ALDRICH INC	66.33	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463692	N	FISHER SCIENTIFIC COMPANY LLC	234.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463693	N	FISHER SCIENTIFIC COMPANY LLC	344.93	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463694	N	SIGMA-ALDRICH INC	136.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463695	N	FISHER SCIENTIFIC COMPANY LLC	191.22	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463696	N	SIGMA-ALDRICH INC	100.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463697	N	PHOENIX FIRE SYSTEMS INC	49,000.00	3/20/2023	3/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2463698	N	SIGMA-ALDRICH INC	218.19	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	650.90	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463701	N	EDMUND OPTICS INC	77.24	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463702	N	DELL MARKETING LP LLC/DELL MARKETING LP	987.51	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463704	N	FISHER SCIENTIFIC COMPANY LLC	226.38	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463705	N	FISHER SCIENTIFIC COMPANY LLC	160.71	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463707	N	BEPHARM SCIENTIFIC INC/AMBEED INC	285.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463708	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	331.52	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463709	N	SIGMA-ALDRICH INC	174.84	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463710	N	VWR FUNDING INC	39.41	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463711	N	TRANSENE COMPANY INC	257.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463712	N	QUARTZY INC	350.59	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463713	N	MCMASTER-CARR SUPPLY COMPANY	176.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463714	N	FISHER SCIENTIFIC COMPANY LLC	224.14	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463715	N	FISHER SCIENTIFIC COMPANY LLC	155.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463716	N	CVI LASER LLC	1,964.00	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463717	N	FISHER SCIENTIFIC COMPANY LLC	556.62	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463718	N	THORLABS INCORPORATED	568.92	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463719	N	UNIVERSITY WAFER INC	502.65	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463720	N	THORLABS INCORPORATED	468.52	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463721	N	NEWPORT CORPORATION	2,854.00	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463722	N	LATTICE ELECTRO OPTICS INCORPORATED	2,375.00	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463723	N	MCMASTER-CARR SUPPLY COMPANY	22.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463724	N	ODP CORPORATION	42.33	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463725	N	THORLABS INCORPORATED	1,664.11	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463726	N	ODP CORPORATION	238.16	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463727	N	MAGNET FORENSICS USA INC	5,800.00	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463728	N	VWR FUNDING INC	123.36	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463729	N	WW GRAINGER INC/GRAINGER	70.08	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463731	N	ODP CORPORATION	366.48	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463732	N	WELOCAVORE.COM/RYAN ROGIER'S HOMEGROWN & WHEELHOUSE	6,852.00	3/20/2023	3/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2463733	N	CDW LLC	458.52	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463734	N	ZYMO RESEARCH INC	450.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463735	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	124.00	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463736	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	161.64	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463737	N	SIGMA-ALDRICH INC	132.61	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463738	N	MCMASTER-CARR SUPPLY COMPANY	723.99	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463739	N	SIGMA-ALDRICH INC	1,095.85	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463740	N	CDW LLC	1,649.39	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463741	N	SIGMA-ALDRICH INC	2,226.38	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463742	N	SIGMA-ALDRICH INC	356.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463743	N	TAWARC PLLC/TAWAW ARCHITECTURE COLLECTIVE	5,000.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463744	N	APPLE INCORPORATED	2,399.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463745	N	PIANO SOLUTIONS INC	2,065.00	3/20/2023	3/20/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2463746	N	DUPAR CONTROLS INC	41.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463747	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	86.55	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463748	N	FISHER SCIENTIFIC COMPANY LLC	220.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463749	N	WW GRAINGER INC/GRAINGER	127.54	3/20/2023	3/20/2023	SMALL TOOLS <\$100
2023	P2463750	N	ODP CORPORATION	401.98	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463751	N	PROQUEST LP/PROQUEST LLC	44,988.57	3/20/2023	3/20/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2463752	N	FISHER SCIENTIFIC COMPANY LLC	79.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463753	N	SIGMA-ALDRICH INC	168.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463754	N	WW GRAINGER INC/GRAINGER	5,300.17	3/20/2023	3/20/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2463755	N	WW GRAINGER INC/GRAINGER	99.42	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463756	N	AIRGAS INC	34.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463757	N	NASCO HEALTHCARE INC	2,222.33	3/20/2023	3/20/2023	NC EDUCATIONAL EQUIP \$2500 - \$4999
2023	P2463758	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	146.91	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463759	N	SHERWIN-WILLIAMS COMPANY	3,269.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463760	N	ODP CORPORATION	184.96	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463761	N	PHARMABLOCK USA INC	433.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463762	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	250.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463763	N	SIGMA-ALDRICH INC	140.63	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463764	N	PAUL CROCKETT DBA CPC EQUIPMENT	1,647.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463765	N	ANIXTER INCORPORATED	3,076.65	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463766	N	ODP CORPORATION	581.89	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463767	N	SIGMA-ALDRICH INC	67.54	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463768	N	SIGMA-ALDRICH INC	52.07	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463769	N	CDW LLC	24.92	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463770	N	ODP CORPORATION	9.52	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463771	N	LIFE TECHNOLOGIES CORPORATION	312.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463772	N	PROMEGA CORPORATION	1,450.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463773	N	ODP CORPORATION	76.98	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463774	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	97.35	3/20/2023	3/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2463775	N	CDW LLC	639.88	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463776	N	BARNARD	120.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463777	N	SMITH	360.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463778	N	CROWL	360.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463779	N	BARNARD	120.00	3/17/2023	3/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463780	N	APPLE INCORPORATED	1,629.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463781	N	ODP CORPORATION	26.63	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463782	N	CDW LLC	87.77	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463783	N	FISHER SCIENTIFIC COMPANY LLC	375.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463784	N	SIGMA-ALDRICH INC	259.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463785	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3,225.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463786	N	FISHER SCIENTIFIC COMPANY LLC	89.89	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463787	N	FISHER SCIENTIFIC COMPANY LLC	146.40	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463788	N	FISHER SCIENTIFIC COMPANY LLC	69.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463789	N	CDW LLC	19.10	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463790	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	166.12	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463791	N	ODP CORPORATION	439.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463792	N	FLACK	36,000.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463793	N	BEPHARM SCIENTIFIC INC/AMBEED INC	34.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463794	N	FISHER SCIENTIFIC COMPANY LLC	152.30	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463795	N	KNOLL INCORPORATED	9,990.77	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463796	N	FISHER SCIENTIFIC COMPANY LLC	163.04	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463797	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	196.92	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463798	N	SIGMA-ALDRICH INC	364.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463800	N	QUARTZY INC	212.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463801	N	CDW LLC	106.59	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463802	N	ODP CORPORATION	15.67	3/20/2023	3/20/2023	FOOD SUPPLIES
2023	P2463804	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	190.64	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463806	N	FISHER SCIENTIFIC COMPANY LLC	88.13	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463807	N	KURRA	17,280.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463808	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	23.52	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2463809	N	ODP CORPORATION	41.67	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463810	N	WW GRAINGER INC/GRAINGER	87.22	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463811	N	MECCOR INDUSTRIES LTD	15,750.00	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463812	N	ODP CORPORATION	16.54	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463813	N	ODP CORPORATION	27.94	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463814	N	ZYMO RESEARCH INC	239.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463815	N	MACMILLAN HOLDINGS LLC	6,643.50	3/20/2023	3/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2463816	N	MCMMASTER-CARR SUPPLY COMPANY	58.24	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463817	N	FISHER SCIENTIFIC COMPANY LLC	87.87	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,359.68	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463819	N	ODP CORPORATION	104.65	3/20/2023	3/20/2023	FOOD SUPPLIES
2023	P2463820	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1,759.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463821	N	ODP CORPORATION	55.36	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463822	N	SEKO WORLDWIDE LLC	105.00	3/20/2023	3/20/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2463823	N	FISHER SCIENTIFIC COMPANY LLC	365.56	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463824	N	INTEGRATED DNA TECHNOLOGIES INC	99.18	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2463825	N	SIGMA-ALDRICH INC	1,189.59	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463826	N	FISHER SCIENTIFIC COMPANY LLC	245.08	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463827	N	ECHO LIMOUSINE INC	362.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463828	N	FISHER SCIENTIFIC COMPANY LLC	124.25	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463829	N	BLUE DRAGONFLY CATERING LLC	285.20	3/20/2023	3/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2463830	N	BESSE SHIRT LETTERING & ATHLETIC APPAREL INCORPORATED	2,468.00	3/20/2023	3/20/2023	WEARING APPAREL SUPPLIES
2023	P2463831	N	LOGDIGI LLC	2,000.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463832	N	CDW LLC	967.45	3/20/2023	3/20/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2463833	N	FISHER SCIENTIFIC COMPANY LLC	389.84	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463834	N	WW GRAINGER INC/GRAINGER	165.66	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463835	N	KURT J LESKER CO	1,235.00	3/20/2023	3/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2463836	N	LABORATORY EQUIPMENT SERVICES LLC	140.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2463837	N	SIGMA-ALDRICH INC	173.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463838	N	SIGMA-ALDRICH INC	786.58	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463839	N	IRON MOUNTAIN INCORPORATED	1,049.61	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2463840	N	ODP CORPORATION	192.39	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463841	N	TROSSEN ROBOTICS LLC	1,411.83	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2463842	N	LABORATORY EQUIPMENT SERVICES LLC	800.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463843	N	CDW LLC	41.56	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463844	N	VWR FUNDING INC	196.27	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463845	N	FISHER SCIENTIFIC COMPANY LLC	75.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463846	N	FISHER SCIENTIFIC COMPANY LLC	96.88	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463847	N	FISHER SCIENTIFIC COMPANY LLC	879.72	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463848	N	CDW LLC	214.37	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463849	N	VWR FUNDING INC	475.02	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463850	N	CDW LLC	298.89	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463851	N	AIRGAS INC	50.68	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463852	N	CDW LLC	673.04	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463853	N	CDW LLC	80.50	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463854	N	CDW LLC	60.52	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463855	N	FISHER SCIENTIFIC COMPANY LLC	51.83	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463856	N	FISHER SCIENTIFIC COMPANY LLC	606.92	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463857	N	SIGMA-ALDRICH INC	327.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463858	N	AGILENT TECHNOLOGIES INCORPORATED	2,295.15	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463859	N	ODP CORPORATION	1,501.21	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463860	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	2,925.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463862	N	FISHER SCIENTIFIC COMPANY LLC	1,193.46	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463863	N	FISHER SCIENTIFIC COMPANY LLC	55.08	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463864	N	VWR FUNDING INC	1,499.53	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463865	N	INTEGRATED DNA TECHNOLOGIES INC	205.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463866	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	995.22	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463867	N	FISHER SCIENTIFIC COMPANY LLC	4,437.27	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463868	N	FISHER SCIENTIFIC COMPANY LLC	1,667.86	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463869	N	DIAGNOSTICA STAGO INC	213.46	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463870	N	UNIQUE PRODUCTS & SERVICE CORPORATION	1,039.09	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2463871	N	FISHER SCIENTIFIC COMPANY LLC	524.03	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463872	N	CATACHEM INC	391.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463873	N	FISHER SCIENTIFIC COMPANY LLC	547.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463874	N	BOB RIDINGS INCORPORATED	85,518.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463875	N	RESTAURANT ASSOCIATES INC	9,000.00	3/20/2023	3/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2463876	N	GRESH	5,000.00	3/20/2023	3/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2463877	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	2,925.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463878	N	SIGMA-ALDRICH INC	131.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463879	N	CDW LLC	1,538.50	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463880	N	ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH ADMINISTRATION	5,220.00	3/20/2023	3/20/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2463881	N	SINO BIOLOGICAL US INCORPORATED	1,074.40	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463882	N	CDW LLC	86.02	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463883	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	191.04	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463884	N	KELSO-BURNETT CO/PROCOM SYSTEMS INC	3,325.00	3/20/2023	3/20/2023	COMPUTER SOFTWARE
2023	P2463885	N	STERICYCLE	300.00	3/20/2023	3/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2463886	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	500.00	3/20/2023	3/20/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2463887	N	DELL MARKETING LP LLC/DELL MARKETING LP	330.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463888	N	STERICYCLE	2,000.00	3/20/2023	3/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2463889	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	124.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463890	N	ALLSTEEL INC	3,267.90	3/20/2023	3/20/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2463891	N	FISHER SCIENTIFIC COMPANY LLC	258.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463892	N	ODP CORPORATION	759.16	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463893	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	1,490.80	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463894	N	PETNET SOLUTIONS INC	200.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463895	N	FISHER SCIENTIFIC COMPANY LLC	133.24	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463896	N	SIGMA-ALDRICH INC	611.22	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463897	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	2,655.60	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463898	N	QUARTZY INC	379.74	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463899	N	FISHER SCIENTIFIC COMPANY LLC	686.29	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463900	N	INVIVOGEN	186.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463901	N	WASHINGTON UNIVERSITY	367.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463902	N	FISHER SCIENTIFIC COMPANY LLC	102.37	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463903	N	SIGMA-ALDRICH INC	16.95	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463904	N	VWR FUNDING INC	309.55	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463905	N	CHEMGLASS LIFE SCIENCES LLC	1,377.04	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463906	N	ODP CORPORATION	132.08	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463907	N	DUNCAN SUPPLY COMPANY INCORPORATED	24.82	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463908	N	QUINCY COMPRESSOR LLC	66.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463909	N	FISHER SCIENTIFIC COMPANY LLC	322.45	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463910	N	FISHER SCIENTIFIC COMPANY LLC	365.99	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463911	N	FISHER SCIENTIFIC COMPANY LLC	68.40	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463912	N	NATIONAL RESIDENT MATCHING PROGRAM	6,000.00	3/20/2023	3/20/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2463913	N	VW GRAINGER INC/GRAINGER	515.89	3/20/2023	3/20/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2463914	N	ULINE INCORPORATED	1,610.79	3/20/2023	3/20/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2463915	N	ODP CORPORATION	77.33	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463916	N	FISHER SCIENTIFIC COMPANY LLC	236.72	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463917	N	FISHER SCIENTIFIC COMPANY LLC	245.44	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463918	N	ODP CORPORATION	126.40	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463919	N	ODP CORPORATION	237.06	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463920	N	ODP CORPORATION	13.16	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463921	N	MCMASTER-CARR SUPPLY COMPANY	58.93	3/20/2023	3/20/2023	SMALL TOOLS <\$100
2023	P2463922	N	CDW LLC	2,442.97	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2463923	N	SIGMA-ALDRICH INC	822.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463924	N	FISHER SCIENTIFIC COMPANY LLC	465.98	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463925	N	ODP CORPORATION	39.39	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463926	N	FISHER SCIENTIFIC COMPANY LLC	121.79	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463927	N	CDW LLC	112.77	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463928	N	CDW LLC	323.62	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463929	N	FINE SCIENCE TOOLS USA INC	150.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463930	N	CDW LLC	96.76	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2463931	N	ODP CORPORATION	28.25	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463932	N	FISHER SCIENTIFIC COMPANY LLC	480.74	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463933	N	FISHER SCIENTIFIC COMPANY LLC	1,798.25	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463934	N	DELL MARKETING LP LLC/DELL MARKETING LP	870.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2463935	N	ODP CORPORATION	257.96	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463936	N	ODP CORPORATION	92.02	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463937	N	ODP CORPORATION	31.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463938	N	METROPOLITAN INDUSTRIES INC	3,491.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463939	N	VW GRAINGER INC/GRAINGER	119.10	3/20/2023	3/20/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2463940	N	VWR FUNDING INC	196.70	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463941	N	INVIVOGEN	224.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463942	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,307.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463943	N	FISHER SCIENTIFIC COMPANY LLC	311.11	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463944	N	FISHER SCIENTIFIC COMPANY LLC	364.22	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463945	N	ODP CORPORATION	18.96	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2463946	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,226.88	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2463947	N	FOSTER CORPORATION/BIO-SERV	1,367.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463948	N	FISHER SCIENTIFIC COMPANY LLC	342.54	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463949	N	NATIONAL DIAGNOSTICS	206.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463950	N	TWIST BIOSCIENCE CORPORATION	974.12	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463951	N	CELL SIGNALING TECHNOLOGY INCORPORATED	442.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463952	N	SELLECK CHEMICALS LLC	222.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463953	N	VWR FUNDING INC	52.20	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463954	N	ODP CORPORATION	7.72	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463955	N	VWR FUNDING INC	26.81	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463956	N	MOUNTAIN SCIENTIFIC INC	997.70	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463957	N	CDW LLC	340.72	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463958	N	VWR FUNDING INC	120.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463959	N	VWR FUNDING INC	378.42	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463960	N	ODP CORPORATION	50.90	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463961	N	ALLSTEEL INC	591.86	3/20/2023	3/20/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2463962	N	FISHER SCIENTIFIC COMPANY LLC	148.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463963	N	MCMMASTER-CARR SUPPLY COMPANY	38.54	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463964	N	VWR FUNDING INC	195.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463965	N	WW GRAINGER INC/GRAINGER	1,098.30	3/20/2023	3/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2463966	N	ADVANCED CIRCUITS	4,116.77	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463967	N	SIGMA-ALDRICH INC	562.82	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463968	N	LINDE GAS & EQUIPMENT INC	188.94	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463969	N	ODP CORPORATION	9.99	3/20/2023	3/20/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2463970	N	SP INDUSTRIES INC	665.15	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463971	N	ODP CORPORATION	161.14	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463972	N	FISHER SCIENTIFIC COMPANY LLC	1,183.35	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463973	N	VWR FUNDING INC	145.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463974	N	TWIST BIOSCIENCE CORPORATION	3,428.68	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463975	N	FISHER SCIENTIFIC COMPANY LLC	709.31	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463976	N	ADVANSTA INCORPORATED	131.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463977	N	SYSTEM BIOSCIENCES LLC	570.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463978	N	ODP CORPORATION	132.08	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463979	N	BEPHARM SCIENTIFIC INC/AMBEED INC	306.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463980	N	AP HUMPHRIES LLC	500.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2463981	N	WW GRAINGER INC/GRAINGER	453.94	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463982	N	NORTHWESTERN UNIVERSITY	404.00	3/20/2023	3/20/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2463983	N	ODP CORPORATION	23.60	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463984	N	MCMMASTER-CARR SUPPLY COMPANY	297.20	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463985	N	ODP CORPORATION	11.67	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463986	N	WW GRAINGER INC/GRAINGER	322.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463987	N	ODP CORPORATION	342.61	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463988	N	ODP CORPORATION	266.41	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463989	N	FASTENERS ETC INCORPORATED	1,450.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463990	N	ODP CORPORATION	132.41	3/20/2023	3/20/2023	SMALL TOOLS <\$100
2023	P2463991	N	FASTENERS ETC INCORPORATED	1,454.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463992	N	CDW LLC	2,185.05	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463993	N	4IMPRINT INCORPORATED	489.02	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2463994	N	FASTENERS ETC INCORPORATED	8,478.23	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2463995	N	ODP CORPORATION	47.94	3/20/2023	3/20/2023	FOOD SUPPLIES
2023	P2463996	N	VWR FUNDING INC	113.35	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2463997	N	ODP CORPORATION	593.03	3/20/2023	3/20/2023	FOOD SUPPLIES
2023	P2463998	N	ODP CORPORATION	76.58	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2463999	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	27.67	3/20/2023	3/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2464000	N	VWR FUNDING INC	29.53	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464001	N	WW GRAINGER INC/GRAINGER	33.00	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464002	N	WW GRAINGER INC/GRAINGER	975.68	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464003	N	VOLUNTEER SUPPLY INDUSTRIES LTD	21.05	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464004	N	FLINN SCIENTIFIC INC	93.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464005	N	ULINE INCORPORATED	58.86	3/20/2023	3/20/2023	OFFICE SUPPLIES

2023	P2464006	N	STELLATE COMMUNICATIONS LLC	10,450.00	3/20/2023	3/20/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2464007	N	LAB ALLEY LLC	82.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464008	N	CDW LLC	706.86	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464009	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,275.00	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464010	N	EUROFINS MWG OPERON LLC	500.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464011	N	FISHER SCIENTIFIC COMPANY LLC	2,976.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464012	N	FISHER SCIENTIFIC COMPANY LLC	715.13	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464013	N	LINDE GAS & EQUIPMENT INC	62.78	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464014	N	SIGMA-ALDRICH INC	64.89	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464015	N	FISHER SCIENTIFIC COMPANY LLC	1,034.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464016	N	GRAPHICSLAND INC	47.36	3/20/2023	3/20/2023	PRINTING - EXTERNAL VENDOR
2023	P2464017	N	FISHER SCIENTIFIC COMPANY LLC	84.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464018	N	CDW LLC	113.52	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464019	N	FILMTRONICS INCORPORATED	325.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464020	N	SIGMA-ALDRICH INC	86.81	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464021	N	LAB ALLEY LLC	59.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464022	N	CDW LLC	89.97	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464023	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,397.99	3/20/2023	3/20/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2464024	N	ODP CORPORATION	27.41	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464025	N	ODP CORPORATION	497.00	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464026	N	PEORIA CHARTER COACH COMPANY	1,407.00	3/20/2023	3/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464027	N	WW GRAINGER INC/GRAINGER	231.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464028	N	AGILENT TECHNOLOGIES INCORPORATED	1,174.00	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464029	N	VOLUNTEER SUPPLY INDUSTRIES LTD	29.75	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464030	N	NOVAMED INC	500.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464031	N	WW GRAINGER INC/GRAINGER	50.40	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464032	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	162.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464033	N	DUNCAN SUPPLY COMPANY INCORPORATED	443.88	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464034	N	NUTRIEN AG SOLUTIONS INC	2,728.55	3/20/2023	3/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2464035	N	NUTRIEN AG SOLUTIONS INC	6,371.15	3/20/2023	3/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2464036	N	VWR FUNDING INC	244.00	3/20/2023	3/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2464037	N	CDW LLC	30.61	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464038	N	FISHER SCIENTIFIC COMPANY LLC	549.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464039	N	ODP CORPORATION	21.44	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464040	N	ODP CORPORATION	115.69	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464041	N	CARL ZEISS INC	6,840.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464042	N	WILLIS	150.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464043	N	OFFICE MACHINE CONSULTANTS INC	22,420.00	3/20/2023	3/20/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2464044	N	CDW LLC	127.59	3/20/2023	3/20/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464045	N	CDW LLC	26.17	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464046	N	MCMASTER-CARR SUPPLY COMPANY	60.28	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464047	N	WW GRAINGER INC/GRAINGER	261.87	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464048	N	MCMASTER-CARR SUPPLY COMPANY	150.65	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464049	N	ADVANCED BIOMATRIX INC	340.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464050	N	CDW LLC	105.27	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464051	N	ODP CORPORATION	312.30	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464052	N	ODP CORPORATION	84.46	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464053	N	MYBIOSOURCE INCORPORATED	865.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464054	N	ABCAM INCORPORATED	830.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464055	N	SNPSAURUS	15.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464056	N	ODP CORPORATION	60.12	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464057	N	WW GRAINGER INC/GRAINGER	51.14	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464058	N	VWR FUNDING INC	48.86	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464059	N	ODP CORPORATION	130.51	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464060	N	ODP CORPORATION	188.65	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464061	N	ODP CORPORATION	221.56	3/20/2023	3/20/2023	FOOD SUPPLIES
2023	P2464062	N	LABORATORY EQUIPMENT SERVICES LLC	120.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464063	N	LABORATORY EQUIPMENT SERVICES LLC	210.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464064	N	FISHER SCIENTIFIC COMPANY LLC	310.57	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464065	N	LABORATORY EQUIPMENT SERVICES LLC	715.00	3/20/2023	3/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2464066	N	USA SCIENTIFIC INCORPORATED	402.90	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464067	N	USA SCIENTIFIC INCORPORATED	378.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464068	N	YMCA OF THE UNIVERSITY OF ILLINOIS	425.00	3/20/2023	3/20/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2464069	N	ODP CORPORATION	30.21	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464070	N	ARTNET PRO INC	111.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464071	N	SIGMA-ALDRICH INC	209.23	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464072	N	HARLOW MOVING & STORAGE	1,050.00	3/20/2023	3/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464073	N	LINDE GAS & EQUIPMENT INC	90.26	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464074	N	FISHER SCIENTIFIC COMPANY LLC	535.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464075	N	TECH ONE BIOMEDICAL LLC	570.00	3/20/2023	3/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464076	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	2,230.20	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464077	N	NAME ON ANYTHING.COM	1,161.00	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464078	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	134.85	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464079	N	FISHER SCIENTIFIC COMPANY LLC	56.78	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464080	N	FISHER SCIENTIFIC COMPANY LLC	164.74	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464081	N	CDW LLC	1,391.19	3/20/2023	3/20/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464082	N	EPIGENTEK GROUP INC	936.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464083	N	FISHER SCIENTIFIC COMPANY LLC	293.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464084	N	FISHER SCIENTIFIC COMPANY LLC	395.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464085	N	FISHER SCIENTIFIC COMPANY LLC	199.54	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464086	N	CAYMAN CHEMICAL CO INC	392.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464087	N	VWR FUNDING INC	320.17	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464088	N	CDW LLC	29.32	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464089	N	FISHER SCIENTIFIC COMPANY LLC	452.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464090	N	BECTON DICKINSON AND COMPANY	400.00	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464091	N	SIGMA-ALDRICH INC	2,054.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464092	N	LINDE GAS & EQUIPMENT INC	32.50	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464093	N	ODP CORPORATION	419.32	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464094	N	MCKESSON MEDICAL SURGICAL INCORPORATED	899.48	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464095	N	ODP CORPORATION	117.14	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464096	N	FISHER SCIENTIFIC COMPANY LLC	42.24	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464097	N	VW GRAINGER INC/GRAINGER	57.12	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464098	N	FISHER SCIENTIFIC COMPANY LLC	255.19	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464099	N	VWR FUNDING INC	13.16	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464100	N	FISHER SCIENTIFIC COMPANY LLC	38.75	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464101	N	SIGMA-ALDRICH INC	2,345.84	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464102	N	VWR FUNDING INC	153.45	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464103	N	LINDE GAS & EQUIPMENT INC	90.26	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464104	N	FISHER SCIENTIFIC COMPANY LLC	177.34	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464105	N	LINDE GAS & EQUIPMENT INC	90.26	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464106	N	VWR FUNDING INC	12.90	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464107	N	ODP CORPORATION	151.21	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464108	N	FISHER SCIENTIFIC COMPANY LLC	73.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464109	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	211.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464110	N	CAMPBELL	2,088.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464111	N	ODP CORPORATION	12.98	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464112	N	ODP CORPORATION	36.96	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464113	N	FISHER SCIENTIFIC COMPANY LLC	214.09	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464114	N	BRADY INDUSTRIES OF ILLINOIS LLC/SEAWAY SUPPLY CO	350.00	3/20/2023	3/20/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464115	N	WORLD PRECISION INSTRUMENTS LLC	148.91	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464116	N	FISHER SCIENTIFIC COMPANY LLC	65.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464117	N	ODP CORPORATION	17.59	3/20/2023	3/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464118	N	LINDE GAS & EQUIPMENT INC	90.26	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464119	N	R&D SYSTEMS INC	600.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464120	N	FISHER SCIENTIFIC COMPANY LLC	235.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464121	N	LINDE GAS & EQUIPMENT INC	70.63	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464122	N	VWR FUNDING INC	119.49	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464123	N	FISHER SCIENTIFIC COMPANY LLC	52.20	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464124	N	VWR FUNDING INC	189.46	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464125	N	FISHER SCIENTIFIC COMPANY LLC	89.80	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464126	N	FISHER SCIENTIFIC COMPANY LLC	49.14	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464127	N	VW GRAINGER INC/GRAINGER	1.42	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464128	N	CELL SIGNALING TECHNOLOGY INCORPORATED	778.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464129	N	SIGMA-ALDRICH INC	1,258.71	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464130	N	JILL R HUGHES DBA THE EDITOR'S MARK	2,700.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464131	N	FISHER SCIENTIFIC COMPANY LLC	364.37	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464132	N	MISSARMIA PRODUCTIONS LLC	1,500.00	3/20/2023	3/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464133	N	PINNACLE TECHNOLOGY INC	450.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464134	N	VWR FUNDING INC	55.46	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464135	N	FISHER SCIENTIFIC COMPANY LLC	208.87	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464136	N	ODP CORPORATION	105.05	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464137	N	EDMUND OPTICS INC	46.50	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464138	N	ODP CORPORATION	72.03	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464139	N	VW GRAINGER INC/GRAINGER	66.57	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464140	N	CDW LLC	93.88	3/20/2023	3/20/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464141	N	THORLABS INCORPORATED	6,185.40	3/20/2023	3/20/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2464142	N	VWR FUNDING INC	9.66	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464143	N	ODP CORPORATION	33.02	3/20/2023	3/20/2023	OFFICE SUPPLIES
2023	P2464145	N	FISHER SCIENTIFIC COMPANY LLC	129.60	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464146	N	INTEGRATED DNA TECHNOLOGIES INC	550.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464147	N	SAGE SCIENCE INCORPORATED	1,280.00	3/20/2023	3/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464148	N	KARL STORZ ENDOSCOPY-AMERICA INC	959.82	3/20/2023	3/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464149	N	CDW LLC	46.11	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464150	N	ODP CORPORATION	20.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464151	N	VWR FUNDING INC	186.42	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464152	N	CDW LLC	280.80	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464153	N	CDW LLC	751.06	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464154	N	ODP CORPORATION	434.28	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464155	N	RK DIXON COMPANY	7,860.00	3/21/2023	3/21/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2464156	N	ODP CORPORATION	279.96	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464157	N	AFFILIATED STEAM EQUIPMENT COMPANY	4,854.00	3/21/2023	3/21/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2464158	N	B BRAUN MEDICAL INC	5,100.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464159	N	MEDLINE INDUSTRIES LP	358.30	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464160	N	STRYKER SALES CORPORATION	2,007.40	3/21/2023	3/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2464161	N	STRYKER SALES CORPORATION	636.40	3/21/2023	3/21/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2464162	N	WINCH	200.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464163	N	VWR FUNDING INC	4.20	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464164	N	OFFICE REVOLUTION LLC	3,340.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464165	N	SCHALLER HARDWOOD LUMBER COMPANY	6,107.30	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464166	N	PEDRAZA	700.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464167	N	SIMPSON	700.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464168	N	INTER-CITY SUPPLY COMPANY INC	3,378.60	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464169	N	NPOP INC/NICK'S PAINTS	95.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464170	N	NPOP INC/NICK'S PAINTS	122.50	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464171	N	CDW LLC	123.10	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464172	N	RICHELIEU AMERICA LTD	864.55	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464173	N	VWR FUNDING INC	834.23	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464174	N	TETRACORE INCORPORATED	3,515.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464175	N	FISHER SCIENTIFIC COMPANY LLC	548.89	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464176	N	FISHER SCIENTIFIC COMPANY LLC	50.52	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464177	N	UNIVERSITY WAFER INC	359.50	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464178	N	CDW LLC	501.06	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464179	N	SIGMA-ALDRICH INC	129.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464180	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	88,844.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464181	N	BIOTIUM INC	277.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464182	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	700.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464183	N	AVRO INCORPORATED/AVR OPTICS	394.95	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464184	N	HENRY SCHEIN INC	3,927.62	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464185	N	HENRY SCHEIN INC	2,094.70	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464186	N	COMPI DISTRIBUTORS INC	312.30	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE

2023	P2464187	N	ODP CORPORATION	606.12	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464188	N	WW GRAINGER INC/GRAINGER	112.86	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464189	N	SJ SMITH COMPANY INC	240.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464190	N	ULINE INCORPORATED	64.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464191	N	MARSHALL SCIENTIFIC LLC	5,194.54	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2464192	N	FISHER SCIENTIFIC COMPANY LLC	355.42	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464193	N	ODP CORPORATION	9.42	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464194	N	ODP CORPORATION	125.70	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464195	N	KOCH FILTER CORPORATION	5,628.44	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464196	N	TRANSCAT INC	6,674.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464197	N	FISHER SCIENTIFIC COMPANY LLC	454.10	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464198	N	VWR FUNDING INC	807.08	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464199	N	FISHER SCIENTIFIC COMPANY LLC	200.77	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464200	N	WW GRAINGER INC/GRAINGER	668.76	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464201	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,857.64	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464202	N	ODP CORPORATION	66.04	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464203	N	ODP CORPORATION	33.02	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464204	N	FISHER SCIENTIFIC COMPANY LLC	621.88	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464205	N	4IMPRINT INCORPORATED	5,658.19	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464206	N	SIGMA-ALDRICH INC	1,502.63	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464207	N	AIRGAS INC	58.88	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464208	N	CITADEL INFORMATION MANAGEMENT	491.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464209	N	PURE AIR TESTING INCORPORATED	450.00	3/21/2023	3/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464210	N	FISHER SCIENTIFIC COMPANY LLC	1,599.06	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464211	N	LINDE GAS & EQUIPMENT INC	31.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464212	N	CDW LLC	288.73	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464213	N	DELL MARKETING LP LLC/DELL MARKETING LP	45.00	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464214	N	CDW LLC	308.31	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464215	N	ODP CORPORATION	14.42	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464216	N	ODP CORPORATION	185.28	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464217	N	ZORO TOOLS INC/ZORO	44.77	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464218	N	WW GRAINGER INC/GRAINGER	51.32	3/21/2023	3/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2464219	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	13,409.75	3/21/2023	3/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2464220	N	FISHER SCIENTIFIC COMPANY LLC	434.26	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464221	N	MACHEREY-NAGEL INCORPORATED	1,041.30	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464222	N	FISHER SCIENTIFIC COMPANY LLC	223.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464223	N	COMBI-BLOCKS INCORPORATED	185.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464224	N	ODP CORPORATION	59.90	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464225	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	730.98	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464226	N	ULINE INCORPORATED	726.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464227	N	THOMAS GREY DBA GREY & ASSOCIATES	1,500.00	3/21/2023	3/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2464228	N	ANCEL	2,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464229	N	FISHER SCIENTIFIC COMPANY LLC	169.88	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464230	N	SJ SMITH COMPANY INC	642.77	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464231	N	DEMOULIN BROTHERS & COMPANY	46,744.00	3/21/2023	3/21/2023	WEARING APPAREL SUPPLIES
2023	P2464232	N	NATL ASSN OF COLLEGE & UNIV BUS OFCR(NACUBO)	10,126.00	3/21/2023	3/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2464233	N	EMD MILLIPORE CORPORATION	5,462.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464234	N	LEVY R & H LP/RIVER ROAST	6,000.00	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2464235	N	CDW LLC	1,184.04	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464236	N	VWR FUNDING INC	159.24	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464237	N	DEBRUYN HOLDINGS INC/THE MASTER TEACHER	266.70	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464238	N	COOKS DIRECT/COOK'S CORRECTIONAL	168,160.12	3/21/2023	3/21/2023	CAP HOUSEHOLD EQUIPMENT >\$4999
2023	P2464239	N	WW GRAINGER INC/GRAINGER	189.63	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464240	N	CDW LLC	485.08	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464241	N	VWR FUNDING INC	27.04	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464242	N	FISHER SCIENTIFIC COMPANY LLC	142.80	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464243	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	17,490.00	3/21/2023	3/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2464244	N	SIGMA-ALDRICH INC	38.50	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464245	N	FLINN SCIENTIFIC INC	536.90	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464247	N	FISHER SCIENTIFIC COMPANY LLC	1,190.88	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464249	N	BEPHARM SCIENTIFIC INC/AMBEED INC	52.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464250	N	DP SUPPLY INC	203.56	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464252	N	GOTRANSCRIPT LTD	4,998.51	3/21/2023	3/21/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2464253	N	FISHER SCIENTIFIC COMPANY LLC	952.10	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464254	N	PEORIA CHARTER COACH COMPANY	10,912.00	3/21/2023	3/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464255	N	ODP CORPORATION	35.93	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464256	N	VOLUNTEER SUPPLY INDUSTRIES LTD	24.09	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464257	N	CDW LLC	36.65	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464258	N	ODP CORPORATION	67.83	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464259	N	WW GRAINGER INC/GRAINGER	10.12	3/21/2023	3/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2464260	N	CHARACTER LAB	937.50	3/21/2023	3/21/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2464261	N	VOLUNTEER SUPPLY INDUSTRIES LTD	171.73	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464262	N	ODP CORPORATION	72.74	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464263	N	KAESER & BLAIR INCORPORATED	1,767.70	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464264	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,540.36	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464265	N	VWR FUNDING INC	1,129.55	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464266	N	WW GRAINGER INC/GRAINGER	1,150.96	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464267	N	WW GRAINGER INC/GRAINGER	219.27	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464268	N	WW GRAINGER INC/GRAINGER	152.79	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464269	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	772.88	3/21/2023	3/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2464270	N	ODP CORPORATION	191.76	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464271	N	ODP CORPORATION	165.10	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464272	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,149.93	3/21/2023	3/21/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2464273	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,297.32	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464274	N	WW GRAINGER INC/GRAINGER	9,346.17	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464275	N	WW GRAINGER INC/GRAINGER	161.48	3/21/2023	3/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2464276	N	VOLUNTEER SUPPLY INDUSTRIES LTD	84.93	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464277	N	WW GRAINGER INC/GRAINGER	50.56	3/21/2023	3/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2464278	N	ODP CORPORATION	4.26	3/21/2023	3/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2464279	N	AJA INTERNATIONAL INC	2,040.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464280	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,649.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464281	N	ODP CORPORATION	195.14	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464282	N	ABBOTT LABORATORIES INC	14,270.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464283	N	CDW LLC	12,411.20	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464284	N	COMCAST HOLDINGS CORPORATION	10,280.00	3/21/2023	3/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2464285	N	FOX CORPORATION/WFLD TV WPWR TV & FLX	53,027.00	3/21/2023	3/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2464286	N	EUROFINS DISCOVERX CORPORATION	4,141.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464287	N	CAMPBELL SCIENTIFIC INC	145.44	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464288	N	CDW LLC	92.32	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464289	N	SIGMA-ALDRICH INC	1,016.64	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464290	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,937.68	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464291	N	FISHER SCIENTIFIC COMPANY LLC	1,134.12	3/21/2023	3/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2464292	N	ODP CORPORATION	88.12	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464293	N	CELL SIGNALING TECHNOLOGY INCORPORATED	681.00	3/21/2023	3/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2464294	N	ODP CORPORATION	73.12	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464295	N	CDW LLC	215.25	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464296	N	ODP CORPORATION	186.53	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464297	N	CDW LLC	118.77	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464298	N	AVI SYSTEMS INCORPORATED	2,240.00	3/21/2023	3/21/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2464299	N	GRAYBAR	1,627.80	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464300	N	ODP CORPORATION	9.60	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464301	N	ODP CORPORATION	21.91	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464302	N	ODP CORPORATION	101.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464303	N	FISHER SCIENTIFIC COMPANY LLC	31.79	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464304	N	CDW LLC	65,842.05	3/21/2023	3/21/2023	CAP IT EQUIPMENT >\$4999
2023	P2464305	N	FISHER SCIENTIFIC COMPANY LLC	112.93	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464306	N	LINDE GAS & EQUIPMENT INC	90.26	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464307	N	FISHER SCIENTIFIC COMPANY LLC	964.44	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464308	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	785.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464309	N	ODP CORPORATION	287.94	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2464310	N	ODP CORPORATION	15.81	3/21/2023	3/21/2023	LIBRARY SUPPLIES
2023	P2464311	N	ODP CORPORATION	30.35	3/21/2023	3/21/2023	LIBRARY SUPPLIES
2023	P2464312	N	CDW LLC	616.62	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464313	N	CDW LLC	286.26	3/21/2023	3/21/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2464314	N	ODP CORPORATION	26.44	3/21/2023	3/21/2023	LIBRARY SUPPLIES
2023	P2464315	N	FISHER SCIENTIFIC COMPANY LLC	614.07	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464316	N	FISHER SCIENTIFIC COMPANY LLC	927.36	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464317	N	ODP CORPORATION	40.78	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464318	N	P&C LABS LLC	75.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464319	N	WW GRAINGER INC/GRAINGER	543.47	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464321	N	QUARTZY INC	319.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464322	N	NEW ENGLAND BIOLABS INC	513.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464323	N	CDW LLC	1,780.02	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464324	N	ODP CORPORATION	195.06	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464325	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	64.80	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464326	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	2,105.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464327	N	HENRY SCHEIN INC	5,245.84	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464328	N	ODP CORPORATION	787.80	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464329	N	ODP CORPORATION	7.94	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464330	N	LABORATORY EQUIPMENT SERVICES LLC	610.00	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464331	N	ODP CORPORATION	139.81	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464332	N	ODP CORPORATION	28.84	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464333	N	WW GRAINGER INC/GRAINGER	694.75	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464334	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,418.39	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464335	N	ODP CORPORATION	76.80	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464336	N	FISHER SCIENTIFIC COMPANY LLC	3,305.81	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2464337	N	ODP CORPORATION	262.10	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464338	N	WW GRAINGER INC/GRAINGER	188.50	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464339	N	ODP CORPORATION	54.44	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464340	N	FISHER SCIENTIFIC COMPANY LLC	369.21	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464341	N	DIGI-KEY CORPORATION	49.85	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464342	N	MCMASTER-CARR SUPPLY COMPANY	31.55	3/21/2023	3/21/2023	SMALL TOOLS <\$100
2023	P2464343	N	VITAL EDUCATION AND SUPPLY INC	479.00	3/21/2023	3/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2464344	N	ODP CORPORATION	65.20	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464345	N	VWR FUNDING INC	2,670.34	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464346	N	SPECS TII INCORPORATED	457.00	3/21/2023	3/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2464347	N	INVIVOGEN	184.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464348	N	SOUTH SIDE CONTROL SUPPLY CO	8,694.30	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464349	N	ODP CORPORATION	123.23	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464350	N	MILTENYI BIOTEC INC	2,091.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464351	N	CDW LLC	57.39	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464352	N	ODP CORPORATION	2.17	3/21/2023	3/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2464353	N	SIGMA-ALDRICH INC	65.07	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464354	N	BRIEF	800.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464355	N	LATINOS PROGRESANDO	1,500.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2464356	N	LIFE TECHNOLOGIES CORPORATION	425.92	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464357	N	BLACK AND COMPANY	272.86	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464358	N	LINDE GAS & EQUIPMENT INC	62.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464359	N	SCHOFIELD	200.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464360	N	CATTELL	2,500.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464361	N	FISHER SCIENTIFIC COMPANY LLC	4,863.77	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464362	C	MCMASTER-CARR SUPPLY COMPANY	52.30	3/21/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464363	N	VWR FUNDING INC	1,584.38	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464364	N	OFFICE MACHINE CONSULTANTS INC	3,265.00	3/21/2023	3/21/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2464365	N	CDW LLC	149.22	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6.36	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464367	N	NPOP INC/NICK'S PAINTS	265.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464368	N	LABORATORY EQUIPMENT SERVICES LLC	380.00	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464369	N	NPOP INC/NICK'S PAINTS	116.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464370	N	MIDWEST SCIENTIFIC/MIDSCI	659.70	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464371	C	OMEGA ENGINEERING INC	267.68	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464372	N	ODP CORPORATION	54.82	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464373	N	NPOP INC/NICK'S PAINTS	325.50	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464374	N	ODP CORPORATION	62.12	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464375	N	FISHER SCIENTIFIC COMPANY LLC	72.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464376	N	ODP CORPORATION	133.48	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464377	N	CASA BLUE LLC	15,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464378	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	67.66	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,388.71	3/21/2023	3/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464380	N	INVIVOGEN	284.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464381	N	MCKESSON MEDICAL SURGICAL INCORPORATED	6,514.63	3/21/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2464382	N	INTEGRATED DNA TECHNOLOGIES INC	119.10	3/21/2023	3/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2464383	N	FISHER SCIENTIFIC COMPANY LLC	230.21	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464384	N	FISHER SCIENTIFIC COMPANY LLC	275.82	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464385	N	VWR FUNDING INC	440.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464386	N	SIGMA-ALDRICH INC	144.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464387	N	ODP CORPORATION	410.68	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464388	N	OPEN ROAD PAVING COMPANY LLC	1,725.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464389	N	FISHER SCIENTIFIC COMPANY LLC	2,116.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464390	N	INTEGRA BIOSCIENCES CORPORATION	2,245.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464391	N	IHEARTMEDIA MANAGEMENT SERVICES INC/NATL PROGRAMMING PLTFM	36,180.00	3/21/2023	3/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2464392	N	CDW LLC	50.71	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464393	N	ODP CORPORATION	41.06	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464394	N	INTEGRATED DNA TECHNOLOGIES INC	25.24	3/21/2023	3/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2464395	N	UNIVERSITY OF WISCONSIN - MADISON	10,000.00	3/21/2023	3/21/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2464396	N	MCMASTER-CARR SUPPLY COMPANY	295.77	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464397	N	NORTHWESTERN UNIVERSITY	3,617.50	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464398	N	BK MEDICAL HOLDING COMPANY INC	36,927.65	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464399	N	LINDE GAS & EQUIPMENT INC	78.48	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464400	N	FISHER SCIENTIFIC COMPANY LLC	12,597.05	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464401	N	FISHER SCIENTIFIC COMPANY LLC	727.90	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464402	N	AMAX INFORMATION TECHNOLOGIES	11,604.00	3/21/2023	3/21/2023	CAP IT EQUIPMENT >\$4999
2023	P2464403	N	CAYMAN CHEMICAL CO INC	267.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464404	N	FISHER SCIENTIFIC COMPANY LLC	1,624.27	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464405	N	10X GENOMICS INCORPORATED	25,650.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464406	N	CDW LLC	48.39	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464407	N	VOLUNTEER SUPPLY INDUSTRIES LTD	244.78	3/21/2023	3/21/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2464408	N	SIGMA-ALDRICH INC	9.47	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464409	N	FISHER SCIENTIFIC COMPANY LLC	984.15	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464410	N	FISHER SCIENTIFIC COMPANY LLC	692.36	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464411	N	VWR FUNDING INC	515.16	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464412	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	1,562.36	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464413	N	HENRY SCHEIN INC	4,694.94	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464414	N	CDW LLC	1,040.28	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464415	N	HENRY SCHEIN INC	1,701.08	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464416	N	FINE SCIENCE TOOLS USA INC	157.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464417	N	LINDE GAS & EQUIPMENT INC	124.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464418	N	CDW LLC	296.01	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464419	N	AMERICA TO GO LLC	562.84	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2464420	N	PROMEGA CORPORATION	1,256.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464421	N	J AND L FOOD SERVICES INC/J&L CATERING	29,352.37	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464422	N	SIGMA-ALDRICH INC	77.94	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464423	N	WINTERSTEIGER INC	6,085.14	3/21/2023	3/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464424	N	FISHER SCIENTIFIC COMPANY LLC	3,736.06	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464425	N	MIDWEST SCIENTIFIC/MIDSCI	9,998.53	3/21/2023	3/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2464426	N	BMG LABTECH INC	972.00	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464427	N	SIGMA-ALDRICH INC	57.37	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464428	N	WW GRAINGER INC/GRAINGER	15.48	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464429	N	DOT SCIENTIFIC INC	447.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464430	N	ODP CORPORATION	121.14	3/21/2023	3/21/2023	OFFICE SUPPLIES

2023	P2464431	N	AMERICA TO GO LLC	323.00	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2464432	N	MCMASTER-CARR SUPPLY COMPANY	364.01	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464433	N	STERICYCLE	300.00	3/21/2023	3/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2464434	N	UNIQUE PRODUCTS & SERVICE CORPORATION	10,499.00	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464435	N	ODP CORPORATION	1,102.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464436	N	CDW LLC	34,939.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464437	N	FISHER SCIENTIFIC COMPANY LLC	1,042.00	3/21/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2464438	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3,500.00	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464439	N	ODP CORPORATION	36.55	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464440	N	CDW LLC	32.49	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464441	N	CHEMSCENE LLC	75.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464442	N	WW GRAINGER INC/GRAINGER	3,233.60	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464443	N	AIRGAS INC	307.33	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464444	N	VWR FUNDING INC	99.83	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464445	N	VWR FUNDING INC	11.36	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464446	N	RADISSON HOTEL DULUTH - HARBORVIEW	10,472.18	3/21/2023	3/21/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2464447	N	ODP CORPORATION	13.65	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464448	N	ODP CORPORATION	9.56	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464449	N	ODP CORPORATION	66.04	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464450	N	CDW LLC	3,101.32	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464451	N	CUELLAR CORREA	6,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464452	N	ODP CORPORATION	204.72	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464453	N	WOARE'S INC	33.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464454	N	APPLE INCORPORATED	22,136.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464455	N	PUI TAK CENTER	1,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464456	N	CDW LLC	258.03	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464457	N	MCKESSON MEDICAL SURGICAL INCORPORATED	7,991.06	3/21/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2464458	N	SIGMA-ALDRICH INC	114.33	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464459	N	FISHER SCIENTIFIC COMPANY LLC	896.92	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464460	N	FISHER SCIENTIFIC COMPANY LLC	1,166.60	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464461	N	ODP CORPORATION	87.97	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464462	N	WW GRAINGER INC/GRAINGER	735.40	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464463	N	FIELD MUSEUM OF NATURAL HISTORY	6,000.00	3/20/2023	3/20/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464464	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2,100.00	3/20/2023	3/20/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2464465	N	LODO MASSAGE LLC	555.00	3/17/2023	3/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464466	N	INSTITUTE FOR ORGANIZATIONAL MINDFULNESS	9,000.00	3/14/2023	3/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2464468	N	SIGMA-ALDRICH INC	37.62	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464469	N	STERICYCLE	2,000.00	3/21/2023	3/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2464470	N	ODP CORPORATION	30.05	3/21/2023	3/21/2023	DELIVERABLE TO THIRD PARTY
2023	P2464471	N	ODP CORPORATION	172.44	3/21/2023	3/21/2023	DELIVERABLE TO THIRD PARTY
2023	P2464472	N	SCHALL	2,000.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2464473	N	CITADEL INFORMATION MANAGEMENT	98.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464474	N	CDW LLC	142.95	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464475	N	ODP CORPORATION	125.00	3/21/2023	3/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2464476	N	FISHER SCIENTIFIC COMPANY LLC	21.06	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464477	N	FISHER SCIENTIFIC COMPANY LLC	177.45	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464478	N	VECTORBUILDER INCORPORATED	174.15	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464479	N	ODP CORPORATION	23.88	3/21/2023	3/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2464480	N	LABORATORY EQUIPMENT SERVICES LLC	2,910.00	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464481	N	CDW LLC	46.98	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464482	N	TERRESTRIAL IMAGING LLC	9,165.14	3/21/2023	3/21/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2464483	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,670.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464484	N	CDW LLC	191.33	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464485	N	ODP CORPORATION	204.90	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464486	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	175.68	3/21/2023	3/21/2023	COPYING/DUPLICATING SERVICES
2023	P2464487	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	167.40	3/21/2023	3/21/2023	COPYING/DUPLICATING SERVICES
2023	P2464488	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	284.55	3/21/2023	3/21/2023	COPYING/DUPLICATING SERVICES
2023	P2464489	N	ODP CORPORATION	38.67	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464490	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	43.04	3/21/2023	3/21/2023	COPYING/DUPLICATING SERVICES
2023	P2464491	N	SIGMA-ALDRICH INC	349.82	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE

2023	P2464492	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	3,985.00	3/21/2023	3/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2464493	N	ODP CORPORATION	4.16	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464494	N	CDW LLC	157.70	3/21/2023	3/21/2023	COMPUTER SOFTWARE
2023	P2464495	N	CARECONTENT INC	16,040.00	3/21/2023	3/21/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2464496	N	CDW LLC	491.04	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464497	N	SASSAFRAS SOFTWARE INC	3,075.00	3/21/2023	3/21/2023	COMPUTER SOFTWARE
2023	P2464498	N	SIGMA-ALDRICH INC	117.64	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464499	N	PEORIA CHARTER COACH COMPANY	1,739.00	3/21/2023	3/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464500	N	ACS MATERIAL LLC	1,278.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464501	N	WW GRAINGER INC/GRAINGER	41.75	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464502	N	WW GRAINGER INC/GRAINGER	92.66	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464503	N	FISHER SCIENTIFIC COMPANY LLC	71.83	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464504	N	FISHER SCIENTIFIC COMPANY LLC	163.97	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464505	N	MIDCO GLOBAL INC	278.25	3/21/2023	3/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2464506	N	FISHER SCIENTIFIC COMPANY LLC	84.97	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464507	N	FISHER SCIENTIFIC COMPANY LLC	199.54	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464508	N	VWR FUNDING INC	122.33	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464509	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	225.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464510	N	FISHER SCIENTIFIC COMPANY LLC	750.32	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464511	N	FISHER SCIENTIFIC COMPANY LLC	83.20	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464512	N	FISHER SCIENTIFIC COMPANY LLC	97.24	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464513	N	SIGMA-ALDRICH INC	57.90	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464514	N	PEPRO TECH INCORPORATED	464.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464515	N	SIGNAGEN LABORATORIES	283.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464516	N	PEPRO TECH INCORPORATED	1,538.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464517	N	ODP CORPORATION	30.92	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464518	N	LABORATORY EQUIPMENT SERVICES LLC	363.00	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464520	N	MICHAEL'S CATERING LLC	6,065.00	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464521	N	STONESIDE LLC/STONESIDE BLINDS & SHADES	14,597.00	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464522	N	FISHER SCIENTIFIC COMPANY LLC	6,105.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464523	N	FISHER SCIENTIFIC COMPANY LLC	4,771.50	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464524	N	FISHER SCIENTIFIC COMPANY LLC	5,710.22	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464525	N	ODP CORPORATION	673.37	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464526	N	ODP CORPORATION	137.41	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464527	N	SIGMA-ALDRICH INC	52.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464528	N	VARSITY BRANDS HOLDINGS CO INC	411.92	3/21/2023	3/21/2023	WEARING APPAREL SUPPLIES
2023	P2464529	N	FISHER SCIENTIFIC COMPANY LLC	4,638.06	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464530	N	PEORIA CHARTER COACH COMPANY	2,288.00	3/21/2023	3/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464531	N	WW GRAINGER INC/GRAINGER	42.65	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464532	N	PEORIA CHARTER COACH COMPANY	2,386.00	3/21/2023	3/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464533	N	FISHER SCIENTIFIC COMPANY LLC	3,316.95	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464534	N	ANIXTER INCORPORATED	856.70	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464535	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,590.66	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464536	N	ODP CORPORATION	38.55	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464537	N	FISHER SCIENTIFIC COMPANY LLC	2,575.20	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464538	N	MCGILL	48,600.00	3/21/2023	3/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2464539	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	945.74	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464540	N	WW GRAINGER INC/GRAINGER	32.10	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464541	N	MOTION INDUSTRIES INC	1,160.38	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464542	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,498.00	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464543	N	VWR FUNDING INC	132.84	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464544	N	SARTORIUS CORPORATION	408.01	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464545	N	FISHER SCIENTIFIC COMPANY LLC	87.88	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464546	N	NETA SCIENTIFIC INC	177.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464547	N	ABCAM INCORPORATED	580.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464548	N	SIGMA-ALDRICH INC	68.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464549	N	MCMMASTER-CARR SUPPLY COMPANY	57.78	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464550	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	136.02	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464551	N	ODP CORPORATION	247.03	3/21/2023	3/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2464552	N	FISHER SCIENTIFIC COMPANY LLC	718.35	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464553	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	6,387.00	3/21/2023	3/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2464554	N	GT MOLECULAR LLC	2,660.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464555	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,264.90	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464556	N	MUNRO SOLUTIONS LLC	30,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464557	N	MICHAEL'S CATERING LLC	3,630.00	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464558	N	ODP CORPORATION	67.04	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464559	N	QUARTZY INC	1,555.84	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464560	N	BIOLEGEND INCORPORATED	136.20	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464561	N	BIOLEGEND INCORPORATED	398.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464562	N	FISHER SCIENTIFIC COMPANY LLC	6,500.00	3/21/2023	3/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2464563	N	ODP CORPORATION	14.28	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464564	N	VWR FUNDING INC	3,098.23	3/21/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2464565	N	ODP CORPORATION	51.72	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464566	N	DIVERSIFIED BIOTECH INC	180.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464567	N	FISHER SCIENTIFIC COMPANY LLC	375.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464568	N	LINDE GAS & EQUIPMENT INC	94.47	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464569	N	UNIVERSAL QUALITY SOLUTIONS INC	1,370.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464570	N	ROGERS SUPPLY CO INC	253.71	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464571	N	CDW LLC	55.72	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464572	N	ODP CORPORATION	248.75	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464573	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,776.37	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464574	N	OFFICE MACHINE CONSULTANTS INC	8,590.00	3/21/2023	3/21/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2464575	N	GRIMCO INCORPORATED	973.67	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464576	N	ODP CORPORATION	57.78	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464577	N	OFFICE MACHINE CONSULTANTS INC	1,100.00	3/21/2023	3/21/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2464578	N	ADVANCED ABRASIVES	166.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464579	N	ODP CORPORATION	163.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464580	N	ODP CORPORATION	99.47	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464581	N	CDW LLC	171.76	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464582	N	ODP CORPORATION	83.84	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464584	N	ULINE INCORPORATED	100.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464585	N	FIBRE GLAST DEVELOPMENTS CORP	52.95	3/21/2023	3/21/2023	SMALL TOOLS <\$100
2023	P2464586	N	FISHER SCIENTIFIC COMPANY LLC	1,151.76	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464587	N	DENEAL BUILDING SUPPLY INC	14,700.00	3/21/2023	3/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2464588	N	THOMPSON-MCCLELLAN INCORPORATED	699.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464589	N	ODP CORPORATION	67.36	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464590	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	15,407.10	3/21/2023	3/21/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2464591	N	ODP CORPORATION	16.66	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464592	N	AGILENT TECHNOLOGIES INCORPORATED	1,552.00	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464593	N	THOMPSON-MCCLELLAN INCORPORATED	815.50	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464594	N	SIGMA-ALDRICH INC	102.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464595	N	FISHER SCIENTIFIC COMPANY LLC	399.45	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464596	N	ODP CORPORATION	19.88	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464597	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,436.27	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464598	N	WICELL RESEARCH INSTITUTE INC	480.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464599	N	COMPUTING MANAGEMENT SRL	19,200.00	3/21/2023	3/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2464600	N	SIGMA-ALDRICH INC	75.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464601	N	LIFE TECHNOLOGIES CORPORATION	228.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464602	N	BIG TEN ACADEMIC ALLIANCE	48,000.00	3/21/2023	3/21/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2464603	N	ODP CORPORATION	56.94	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464604	N	VWR FUNDING INC	493.46	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464605	N	FISHER SCIENTIFIC COMPANY LLC	500.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464606	N	MSC INDUSTRIAL SUPPLY CO	92.75	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464607	N	FISHER SCIENTIFIC COMPANY LLC	850.85	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464608	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,826.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464609	N	BPS BIOSCIENCE INC	531.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464610	N	ODP CORPORATION	18.58	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464611	N	ODP CORPORATION	73.92	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464612	N	ODP CORPORATION	244.12	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464613	N	SIGMA-ALDRICH INC	172.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464614	N	ALTORFER INC	5,960.65	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464615	N	VOLUNTEER SUPPLY INDUSTRIES LTD	54.99	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464616	N	PEORIA CHARTER COACH COMPANY	1,373.00	3/21/2023	3/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2464617	N	SIGMA-ALDRICH INC	190.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464618	N	IRUBIS GMBH	4,695.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464619	C	WINDY CITY LIMOUSINE COMPANY LLC	803.50	3/21/2023	3/22/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2464620	N	FISHER SCIENTIFIC COMPANY LLC	73.83	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464621	N	HP INC	114.38	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464622	N	FISHER SCIENTIFIC COMPANY LLC	514.26	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464623	N	VWR FUNDING INC	970.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464624	N	NOVUS BIOLOGICALS LLC	244.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464625	N	MEDCHEMEXPRESS LLC	155.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464626	N	BIO-RAD LABORATORIES INC	4,835.06	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464627	N	FISHER SCIENTIFIC COMPANY LLC	235.04	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464628	N	VWR FUNDING INC	1,767.55	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464629	N	GRAMA	500.00	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464630	N	ODP CORPORATION	387.27	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,283.80	3/21/2023	3/21/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2464632	N	VILLAGE OF SAVOY	200.00	3/21/2023	3/21/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2464633	N	SIGMA-ALDRICH INC	45.28	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464634	N	NANOLIVE SA	1,011.01	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464635	N	CDW LLC	44.98	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464636	N	ODP CORPORATION	849.99	3/21/2023	3/21/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2464637	N	VWR FUNDING INC	26.97	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464638	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	277.80	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464639	N	ODP CORPORATION	21.37	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464640	N	SIGMA-ALDRICH INC	43.50	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464641	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2,412.42	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464642	N	PALLAZIO HOTELS & LEISURE LIMITED	15,409.50	3/21/2023	3/21/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2464643	N	MIDWEST COMMERCIAL COATINGS INC	2,332.49	3/21/2023	3/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2464644	N	WW GRAINGER INC/GRAINGER	916.90	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464645	N	CELL SIGNALING TECHNOLOGY INCORPORATED	411.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464646	N	AMERICA TO GO LLC	126.01	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2464647	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	265.14	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464648	N	CDW LLC	483.00	3/21/2023	3/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2464649	N	WW GRAINGER INC/GRAINGER	1,021.36	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464650	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	261.00	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464651	N	FISHER SCIENTIFIC COMPANY LLC	307.13	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464652	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	36.48	3/21/2023	3/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464653	N	AFFILIATED STEAM EQUIPMENT COMPANY	52,398.00	3/21/2023	3/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464654	N	MOTION INDUSTRIES INC	1,054.20	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464655	N	FASTENERS ETC INCORPORATED	98.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464656	N	WW GRAINGER INC/GRAINGER	30.43	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464657	N	ODP CORPORATION	83.60	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464658	N	VWR FUNDING INC	93.17	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464659	N	VWR FUNDING INC	80.46	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464660	N	FASTENERS ETC INCORPORATED	103.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464661	N	DELL MARKETING LP LLC/DELL MARKETING LP	507.39	3/21/2023	3/21/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2464662	N	HANOVER RESEARCH COUNCIL LLC	59,500.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464663	N	VOLUNTEER SUPPLY INDUSTRIES LTD	151.78	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464664	N	ODP CORPORATION	795.64	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464665	N	ACASI LLC	13,500.00	3/21/2023	3/21/2023	COMPUTER SOFTWARE
2023	P2464667	N	ABBOTT LABORATORIES INC	49,328.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464668	N	MOTION INDUSTRIES INC	1,302.60	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464669	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	113,835.42	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464670	N	MCMASTER-CARR SUPPLY COMPANY	63.34	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464671	N	WW GRAINGER INC/GRAINGER	1,799.12	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464672	N	ODP CORPORATION	13.63	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464673	N	WW GRAINGER INC/GRAINGER	26.58	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464674	N	AMERICA TO GO LLC	88.75	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT

2023	P2464675	N	ODP CORPORATION	79.00	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464676	N	HENRY SCHEIN INC	881.93	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464677	N	HENRY SCHEIN INC	4,649.05	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464678	N	HENRY SCHEIN INC	2,175.04	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464679	N	ODP CORPORATION	312.35	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464680	N	AMERICA TO GO LLC	336.50	3/21/2023	3/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2464681	N	SIGMA-ALDRICH INC	696.60	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464682	N	MCMaster-CARR SUPPLY COMPANY	156.70	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464683	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	600.00	3/21/2023	3/21/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2464684	N	FISHER SCIENTIFIC COMPANY LLC	266.05	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464685	N	CDW LLC	1,095.60	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464686	N	MCMaster-CARR SUPPLY COMPANY	87.65	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464687	N	IGUS BEARINGS INC	92.24	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464688	N	MCMaster-CARR SUPPLY COMPANY	195.61	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464689	N	HACHETTE BOOK GROUP INCORPORATED	340.15	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464690	N	FIELD TURF USA INCORPORATED	540,383.78	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464691	N	GUARDIAN SAFETY & SUPPLY LLC	527.90	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464692	N	NEW ENGLAND BIOLABS INC	307.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464693	N	GOVERNMENT SCIENTIFIC SOURCE INC	626.53	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464694	N	SIGMA-ALDRICH INC	669.74	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464695	N	SIGMA-ALDRICH INC	70.70	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464696	N	A&N CORPORATION/ANCORP	35.30	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464697	N	VWR FUNDING INC	90.78	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464698	N	BEPHARM SCIENTIFIC INC/AMBEED INC	211.80	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464699	N	SIGMA-ALDRICH INC	500.09	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464700	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,040.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464701	N	AIR ONE EQUIPMENT INC	32,664.00	3/21/2023	3/21/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2464702	N	SIGMA-ALDRICH INC	340.56	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464703	C	GOLD BIOTECHNOLOGY INCORPORATED	411.99	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464704	N	BEPHARM SCIENTIFIC INC/AMBEED INC	203.80	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464705	N	FISHER SCIENTIFIC COMPANY LLC	24.31	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464706	N	NUTRIEN AG SOLUTIONS INC	8,228.55	3/21/2023	3/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2464707	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	17,748.00	3/21/2023	3/21/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2464708	N	FISHER SCIENTIFIC COMPANY LLC	1,535.06	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464709	N	NEAL BARENBLAT DBA ROAD NOT TAKEN FILMS	17,395.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464710	N	LINDE GAS & EQUIPMENT INC	90.26	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464711	N	WORLD PRECISION INSTRUMENTS LLC	633.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464712	N	ALICAT SCIENTIFIC INCORPORATED	11,308.50	3/21/2023	3/21/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2464713	N	MCMaster-CARR SUPPLY COMPANY	117.34	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464714	N	CONWAY SHIELD INC	11,130.00	3/21/2023	3/21/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2464715	N	MUNICIPAL EMERGENCY SERVICES INC	46,873.32	3/21/2023	3/21/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2464716	N	THORNTON	10,800.00	3/21/2023	3/21/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2464717	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	206.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464718	N	ODP CORPORATION	362.32	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464719	N	RESCUETECH1 INC	5,278.75	3/20/2023	3/20/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2464720	N	ODP CORPORATION	20.69	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464721	N	FISHER SCIENTIFIC COMPANY LLC	270.34	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464722	N	ODP CORPORATION	17.09	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464724	N	ELANCO US INC	120.00	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464725	N	ZOETIS US LLC	1,482.87	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464726	N	LINDE GAS & EQUIPMENT INC	61.26	3/21/2023	3/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464727	N	SIGMA-ALDRICH INC	78.48	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464728	N	FLYNN	300.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464729	N	CDW LLC	377.04	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464730	N	NEW ENGLAND BIOLABS INC	1,079.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464731	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	644.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464732	N	FISHER SCIENTIFIC COMPANY LLC	176.79	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464733	N	VWR FUNDING INC	575.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464734	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	616.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464735	N	FISHER SCIENTIFIC COMPANY LLC	342.54	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464736	N	CYTEK BIOSCIENCES INC	207.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464737	N	AAT BIOQUEST INC	359.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464738	N	FISHER SCIENTIFIC COMPANY LLC	827.46	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464739	N	GOLD BIOTECHNOLOGY INCORPORATED	290.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464740	N	CAYMAN CHEMICAL CO INC	332.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464741	N	DOT SCIENTIFIC INC	1,260.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464742	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	1,875.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464743	N	FISHER SCIENTIFIC COMPANY LLC	1,296.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464744	N	INSCOPIX INC	3,494.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464745	N	ODP CORPORATION	125.06	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464746	N	CU HARDWARE COMPANY	491.77	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464747	N	COE EQUIPMENT INC	344.63	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464748	N	MCMASTER-CARR SUPPLY COMPANY	21.48	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464749	N	ODP CORPORATION	273.64	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464750	N	VWR FUNDING INC	118.42	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464751	N	BEPHARM SCIENTIFIC INC/AMBEED INC	27.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464752	N	ODP CORPORATION	180.04	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464753	N	DEAN'S GRAPHICS INCORPORATED	654.26	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464754	N	ODP CORPORATION	212.75	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464755	N	WW GRAINGER INC/GRAINGER	54.83	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464756	N	QUINCY COMPRESSOR LLC	8,228.64	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464757	N	AK SCIENTIFIC INCORPORATED	180.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464758	N	FATIHA	10,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464759	N	VOLUNTEER SUPPLY INDUSTRIES LTD	224.52	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464760	N	MSC INDUSTRIAL SUPPLY CO	90.46	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464761	N	THORLABS INCORPORATED	112.20	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464762	N	CDW LLC	233.41	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464763	N	JOY GASTON GAYLES LLC	3,000.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464764	N	DELL MARKETING LP LLC/DELL MARKETING LP	14,698.40	3/21/2023	3/21/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2464765	N	CDW LLC	104.12	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464766	N	FISHER SCIENTIFIC COMPANY LLC	4,387.98	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464767	N	INDICAL INC	7,025.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464768	N	EXPERIENTIAL SYSTEMS INC	2,293.27	3/21/2023	3/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464769	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	1,227.63	3/27/2023	3/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464770	N	CDW LLC	58.65	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464771	N	FELTON-DANSKY	200.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464772	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16,328.50	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464773	N	ODP CORPORATION	165.10	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464774	N	DIVERSIFIED AIR SYSTEMS INC	4,771.00	3/21/2023	3/21/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2464775	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,611.77	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464776	N	LAB ALLEY LLC	53.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464777	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	644.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464778	N	SOURCEONE EVENTS INCORPORATED	1,615.00	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464779	N	BIO-RAD LABORATORIES INC	412.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464780	N	CDW LLC	8,383.85	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464781	N	ODP CORPORATION	369.08	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464782	N	MGM ONLINE LLC/UNIFORMSANDSCRUBS.COM	72.43	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464783	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,961.34	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464784	N	ODP CORPORATION	98.13	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464785	N	FISHER SCIENTIFIC COMPANY LLC	133.07	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464786	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	7,744.00	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464787	N	FISHER SCIENTIFIC COMPANY LLC	180.46	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464788	N	WW GRAINGER INC/GRAINGER	62.12	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464789	N	CDW LLC	19.64	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464790	N	FISHER SCIENTIFIC COMPANY LLC	429.98	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464791	N	SMERTENE	195.00	3/21/2023	3/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464792	N	CDW LLC	419.32	3/21/2023	3/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2464793	N	BIO-RAD LABORATORIES INC	4,119.65	3/21/2023	3/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2464794	N	ODP CORPORATION	84.53	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464795	N	FISHER SCIENTIFIC COMPANY LLC	141.24	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2464796	N	ABCAM INCORPORATED	555.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464797	N	SIGMA-ALDRICH INC	103.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464798	N	ROGERS SUPPLY CO INC	284.75	3/21/2023	3/21/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464799	N	VOLUNTEER SUPPLY INDUSTRIES LTD	22.97	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464800	N	NOVAMED INC	105.99	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464801	N	FISHER SCIENTIFIC COMPANY LLC	89.45	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464802	N	ILLINI TUTORING LLC	6,000.00	3/21/2023	3/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2464803	N	LINDE GAS & EQUIPMENT INC	163.63	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464804	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	8,384.96	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2464805	N	FISHER SCIENTIFIC COMPANY LLC	1,953.96	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464806	N	ODP CORPORATION	106.24	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464807	N	FISHER SCIENTIFIC COMPANY LLC	226.90	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464808	N	VWR FUNDING INC	147.79	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464809	N	SIGMA-ALDRICH INC	36.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464810	N	LINDE GAS & EQUIPMENT INC	124.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464811	N	ODP CORPORATION	34.47	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464812	N	WW GRAINGER INC/GRAINGER	1.88	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464813	N	ODP CORPORATION	10.74	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464814	N	FISHER SCIENTIFIC COMPANY LLC	678.57	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464815	N	CDW LLC	345.70	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464816	N	TESTRITE VISUAL PRODUCTS/TESTRITE HOLDINGS LLC	595.00	3/21/2023	3/21/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464817	N	ZIMMER US INCORPORATED	627,160.00	3/21/2023	3/21/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2464818	N	CDW LLC	69.85	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464819	N	ODP CORPORATION	3.72	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464820	N	ODP CORPORATION	15.86	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464821	N	DELL MARKETING LP LLC/DELL MARKETING LP	509.00	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464822	N	UYEMURA INTERNATIONAL CORPORATION	2,244.72	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464823	N	DEXCOM INC	2,595.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464824	N	LINDE GAS & EQUIPMENT INC	90.26	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464825	N	FISHER SCIENTIFIC COMPANY LLC	281.92	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464826	N	FISHER SCIENTIFIC COMPANY LLC	247.35	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464827	N	VWR FUNDING INC	174.01	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464828	N	ODP CORPORATION	33.30	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464829	N	FISHER SCIENTIFIC COMPANY LLC	304.40	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464830	N	FISHER SCIENTIFIC COMPANY LLC	1,231.79	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464831	N	FISHER SCIENTIFIC COMPANY LLC	282.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464832	N	NATIONAL BOARD OF MEDICAL EXAMINERS	10,800.00	3/21/2023	3/21/2023	COMPUTER SOFTWARE
2023	P2464833	N	SCANTRON CORPORATION	780.00	3/21/2023	3/21/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2464835	N	KURT J LESKER CO	425.02	3/21/2023	3/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2464836	N	ODP CORPORATION	191.91	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464837	N	FISHER SCIENTIFIC COMPANY LLC	141.86	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464838	N	SIGMA-ALDRICH INC	284.45	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464839	N	ROCKLAND IMMUNOCHEMICALS INC	284.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464840	N	VECTOR LABORATORIES INC	387.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464841	N	FISHER SCIENTIFIC COMPANY LLC	1,375.24	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464842	N	PROMEGA CORPORATION	456.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464843	N	NOVAMED INC	92.00	3/21/2023	3/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464844	N	BIO-RAD LABORATORIES INC	351.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464845	N	CDW LLC	22.95	3/21/2023	3/21/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464846	N	4IMPRINT INCORPORATED	700.60	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464847	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	1,190.00	3/21/2023	3/21/2023	PRINTING - EXTERNAL VENDOR
2023	P2464848	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,255.46	3/21/2023	3/21/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464849	N	WW GRAINGER INC/GRAINGER	65.05	3/21/2023	3/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464850	N	ODP CORPORATION	136.64	3/21/2023	3/21/2023	FOOD SUPPLIES
2023	P2464851	N	SIGMA-ALDRICH INC	64.00	3/21/2023	3/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464852	N	ODP CORPORATION	247.99	3/21/2023	3/21/2023	OFFICE SUPPLIES
2023	P2464853	N	KARL STORZ ENDOSCOPY-AMERICA INC	4,544.83	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464854	N	ACEVISION IMAGING SERVICE	8,450.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464855	N	METTLER-TOLEDO INTERNATIONAL INC	3,066.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464856	N	CDW LLC	1,529.56	3/22/2023	3/22/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999

2023	P2464857	N	LINDE GAS & EQUIPMENT INC	90.26	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464858	N	HORNER	5,000.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464859	N	HARRISON	5,000.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464860	N	CURRARINO	150.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464861	N	FULL COMPASS SYSTEMS LTD	112.86	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464862	N	FISHER SCIENTIFIC COMPANY LLC	176.65	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464863	N	ODP CORPORATION	491.46	3/22/2023	3/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2464864	N	ODP CORPORATION	8.88	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464865	N	NOVAMED INC	745.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2464866	N	ANIXTER INCORPORATED	1,388.46	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464867	N	DELL MARKETING LP LLC/DELL MARKETING LP	237.24	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464868	N	CDW LLC	1,598.26	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464869	N	FISHER SCIENTIFIC COMPANY LLC	1,444.98	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464870	N	FISHER SCIENTIFIC COMPANY LLC	452.51	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464871	N	LI-COR INC/LI-COR BIOSCIENCES	230.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464872	N	SIGMA-ALDRICH INC	52.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464873	N	KENT SCIENTIFIC CORPORATION	247.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464874	N	ODP CORPORATION	30.52	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464875	N	ODP CORPORATION	556.42	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464876	N	ADVERTISING FLAG CO INC	1,859.10	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464877	N	ODP CORPORATION	262.13	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464878	N	COTE	1,850.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464879	N	ANIXTER INCORPORATED	611.77	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464880	N	CDW LLC	32.02	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464881	N	ODP CORPORATION	198.12	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464882	N	ODP CORPORATION	109.87	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464883	N	FISHER SCIENTIFIC COMPANY LLC	904.32	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464884	N	CDW LLC	22.95	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464885	N	WW GRAINGER INC/GRAINGER	96.72	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464886	N	ODP CORPORATION	52.14	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464887	N	ODP CORPORATION	248.00	3/22/2023	3/22/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2464888	N	CDW LLC	173.80	3/22/2023	3/22/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2464889	N	CDW LLC	75.24	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464890	N	CDW LLC	804.59	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464891	N	ROGERS SUPPLY CO INC	390.31	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464892	N	ODP CORPORATION	109.35	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464893	N	ODP CORPORATION	375.00	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464894	N	ODP CORPORATION	66.04	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464895	N	ROGERS SUPPLY CO INC	160.33	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464896	N	SIGMA-ALDRICH INC	27.90	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464897	N	FISHER SCIENTIFIC COMPANY LLC	105.07	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464898	N	BIO-RAD LABORATORIES INC	725.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464899	N	ROGERS SUPPLY CO INC	39.40	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464900	N	AGILENT TECHNOLOGIES INCORPORATED	1,584.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464901	N	FISHER SCIENTIFIC COMPANY LLC	117.52	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464902	N	FASTENERS ETC INCORPORATED	5.01	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464903	N	VWR FUNDING INC	158.60	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464904	N	SIGMA-ALDRICH INC	267.54	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464905	N	VWR FUNDING INC	72.24	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464906	N	SH SCIENTIFIC CORPORATION	285.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464907	N	DEAN'S GRAPHICS INCORPORATED	11,559.11	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2464908	N	MCMMASTER-CARR SUPPLY COMPANY	96.55	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464909	N	RESEARCH DIETS INCORPORATED	787.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464910	N	VWR FUNDING INC	498.71	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464911	N	VWR FUNDING INC	772.08	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464912	N	ODP CORPORATION	45.31	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464913	N	FISHER SCIENTIFIC COMPANY LLC	129.28	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464914	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	470.40	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464915	N	ODP CORPORATION	11.37	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464916	N	DELL MARKETING LP LLC/DELL MARKETING LP	599.10	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2464917	N	IN-SITU INC	8,492.75	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464918	N	VW GRAINGER INC/GRAINGER	58.32	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464919	N	DELL MARKETING LP LLC/DELL MARKETING LP	35.00	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464920	N	VW GRAINGER INC/GRAINGER	239.98	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464921	N	JR HOLSTON CONSULTING LLC	250.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464922	N	ODP CORPORATION	385.23	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464923	N	CDW LLC	68.00	3/22/2023	3/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2464924	N	CDW LLC	14.72	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2464925	N	VW GRAINGER INC/GRAINGER	18.10	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464926	N	VW GRAINGER INC/GRAINGER	318.18	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2464927	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	130.00	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2464928	N	FISHER SCIENTIFIC COMPANY LLC	444.55	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464929	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	297.48	3/22/2023	3/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2464930	N	ODP CORPORATION	48.96	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464931	N	HENRY SCHEIN INC	9,678.88	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464932	N	FISHER SCIENTIFIC COMPANY LLC	23.77	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464933	N	HENRY SCHEIN INC	1,041.98	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464934	N	FISHER SCIENTIFIC COMPANY LLC	184.91	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464935	N	CONTINENTAL CARBONIC PRODUCTS INC	5.56	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464936	N	SIGMA-ALDRICH INC	337.27	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464937	N	VWR FUNDING INC	5,717.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464938	N	SIGMA-ALDRICH INC	1,991.66	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464939	N	CDW LLC	41.43	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464940	N	LINDE GAS & EQUIPMENT INC	78.48	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464941	N	VW GRAINGER INC/GRAINGER	691.35	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2464942	N	DOT SCIENTIFIC INC	2,494.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464943	N	SIGMA-ALDRICH INC	1,388.21	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464944	N	ODP CORPORATION	175.52	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464945	N	ODP CORPORATION	761.77	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464946	N	ODP CORPORATION	24.03	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464947	N	LINDE GAS & EQUIPMENT INC	70.63	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464948	N	FISHER SCIENTIFIC COMPANY LLC	568.88	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464949	N	WAREHOUSE DIRECT INCORPORATED	2,191.51	3/22/2023	3/22/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2464950	N	MAURY MICROWAVE CORPORATION	3,801.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464951	N	ODP CORPORATION	13.68	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464952	N	DEAN'S GRAPHICS INCORPORATED	173.89	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2464953	N	BENTLEY	400.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464954	N	ODP CORPORATION	40.83	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464955	N	SIGMA-ALDRICH INC	68.85	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464956	N	JIMENEZ	950.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464957	N	SOULSBY	1,500.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464958	N	PERZEE	1,500.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464959	N	THOM	1,500.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464960	N	MORA	1,500.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464961	N	BLISS	3,500.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2464962	N	SIGMA-ALDRICH INC	270.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464963	N	ODP CORPORATION	169.09	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464964	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	173.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464965	N	ODP CORPORATION	132.80	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464966	N	SIGMA-ALDRICH INC	195.60	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464967	N	PRUSA RESEARCH SRO	438.98	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464968	N	FISHER SCIENTIFIC COMPANY LLC	758.80	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464969	N	VWR FUNDING INC	213.25	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464970	N	CDW LLC	923.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464971	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	428.26	3/22/2023	3/22/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2464972	N	ODP CORPORATION	98.76	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464973	N	SIGMA-ALDRICH INC	36.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464974	N	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	1,250.00	3/22/2023	3/22/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2464975	N	ODP CORPORATION	33.02	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464976	N	ODP CORPORATION	50.75	3/22/2023	3/22/2023	OFFICE SUPPLIES

2023	P2464977	N	MCMaster-CARR SUPPLY COMPANY	58.53	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464978	N	CDW LLC	423.38	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464979	N	MCMaster-CARR SUPPLY COMPANY	43.35	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464980	N	WW GRAINGER INC/GRAINGER	636.00	3/22/2023	3/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2464981	N	FISHER SCIENTIFIC COMPANY LLC	42.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464982	N	VWR FUNDING INC	61.44	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464983	N	ODP CORPORATION	170.67	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464984	N	ODP CORPORATION	53.09	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464985	N	ODP CORPORATION	72.40	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464986	N	ODP CORPORATION	353.72	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464987	N	ODP CORPORATION	321.86	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464988	N	SIGMA-ALDRICH INC	446.57	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464989	N	ODP CORPORATION	126.19	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2464990	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,816.52	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464991	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,325.36	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2464992	N	WW GRAINGER INC/GRAINGER	74.10	3/22/2023	3/22/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2464993	N	VWR FUNDING INC	310.06	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464994	N	MOTION INDUSTRIES INC	290.92	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464995	N	FISHER SCIENTIFIC COMPANY LLC	164.56	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2464996	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	17.71	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2464997	N	MCKESSON MEDICAL SURGICAL INCORPORATED	922.27	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2464998	N	ODP CORPORATION	512.12	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2464999	N	MCMaster-CARR SUPPLY COMPANY	52.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465000	N	SIGMA-ALDRICH INC	36.58	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465001	N	VWR FUNDING INC	1,707.36	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465002	N	CDW LLC	213.30	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465003	N	SIGMA-ALDRICH INC	393.59	3/22/2023	3/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465004	N	ODP CORPORATION	122.06	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465005	N	ODP CORPORATION	66.04	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465006	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	1,524.00	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2465007	N	FISHER SCIENTIFIC COMPANY LLC	996.75	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465008	N	ODP CORPORATION	64.64	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465009	N	MCMaster-CARR SUPPLY COMPANY	96.32	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465010	N	FISHER SCIENTIFIC COMPANY LLC	371.42	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465011	N	VWR FUNDING INC	67.18	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465012	N	GENSCRIPT USA INCORPORATED	137.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465013	N	COMBI-BLOCKS INCORPORATED	240.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465014	N	PROMEGA CORPORATION	299.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465015	N	FISHER SCIENTIFIC COMPANY LLC	1,475.46	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465016	N	ODP CORPORATION	58.75	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465017	N	CDW LLC	174.24	3/22/2023	3/22/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2465018	N	ODP CORPORATION	95.76	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465019	N	HENRY SCHEIN INC	4,916.50	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465020	N	HENRY SCHEIN INC	1,510.80	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465021	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	1,810.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465022	N	CDW LLC	50.71	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465023	N	GRAMMARLY INCORPORATED	2,000.00	3/22/2023	3/22/2023	COMPUTER SOFTWARE
2023	P2465024	N	FISHER SCIENTIFIC COMPANY LLC	1,476.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465025	N	ODP CORPORATION	23.99	3/22/2023	3/22/2023	LIBRARY SUPPLIES
2023	P2465026	N	ODP CORPORATION	164.58	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465027	N	JUST UNIFORMS LLC	136.74	3/22/2023	3/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465028	N	BLACK AND COMPANY	84.27	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465029	N	JUST UNIFORMS LLC	2,856.94	3/22/2023	3/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465030	N	OFS BRANDS INC	18,491.75	3/22/2023	3/22/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2465031	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,393.05	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465032	N	WW GRAINGER INC/GRAINGER	13.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465034	N	WW GRAINGER INC/GRAINGER	187.52	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465035	N	NEGWER MATERIALS INC	608.26	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465036	N	CDW LLC	99.25	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465037	N	ODP CORPORATION	222.46	3/22/2023	3/22/2023	FOOD SUPPLIES

2023	P2465038	N	FISHER SCIENTIFIC COMPANY LLC	500.16	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465039	N	CDW LLC	87.96	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465041	N	ODP CORPORATION	394.53	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465042	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	999,999.00	3/22/2023	3/22/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2465043	N	ODP CORPORATION	350.64	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465044	N	ESCARCEGA	2,200.00	3/22/2023	3/22/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2465045	N	ODP CORPORATION	128.05	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465046	N	ODP CORPORATION	27.68	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465047	N	FISHER SCIENTIFIC COMPANY LLC	800.31	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465048	N	ISLAM	5,000.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465050	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	999,999.00	3/22/2023	3/22/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2465051	N	FISHER SCIENTIFIC COMPANY LLC	7.22	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465052	N	DELL MARKETING LP LLC/DELL MARKETING LP	9.45	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465053	N	FISHER SCIENTIFIC COMPANY LLC	490.25	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465054	N	CDW LLC	172.50	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465055	N	SOUTH SIDE CONTROL SUPPLY CO	1,254.20	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465056	N	SIGMA-ALDRICH INC	95.80	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465057	N	SOUTH SIDE CONTROL SUPPLY CO	1,165.20	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465058	N	SIGMA-ALDRICH INC	328.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465059	N	THORLABS INCORPORATED	247.62	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465060	N	SOUTH SIDE CONTROL SUPPLY CO	1,165.20	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465061	N	DILLON REPORTING SERVICE	4,900.00	3/22/2023	3/22/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2465062	N	ACCESS CASTERS INC	430.29	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465064	N	LITERACY VOLUNTEERS OF ILLINOIS INC	29,176.92	3/22/2023	3/22/2023	GLDS SERVICES
2023	P2465065	N	PEORIA CHARTER COACH COMPANY	1,415.00	3/22/2023	3/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2465066	N	VWR FUNDING INC	228.99	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465067	N	FLYNN	4,900.00	3/22/2023	3/22/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2465068	N	FISHER SCIENTIFIC COMPANY LLC	1,904.17	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465069	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,515.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465070	N	SIGMA-ALDRICH INC	10.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465071	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	605.64	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465072	N	INTERNATIONAL SOCIETY OF EXPOSURE SCIENCE	2,500.00	3/22/2023	3/22/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2465073	N	AGILENT TECHNOLOGIES INCORPORATED	1,929.00	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465074	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,924.50	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465075	N	CDW LLC	2,323.25	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465076	N	MAJORS	6,000.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465077	N	SCIENCE SUITE INC/BIORENDER	18,840.00	3/22/2023	3/22/2023	COMPUTER SOFTWARE
2023	P2465078	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,783.40	3/22/2023	3/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465080	N	ODP CORPORATION	33.02	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465081	N	ODP CORPORATION	55.47	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465082	N	ODP CORPORATION	83.79	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465083	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	3,500.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465084	N	STRYKER SALES CORPORATION	512.00	3/22/2023	3/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2465085	N	ODP CORPORATION	129.99	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465086	N	CDW LLC	1,042.09	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465087	N	PUBLIC LIBRARY OF SCIENCE	3,610.00	3/22/2023	3/22/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2465088	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	447.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465089	N	SAFE WATER AND AIDS PROJECT	1,741.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465090	N	USALAB INC	7,849.00	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465091	N	ODP CORPORATION	22.60	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465092	N	CDW LLC	19.06	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465093	N	WW GRAINGER INC/GRAINGER	94.04	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465094	N	INTERNATIONAL QUALITY CONTRACTING INC	2,660.60	3/22/2023	3/22/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2465095	N	WW GRAINGER INC/GRAINGER	202.92	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465096	N	VWR FUNDING INC	18.67	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465097	N	OSF MULTI-SPECIALTY GROUP	372.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465098	N	SIGMA-ALDRICH INC	112.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465099	N	SNPSAURUS	15.00	3/22/2023	3/22/2023	TESTING & ANALYSIS SERVICES
2023	P2465100	N	WORTHINGTON BIOCHEMICAL CORPORATION	1,305.75	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465101	N	CDW LLC	139.32	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2465102	N	FISHER SCIENTIFIC COMPANY LLC	1,276.57	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465103	N	MCMASTER-CARR SUPPLY COMPANY	28.79	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465104	N	ODP CORPORATION	91.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465105	N	SCHOOL DISTRICT 234 RIDGEWOOD HIGH SCHOOL	2,000.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465106	N	MCMASTER-CARR SUPPLY COMPANY	61.60	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465107	N	ODP CORPORATION	45.45	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465108	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	18,750.00	3/22/2023	3/22/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2465109	N	MCMASTER-CARR SUPPLY COMPANY	170.56	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465110	N	WW GRAINGER INC/GRAINGER	117.96	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465111	N	ODP CORPORATION	64.10	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465112	N	NATIONAL INSTRUMENTS CORPORATION	2,057.40	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2465113	N	FISHER SCIENTIFIC COMPANY LLC	90.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465114	N	SIGMA-ALDRICH INC	28.47	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465115	N	APPLIED PHYSICS & ELECTRONICS INCORPORATED/APE AMERICA	4,500.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465117	N	ODP CORPORATION	990.60	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465118	N	WW GRAINGER INC/GRAINGER	1,040.92	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465119	N	VOLUNTEER SUPPLY INDUSTRIES LTD	571.53	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465121	N	FISHER SCIENTIFIC COMPANY LLC	214.18	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465122	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465124	N	ALLSTEEL INC	13,758.10	3/22/2023	3/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465125	N	ODP CORPORATION	11.31	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465126	N	CDW LLC	125.47	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465127	N	ODP CORPORATION	107.64	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465129	N	FISHER SCIENTIFIC COMPANY LLC	210.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465130	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	624.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465131	N	PROGRESSIVE SYSTEMS NETWORK, INC	212.00	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465132	N	ODP CORPORATION	21.73	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465133	N	ODP CORPORATION	80.01	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465134	N	ODP CORPORATION	346.95	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465135	N	THORLABS INCORPORATED	70.14	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465136	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	471.15	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465137	N	MCMASTER-CARR SUPPLY COMPANY	130.16	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465138	N	WAREHOUSE DIRECT INCORPORATED	2,517.78	3/22/2023	3/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465139	N	JIANGSU EAST FAR MATERIALS CO LTD	948.25	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465140	N	FISHER SCIENTIFIC COMPANY LLC	76.54	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465141	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	200.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465142	N	JOREN ENTERPRISES/SIGNARAMA	64,713.38	3/22/2023	3/22/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465143	N	THORLABS INCORPORATED	133.78	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465144	N	LINDE GAS & EQUIPMENT INC	90.26	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465145	N	CDW LLC	298.64	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465146	N	CDW LLC	298.64	3/22/2023	3/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465147	N	CDW LLC	895.92	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465148	N	ODP CORPORATION	330.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465149	N	WW GRAINGER INC/GRAINGER	19.32	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465150	N	FISHER SCIENTIFIC COMPANY LLC	1,881.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465151	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	72.80	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465152	N	ODP CORPORATION	218.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465153	N	WW GRAINGER INC/GRAINGER	75.14	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465154	N	HENRY SCHEIN INC	4,304.34	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465155	N	ODP CORPORATION	195.78	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465156	N	CARLE FOUNDATION HOSPITAL	227.94	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465158	N	LINDE GAS & EQUIPMENT INC	78.48	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465159	N	ODP CORPORATION	22.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465160	N	US ARMY ENGINEER RESEARCH AND DEVELOPMENT CENTER	17,543.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465161	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	13.53	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465162	N	WW GRAINGER INC/GRAINGER	101.10	3/22/2023	3/22/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2465163	N	ODP CORPORATION	186.36	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465164	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	200.00	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465165	N	FISHER SCIENTIFIC COMPANY LLC	575.44	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465166	N	ZOETIS US LLC	582.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE

2023	P2465167	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	319.55	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465168	N	ODP CORPORATION	184.40	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465169	N	STOKES HEALTHCARE INC/STOKES PHARMACY	93.20	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465170	N	ULINE INCORPORATED	120.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465171	N	CLARKE CONTAINER	153.52	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465172	N	CAMPUSLOGIC INC	22,300.00	3/22/2023	3/22/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2465173	N	ODP CORPORATION	8.41	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465174	N	CDW LLC	269.91	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465175	N	MEDINA	600.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465176	N	ODP CORPORATION	102.38	3/22/2023	3/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465177	N	FISHER SCIENTIFIC COMPANY LLC	117.02	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465178	N	LINDE GAS & EQUIPMENT INC	90.26	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465179	N	FISHER SCIENTIFIC COMPANY LLC	98.28	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465180	N	PERKIN ELMER HEALTH SCIENCES INC	6,561.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465181	N	FISHER SCIENTIFIC COMPANY LLC	1,082.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465182	N	WW GRAINGER INC/GRAINGER	116.14	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465183	N	SIGMA-ALDRICH INC	42.70	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465184	N	FISHER SCIENTIFIC COMPANY LLC	109.31	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465185	N	BEPHARM SCIENTIFIC INC/AMBEED INC	32.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465186	N	FISHER SCIENTIFIC COMPANY LLC	101.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465187	N	LINDE GAS & EQUIPMENT INC	54.76	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465188	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	639.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465189	N	FISHER SCIENTIFIC COMPANY LLC	414.38	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465190	N	VWR FUNDING INC	177.88	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465191	N	FISHER SCIENTIFIC COMPANY LLC	267.13	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465192	N	FISHER SCIENTIFIC COMPANY LLC	133.04	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465193	N	FISHER SCIENTIFIC COMPANY LLC	187.20	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465194	N	SIGMA-ALDRICH INC	98.28	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465195	N	UNIVERSITY OF IOWA	120.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465196	N	WATERS TECHNOLOGIES CORPORATION	76,930.00	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465197	N	SIGMA-ALDRICH INC	31.21	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465198	N	PROTEINTECH GROUP INC	449.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465199	N	FISHER SCIENTIFIC COMPANY LLC	519.60	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465200	N	SIGMA-ALDRICH INC	278.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465201	N	BIO-RAD LABORATORIES INC	295.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465202	N	VWR FUNDING INC	34.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465203	N	VWR FUNDING INC	255.22	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465204	N	WATERS TECHNOLOGIES CORPORATION	68,895.80	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465205	N	DIXON GRAPHICS INCORPORATED	449.86	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2465206	N	WW GRAINGER INC/GRAINGER	2,100.04	3/22/2023	3/22/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2465207	N	DIXON GRAPHICS INCORPORATED	307.50	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2465208	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	332.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465209	N	DIXON GRAPHICS INCORPORATED	430.00	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2465210	N	ETOH	1,400.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465211	N	ODP CORPORATION	60.52	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465212	N	VEOLIA WATER TECHNOLOGIES INC	2,825.95	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465213	N	RICHARDSON ELECTRONICS LTD	2,545.00	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465214	N	LABORATORY EQUIPMENT SERVICES LLC	35.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465215	N	ODP CORPORATION	171.17	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465216	N	10X GENOMICS INCORPORATED	11,915.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465217	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	31.40	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465218	N	FISHER SCIENTIFIC COMPANY LLC	291.02	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465219	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	8,604.00	3/22/2023	3/22/2023	COMPUTER SOFTWARE
2023	P2465220	N	ZYMO RESEARCH INC	474.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465221	N	CDW LLC	634.76	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465222	N	SENSIT TECHNOLOGIES	353.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465223	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	259.04	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465224	N	COVIDIEN LP	8,000.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465225	N	ODP CORPORATION	78.40	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465226	N	HAND & HAMMER INC	635.00	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2465227	N	COMPRESSOR WORLD LLC	2,100.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465228	N	NATIONAL LIFT TRUCK INC	1,500.00	3/22/2023	3/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2465229	N	MCMASTER-CARR SUPPLY COMPANY	111.82	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465230	N	MAYO CLINIC	13,397.53	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES
2023	P2465231	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	9,858.00	3/22/2023	3/22/2023	GROUNDS MAINTENANCE NON-FS/FM
2023	P2465232	N	INTEGRATED DNA TECHNOLOGIES INC	55.48	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465233	N	ILLINOIS CENTRAL COLLEGE	150.00	3/22/2023	3/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2465234	N	SPARKS GROUP LLC	2,500.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465235	N	BLUE PLATE CATERING LTD	16,900.00	3/21/2023	3/21/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465236	N	VWR FUNDING INC	395.53	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465237	N	VWR FUNDING INC	859.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465239	N	RIDENOUR	250.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465240	N	FISHER SCIENTIFIC COMPANY LLC	801.70	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465241	N	VWR FUNDING INC	108.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465242	N	DUNCAN SUPPLY COMPANY INCORPORATED	2,487.60	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465243	N	NEWPORT CORPORATION	79.35	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465244	N	SOUTH SIDE CONTROL SUPPLY CO	1,254.20	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465245	N	ODP CORPORATION	32.66	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465246	N	FASTENERS ETC INCORPORATED	25.12	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465247	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,110.20	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465248	N	MCMASTER-CARR SUPPLY COMPANY	66.32	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465249	N	SIGMA-ALDRICH INC	196.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465250	N	ODP CORPORATION	14.80	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465251	N	DELL MARKETING LP LLC/DELL MARKETING LP	39.99	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465253	N	CDW LLC	194.92	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465254	N	ODP CORPORATION	137.63	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465255	N	ODP CORPORATION	28.22	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465256	N	SCARBOROUGH	20,000.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465257	N	UNITED REFRIGERATION INC	885.06	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465258	N	FUTURREX INCORPORATED	112.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465259	N	CDW LLC	838.22	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465260	N	CHEMSCENE LLC	156.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465261	N	GRIMCO INCORPORATED	3,767.62	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465262	N	SIGMA-ALDRICH INC	185.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465263	N	ODP CORPORATION	69.89	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465264	N	EXONE COMPANY	187.57	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465265	N	VOLUNTEER SUPPLY INDUSTRIES LTD	447.99	3/22/2023	3/22/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2465266	N	MCMASTER-CARR SUPPLY COMPANY	37.10	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465267	N	NEFF POWER INC	3,913.02	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465268	N	MCMASTER-CARR SUPPLY COMPANY	28.13	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465269	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	680.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465270	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	610.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465271	N	MCMASTER-CARR SUPPLY COMPANY	240.54	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465272	N	ODP CORPORATION	190.21	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465273	N	FISHER SCIENTIFIC COMPANY LLC	763.20	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465274	N	SIGMA-ALDRICH INC	844.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465275	N	SIGMA-ALDRICH INC	292.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465276	N	NOVAMED INC	367.00	3/22/2023	3/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465277	N	ODP CORPORATION	101.04	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465278	N	KURT J LESKER CO	850.84	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465279	N	VWR FUNDING INC	1,656.95	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465280	N	R&D SYSTEMS INC	757.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465282	N	ODP CORPORATION	56.22	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465283	N	GLOBAL EQUIPMENT COMPANY INC	13,124.00	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465284	N	FISHER SCIENTIFIC COMPANY LLC	468.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465285	N	TORONTO RESEARCH CHEMICALS INC	245.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465286	N	GREATER CHICAGO FOOD DEPOSITORY	7,500.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465287	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	206.95	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465288	N	WILLIAMS	2,000.00	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465289	N	ALFA CHEMISTRY INC	299.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465290	N	VWR FUNDING INC	157.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465291	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	49,727.50	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465292	N	CORRECT RX PHARMACY SERVICES INCORPORATED	35,000.00	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465293	N	FISHER SCIENTIFIC COMPANY LLC	1,454.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465294	N	UNITED SCOPE LLC/AMSCOPE.COM	259.98	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465295	N	CDW LLC	43.08	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465296	N	FISHER SCIENTIFIC COMPANY LLC	40.20	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465297	N	CHEMGLASS LIFE SCIENCES LLC	1,019.95	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465298	N	DATAMATION SYSTEMS INC	15,001.00	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465299	N	C R ONSRUD INCORPORATED	12,000.00	3/22/2023	3/22/2023	CAP MACHINERY >\$4999
2023	P2465300	N	NORTHWESTERN UNIVERSITY	97,128.00	3/22/2023	3/22/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2465301	N	ODP CORPORATION	225.20	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465302	N	FISHER SCIENTIFIC COMPANY LLC	335.37	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465303	N	OFS BRANDS INC	4,389.32	3/22/2023	3/22/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2465304	N	BIOMERIEUX INC	46,550.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465305	N	ODP CORPORATION	17.18	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465306	N	FISHER SCIENTIFIC COMPANY LLC	172.66	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465307	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,527.76	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465308	N	INVIVOGEN	164.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465309	N	ODP CORPORATION	304.88	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465310	N	FISHER SCIENTIFIC COMPANY LLC	276.26	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465311	N	RAYBIOTECH LIFE INC	606.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465312	N	NPOP INC/NICK'S PAINTS	648.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465313	N	SERVICE CASTER CORPORATION	621.19	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465314	N	ODP CORPORATION	81.36	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465315	N	OLYMPUS AMERICA INC	18,126.08	3/22/2023	3/22/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2465316	N	MEDLINE INDUSTRIES LP	51,000.00	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465317	N	HARVEY	75.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465318	N	VOLUNTEER SUPPLY INDUSTRIES LTD	24.76	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465319	N	SIGMA-ALDRICH INC	36.70	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465320	N	CDW LLC	60.52	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465321	N	CDW LLC	96.68	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465322	N	MAYO CLINIC	38,684.39	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES
2023	P2465323	N	SIGMA-ALDRICH INC	102.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465324	N	CDW LLC	21.98	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465325	N	FISHER SCIENTIFIC COMPANY LLC	264.45	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465326	N	BEPHARM SCIENTIFIC INC/AMBEED INC	87.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465327	N	AMERICA TO GO LLC	180.56	3/22/2023	3/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2465328	N	SIGMA-ALDRICH INC	105.64	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465329	N	SIGMA-ALDRICH INC	278.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465330	N	SIGMA-ALDRICH INC	125.82	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465331	N	BEPHARM SCIENTIFIC INC/AMBEED INC	281.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465332	N	CDW LLC	146.33	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465333	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	249,500.00	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465334	N	PLAINFIELD FIRE PROTECTION DISTRICT	7,880.00	3/22/2023	3/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2465335	N	FISHER SCIENTIFIC COMPANY LLC	145.12	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465336	N	FISHER SCIENTIFIC COMPANY LLC	134.06	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465337	N	FISHER SCIENTIFIC COMPANY LLC	2,827.34	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465338	N	CDW LLC	51.69	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465339	N	ODP CORPORATION	183.22	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465340	N	VWR FUNDING INC	16.73	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465341	N	ODP CORPORATION	23.91	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465342	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	118.28	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465344	N	ABBOTT LABORATORIES INC	49,328.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465345	N	ANIXTER INCORPORATED	128.28	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465346	N	ODP CORPORATION	132.08	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465347	N	SP INDUSTRIES INC	740.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465348	N	ODP CORPORATION	11.58	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465349	N	CONTROLCO INCORPORATED	634.10	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465350	N	NPOP INC/NICK'S PAINTS	49.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE

2023	P2465351	N	SIGMA-ALDRICH INC	115.93	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465352	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	16,000.00	3/22/2023	3/22/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2465353	N	ODP CORPORATION	283.89	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465354	N	DIGI-KEY CORPORATION	91.84	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465355	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,007.78	3/22/2023	3/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465356	N	ODP CORPORATION	72.27	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465357	N	CDW LLC	3,440.39	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465358	N	CDW LLC	3,507.46	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465359	N	WW GRAINGER INC/GRAINGER	42.66	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465360	N	ILLINI FIRE EQUIPMENT CO INC	182.75	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465361	N	SIGMA-ALDRICH INC	68.90	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465362	N	CDW LLC	278.62	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465363	N	CDW LLC	2,383.25	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465364	N	ODP CORPORATION	389.40	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465365	N	NPOP INC/NICK'S PAINTS	248.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465366	N	MCMASTER-CARR SUPPLY COMPANY	85.11	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465367	N	OMEGA ENGINEERING INC	490.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465368	N	PEORIA CHARTER COACH COMPANY	1,032.00	3/22/2023	3/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2465369	N	WW GRAINGER INC/GRAINGER	40.02	3/22/2023	3/22/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2465370	N	ODP CORPORATION	22.04	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465371	N	CDW LLC	11.72	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465372	N	THORLABS INCORPORATED	691.88	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465373	N	BF SHAW PRINTING COMPANY/SHAW MEDIA	1,238.51	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465374	N	MCMASTER-CARR SUPPLY COMPANY	698.27	3/22/2023	3/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465375	N	DAC TOOLS LLC	10,820.00	3/22/2023	3/22/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2465376	N	MUNICIPAL EMERGENCY SERVICES INC	2,014.00	3/22/2023	3/22/2023	WEARING APPAREL SUPPLIES
2023	P2465377	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,516.35	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465378	N	CDW LLC	252.30	3/22/2023	3/22/2023	COMPUTER SOFTWARE
2023	P2465379	N	WW GRAINGER INC/GRAINGER	429.36	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465380	N	CDW LLC	62.84	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465381	N	A MESSE SUPPLY CORP	422.94	3/22/2023	3/22/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2465382	N	DELL MARKETING LP LLC/DELL MARKETING LP	344.99	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465383	N	ODP CORPORATION	253.06	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465384	N	ODP CORPORATION	29.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465385	N	SIGMA-ALDRICH INC	429.37	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465386	N	CDW LLC	1,103.52	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465387	N	ODP CORPORATION	103.31	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465388	N	SIGMA-ALDRICH INC	3,271.20	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465389	N	FISHER SCIENTIFIC COMPANY LLC	902.74	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465390	N	ODP CORPORATION	55.62	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465391	N	FISHER SCIENTIFIC COMPANY LLC	155.28	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465392	N	PREMION LLC	50,000.00	3/22/2023	3/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2465393	N	SIGMA-ALDRICH INC	341.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465394	N	R&D SYSTEMS INC	222.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465395	N	BIOLEGEND INCORPORATED	361.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465396	N	FISHER SCIENTIFIC COMPANY LLC	1,603.19	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465397	N	ODP CORPORATION	12.19	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465398	N	BIO-RAD LABORATORIES INC	1,168.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465399	N	ODP CORPORATION	25.75	3/22/2023	3/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465400	N	MIDWEST VETERINARY SUPPLY INC	301.76	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465401	N	PAUL CROCKETT DBA CPC EQUIPMENT	1,727.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465402	N	ANIXTER INCORPORATED	555.21	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465403	N	WW GRAINGER INC/GRAINGER	122.32	3/22/2023	3/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465404	N	QUARTZY INC	78.80	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465406	N	BRUKER SCIENTIFIC LLC	2,369.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465407	N	INTEGRATED DNA TECHNOLOGIES INC	54.65	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465408	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	41.76	3/22/2023	3/22/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2465409	N	WW GRAINGER INC/GRAINGER	377.90	3/22/2023	3/22/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2465410	N	DP SUPPLY INC	561.50	3/22/2023	3/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2465411	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	19.03	3/22/2023	3/22/2023	OFFICE SUPPLIES

2023	P2465412	N	AMERICAN PRECISION SUPPLY INC	686.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465413	N	EARLEY	384.73	3/22/2023	3/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465414	N	SCHOOL HEALTH CORPORATION	11,975.20	3/22/2023	3/22/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2465415	N	EMD MILLIPORE CORPORATION	322.48	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465416	N	CDW LLC	37.60	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465417	N	BUILD COFFEE LLC	325.00	3/22/2023	3/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2465418	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	607.44	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465419	N	ROGERS SUPPLY CO INC	71.88	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465420	N	ROGERS SUPPLY CO INC	116.21	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465421	N	ODP CORPORATION	13.42	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465422	N	MISSOURI VALLEY CONFERENCE INC	4,500.00	3/22/2023	3/22/2023	EVENT & SITE ADMISSION FEES
2023	P2465423	N	GREEN LINCOLN INC/GREEN HYUNDAI	22,567.00	3/22/2023	3/22/2023	CAP OTHER VEHICLES >\$4999
2023	P2465424	N	ODP CORPORATION	127.34	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465425	N	FISHER SCIENTIFIC COMPANY LLC	426.53	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465426	N	SIGMA-ALDRICH INC	292.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465427	N	MURRAY	2,600.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465428	N	DIGI-KEY CORPORATION	156.99	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465429	N	CDW LLC	139.56	3/22/2023	3/22/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2465430	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	355.80	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465431	N	ODP CORPORATION	32.32	3/22/2023	3/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465432	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	391.40	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465433	N	ODP CORPORATION	13.72	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465434	N	CUSHING AND COMPANY	2,000.00	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465435	N	BARTENSTEIN	150.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465436	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	4,800.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465437	N	SIGMA-ALDRICH INC	154.87	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465438	N	NUTRIEN AG SOLUTIONS INC	11,528.26	3/22/2023	3/22/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2465439	N	THORLABS INCORPORATED	111.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465440	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	108.62	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465441	N	NUTRIEN AG SOLUTIONS INC	12,521.71	3/22/2023	3/22/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2465442	N	DELL MARKETING LP LLC/DELL MARKETING LP	440.00	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465443	N	NPOP INC/NICK'S PAINTS	923.50	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465444	N	FISHER SCIENTIFIC COMPANY LLC	452.01	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465445	N	NUTRIEN AG SOLUTIONS INC	10,130.90	3/22/2023	3/22/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2465446	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	355.80	3/22/2023	3/22/2023	COPYING/DUPLICATING SERVICES
2023	P2465447	N	VOLUNTEER SUPPLY INDUSTRIES LTD	73.19	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465448	N	RAKA HOSPITALITY LLC/WYNDHAM GARDEN HOTEL URBANA CHAMPAIGN	14,000.00	3/22/2023	3/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2465449	N	FISHER SCIENTIFIC COMPANY LLC	212.84	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465450	N	LONZA WALKERSVILLE INCORPORATED	614.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465451	N	CHEMSCENE LLC	152.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465452	N	DELL MARKETING LP LLC/DELL MARKETING LP	17,735.68	3/22/2023	3/22/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465453	N	AMERICAN SOCIETY OF CIVIL ENGINEERS(ASCE)	10,000.00	3/22/2023	3/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2465454	N	CSC SERVICEWORKS INC	45,600.00	3/22/2023	3/22/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2465455	N	ODP CORPORATION	396.24	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465456	N	MCMASTER-CARR SUPPLY COMPANY	64.22	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465457	N	CDW LLC	1,783.10	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465458	N	CDW LLC	2,954.96	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465459	N	WW GRAINGER INC/GRAINGER	438.38	3/22/2023	3/22/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2465460	N	ODP CORPORATION	361.71	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465461	N	ODP CORPORATION	207.51	3/22/2023	3/22/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465462	N	ECONOMIC MODELING LLC/EMSI	2,000.00	3/22/2023	3/22/2023	COMPUTER SOFTWARE
2023	P2465463	N	ODP CORPORATION	93.79	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465464	N	CDW LLC	85.06	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465465	N	WW GRAINGER INC/GRAINGER	6.86	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465466	N	SIGMA-ALDRICH INC	14.59	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465467	N	ODP CORPORATION	172.61	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465468	N	VWR FUNDING INC	72.98	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465469	N	VWR FUNDING INC	2.55	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465470	N	ROOTED INTUITION LLC	350.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465471	N	HAMILTON COMPANY	188.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465472	N	ODP CORPORATION	11.16	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465473	N	STONE CREEK SUBDIVISION HOMEOWNERS ASSOCIATION	1,050.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465474	N	NICOYA LIFESCIENCES INCORPORATED	758.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465475	N	HIGH VOLTAGE MAINTENANCE CORP	49,975.00	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465476	N	GATOR CHEF INC	39,287.74	3/22/2023	3/22/2023	CAP HOUSEHOLD EQUIPMENT >\$4999
2023	P2465477	N	HENDRICK DORMS INC/HENDRICK HOUSE	1,338.00	3/22/2023	3/22/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465478	N	MP BIOMEDICALS LLC	506.70	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465479	N	WW GRAINGER INC/GRAINGER	1,944.72	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465480	N	APPLYBOARD INC	40,000.00	3/22/2023	3/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2465481	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4,495.00	3/22/2023	3/22/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2465482	N	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING (IACAC)	7,500.00	3/22/2023	3/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2465483	N	GOUDSOUZIAN	1,000.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465484	N	PURE AIR TESTING INCORPORATED	3,240.02	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465485	N	MCMASTER-CARR SUPPLY COMPANY	106.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465486	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,557.72	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465487	N	SIGMA-ALDRICH INC	162.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465488	N	SYNGE	3,450.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465489	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,184.02	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465490	N	SIGMA-ALDRICH INC	289.18	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465491	N	BANGS LABORATORIES INC	280.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465492	N	STANDARD ELECTRIC SUPPLY COMPANY	76.68	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465494	N	PCE AMERICAS INC/PCE INSTRUMENTS	374.00	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465495	N	VWR FUNDING INC	254.52	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465496	N	CDW LLC	17.17	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465497	N	ODP CORPORATION	198.60	3/22/2023	3/22/2023	OFFICE SUPPLIES
2023	P2465498	N	VWR FUNDING INC	286.25	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465499	N	FISHER SCIENTIFIC COMPANY LLC	1,255.98	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465500	N	FISHER SCIENTIFIC COMPANY LLC	208.05	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465501	N	FISHER SCIENTIFIC COMPANY LLC	124.80	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465502	N	AXXORA LLC	391.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465503	N	VWR FUNDING INC	190.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465504	N	BPS BIOSCIENCE INC	400.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465505	N	FISHER SCIENTIFIC COMPANY LLC	139.34	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465506	N	LINDE GAS & EQUIPMENT INC	31.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465507	N	JOSEPH CONSTRUCTION COMPANY	2,819.00	3/22/2023	3/22/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2465508	N	LINDE GAS & EQUIPMENT INC	31.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465509	N	ODP CORPORATION	82.62	3/22/2023	3/22/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465510	N	SIGMA-ALDRICH INC	495.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465511	N	NEWEGG BUSINESS INCORPORATED	629.00	3/22/2023	3/22/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465512	N	FISHER SCIENTIFIC COMPANY LLC	175.24	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465513	N	VWR FUNDING INC	588.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465514	N	FISHER SCIENTIFIC COMPANY LLC	282.33	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465515	N	VWR FUNDING INC	110.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465516	N	FISHER SCIENTIFIC COMPANY LLC	360.76	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465517	N	SIGMA-ALDRICH INC	174.93	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465518	N	NATIONAL 4-H POULTRY AND EGG CONFERENCE	11,689.69	3/22/2023	3/22/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2465519	N	ABCAM INCORPORATED	680.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465520	N	SIGMA-ALDRICH INC	321.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465521	N	LINDE GAS & EQUIPMENT INC	90.26	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465522	N	AVH INK & VINYL LLC	540.00	3/22/2023	3/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465523	N	SANTA CRUZ BIOTECHNOLOGY INC	1,084.50	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465524	N	FISHER SCIENTIFIC COMPANY LLC	236.54	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465525	N	NOVOGENE CORPORATION INC	4,082.40	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465526	N	MCMASTER-CARR SUPPLY COMPANY	233.81	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465527	N	FISHER SCIENTIFIC COMPANY LLC	215.73	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465528	N	MCMASTER-CARR SUPPLY COMPANY	46.15	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465529	N	VWR FUNDING INC	42.92	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465530	N	QUARTZY INC	935.36	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465531	N	MIDWEST SCIENTIFIC/MIDSCI	1,040.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465532	N	FISHER SCIENTIFIC COMPANY LLC	1,208.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465534	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	1,500.00	3/22/2023	3/22/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2465535	N	STERICYCLE	5,150.00	3/22/2023	3/22/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2465536	N	PARKER	750.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465537	N	POPE	350.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465538	N	LINDE GAS & EQUIPMENT INC	72.33	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465539	N	SMITH	250.00	3/22/2023	3/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465540	N	SIGMA-ALDRICH INC	323.56	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465541	N	FISHER SCIENTIFIC COMPANY LLC	227.11	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465542	N	FISHER SCIENTIFIC COMPANY LLC	307.55	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465543	N	FISHER SCIENTIFIC COMPANY LLC	668.91	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465544	N	RUSH UNIVERSITY MEDICAL CENTER	522.72	3/22/2023	3/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2465545	N	SIGMA-ALDRICH INC	135.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465546	N	SIGMA-ALDRICH INC	405.30	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465547	N	SIGMA-ALDRICH INC	141.41	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465548	N	FISHER SCIENTIFIC COMPANY LLC	326.80	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465549	N	HTW HOCHTEMPERATUR-WERKSTOFFE GMBH	1,155.00	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465550	N	WW GRAINGER INC/GRAINGER	248.76	3/22/2023	3/22/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2465551	N	GENSCRIPT USA INCORPORATED	2,928.35	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465552	N	FISHER SCIENTIFIC COMPANY LLC	429.09	3/22/2023	3/22/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465553	N	CDW LLC	461.60	3/22/2023	3/22/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465554	N	JAMECO ELECTRONICS	523.58	3/22/2023	3/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465555	N	THORLABS INCORPORATED	783.60	3/22/2023	3/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465556	N	AMERICA TO GO LLC	340.56	3/22/2023	3/22/2023	FOOD SUPPLIES
2023	P2465557	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	132.90	3/22/2023	3/22/2023	PRINTING - EXTERNAL VENDOR
2023	P2465558	N	LINDE GAS & EQUIPMENT INC	62.78	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465559	N	NATIONAL ABORTION FEDERATION	125.00	3/23/2023	3/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2465560	N	300PIX LLC	1,320.00	3/23/2023	3/23/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2465561	N	GREENACRE BRANDING LLC	1,472.00	3/23/2023	3/23/2023	WEARING APPAREL SUPPLIES
2023	P2465562	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,575.76	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465563	N	CDW LLC	227.53	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465564	N	OOSTERBAAN & SONS CO	4,000.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465565	N	FISHER SCIENTIFIC COMPANY LLC	54.95	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465566	N	ODP CORPORATION	289.46	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465567	N	VWR FUNDING INC	1,065.96	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465568	N	FITZY'S STEAMATIC OF CU INC	40,000.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465569	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,510.00	3/23/2023	3/23/2023	CAP IT EQUIPMENT >\$4999
2023	P2465570	N	ODP CORPORATION	262.81	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465571	N	CDW LLC	661.02	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465572	N	ODP CORPORATION	527.54	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465573	N	MECCOR INDUSTRIES LTD	4,943.00	3/23/2023	3/23/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2465574	N	MECCOR INDUSTRIES LTD	4,662.00	3/23/2023	3/23/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2465575	N	FISHER SCIENTIFIC COMPANY LLC	660.96	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465576	N	CONTROLLED ENVIRONMENTS INC	978.45	3/23/2023	3/23/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2465577	N	SIGMA-ALDRICH INC	1,036.72	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465578	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	455.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465579	N	FISHER SCIENTIFIC COMPANY LLC	1,502.47	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465580	N	THORLABS INCORPORATED	258.32	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465581	N	DEAN'S GRAPHICS INCORPORATED	72.61	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465582	N	HENRY SCHEIN INC	1,030.00	3/23/2023	3/23/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2465583	N	HENRY SCHEIN INC	983.87	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465584	N	FISHER SCIENTIFIC COMPANY LLC	33.93	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465585	N	WW GRAINGER INC/GRAINGER	96.00	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465586	N	ODP CORPORATION	53.06	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465587	N	ODP CORPORATION	71.90	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465588	N	CAE HEALTHCARE INCORPORATED	2,783.50	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465589	N	LAERDAL MEDICAL CORPORATION	1,051.89	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465590	N	TYNDALE ENTERPRISES INC	4,595.20	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465591	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	228.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465592	N	QUARTZY INC	231.33	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465593	N	QUARTZY INC	185.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465594	N	RICK ORR DBA RICK ORR FLOWERS	425.00	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465595	N	HENDRICK DORMS INC/HENDRICK HOUSE	1,059.70	3/23/2023	3/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465596	N	SUNTEX MARINA INVESTORS LLC	7,200.00	3/23/2023	3/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2465597	N	ODP CORPORATION	171.38	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465598	N	ODP CORPORATION	112.50	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465599	N	SIGMA-ALDRICH INC	595.92	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465600	N	CDW LLC	829.62	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465601	N	RESTEK CORPORATION	365.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465602	N	WW GRAINGER INC/GRAINGER	196.57	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465603	N	EARTHWISE ENVIRONMENTAL INCORPORATED	2,647.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465604	N	WW GRAINGER INC/GRAINGER	323.18	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465605	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	619.45	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465606	N	REINKE GYPSUM SUPPLY COMPANY INC	257.94	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465607	N	WW GRAINGER INC/GRAINGER	213.41	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465608	N	WW GRAINGER INC/GRAINGER	345.28	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465609	N	NEW ENGLAND BIOLABS INC	338.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465610	N	ODP CORPORATION	3.77	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465611	N	WW GRAINGER INC/GRAINGER	38.07	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465612	N	JOSEPH ROSETTI LTD	2,430.00	3/23/2023	3/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465613	N	CDW LLC	21,914.02	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2465614	N	PERKIN ELMER HEALTH SCIENCES INC	392.84	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465615	N	ADVALUE TECHNOLOGY LLC	232.33	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465616	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	900.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465617	N	CHICAGO SECURITY INTEGRATORS INC	245.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465618	N	NCH CORPORATION	419.40	3/23/2023	3/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2465619	N	CAREERS IN BUSINESS LLC	13,000.00	3/23/2023	3/23/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2023	P2465620	N	VOLK OPTICAL INC	1,740.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465621	N	WW GRAINGER INC/GRAINGER	110.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465622	N	CDW LLC	65,609.74	3/23/2023	3/23/2023	CAP IT EQUIPMENT >\$4999
2023	P2465623	N	PHILLIPS AIR COMPRESSOR INC	6,928.51	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2465624	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	231.18	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465625	N	ODP CORPORATION	112.66	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465626	N	ODP CORPORATION	260.88	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465627	N	MECOR INC	2,950.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465628	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	907.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465629	N	ACCUTOME INC/KEELER USA	75.85	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465630	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	393.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465631	N	ODP CORPORATION	132.08	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465632	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	164.75	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465633	N	ODP CORPORATION	157.05	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465634	N	CUSHING AND COMPANY	6,000.00	3/23/2023	3/23/2023	COPYING/DUPLICATING SERVICES
2023	P2465635	N	AGILENT TECHNOLOGIES INCORPORATED	18,036.00	3/23/2023	3/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465636	N	HENDRICK DORMS INC/HENDRICK HOUSE	3,734.40	3/23/2023	3/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2465637	N	AGAE CONTRACTORS INCORPORATED	4,963.00	3/23/2023	3/23/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2465638	N	REINKE INTERIOR SUPPLY CO INC	964.76	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465639	N	ODP CORPORATION	163.59	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465640	N	AMBITEC INC/RTS TACTICAL	2,159.96	3/23/2023	3/23/2023	NC AUTO EQUIPMENT \$100 - \$2499
2023	P2465641	N	KRUEGER INTERNATIONAL INC/KI	6,926.88	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465642	N	REINKE INTERIOR SUPPLY CO INC	1,014.27	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465643	N	FISHER SCIENTIFIC COMPANY LLC	22.29	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465644	N	CELL SIGNALING TECHNOLOGY INCORPORATED	392.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465645	N	WW GRAINGER INC/GRAINGER	435.74	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465646	N	NANOTAG BIOTECHNOLOGIES GMBH	345.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465647	N	KAIZEN HEALTH	1,800.00	3/23/2023	3/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2465648	N	FULLWOOD	3,000.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465649	N	FISHER SCIENTIFIC COMPANY LLC	438.56	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465650	N	TRUTH & DOCUMENTARY LLC	30,000.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465651	N	DELL MARKETING LP LLC/DELL MARKETING LP	340.00	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465652	N	CDW LLC	16.35	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465653	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	266.74	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2465654	N	VWR FUNDING INC	48.75	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465655	N	VWR FUNDING INC	69.34	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465656	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,377.71	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465657	N	SIGMA-ALDRICH INC	12.75	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465658	N	MOTION INDUSTRIES INC	2,098.27	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465659	N	ODP CORPORATION	210.92	3/23/2023	3/23/2023	FOOD SUPPLIES
2023	P2465660	N	PROMEGA CORPORATION	209.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465661	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1,348.75	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465662	N	KURT J LESKER CO	399.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465663	N	GENSCRIPT USA INCORPORATED	1,619.41	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465664	N	CDW LLC	57.18	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465665	N	ODP CORPORATION	391.74	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465666	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	574.00	3/23/2023	3/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2465667	N	CDW LLC	1,354.00	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465669	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,380.00	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465670	N	CF RUFFLED FEATHERS ARCIS LLC/RUFFLED FEATHERS GOLF COURSE	8,376.00	3/21/2023	3/21/2023	EVENT & SITE ADMISSION FEES
2023	P2465671	N	KAESER & BLAIR INCORPORATED	9,976.00	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465672	N	MYBIOSOURCE INCORPORATED	830.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465673	N	MIND'S EYE PSYCHOTHERAPY & CONSULTATION	4,040.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465674	N	SCHALLER HARDWOOD LUMBER COMPANY	4,420.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465675	N	4IMPRINT INCORPORATED	1,053.68	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465676	N	CLAYTON INDUSTRIES	4,620.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465677	N	ENGINEERED FLOORS LLC	5,028.82	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465678	N	VW GRAINGER INC/GRAINGER	77.40	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465679	N	FISHER SCIENTIFIC COMPANY LLC	300.10	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465680	N	CDW LLC	948.75	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465681	N	CERILLO INC	3,750.00	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2465682	N	VWR FUNDING INC	53.83	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465683	N	CUSTOMINK LLC	4,205.56	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465684	N	FISHER SCIENTIFIC COMPANY LLC	32.04	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465685	N	VWR FUNDING INC	357.98	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465686	N	VWR FUNDING INC	2,728.75	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2465687	N	CONNOR COMPANY	15.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465688	N	CDW LLC	108.12	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465689	N	ODP CORPORATION	49.62	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465690	N	ODP CORPORATION	28.22	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465691	N	FISHER SCIENTIFIC COMPANY LLC	100.99	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465692	N	VW GRAINGER INC/GRAINGER	157.70	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465693	N	DIXON GRAPHICS INCORPORATED	283.96	3/23/2023	3/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2465694	N	DEAN'S GRAPHICS INCORPORATED	131.09	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	198.91	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465696	N	SIGMA-ALDRICH INC	363.65	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465697	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465698	N	EDMUND OPTICS INC	326.00	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465699	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	39.36	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465700	N	CDW LLC	88.11	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465701	N	CDW LLC	23.45	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465702	N	FISHER SCIENTIFIC COMPANY LLC	3,173.52	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465703	N	ODP CORPORATION	41.60	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465704	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	130.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465705	N	ALLSTEEL INC	13,452.67	3/23/2023	3/23/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2465706	N	VWR FUNDING INC	64.73	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465707	N	UNIVERSITY OF NORTH TEXAS	5,000.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465708	N	ODP CORPORATION	171.87	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465709	N	VOLUNTEER SUPPLY INDUSTRIES LTD	475.67	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465710	N	FISHER SCIENTIFIC COMPANY LLC	111.24	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465711	N	VW GRAINGER INC/GRAINGER	127.68	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465712	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	5,705.00	3/23/2023	3/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2465713	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	5,650.00	3/23/2023	3/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2465714	N	QUANTUM DESIGN INC	220.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465715	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	168.50	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465716	N	HEARTLAND ALLIANCE	428.75	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465717	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	105.70	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465718	N	SIGMA-ALDRICH INC	143.07	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465719	N	G&O THERMAL SUPPLY CO	458.24	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465720	N	DUCE CONSTRUCTION COMPANY	4,895.00	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2465721	N	KNOX ARRAY LLC	450.00	3/23/2023	3/23/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2465722	N	FISHER SCIENTIFIC COMPANY LLC	266.05	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465723	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	2,092.00	3/23/2023	3/23/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2465724	N	SIGMA-ALDRICH INC	160.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465725	N	VOLUNTEER SUPPLY INDUSTRIES LTD	599.98	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465726	N	USA SCIENTIFIC INCORPORATED	49.90	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465727	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	3,099.68	3/23/2023	3/23/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2465728	N	FISHER SCIENTIFIC COMPANY LLC	226.14	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465729	N	FISHER SCIENTIFIC COMPANY LLC	48.72	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465730	N	MTI CORPORATION	761.62	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465731	N	FISHER SCIENTIFIC COMPANY LLC	44.28	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465732	N	DEAN'S GRAPHICS INCORPORATED	1,430.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465733	N	SHADE SOLUTIONS INC	2,000.00	3/23/2023	3/23/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2465734	N	ODP CORPORATION	55.99	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465735	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	6,000.00	3/23/2023	3/23/2023	WEARING APPAREL SUPPLIES
2023	P2465736	N	C-U PLUMBING INC	400.00	3/23/2023	3/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2465737	N	ODP CORPORATION	55.38	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465738	N	ODP CORPORATION	405.13	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465739	N	FISHER SCIENTIFIC COMPANY LLC	112.76	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465740	N	ODP CORPORATION	29.40	3/23/2023	3/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2465741	N	CDW LLC	2,206.64	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465742	N	MCMASTER-CARR SUPPLY COMPANY	189.25	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465743	N	ODP CORPORATION	1,458.33	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465744	N	VWR FUNDING INC	450.76	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465745	N	OMEGA ENGINEERING INC	254.48	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465746	N	ODP CORPORATION	160.36	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465747	N	ODP CORPORATION	191.46	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465748	N	DEAN'S GRAPHICS INCORPORATED	5,577.05	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465749	N	CDW LLC	38,962.00	3/23/2023	3/23/2023	CAP IT EQUIPMENT >\$4999
2023	P2465750	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	177.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465751	N	FISHER SCIENTIFIC COMPANY LLC	750.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465752	N	LOYOLA UNIVERSITY OF CHICAGO	83,584.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2465753	N	CDW LLC	735.77	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465754	N	MCMASTER-CARR SUPPLY COMPANY	192.27	3/23/2023	3/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2465755	N	ODP CORPORATION	21.89	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465756	N	ODP CORPORATION	234.59	3/23/2023	3/23/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2465757	N	ODP CORPORATION	48.24	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465758	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	1,000.00	3/23/2023	3/23/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2465759	N	ODP CORPORATION	8.02	3/23/2023	3/23/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2465760	N	CDW LLC	65.43	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465761	N	FISHER SCIENTIFIC COMPANY LLC	2,556.67	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465762	N	THOMAS	1,500.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465763	N	MIDWEST VETERINARY SUPPLY INC	84.44	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465764	N	CDW LLC	2,549.50	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465765	N	CDW LLC	436.29	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465766	N	QUARTZY INC	139.46	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465767	N	COMPONENT SUPPLY COMPANY	86.45	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465768	N	CELL SIGNALING TECHNOLOGY INCORPORATED	463.10	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465769	N	NPOP INC/NICK'S PAINTS	145.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465770	N	LINDE GAS & EQUIPMENT INC	93.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465771	N	SIGMA-ALDRICH INC	192.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465772	N	ODP CORPORATION	290.35	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465773	N	ODP CORPORATION	471.94	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465774	N	ELECTRO RENT CORPORATION	4,561.00	3/23/2023	3/23/2023	INFORMATION TECH EQUIP RENT-VENDPMT

2023	P2465775	N	CDW LLC	175.34	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465776	N	VOLUNTEER SUPPLY INDUSTRIES LTD	98.99	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465777	N	ODP CORPORATION	13.52	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465778	N	WW GRAINGER INC/GRAINGER	108.90	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465779	N	CHEMGLASS LIFE SCIENCES LLC	815.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465780	N	ODP CORPORATION	116.77	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465781	C	PHI THETA KAPPA/PHI THETA KAPPA HONOR SOCIETY	8,500.00	3/23/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2465782	N	CDW LLC	243.46	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465783	N	NORTHWESTERN UNIVERSITY	494.50	3/23/2023	3/23/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2465784	N	SIGMA-ALDRICH INC	272.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465785	N	CDW LLC	243.46	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465786	N	CDW LLC	97.85	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465787	N	ODP CORPORATION	570.65	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465788	N	SIGMA-ALDRICH INC	131.96	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465789	N	ODP CORPORATION	45.22	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465790	N	ODP CORPORATION	23.22	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465791	N	CDW LLC	7.34	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465792	N	UNION LEAGUE CLUB OF CHICAGO	61,429.20	3/23/2023	3/23/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2465793	N	ODP CORPORATION	50.94	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465795	N	CAEN TECHNOLOGIES INC	840.00	3/23/2023	3/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465796	N	ODP CORPORATION	162.93	3/23/2023	3/23/2023	FOOD SUPPLIES
2023	P2465797	N	ODP CORPORATION	17.26	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465798	N	SELLECK CHEMICALS LLC	210.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465799	N	CDW LLC	253.99	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465800	N	MEDLINE INDUSTRIES LP	169.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465801	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	1,725.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465802	N	ODP CORPORATION	32.05	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465803	N	JD MEDICAL DISTRIBUTING CO INC	748.62	3/23/2023	3/23/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2465804	N	PAW ACQUISITION I CORP/PAW PROSPER	450.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465805	N	STOKES HEALTHCARE INC/STOKES PHARMACY	295.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465806	N	ULINE INCORPORATED	265.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465807	N	NASCO EDUCATION LLC	73.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465808	N	ZOETIS US LLC	3,781.08	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465809	N	SNYDER MANUFACTURING COMPANY	1,720.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465810	N	ODP CORPORATION	330.18	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465811	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	189.43	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465812	N	FISHER SCIENTIFIC COMPANY LLC	75.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465814	N	LINDE GAS & EQUIPMENT INC	90.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465815	N	LINDE GAS & EQUIPMENT INC	260.36	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465816	N	ODP CORPORATION	15.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465818	N	FISHER SCIENTIFIC COMPANY LLC	34.38	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465819	N	RTS SOLUTIONZ INC/SOLUTIONZ INC	150.00	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2465820	N	LINDE GAS & EQUIPMENT INC	90.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465822	N	CDW LLC	1,187.01	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465823	N	FISHER SCIENTIFIC COMPANY LLC	195.55	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465824	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	13,933.00	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2465825	N	ODP CORPORATION	56.52	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465826	N	ODP CORPORATION	24.72	3/23/2023	3/23/2023	FOOD SUPPLIES
2023	P2465827	N	ODP CORPORATION	27.40	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465828	N	CDW LLC	464.07	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465829	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	277.50	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465830	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	769.95	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465832	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	4,450.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465833	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	429.60	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465834	N	ODP CORPORATION	15.36	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465835	N	ODP CORPORATION	2,282.47	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465836	N	ODP CORPORATION	23.16	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465837	N	ODP CORPORATION	42.40	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465838	N	WW GRAINGER INC/GRAINGER	83.40	3/23/2023	3/23/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2465839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	167.99	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499

2023	P2465840	N	WW GRAINGER INC/GRAINGER	90.50	3/23/2023	3/23/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2465841	N	DIGI-KEY CORPORATION	12.09	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465842	N	ODP CORPORATION	13.32	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465843	N	CDW LLC	112.20	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465844	N	ECOLAB INC	3,900.00	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465845	N	VWR FUNDING INC	451.10	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465846	N	NEW ENGLAND BIOLABS INC	578.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465847	N	VWR FUNDING INC	18.74	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465848	N	SARSTEDT INC	1,866.57	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465849	N	LINDE GAS & EQUIPMENT INC	90.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465851	N	MACHEREY-NAGEL INCORPORATED	106.56	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465852	N	CDW LLC	239.83	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465853	N	AVANTI POLAR LIPIDS INC	728.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465854	N	VWR FUNDING INC	303.14	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465855	N	CAE HEALTHCARE INCORPORATED	42,235.00	3/23/2023	3/23/2023	CAP IT EQUIPMENT >\$4999
2023	P2465856	N	ODP CORPORATION	17.33	3/23/2023	3/23/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2465857	N	CDW LLC	2,679.66	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465858	N	ODP CORPORATION	64.47	3/23/2023	3/23/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2465859	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,082.56	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465860	N	ORACLE AMERICA INCORPORATED	24,396.09	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2465861	N	ILLINI PLASTICS SUPPLY INC	54.92	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465862	N	ODP CORPORATION	102.59	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465863	N	ODP CORPORATION	56.79	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465864	N	ODP CORPORATION	121.48	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465865	N	ODP CORPORATION	55.28	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465866	N	ODP CORPORATION	66.31	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465867	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,547.95	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465868	N	HENRY SCHEIN INC	2,091.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465869	N	VWR FUNDING INC	118.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465870	N	FISHER SCIENTIFIC COMPANY LLC	795.56	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465871	N	CDW LLC	398.77	3/23/2023	3/23/2023	THEATRICAL SUPPLIES
2023	P2465872	N	ODP CORPORATION	27.35	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465873	N	ODP CORPORATION	33.02	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465874	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	3,641.80	3/23/2023	3/23/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2465875	N	SIGMA-ALDRICH INC	59.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465876	N	FISHER SCIENTIFIC COMPANY LLC	482.14	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465877	N	FISHER SCIENTIFIC COMPANY LLC	298.63	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465878	N	ODP CORPORATION	220.86	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465879	N	WW GRAINGER INC/GRAINGER	127.80	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465880	N	ABCAM INCORPORATED	40.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465881	N	FISHER SCIENTIFIC COMPANY LLC	136.80	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465882	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	320.22	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465883	N	WW GRAINGER INC/GRAINGER	9.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465884	N	FISHER SCIENTIFIC COMPANY LLC	246.09	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465885	N	PEPRO TECH INCORPORATED	338.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465886	N	ODP CORPORATION	32.75	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465887	N	FISHER SCIENTIFIC COMPANY LLC	923.02	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465888	N	SIGMA-ALDRICH INC	13.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465889	N	VWR FUNDING INC	252.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465890	N	FISHER SCIENTIFIC COMPANY LLC	797.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465891	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	557.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465892	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	191.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465893	N	SANTA CRUZ BIOTECHNOLOGY INC	249.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465894	N	BIOLEGEND INCORPORATED	989.95	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465895	N	BIOLEGEND INCORPORATED	260.15	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465896	N	FISHER SCIENTIFIC COMPANY LLC	375.60	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465897	N	VWR FUNDING INC	230.62	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465898	N	CAYMAN CHEMICAL CO INC	393.20	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465899	N	FISHER SCIENTIFIC COMPANY LLC	246.52	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465900	N	ABCAM INCORPORATED	660.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2465901	N	PEPTIDE 2.0 INC	646.20	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465902	N	SIGMA-ALDRICH INC	674.80	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465903	N	GENSCRIPT USA INCORPORATED	347.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465904	N	SANTA CRUZ BIOTECHNOLOGY INC	645.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465905	N	SIGMA-ALDRICH INC	449.04	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465906	N	LIFE TECHNOLOGIES CORPORATION	3,338.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465907	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	252.71	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465908	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	206.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465909	N	USA SCIENTIFIC INCORPORATED	410.80	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465910	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	613.50	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465911	N	FISHER SCIENTIFIC COMPANY LLC	353.60	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465912	N	USA SCIENTIFIC INCORPORATED	1,375.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465913	N	SIGMA-ALDRICH INC	1,760.28	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465914	N	PEPRO TECH INCORPORATED	246.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465915	N	FISHER SCIENTIFIC COMPANY LLC	664.04	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465916	N	VWR FUNDING INC	336.61	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465917	N	NEWEGG BUSINESS INCORPORATED	367.60	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465918	N	KURT J LESKER CO	416.57	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2465919	N	ODP CORPORATION	12.87	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465920	N	SIGMA-ALDRICH INC	434.30	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465921	N	ODP CORPORATION	28.40	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465922	N	FISHER SCIENTIFIC COMPANY LLC	946.24	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465923	N	OMEGA ENGINEERING INC	282.34	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465924	N	CU HARDWARE COMPANY	636.56	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465925	N	CAYMAN CHEMICAL CO INC	312.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465926	N	WW GRAINGER INC/GRAINGER	743.84	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465927	N	SIGMA-ALDRICH INC	32.70	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465928	N	ODP CORPORATION	68.54	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465929	N	ODP CORPORATION	41.82	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465930	N	VWR FUNDING INC	47.82	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465931	N	CAMPBELL SCIENTIFIC INC	747.72	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2465932	N	ODP CORPORATION	255.62	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465933	N	FISHER SCIENTIFIC COMPANY LLC	261.60	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465934	N	FISHER SCIENTIFIC COMPANY LLC	693.75	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465935	N	WW GRAINGER INC/GRAINGER	15.97	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465936	N	MICHAEL'S CATERING LLC	3,360.00	3/23/2023	3/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465937	N	ODP CORPORATION	176.05	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465938	N	NPOP INC/NICK'S PAINTS	267.72	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465939	N	LINDE GAS & EQUIPMENT INC	180.52	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465940	N	CDW LLC	1,533.25	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465941	N	CDW LLC	58.86	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2465942	N	ODP CORPORATION	149.56	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465943	N	FISHER SCIENTIFIC COMPANY LLC	87.01	3/23/2023	3/23/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2465944	N	ADDSGENE INCORPORATED	120.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465945	N	FISHER SCIENTIFIC COMPANY LLC	500.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465946	N	SIGMA-ALDRICH INC	172.35	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465947	N	INVIVOGEN	342.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465948	N	FISHER SCIENTIFIC COMPANY LLC	396.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465949	N	TED PELLA INC	106.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465950	N	BIO-RAD LABORATORIES INC	2,083.54	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465951	N	DELL MARKETING LP LLC/DELL MARKETING LP	691.56	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465952	N	ADDSGENE INCORPORATED	325.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465953	N	CDW LLC	130.17	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465954	N	CDW LLC	2,441.85	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2465955	N	VOLUNTEER SUPPLY INDUSTRIES LTD	178.04	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465956	N	SNPSAURUS	45.00	3/23/2023	3/23/2023	TESTING & ANALYSIS SERVICES
2023	P2465957	N	ODP CORPORATION	32.96	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465958	N	FISHER SCIENTIFIC COMPANY LLC	861.78	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465959	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2,108.78	3/23/2023	3/23/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2465960	N	ODP CORPORATION	223.23	3/23/2023	3/23/2023	FOOD SUPPLIES

2023	P2465961	N	4IMPRINT INCORPORATED	1,904.94	3/23/2023	3/23/2023	WEARING APPAREL SUPPLIES
2023	P2465962	N	CONTROLCO INCORPORATED	685.30	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465963	N	LINJEN PROMOTIONS INC	359.82	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2465964	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	1,245.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465965	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	600.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465966	N	DELL MARKETING LP LLC/DELL MARKETING LP	34.99	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2465967	N	ODP CORPORATION	101.46	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465968	N	METER GROUP INC USA	6,089.00	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2465969	N	BREAD COMPANY LLC/THE BREAD COMPANY ON GOODWIN	6,000.00	3/23/2023	3/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2465970	N	ODP CORPORATION	13.18	3/23/2023	3/23/2023	LIBRARY SUPPLIES
2023	P2465971	N	NOVAMED INC	125.00	3/23/2023	3/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2465972	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	9,039.94	3/23/2023	3/23/2023	CAP BUILDING FIXED EQUIPMENT
2023	P2465973	N	MCCLEAREN	75.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465974	N	ODP CORPORATION	41.30	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465975	N	MODEST	375.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2465976	N	CDW LLC	803.42	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465977	N	OTTENHOFF	99,000.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2465978	N	WORTHINGTON BIOCHEMICAL CORPORATION	754.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465979	N	ODP CORPORATION	24.72	3/23/2023	3/23/2023	FOOD SUPPLIES
2023	P2465980	N	FISHER SCIENTIFIC COMPANY LLC	223.89	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465981	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	1,156.39	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465982	N	AGILENT TECHNOLOGIES INCORPORATED	6,057.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465983	N	ODP CORPORATION	1,474.98	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465984	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	371.66	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465985	N	SIGMA-ALDRICH INC	1,230.56	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465986	N	AIRGAS INC	219.70	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465987	N	ODP CORPORATION	49.28	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465988	C	BEST BUY STORES LP	2,767.49	3/23/2023	3/28/2023	OFFICE SUPPLIES
2023	P2465989	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	1,035.90	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2465990	N	DELL MARKETING LP LLC/DELL MARKETING LP	303.83	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465991	N	FISHER SCIENTIFIC COMPANY LLC	95.56	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2465992	N	VW GRAINGER INC/GRAINGER	13.25	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465993	N	ODP CORPORATION	83.99	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2465994	N	DELL MARKETING LP LLC/DELL MARKETING LP	298.49	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2465995	N	FISHER SCIENTIFIC COMPANY LLC	363.24	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465996	N	FISHER SCIENTIFIC COMPANY LLC	283.15	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465997	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	197.35	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2465998	N	FISHER SCIENTIFIC COMPANY LLC	360.52	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2465999	N	SIGMA-ALDRICH INC	1,101.76	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466000	N	ODP CORPORATION	50.52	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466001	N	FISHER SCIENTIFIC COMPANY LLC	47.84	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466003	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	840.00	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2466004	N	AGDIA INCORPORATED	2,226.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466005	N	FISHER SCIENTIFIC COMPANY LLC	981.85	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466006	N	NEW ENGLAND BIOLABS INC	265.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466007	N	TWIST BIOSCIENCE CORPORATION	391.61	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466008	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	64.64	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466009	N	ALLSTEEL INC	370.23	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466010	N	ODP CORPORATION	256.47	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466011	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3,499.50	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466012	N	FISHER SCIENTIFIC COMPANY LLC	49.55	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466013	N	ROGERS SUPPLY CO INC	359.79	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466014	N	MILA INTERNATIONAL INC	417.85	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466015	N	JEFFERS INCORPORATED	132.98	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466016	N	STERIS CORPORATION	799.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466017	N	LANE MANUFACTURING INCORPORATION	69.00	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466018	N	CLARKE CONTAINER	669.28	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466019	N	FISHER SCIENTIFIC COMPANY LLC	134.77	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466020	N	ALLSTEEL INC	4,051.76	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466021	N	AA BLOCKS LLC	197.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466022	N	VWR FUNDING INC	2,312.80	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466023	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,009.44	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466024	N	TRANE US INCORPORATED	3,959.00	3/23/2023	3/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2466025	N	NEW INNOVATIONS INC	3,615.75	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2466026	N	ODP CORPORATION	66.04	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466027	N	FISHER SCIENTIFIC COMPANY LLC	128.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466028	N	ODP CORPORATION	127.12	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466029	N	ODP CORPORATION	117.47	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466030	N	CDW LLC	806.00	3/23/2023	3/23/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2466031	N	XOMETRY INC	1,548.71	3/23/2023	3/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466032	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	1,169.30	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2466033	N	ODP CORPORATION	138.09	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466034	N	ODP CORPORATION	725.37	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466035	N	THORLABS INCORPORATED	813.63	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466036	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	461.98	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466037	N	SIGMA-ALDRICH INC	650.33	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466038	N	ALLSTEEL INC	16,930.38	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466039	N	FISHER SCIENTIFIC COMPANY LLC	455.72	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466040	N	WW GRAINGER INC/GRAINGER	174.04	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466041	N	ODP CORPORATION	29.60	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466042	N	LINDE GAS & EQUIPMENT INC	90.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466043	N	FOTONA LLC	54,346.00	3/23/2023	3/23/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2466044	N	FISHER SCIENTIFIC COMPANY LLC	941.67	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466045	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	96,519.70	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466046	N	CDW LLC	1,166.80	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466047	N	VERITAS HEALTH INNOVATIONS LTD/COVIDENCE	30,000.00	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2466048	N	AMERICAN PRECISION SUPPLY INC	178.89	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466049	N	CYTOSKELETON INC	1,237.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466050	N	ODP CORPORATION	64.32	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466051	N	ODP CORPORATION	40.77	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466052	N	FISHER SCIENTIFIC COMPANY LLC	363.06	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466053	N	ODP CORPORATION	87.66	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466054	N	SIGMA-ALDRICH INC	76.95	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466055	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	105.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466056	N	SIGMA-ALDRICH INC	252.18	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466057	N	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	66,297.34	3/23/2023	3/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2466058	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	46,000.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES
2023	P2466059	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	50.92	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466060	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	47,900.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES
2023	P2466061	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	47,900.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES
2023	P2466062	N	WW GRAINGER INC/GRAINGER	37.29	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466063	N	SIGMA-ALDRICH INC	143.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466064	N	ANDERSON LOCK COMPANY LTD	348.12	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466065	N	VWR FUNDING INC	239.62	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466066	N	FISHER SCIENTIFIC COMPANY LLC	193.49	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466067	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,783.38	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2466068	N	STARIN	16,320.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466069	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	496.18	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466070	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2,506.58	3/23/2023	3/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2466071	N	RB ECO CLEANING INCORPORATED	3,950.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466072	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	533.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466073	N	SIGMA-ALDRICH INC	26.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466074	N	PURE AIR TESTING INCORPORATED	145.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466075	N	IBIDI USA INCORPORATED	160.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466076	N	FISHER SCIENTIFIC COMPANY LLC	139.72	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466077	N	SIGMA-ALDRICH INC	580.53	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466078	N	SELLECK CHEMICALS LLC	245.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466079	N	FISHER SCIENTIFIC COMPANY LLC	512.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466080	N	FOSTER CORPORATION/BIO-SERV	188.35	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466081	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	95.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466082	N	ODP CORPORATION	495.30	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466083	N	DIAZYME LABORATORIES INCORPORATED	422.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466084	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	996.76	3/23/2023	3/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2466085	N	A MESSE SUPPLY CORP	1,850.46	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466086	N	MCMASTER-CARR SUPPLY COMPANY	38.22	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466087	N	VW GRAINGER INC/GRAINGER	1,445.80	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466088	N	VW GRAINGER INC/GRAINGER	506.32	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466089	N	VWR FUNDING INC	584.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466090	N	FISHER SCIENTIFIC COMPANY LLC	442.72	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466091	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	891.82	3/23/2023	3/23/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2466092	N	FISHER SCIENTIFIC COMPANY LLC	798.13	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466093	N	ODP CORPORATION	33.48	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466094	N	ULINE INCORPORATED	249.80	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466095	N	CDW LLC	126.39	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2466096	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,821.51	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2466097	N	NEW DTRS MICHIGAN AVENUE LLC	23,450.00	3/23/2023	3/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2466098	N	VWR FUNDING INC	35.70	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466099	N	VWR FUNDING INC	166.89	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466100	N	ANTON PAAR USA INCORPORATED	14,076.80	3/23/2023	3/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466101	N	VWR FUNDING INC	120.01	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466102	N	DOT SCIENTIFIC INC	187.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466103	N	INSPIRING TECHNOLOGIES CORPORATION	99,865.83	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2466104	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	829.50	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466105	N	ANDERSON LOCK COMPANY LTD	312.49	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466106	N	ODP CORPORATION	239.32	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466107	N	SOLE SOURCE MEDICAL INC	14,845.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466108	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	843.15	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466109	N	FISHER SCIENTIFIC COMPANY LLC	165.68	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466110	N	SOFIE CO	90,000.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466111	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	4,702.50	3/23/2023	3/23/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466112	N	ANDERSON LOCK COMPANY LTD	378.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466113	N	SOFIE CO	90,000.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466114	N	G&O THERMAL SUPPLY CO	2,904.19	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466115	N	ODP CORPORATION	170.02	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466116	N	ANDERSON LOCK COMPANY LTD	486.53	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466117	N	NEUCO INC	674.64	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466118	N	MOTION INDUSTRIES INC	46.96	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466119	N	ANDERSON LOCK COMPANY LTD	51.13	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466120	N	ODP CORPORATION	24.63	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466121	N	VW GRAINGER INC/GRAINGER	1,930.70	3/23/2023	3/23/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2466122	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.73	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466123	N	ODP CORPORATION	14.62	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466124	N	KURT J LESKER CO	214.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466125	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	372.14	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466126	N	REINKE INTERIOR SUPPLY CO INC	119.48	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466127	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	125.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466128	N	CDW LLC	132.66	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466129	N	ARTNET PRO INC	117.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466130	N	HP INC	114.38	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466131	N	MERCK & CO INC	726.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.74	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466133	N	ODP CORPORATION	101.10	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466134	N	ALTOS PHOTONICS INCORPORATED	374.00	3/23/2023	3/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466135	N	CHAMPAIGN PARK DISTRICT	120.00	3/23/2023	3/23/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2466136	N	A MESSE SUPPLY CORP	2,934.98	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466137	N	LIGHTHOUSE PUBLICATIONS INC	1,405.00	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466138	N	ZORO TOOLS INC/ZORO	278.88	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466139	N	ODP CORPORATION	955.12	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466140	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466141	N	NPOP INC/NICK'S PAINTS	357.25	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE

2023	P2466142	N	CDW LLC	57.39	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466143	N	CDW LLC	358.50	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466144	N	PURDUE UNIVERSITY	4,945.68	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466145	N	CDW LLC	1,134.72	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466146	N	SOUTHERN LABWARE INC	159.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466147	N	LAMPIRE BIOLOGICAL LABORATORIES INC	211.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466148	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	83.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466149	N	MCMASTER-CARR SUPPLY COMPANY	80.48	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466150	N	VWR FUNDING INC	94.48	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466151	N	ODP CORPORATION	89.47	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466152	N	VECTOR LABORATORIES INC	1,460.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466153	N	SIGMA-ALDRICH INC	123.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466154	N	FISHER SCIENTIFIC COMPANY LLC	282.18	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466155	N	ANDERSON LOCK COMPANY LTD	554.13	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466156	N	ODP CORPORATION	135.63	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466157	N	METRICWIRE INC	25,500.00	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2466158	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	36.22	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466159	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	50.00	3/23/2023	3/23/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2466160	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	160.74	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466161	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,299.95	3/23/2023	3/23/2023	NC AUDIO-VISUAL EQUIP \$2500-\$4999
2023	P2466162	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	127.76	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466163	N	MBL INTERNATIONAL CORPORATION	750.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466164	N	CDW LLC	431.86	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466165	N	NEUCO INC	2,615.32	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466167	N	G&O THERMAL SUPPLY CO	1,878.75	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466168	N	FISHER SCIENTIFIC COMPANY LLC	597.25	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466169	N	ODP CORPORATION	79.55	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466170	N	FISHER SCIENTIFIC COMPANY LLC	140.08	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466171	N	QUARTZY INC	157.08	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466172	N	ODP CORPORATION	36.89	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466173	N	SIGMA-ALDRICH INC	352.19	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466174	N	VWR FUNDING INC	680.89	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466175	N	LINDE GAS & EQUIPMENT INC	124.00	3/23/2023	3/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466176	N	CDW LLC	46.88	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466177	N	FISHER SCIENTIFIC COMPANY LLC	164.91	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466178	N	SIGMA-ALDRICH INC	212.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466179	N	ODP CORPORATION	161.45	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466180	N	LONZA WALKERSVILLE INCORPORATED	2,140.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466181	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,514.51	3/23/2023	3/23/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2466182	N	ODP CORPORATION	20.32	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466183	N	SIGMA-ALDRICH INC	11.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466184	N	FISHER SCIENTIFIC COMPANY LLC	235.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466185	N	CHAPMAN	1,250.00	3/23/2023	3/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466186	N	LONZA WALKERSVILLE INCORPORATED	1,962.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466187	N	NEUCO INC	535.44	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466188	N	STEMCELL TECHNOLOGIES INC	8,118.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466189	N	BIOLEGEND INCORPORATED	1,040.90	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466190	N	CDW LLC	43.25	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466191	N	VWR FUNDING INC	535.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466192	N	ODP CORPORATION	55.35	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466193	N	FISHER SCIENTIFIC COMPANY LLC	12.76	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466194	N	LINDE GAS & EQUIPMENT INC	547.92	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466195	N	ODP CORPORATION	98.85	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466196	N	VWR FUNDING INC	18.84	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466197	N	NEUCO INC	1,114.23	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466198	N	ALPHA CONTROLS & SERVICES LLC	5,883.64	3/23/2023	3/23/2023	COMPUTER SOFTWARE
2023	P2466199	N	SIGMA-ALDRICH INC	336.14	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466200	N	SIGMA-ALDRICH INC	160.86	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466201	N	BIO-RAD LABORATORIES INC	503.75	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466202	N	FISHER SCIENTIFIC COMPANY LLC	291.43	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466203	N	INVIVOGEN	761.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466204	N	LINDE GAS & EQUIPMENT INC	62.78	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466205	N	ODP CORPORATION	152.60	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466206	N	ODP CORPORATION	298.80	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466207	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	61.20	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466208	N	NEUCO INC	3,462.59	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466209	N	GENSCRIPT USA INCORPORATED	367.12	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466210	N	ODP CORPORATION	52.66	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466211	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,952.86	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466212	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	367.62	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466213	N	GONZALEZ	1,200.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466215	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	80.37	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	394.52	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466217	N	LIFE TECHNOLOGIES CORPORATION	1,668.96	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466218	N	PHYTOTECH LABS INC	39.64	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466219	N	INTEGRATED DNA TECHNOLOGIES INC	422.80	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466221	N	WOARE'S INC	620.60	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466222	N	AIRE LLC	5,000.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466223	N	FISHER SCIENTIFIC COMPANY LLC	1,458.31	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466224	N	CHRISTOPHER GLASS SERVICES INC	1,635.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466225	N	SIGMA-ALDRICH INC	237.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466226	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	1,634.00	3/23/2023	3/23/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2466227	N	DIXON GRAPHICS INCORPORATED	307.50	3/23/2023	3/23/2023	PRINTING - EXTERNAL VENDOR
2023	P2466228	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	191.40	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466229	N	ODP CORPORATION	318.52	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466230	N	FISHER SCIENTIFIC COMPANY LLC	55.08	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466231	N	FISHER SCIENTIFIC COMPANY LLC	87.88	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466232	N	CDW LLC	32.49	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466233	N	OBERLANDER ALARM SYSTEMS INC	672.00	3/23/2023	3/23/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2466234	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	278.86	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466235	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	120.00	3/23/2023	3/23/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2466236	N	CARLE FOUNDATION HOSPITAL	56,375.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466237	N	LINDE GAS & EQUIPMENT INC	286.34	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466238	N	MCMASTER-CARR SUPPLY COMPANY	1,543.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466239	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	274.79	3/23/2023	3/23/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466240	N	HEATHER ANA HATHWAY MIRANDA/HATHAWAY MIRANDA LLC	500.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466241	N	VW GRAINGER INC/GRAINGER	9.84	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2466242	N	ODP CORPORATION	65.09	3/23/2023	3/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2466243	N	JUST UNIFORMS LLC	2,891.48	3/23/2023	3/23/2023	WEARING APPAREL SUPPLIES
2023	P2466244	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	626.35	3/23/2023	3/23/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2466245	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	7,750.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466246	N	PERFORMANCE POWERSPORTS LLC	34,595.00	3/23/2023	3/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466247	N	NOVAMED INC	366.00	3/23/2023	3/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466248	N	A MESSE SUPPLY CORP	90.78	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466249	N	ODP CORPORATION	384.45	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466250	N	COMPLETE CUSTOM SERVICES INC	9,093.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466251	N	SIGMA-ALDRICH INC	625.63	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466252	N	FISHER SCIENTIFIC COMPANY LLC	239.20	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466253	N	EARTHWISE ENVIRONMENTAL INCORPORATED	9,135.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466254	N	VW GRAINGER INC/GRAINGER	74.34	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466255	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	2,850.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466258	N	ANDERSON LOCK COMPANY LTD	46.56	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466259	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	296.61	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466260	N	ODP CORPORATION	96.17	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466261	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	257.99	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466262	N	USA SCIENTIFIC INCORPORATED	1,176.35	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466263	N	VWR FUNDING INC	133.75	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466265	N	FISHER SCIENTIFIC COMPANY LLC	125.43	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466267	N	DOT SCIENTIFIC INC	279.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466268	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	466.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466269	N	ODP CORPORATION	123.64	3/23/2023	3/23/2023	FOOD SUPPLIES
2023	P2466270	N	ACTIVE MOTIF INC	1,410.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466271	N	MCMaster-CARR SUPPLY COMPANY	410.12	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466272	N	ODP CORPORATION	64.83	3/23/2023	3/23/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466273	N	ZORO TOOLS INC/ZORO	2,183.94	3/23/2023	3/23/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2466275	N	ODP CORPORATION	91.70	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466276	N	MSC INDUSTRIAL SUPPLY CO	192.90	3/23/2023	3/23/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466277	N	ODP CORPORATION	131.07	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466278	N	KROESCHELL SERVICE INCORPORATED	4,240.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466279	N	THORLABS INCORPORATED	165.99	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466280	N	JASPER SEATING CO INC DBA JSI	4,478.81	3/23/2023	3/23/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2466281	N	VWR FUNDING INC	91.40	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466282	N	THOMPSON ELECTRONICS COMPANY	400.00	3/23/2023	3/23/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2466283	N	ODP CORPORATION	339.03	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466284	N	FISHER SCIENTIFIC COMPANY LLC	332.59	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466285	N	CDW LLC	1,278.56	3/23/2023	3/23/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2466286	N	ABCAM INCORPORATED	450.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466287	N	CHRISTOPHER GLASS SERVICES INC	990.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466288	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	300.00	3/23/2023	3/23/2023	LAUNDRY SERVICES
2023	P2466289	N	JUST UNIFORMS LLC	3,280.56	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466290	N	UNIVISION INTERACTIVE MEDIA INC	10,000.04	3/23/2023	3/23/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2466291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	95.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466292	N	NELSON INSULATION COMPANY	8,847.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466293	N	HOLIAN INSULATION COMPANY	9,950.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466294	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	13,780.11	3/23/2023	3/23/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466295	N	ODP CORPORATION	276.53	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466296	N	R&D SYSTEMS INC	495.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466297	N	JP PHILLIPS INC	1,450.00	3/23/2023	3/23/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466298	N	LEXISNEXIS RISK DATA MANAGEMENT INC	2,200.00	3/23/2023	3/23/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2466299	N	GRAHAM	150.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466300	N	CDW LLC	663.95	3/23/2023	3/23/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466301	N	FISHER SCIENTIFIC COMPANY LLC	27.20	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466302	N	COKE FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	850.00	3/23/2023	3/23/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2466303	N	PROMEGA CORPORATION	2,237.25	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466304	N	SJ SMITH COMPANY INC	290.00	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466305	N	ODP CORPORATION	24.53	3/23/2023	3/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466306	N	ODP CORPORATION	27.98	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466307	N	LINDE GAS & EQUIPMENT INC	70.63	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466308	N	SIGMA-ALDRICH INC	109.37	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466309	N	LINDE GAS & EQUIPMENT INC	90.26	3/23/2023	3/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466310	N	ODP CORPORATION	127.92	3/23/2023	3/23/2023	OFFICE SUPPLIES
2023	P2466311	N	CDW LLC	62.83	3/23/2023	3/23/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2466312	N	CDW LLC	155.27	3/23/2023	3/23/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2466313	N	FISHER SCIENTIFIC COMPANY LLC	2,878.59	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466314	N	WILSON KIMBER	75.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466315	N	BPCP BRIMAR HOLDINGS LLC/CROWD CONTROL WAREHOUSE LLC	800.05	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466316	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	9,750.00	3/24/2023	3/24/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2466317	N	O'BRIEN CORPORATION	332.50	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466318	N	GXC CORPORATION	1,159.48	3/24/2023	3/24/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2466319	N	ALLSTEEL INC	2,998.80	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466320	N	HENRY SCHEIN INC	2,177.06	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466321	N	HENRY SCHEIN INC	2,115.31	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466322	N	ODP CORPORATION	13.06	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466323	N	HENRY SCHEIN INC	3,737.65	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466324	N	HENRY SCHEIN INC	6,175.90	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466325	N	HENRY SCHEIN INC	4,629.72	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466326	N	FISHER SCIENTIFIC COMPANY LLC	220.32	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466327	N	FISHER SCIENTIFIC COMPANY LLC	199.80	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466328	N	FISHER SCIENTIFIC COMPANY LLC	1,011.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466329	N	FISHER SCIENTIFIC COMPANY LLC	453.07	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466330	N	SIGMA-ALDRICH INC	1,371.56	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466331	N	ODP CORPORATION	271.99	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466332	N	SIGMA-ALDRICH INC	170.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466333	N	MACHEREY-NAGEL INCORPORATED	653.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466334	N	FISHER SCIENTIFIC COMPANY LLC	75.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466335	N	CDW LLC	108.16	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466336	N	BIO-RAD LABORATORIES INC	446.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466337	N	MCMASTER-CARR SUPPLY COMPANY	156.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466338	N	SIGMA-ALDRICH INC	180.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466339	N	VWR FUNDING INC	280.20	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466340	N	INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RSRCH BANGLADESH	9,805.00	3/24/2023	3/24/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2466341	N	GMW ASSOCIATES INC	720.00	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466342	N	CDW LLC	31.88	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466343	N	FEDERAL EXPRESS CORPORATION/FEDEX	2,500.00	3/24/2023	3/24/2023	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2466344	N	CITADEL INFORMATION MANAGEMENT	500.00	3/24/2023	3/24/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2466345	N	STERLING SERVICE INC	2,472.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466346	N	JR LANGUAGE TRANSLATIONS SERVICES INC	5,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466347	N	EIKOH CO LTD	8,910.00	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466348	N	OTTO FREI-JULES BOREL/OTTO FREI COMPANY	80.12	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466349	N	ODP CORPORATION	28.99	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466350	N	ROGERS SUPPLY CO INC	160.14	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466351	N	KAESER & BLAIR INCORPORATED	8,810.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466352	N	ODP CORPORATION	339.85	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466353	N	INSTANT JUNGLE INCORPORATED	1,180.00	3/24/2023	3/24/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2466354	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	429.50	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466355	N	ODP CORPORATION	103.31	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466356	N	ODP CORPORATION	170.70	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466357	N	SJ SMITH COMPANY INC	972.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466358	N	WW GRAINGER INC/GRAINGER	805.20	3/24/2023	3/24/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2466359	N	METTLER-TOLEDO INTERNATIONAL INC	4,445.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466360	N	ODP CORPORATION	80.57	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466361	N	METTLER-TOLEDO INTERNATIONAL INC	639.76	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466362	N	MENARDS INC	87.05	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466363	N	CDW LLC	664.28	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466364	N	MCMASTER-CARR SUPPLY COMPANY	871.05	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466365	N	NEWARK CORPORATION	290.74	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466366	N	MCMASTER-CARR SUPPLY COMPANY	180.44	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466367	N	VOLUNTEER SUPPLY INDUSTRIES LTD	49.39	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466368	N	GANNETT CO INC/IMAGN CONTENT SERVICES LLC	800.00	3/23/2023	3/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466369	N	CDW LLC	186.73	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466370	N	SIGMA-ALDRICH INC	244.44	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466371	N	CDW LLC	19.06	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466372	N	ODP CORPORATION	231.37	3/24/2023	3/24/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2466373	N	MCKESSON MEDICAL SURGICAL INCORPORATED	392.64	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466374	N	ODP CORPORATION	112.50	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466375	N	MCKESSON MEDICAL SURGICAL INCORPORATED	679.26	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466376	N	ODP CORPORATION	291.41	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466377	N	ODP CORPORATION	146.68	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466378	N	JUDAY AUDIO LLC	475.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466379	N	CDW LLC	114.67	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466380	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,084.34	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466381	N	MCWILLIAMS ELECTRIC COMPANY INC	6,600.00	3/24/2023	3/24/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2466382	N	SJ SMITH COMPANY INC	177.10	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466383	N	EDUVANTIS LLC	98,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466384	N	ODP CORPORATION	53.36	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466385	N	VITO TRAVERSA/ MIDWEST LABORATORY SERVICES	2,165.50	3/24/2023	3/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2466386	N	R&D COMPANY DIMAGNETICA LLC	16,750.00	3/24/2023	3/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466387	N	CDW LLC	183.92	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466388	N	CDW LLC	43.08	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466389	N	CDW LLC	75.90	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2466390	N	MICHAEL'S CATERING LLC	13,090.00	3/24/2023	3/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2466391	N	ODP CORPORATION	34.93	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466392	N	ODP CORPORATION	72.66	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466393	N	ODP CORPORATION	101.22	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466394	N	VW GRAINGER INC/GRAINGER	219.26	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466395	N	MICHAEL'S CATERING LLC	11,286.00	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466396	N	FISHER SCIENTIFIC COMPANY LLC	201.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466398	N	AGILENT TECHNOLOGIES INCORPORATED	59.06	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466399	N	MICHAEL'S CATERING LLC	1,310.00	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466400	N	FISHER SCIENTIFIC COMPANY LLC	9,900.00	3/24/2023	3/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466401	N	VW GRAINGER INC/GRAINGER	300.67	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466402	N	ODP CORPORATION	53.04	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466403	N	VWR FUNDING INC	539.85	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466404	N	LINDE GAS & EQUIPMENT INC	49.40	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466405	N	VWR FUNDING INC	502.63	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466406	N	MCMASTER-CARR SUPPLY COMPANY	102.85	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466407	N	VWR FUNDING INC	337.94	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466408	N	CDW LLC	164.90	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466409	N	INNOVATIVE INSTRUMENTS INC	1,115.00	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466410	N	CDW LLC	37.58	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466411	N	ODP CORPORATION	112.93	3/24/2023	3/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2466412	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	1,568.45	3/24/2023	3/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2466413	N	ODP CORPORATION	20.02	3/24/2023	3/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2466414	N	ODP CORPORATION	198.60	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466415	N	LINDE GAS & EQUIPMENT INC	154.03	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466416	N	FASTENAL COMPANY	190.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466417	N	ANDERSON LOCK COMPANY LTD	774.08	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466418	N	VWR FUNDING INC	264.44	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466419	N	CDW LLC	785.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466420	N	CDW LLC	785.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466421	N	ANDERSON LOCK COMPANY LTD	509.46	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466422	N	VW GRAINGER INC/GRAINGER	164.49	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466423	N	TWINS ENTERPRISE INCORPORATED/47 BRAND LLC	8,606.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466424	N	PIERINI IRON WORKS INC	5,345.75	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466426	N	ODP CORPORATION	215.73	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466427	N	WATERS TECHNOLOGIES CORPORATION	306.64	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466428	N	FASTENERS ETC INCORPORATED	1,082.25	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466429	N	SAKURA FINETEK USA INC	2,324.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466430	N	JOSUN HOTELS & RESORTS GRAVITY SEOUL PANGYO	50,940.00	3/24/2023	3/24/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2466431	N	ERB TURF EQUIPMENT INCORPORATED	79,232.77	3/24/2023	3/24/2023	CAP MACHINERY >\$4999
2023	P2466432	N	BEPHARM SCIENTIFIC INC/AMBEED INC	69.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466433	N	ODP CORPORATION	150.00	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466434	N	ODP CORPORATION	28.47	3/24/2023	3/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2466435	N	MID-AMERICA BUSINESS SYSTEMS	3,923.00	3/24/2023	3/24/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2466436	N	ODP CORPORATION	438.39	3/24/2023	3/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2466437	N	FISHER SCIENTIFIC COMPANY LLC	32.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466438	N	FISHER SCIENTIFIC COMPANY LLC	75.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466439	N	CDW LLC	21.26	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466440	N	MCMASTER-CARR SUPPLY COMPANY	31.57	3/24/2023	3/24/2023	SMALL TOOLS <\$100
2023	P2466441	N	CDW LLC	276.24	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466442	N	WEBER	19,999.00	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466443	N	ODP CORPORATION	625.31	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466444	N	ERLAB INCORPORATED	10,442.20	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2466445	N	EASTERN ENGINEERING SUPPLY INC	661.96	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466446	N	SIGMA-ALDRICH INC	508.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466447	N	OEPS-ELECTRONICA PRODUCAO UNIPESSOAL LDA	2,672.88	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466448	N	VWR FUNDING INC	246.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466449	N	VWR FUNDING INC	604.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466450	N	STRATASYS INCORPORATED	1,694.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466451	N	CDW LLC	26.17	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2466452	N	FISHER SCIENTIFIC COMPANY LLC	280.94	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466453	N	ODP CORPORATION	12.36	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466454	N	H2I GROUP INC	800.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466455	N	BLACK AND COMPANY	10.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466456	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	155.68	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466457	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,097.82	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466458	N	TSS MICROSCOPY LLC	14,842.45	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466459	N	SIGMA-ALDRICH INC	98.30	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466460	N	CDW LLC	2,058.55	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466461	N	DUNCAN SUPPLY COMPANY INCORPORATED	292.99	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466462	N	WIESE USA INC	2,283.91	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466463	N	ATCOMMUNICATIONS LLC	2,000.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466464	N	FISHER SCIENTIFIC COMPANY LLC	58.47	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466465	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	420.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466466	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	486.00	3/24/2023	3/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2466467	N	HEARTBASE INC	50,440.00	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466468	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	1,304.32	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466469	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	215.00	3/24/2023	3/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2466470	N	ODP CORPORATION	200.93	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466471	N	NELSON'S CATERING INCORPORATED	2,509.75	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466472	N	ODP CORPORATION	29.48	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466473	N	BEPHARM SCIENTIFIC INC/AMBEED INC	104.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466474	N	KURT J LESKER CO	79.45	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466475	N	LABORATORY EQUIPMENT SERVICES LLC	2,530.00	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466476	N	ALBA MEDICAL SYSTEMS INC	1,600.00	3/24/2023	3/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2466477	N	SIGMA-ALDRICH INC	271.90	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466478	N	STREM CHEMICALS INC	147.35	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466479	N	BARTELME	1,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466480	N	ODP CORPORATION	349.59	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466481	N	AMERICAN IV PRODUCTS INC/AIV INC	1,994.00	3/24/2023	3/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2466482	N	ZIEGLER STEEL FABRICATION AND WELDING	200.00	3/24/2023	3/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2466483	N	FISHER SCIENTIFIC COMPANY LLC	624.55	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466484	N	VWR FUNDING INC	88.40	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466485	N	WW GRAINGER INC/GRAINGER	95.24	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466486	N	ODP CORPORATION	77.88	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466487	N	CDW LLC	632.50	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466488	N	VOLUNTEER SUPPLY INDUSTRIES LTD	64.79	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466489	N	DUNIWAY STOCKROOM CORPORATION	470.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466490	N	AMERICAN LABORATORY PRODUCTS CO LTD	452.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466491	N	PROMEGA CORPORATION	375.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466492	N	KYOWA AMERICAS INC	343.76	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466493	N	WILDER	275.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466494	N	BRANDT II	250.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466495	N	VWR FUNDING INC	131.79	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466496	N	FISHER SCIENTIFIC COMPANY LLC	4,928.70	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466497	N	ODP CORPORATION	24.72	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466498	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	2,855.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466499	N	MCMMASTER-CARR SUPPLY COMPANY	565.39	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466500	N	FISHER SCIENTIFIC COMPANY LLC	4,211.84	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466501	N	WW GRAINGER INC/GRAINGER	22.76	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466502	N	ANDERSON LOCK COMPANY LTD	617.50	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466503	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,195.66	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466504	N	FISHER SCIENTIFIC COMPANY LLC	8,663.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466505	N	ANDERSON LOCK COMPANY LTD	429.62	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466506	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	214.06	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466507	N	RB HAYWARD COMPANY	3,715.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466508	N	ODP CORPORATION	40.12	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466509	N	TWIN ELECTRIC OF CHICAGO LTD	3,860.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466510	N	ODP CORPORATION	321.92	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466511	N	CAYMAN CHEMICAL CO INC	158.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466512	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,467.44	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,844.57	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466514	N	VWR FUNDING INC	153.46	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466515	N	DEAF SERVICES UNLIMITED INC	400.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466516	N	VWR FUNDING INC	1,184.29	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466517	N	ANDERSON LOCK COMPANY LTD	388.20	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466518	N	CDW LLC	2,542.78	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466519	N	DEAF SERVICES UNLIMITED INC	400.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466520	N	VOLUNTEER SUPPLY INDUSTRIES LTD	70.60	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466521	N	ANDERSON LOCK COMPANY LTD	97.05	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466522	N	FTL NIMBUS LLC/AUTOMATION SERVICE	745.00	3/24/2023	3/24/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2466523	N	DEAF SERVICES UNLIMITED INC	400.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466524	N	ANDERSON LOCK COMPANY LTD	87.66	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466525	N	NELSON INSULATION COMPANY	6,987.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466526	N	FISHER SCIENTIFIC COMPANY LLC	122.82	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466527	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	12,106.82	3/24/2023	3/24/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2466528	N	AGILENT TECHNOLOGIES INCORPORATED	729.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466529	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	17,863.04	3/24/2023	3/24/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2466530	N	FISHER SCIENTIFIC COMPANY LLC	488.67	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466531	N	FISHER SCIENTIFIC COMPANY LLC	78.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466532	N	VWR FUNDING INC	145.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466533	N	FISHER SCIENTIFIC COMPANY LLC	194.18	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466534	N	DONOVAN	3,736.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466535	N	VOLUNTEER SUPPLY INDUSTRIES LTD	22.86	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466536	N	SIGMA-ALDRICH INC	673.91	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466537	N	VWR FUNDING INC	110.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466538	N	MIDWEST REALTY CONSULTANTS	3,500.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466539	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	350.00	3/24/2023	3/24/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2466540	N	WW GRAINGER INC/GRAINGER	425.97	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466541	N	FISHER SCIENTIFIC COMPANY LLC	841.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466542	N	MCMASTER-CARR SUPPLY COMPANY	42.85	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466543	N	ODP CORPORATION	127.33	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466544	N	DPS INDUSTRIES LLC/MINUTEMAN PRESS	3,710.61	3/24/2023	3/24/2023	COPYING/DUPLICATING SERVICES
2023	P2466545	N	FISHER SCIENTIFIC COMPANY LLC	52.94	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466546	N	ODP CORPORATION	133.58	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466547	N	BLUE PLATE CATERING LTD	7,601.25	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466548	N	CDW LLC	461.65	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466549	N	FS.COM LIMITED/FS.COM INC	1,215.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2466550	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	544.50	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466551	N	NELSON'S CATERING INCORPORATED	7,568.75	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466552	N	CUTTING EDGE OPTRONICS INC	80,194.00	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466553	N	WATERS TECHNOLOGIES CORPORATION	3,830.00	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466554	N	SHIMEK	500.00	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466555	N	AIRGAS INC	377.10	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466556	N	MICHAEL'S CATERING LLC	979.00	3/24/2023	3/24/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2466557	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3,298.30	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466558	N	CDW LLC	35.85	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466560	N	ODP CORPORATION	23.38	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466561	N	FISHER SCIENTIFIC COMPANY LLC	62.95	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466562	N	SIGMA-ALDRICH INC	599.56	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466564	N	ATLAS TRANSLATION SERVICES INCORPORATED	2,100.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466565	N	FISHER SCIENTIFIC COMPANY LLC	295.83	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466566	N	TWIST BIOSCIENCE CORPORATION	452.84	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466567	N	PRACTICON INC	566.90	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466568	N	FISHER SCIENTIFIC COMPANY LLC	71.97	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466569	N	ODP CORPORATION	32.05	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466570	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	452.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466571	N	FISHER SCIENTIFIC COMPANY LLC	465.86	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466572	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	517.30	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466573	N	DIXON GRAPHICS INCORPORATED	405.00	3/24/2023	3/24/2023	PRINTING - EXTERNAL VENDOR

2023	P2466574	N	VWR FUNDING INC	77.18	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466575	N	TROPHYTIME INC	921.00	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466576	N	FISHER SCIENTIFIC COMPANY LLC	528.23	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466577	N	PS OPERATING COMPANY LLC/QC SUPPLY	132.97	3/24/2023	3/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2466578	N	SIGMA-ALDRICH INC	42.75	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466579	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	1,865.78	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466580	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	289.40	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466581	N	WW GRAINGER INC/GRAINGER	29.86	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466582	N	ODP CORPORATION	31.06	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466583	N	GARVIN	700.00	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466584	N	VOLUNTEER SUPPLY INDUSTRIES LTD	42.31	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466585	N	ODP CORPORATION	38.93	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466586	N	CDW LLC	156.77	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466587	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3,695.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2466588	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,095.78	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466589	N	BEPHARM SCIENTIFIC INC/AMBEED INC	22.80	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466590	N	VOLUNTEER SUPPLY INDUSTRIES LTD	105.12	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466591	N	SIGMA-ALDRICH INC	1,148.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466592	N	LIFE TECHNOLOGIES CORPORATION	5,728.61	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466593	N	FISHER SCIENTIFIC COMPANY LLC	348.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466594	N	FISHER SCIENTIFIC COMPANY LLC	249.46	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466595	N	ODP CORPORATION	47.29	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466596	N	MEDCHEMEXPRESS LLC	375.02	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466597	N	ODP CORPORATION	103.88	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466599	N	ODP CORPORATION	10.47	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466600	N	F E MORAN INCORPORATED FIRE PROTECTION	2,547.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466601	N	ODP CORPORATION	129.48	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466602	N	F E MORAN INCORPORATED FIRE PROTECTION	915.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466603	N	ODP CORPORATION	320.13	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	330.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466605	N	FISHER SCIENTIFIC COMPANY LLC	2,204.15	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466606	N	HP INC	458.06	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466607	N	ODP CORPORATION	56.43	3/24/2023	3/24/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2466608	N	DYNATA HOLDINGS CORP/DYNATA LLC	2,877.00	3/24/2023	3/24/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2466609	N	FISHER SCIENTIFIC COMPANY LLC	247.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466610	N	VWR FUNDING INC	443.85	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466611	N	DESIGN GROUP SIGNAGE CORPORATION	16,470.00	3/24/2023	3/24/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2466612	N	FISHER SCIENTIFIC COMPANY LLC	198.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466613	N	VWR FUNDING INC	312.42	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466614	N	LINDE GAS & EQUIPMENT INC	62.78	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466615	N	LINDE GAS & EQUIPMENT INC	31.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466616	N	SIGMA-ALDRICH INC	784.94	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466617	N	VWR FUNDING INC	341.15	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466618	N	ULINE INCORPORATED	130.11	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466619	N	APPLE INCORPORATED	1,838.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466620	N	STERIS CORPORATION	418.43	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466621	N	JOHNSON FLOOR COMPANY INC	20,385.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466622	N	FISHER SCIENTIFIC COMPANY LLC	89.67	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	182.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466624	N	WW GRAINGER INC/GRAINGER	115.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466625	N	ODP CORPORATION	34.93	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466626	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	1,140.00	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466627	N	CDW LLC	316.25	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466628	N	ODP CORPORATION	235.59	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466629	N	IRON MOUNTAIN INCORPORATED	3,000.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466630	N	WW GRAINGER INC/GRAINGER	200.82	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466631	N	IRON MOUNTAIN INCORPORATED	2,000.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466632	N	TRANSNETYX INCORPORATED	2,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466633	N	TRANSNETYX INCORPORATED	6,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466634	N	ADVALUE TECHNOLOGY LLC	132.65	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466635	N	TRANSNETYX INCORPORATED	4,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466636	N	CDW LLC	39.25	3/24/2023	3/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2466637	N	SCHNEIDER ASSOCIATES	119.99	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466638	N	YOUNG	6,000.00	3/24/2023	3/24/2023	NC DECORATIONS-OTHER OBJECTS <\$5000
2023	P2466639	N	ODP CORPORATION	19.20	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466640	N	CDW LLC	134.14	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466641	N	VWR FUNDING INC	1,862.10	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466642	N	WW GRAINGER INC/GRAINGER	20.80	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466643	N	DIGI-KEY CORPORATION	36.31	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466644	N	SIGMA-ALDRICH INC	32.96	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466645	N	ANSYS INCORPORATED	2,150.00	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466646	N	CDW LLC	588.50	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466647	N	MIDWEST COMPUTER PRODUCTS INC	9,087.95	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466648	N	TRANSNETYX INCORPORATED	4,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466649	N	TRANSNETYX INCORPORATED	6,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466650	N	FISHER SCIENTIFIC COMPANY LLC	169.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466651	N	TRANSNETYX INCORPORATED	6,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466652	N	TRANSNETYX INCORPORATED	3,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466653	N	ODP CORPORATION	99.49	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466654	N	TRANSNETYX INCORPORATED	3,000.00	3/24/2023	3/24/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2466655	N	FISHER SCIENTIFIC COMPANY LLC	122.82	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466656	N	ODP CORPORATION	344.34	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466658	N	SIGMA-ALDRICH INC	289.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466659	N	CU HARDWARE COMPANY	84.96	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466660	N	BES INDUSTRIES INC	12,918.88	3/24/2023	3/24/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2466661	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	2,083.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466662	N	FISHER SCIENTIFIC COMPANY LLC	3,304.46	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466663	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	10,551.72	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466664	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	319.00	3/24/2023	3/24/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2466665	N	NPOP INC/NICK'S PAINTS	513.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466666	N	R&D SYSTEMS INC	499.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466667	N	NPOP INC/NICK'S PAINTS	1,433.50	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466668	N	CHAN	3,000.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466669	N	VWR FUNDING INC	319.66	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466670	N	FISHER SCIENTIFIC COMPANY LLC	947.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466671	N	FISHER SCIENTIFIC COMPANY LLC	17,073.72	3/24/2023	3/24/2023	CAP OFFICE EQUIPMENT >\$4999
2023	P2466672	N	CELLVIS LLC	268.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466673	N	FISHER SCIENTIFIC COMPANY LLC	283.53	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466674	N	NOVA MEDICAL INC	12,500.00	3/24/2023	3/24/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2466675	N	FISHER SCIENTIFIC COMPANY LLC	163.66	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466676	N	2D SEMICONDUCTORS	240.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466677	N	SIGMA-ALDRICH INC	254.23	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466678	N	VWR FUNDING INC	387.79	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466679	N	DOT SCIENTIFIC INC	990.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466680	N	BEPHARM SCIENTIFIC INC/AMBEED INC	102.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466681	N	R S HUGHES COMPANY	379.89	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466682	N	ODP CORPORATION	35.97	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466683	N	HENRY SCHEIN INC	139.83	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466684	N	SIGMA-ALDRICH INC	42.88	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466685	N	VWR FUNDING INC	267.23	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466686	N	SIGMA-ALDRICH INC	65.79	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466687	C	LINDE GAS & EQUIPMENT INC	797.97	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466688	N	FISHER SCIENTIFIC COMPANY LLC	1,139.04	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466689	N	TAKARA BIO USA INCORPORATED	868.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466690	N	SANTA CRUZ BIOTECHNOLOGY INC	601.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466691	N	SARSTEDT INC	103.24	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466692	N	SIGMA-ALDRICH INC	956.26	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466693	N	FISHER SCIENTIFIC COMPANY LLC	487.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466694	N	ENAMINE US INC	215.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466695	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	1,116.00	3/24/2023	3/24/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM

2023	P2466696	N	FISHER SCIENTIFIC COMPANY LLC	192.68	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466697	N	ODP CORPORATION	32.73	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466698	N	SIGMA-ALDRICH INC	16.35	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466699	N	CDW LLC	107.12	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466700	N	FISHER SCIENTIFIC COMPANY LLC	45.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466701	N	DELL MARKETING LP LLC/DELL MARKETING LP	613.79	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466702	N	GOLD BIOTECHNOLOGY INCORPORATED	609.99	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466703	N	TWISTDX LIMITED	555.99	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466704	N	WW GRAINGER INC/GRAINGER	261.15	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466705	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	104.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466706	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	159.75	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466707	N	FISHER SCIENTIFIC COMPANY LLC	32.26	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466708	N	CHROM TECH INC	121.04	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466709	N	AGILENT TECHNOLOGIES INCORPORATED	1,165.80	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466710	N	HENRY SCHEIN INC	811.76	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466711	N	QUARTZY INC	276.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466712	N	FISHER SCIENTIFIC COMPANY LLC	23.68	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466713	N	ULAB SYSTEMS	40,500.00	3/24/2023	3/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2466714	N	QUARTZY INC	154.92	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466715	N	LABMETRICS INCORPORATED	1,075.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466716	N	QUARTZY INC	435.42	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466717	N	GLENN	1,500.00	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466718	N	CELL SIGNALING TECHNOLOGY INCORPORATED	473.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466719	N	DEAN'S GRAPHICS INCORPORATED	171.34	3/24/2023	3/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2466720	N	INTEGRATED DNA TECHNOLOGIES INC	1,214.06	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466721	N	GENESEE SCIENTIFIC CORPORATION	989.78	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466722	N	VWR FUNDING INC	968.26	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466723	N	EMD MILLIPORE CORPORATION	622.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466724	N	FISHER SCIENTIFIC COMPANY LLC	194.38	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466725	N	FISHER SCIENTIFIC COMPANY LLC	663.49	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466726	N	FISHER SCIENTIFIC COMPANY LLC	448.01	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466727	N	SIEBER	600.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466728	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	155.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466729	N	MEDCHEMEXPRESS LLC	855.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466730	N	BRUKER SCIENTIFIC LLC	2,192.00	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466731	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3,072.43	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466732	N	SIGMA-ALDRICH INC	58.80	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466733	N	CDW LLC	627.55	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466734	N	FISHER SCIENTIFIC COMPANY LLC	60.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466735	N	SIGMA-ALDRICH INC	859.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466736	N	SAPPHIRE NORTH AMERICA	376.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466737	N	CDW LLC	1,843.22	3/24/2023	3/24/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2466739	N	CDW LLC	64.85	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466740	N	DELL MARKETING LP LLC/DELL MARKETING LP	419.38	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466741	N	SIGMA-ALDRICH INC	413.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466742	N	CDW LLC	212.95	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466743	N	ALICAT SCIENTIFIC INCORPORATED	1,596.50	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466744	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	625.23	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466745	N	ALFA CHEMISTRY INC	768.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466746	N	CDW LLC	90.15	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466747	N	ODP CORPORATION	1,285.72	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466748	N	ODP CORPORATION	37.44	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466749	N	ODP CORPORATION	209.20	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466750	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	211.67	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466751	N	ODP CORPORATION	54.60	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466752	N	ODP CORPORATION	54.28	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466753	N	VWR FUNDING INC	185.78	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466754	N	ODP CORPORATION	11.00	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466755	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	626.95	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466756	N	WW GRAINGER INC/GRAINGER	6.45	3/24/2023	3/24/2023	OFFICE SUPPLIES

2023	P2466757	N	PRIORITY SOFTWARE INC	2,475.00	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466758	N	SIGMA-ALDRICH INC	772.78	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466759	N	FISHER SCIENTIFIC COMPANY LLC	1,642.77	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466760	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,388.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466761	N	VOLUNTEER SUPPLY INDUSTRIES LTD	295.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466762	N	MOTION INDUSTRIES INC	585.77	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466763	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,245.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466764	N	ODP CORPORATION	100.05	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466765	N	MCMASTER-CARR SUPPLY COMPANY	1,412.84	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466766	N	OMEGA ENGINEERING INC	496.92	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466767	N	STEMCELL TECHNOLOGIES INC	664.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466768	N	MTI ENTERPRISES INC/MUSIC THEATRE INTERNATIONAL	4,420.00	3/24/2023	3/24/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2466769	N	ENCODED 4 STORY LLC	250.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466770	N	INTENTIVE INC	200.00	3/24/2023	3/24/2023	COMPUTER SOFTWARE
2023	P2466771	N	SP INDUSTRIES INC	419.25	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466772	N	VOLUNTEER SUPPLY INDUSTRIES LTD	279.99	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466773	N	NOVASCAN TECHNOLOGIES INC	650.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466774	N	ODP CORPORATION	82.08	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466775	N	ODP CORPORATION	13.65	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466776	N	EPPENDORF NORTH AMERICA INC	879.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466777	N	MCMASTER-CARR SUPPLY COMPANY	90.36	3/24/2023	3/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2466778	N	VWR FUNDING INC	43.97	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466779	N	VWV GRAINGER INC/GRAINGER	13.20	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466780	N	CAMPBELL SCIENTIFIC INC	3,834.76	3/24/2023	3/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2466781	N	DWYER INSTRUMENTS INC	616.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466782	N	BIO-RAD LABORATORIES INC	884.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466783	N	NEW ENGLAND BIOLABS INC	678.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466784	N	FISHER SCIENTIFIC COMPANY LLC	292.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466785	N	CONTROL-TECH INCORPORATED	1,138.00	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466786	N	ODP CORPORATION	96.36	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466787	N	ODP CORPORATION	96.79	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466788	N	ODP CORPORATION	51.96	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466789	N	CDW LLC	49.04	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466790	N	ODP CORPORATION	73.52	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466791	N	PACE TECHNOLOGIES CORPORATION	192.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466792	N	ODP CORPORATION	33.02	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466793	N	DELL MARKETING LP LLC/DELL MARKETING LP	150.00	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466794	N	CDW LLC	19.06	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466795	N	ODP CORPORATION	73.10	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466796	N	HENDRICK DORMS INC/HENDRICK HOUSE	4,300.96	3/24/2023	3/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2466799	N	CDW LLC	215.44	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466800	N	FISHER SCIENTIFIC COMPANY LLC	357.08	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466801	N	URBANA PARK DISTRICT	110.00	3/24/2023	3/24/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2466802	N	FISHER SCIENTIFIC COMPANY LLC	47.02	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466803	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	207.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466804	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	239.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466805	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	207.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466806	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	180.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466807	N	CDW LLC	22.95	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466808	N	CHEMGLASS LIFE SCIENCES LLC	166.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466809	N	BEPHARM SCIENTIFIC INC/AMBEED INC	169.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466810	N	BEPHARM SCIENTIFIC INC/AMBEED INC	63.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466811	N	R&D SYSTEMS INC	414.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466812	N	CDW LLC	1,048.77	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466813	N	ODP CORPORATION	16.77	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466814	N	FISHER SCIENTIFIC COMPANY LLC	217.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466815	N	VWR FUNDING INC	593.34	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466816	N	DEERE & COMPANY	2,500.00	3/24/2023	3/24/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2466817	N	MCMASTER-CARR SUPPLY COMPANY	34.17	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466818	N	ODP CORPORATION	79.95	3/24/2023	3/24/2023	OFFICE SUPPLIES

2023	P2466819	N	FISHER SCIENTIFIC COMPANY LLC	773.16	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466820	N	VW GRAINGER INC/GRAINGER	176.65	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466821	N	SAHADEWO	15,300.00	3/24/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466822	N	ODP CORPORATION	287.79	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466823	N	ODP CORPORATION	20.81	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466824	N	VW GRAINGER INC/GRAINGER	32.80	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466825	N	ODP CORPORATION	5.28	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466826	N	ALLSTEEL INC	283.37	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466827	N	CDW LLC	50.71	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466828	N	CDW LLC	70.35	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466829	N	ODP CORPORATION	60.35	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466830	N	SIGMA-ALDRICH INC	382.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466831	N	INTEGRATED DNA TECHNOLOGIES INC	1,006.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466832	N	ODP CORPORATION	54.25	3/24/2023	3/24/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2466833	N	ODP CORPORATION	44.97	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466834	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	350.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466835	N	ORIGENE TECHNOLOGIES INCORPORATED	553.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466836	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	13.50	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466837	N	SIGMA-ALDRICH INC	126.06	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466838	N	TISCH INC/TISCH ENVIRONMENTAL INC	612.07	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466839	N	VWR FUNDING INC	704.22	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466840	N	ODP CORPORATION	26.44	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466841	N	FISHER SCIENTIFIC COMPANY LLC	447.91	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466842	N	VWR FUNDING INC	365.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466843	N	ODP CORPORATION	165.57	3/24/2023	3/24/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466844	N	TAKARA BIO USA INCORPORATED	302.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466845	N	FISHER SCIENTIFIC COMPANY LLC	150.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466846	N	FISHER SCIENTIFIC COMPANY LLC	970.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466847	N	ODP CORPORATION	32.85	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466848	N	LUCAS SIGNATONE CORPORATION	830.00	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466849	N	IKA-WORKS INCORPORATED	17,201.20	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466850	N	FISHER SCIENTIFIC COMPANY LLC	8,650.01	3/24/2023	3/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466851	N	ODP CORPORATION	105.32	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466852	N	FISHER SCIENTIFIC COMPANY LLC	229.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466853	N	JPT PEPTIDE TECHNOLOGIES GMBH	8,482.92	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466854	N	ODP CORPORATION	45.48	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466855	N	VW GRAINGER INC/GRAINGER	50.09	3/24/2023	3/24/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2466856	N	METTLER-TOLEDO INTERNATIONAL INC	767.00	3/24/2023	3/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2466857	N	ROUSE	1,000.00	3/24/2023	3/24/2023	ROYALTY FEES - VENDOR PAYMENT
2023	P2466858	N	DNA GENOTEK INCORPORATED	659.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466859	N	FISHER SCIENTIFIC COMPANY LLC	98.95	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466860	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	3,700.80	3/24/2023	3/24/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2466861	N	FISHER SCIENTIFIC COMPANY LLC	260.51	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466862	N	ODP CORPORATION	243.82	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466864	N	CDW LLC	21.32	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466865	N	NEW ENGLAND BIOLABS INC	98.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466866	N	COMBI-BLOCKS INCORPORATED	165.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466867	N	AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS	1,000.00	3/24/2023	3/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2466868	N	BEPHARM SCIENTIFIC INC/AMBEED INC	787.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466869	N	FISHER SCIENTIFIC COMPANY LLC	45.16	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466870	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	11,236.50	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466871	N	FISHER SCIENTIFIC COMPANY LLC	160.71	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466872	N	GFS CHEMICALS INC	411.59	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466873	N	ENAMINE US INC	307.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466874	N	MECCOR INDUSTRIES LTD	1,781.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466875	N	AA BLOCKS LLC	348.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466876	N	FISHER SCIENTIFIC COMPANY LLC	137.92	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466877	N	FISHER SCIENTIFIC COMPANY LLC	1,567.39	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466878	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	3,693.00	3/24/2023	3/24/2023	PRINTING - EXTERNAL VENDOR
2023	P2466879	N	ULINE INCORPORATED	3,159.30	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2466880	N	QUARTZY INC	243.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466881	N	ODP CORPORATION	15.84	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466882	N	FISHER SCIENTIFIC COMPANY LLC	184.37	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466883	N	FISHER SCIENTIFIC COMPANY LLC	34.76	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466884	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	775.72	3/23/2023	3/23/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2466885	N	INTERNATIONAL SOCIETY OF EXPOSURE SCIENCE	2,500.00	3/24/2023	3/24/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2466886	N	SIGMA-ALDRICH INC	294.29	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466887	N	ODP CORPORATION	21.61	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466888	N	CDW LLC	65.97	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466889	N	FISHER SCIENTIFIC COMPANY LLC	114.21	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466890	N	SIGMA-ALDRICH INC	246.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466891	N	ODP CORPORATION	56.27	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466892	N	ODP CORPORATION	11.31	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466893	N	SUTTER INSTRUMENT CO	798.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466894	N	ODP CORPORATION	57.80	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466895	N	VWR FUNDING INC	2,394.38	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466896	N	AVANTI POLAR LIPIDS INC	308.70	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466897	N	LIFE TECHNOLOGIES CORPORATION	330.38	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466898	N	MEDLINE INDUSTRIES LP	1,387.24	3/24/2023	3/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2466899	N	FISHER SCIENTIFIC COMPANY LLC	305.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466900	N	WW GRAINGER INC/GRAINGER	585.44	3/24/2023	3/24/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2466901	N	SIGMA-ALDRICH INC	155.10	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466902	N	QUARTZY INC	559.59	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466903	N	NOVUS BIOLOGICALS LLC	379.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466904	N	ODP CORPORATION	36.24	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466905	N	CDW LLC	104.31	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466906	N	PFM SWAP ADVISORS LLC	4,633.33	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466907	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	4,200.00	3/24/2023	3/24/2023	LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2466908	N	SIGMA-ALDRICH INC	1,043.30	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466909	N	PRIMORDIUM LABS INC	375.00	3/24/2023	3/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2466910	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	290.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466911	N	ODP CORPORATION	64.34	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466912	N	HERNANDEZ	250.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466913	N	MCMMASTER-CARR SUPPLY COMPANY	847.35	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466914	N	SOLIS	250.00	3/24/2023	3/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466915	N	WW GRAINGER INC/GRAINGER	596.26	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466916	N	AMERICA TO GO LLC	317.16	3/24/2023	3/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2466917	N	ODP CORPORATION	50.29	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466918	N	ODP CORPORATION	94.43	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466920	N	ROGERS SUPPLY CO INC	302.85	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466921	N	LIFE TECHNOLOGIES CORPORATION	1,424.08	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466922	N	SAVAGE DOORWAYS INC	9,750.00	3/24/2023	3/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2466923	N	GUILD OPTICAL ASSOCIATES INC	2,130.00	3/24/2023	3/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2466924	N	MECHANICAL TEST & BALANCE INC	1,665.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466925	N	ULINE INCORPORATED	99.24	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466926	N	RB HAYWARD COMPANY	2,740.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466927	N	FISHER SCIENTIFIC COMPANY LLC	58.95	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466928	N	PERKIN ELMER HEALTH SCIENCES INC	545.61	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466929	N	ODP CORPORATION	75.99	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466930	N	BIOLEGEND INCORPORATED	49.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466931	N	ODP CORPORATION	407.14	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466933	N	ODP CORPORATION	343.47	3/24/2023	3/24/2023	FOOD SUPPLIES
2023	P2466934	N	ODP CORPORATION	92.12	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466935	N	ODP CORPORATION	495.17	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466936	N	WW GRAINGER INC/GRAINGER	1,689.30	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466937	N	WW GRAINGER INC/GRAINGER	225.14	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466938	N	WW GRAINGER INC/GRAINGER	105.64	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466939	N	ODP CORPORATION	330.20	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466940	N	CDW LLC	22.95	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466941	N	VWR FUNDING INC	61.11	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2466942	N	MIDWEST SCIENTIFIC/MIDSCI	108.30	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466943	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	310.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466944	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	686.10	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466945	N	CDW LLC	879.72	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466946	N	ODP CORPORATION	216.11	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466947	N	CDW LLC	436.92	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466948	N	FISHER SCIENTIFIC COMPANY LLC	99.97	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466949	N	GFS CHEMICALS INC	106.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466950	N	LINDE GAS & EQUIPMENT INC	180.52	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466951	N	INOTIV INC	179.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466952	N	RESEARCH PRODUCTS INTERNATIONAL CORP	218.50	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466953	N	SIGMA-ALDRICH INC	81.09	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466954	N	ULINE INCORPORATED	55.08	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466955	N	COMBI-BLOCKS INCORPORATED	150.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466956	N	VWR FUNDING INC	78.64	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466957	N	SALVO TECHNOLOGIES INC	958.08	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466958	N	FISHER SCIENTIFIC COMPANY LLC	704.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466959	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	115.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466960	N	FISHER SCIENTIFIC COMPANY LLC	631.20	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466961	N	ODP CORPORATION	1,272.91	3/24/2023	3/24/2023	PURCHASE OF GOODS FOR RESALE
2023	P2466962	N	NEGATIVE ONE-EIGHTY CRYOGENIC SOLUTIONS	256,635.00	3/24/2023	3/24/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2466963	N	SIGMA-ALDRICH INC	669.60	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466964	N	BEPHARM SCIENTIFIC INC/AMBEED INC	1,560.00	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466965	N	VWR FUNDING INC	105.46	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466966	N	CHICAGO-LAWNDALE AMACHI MENTORING PROGRAM	4,999.00	3/24/2023	3/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2466967	N	FISHER SCIENTIFIC COMPANY LLC	141.17	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466968	N	SIGMA-ALDRICH INC	32.48	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466970	N	CDW LLC	97.85	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466971	N	VW GRAINGER INC/GRAINGER	823.43	3/24/2023	3/24/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2466972	N	VW GRAINGER INC/GRAINGER	344.83	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466973	N	LABORATORY BUILDERS INCORPORATED	8,255.00	3/24/2023	3/24/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2466974	N	DELL MARKETING LP LLC/DELL MARKETING LP	93.92	3/24/2023	3/24/2023	OFFICE SUPPLIES
2023	P2466975	N	GRAYBAR	2,577.00	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466976	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	40.80	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466977	N	GRAYBAR	1,571.16	3/24/2023	3/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2466978	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,344.00	3/24/2023	3/24/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466979	N	CARLE FOUNDATION HOSPITAL	1,500.00	3/24/2023	3/24/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2466980	N	FISHER SCIENTIFIC COMPANY LLC	121.69	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466981	N	ODP CORPORATION	31.80	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466982	N	ODP CORPORATION	137.69	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466983	C	GORDON FLESCH COMPANY INCORPORATED	760.00	3/24/2023	3/24/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2466984	N	VWR FUNDING INC	21.42	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466985	N	FISHER SCIENTIFIC COMPANY LLC	97.54	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466986	N	FISHER SCIENTIFIC COMPANY LLC	212.02	3/24/2023	3/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466987	N	CDW LLC	1,472.29	3/25/2023	3/25/2023	OFFICE SUPPLIES
2023	P2466988	N	FISHER SCIENTIFIC COMPANY LLC	1,155.99	3/25/2023	3/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466989	N	FISHER SCIENTIFIC COMPANY LLC	3,753.84	3/25/2023	3/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466990	N	ODP CORPORATION	15.22	3/25/2023	3/25/2023	OFFICE SUPPLIES
2023	P2466991	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,206.00	3/25/2023	3/25/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466992	N	CDW LLC	818.31	3/26/2023	3/26/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2466993	N	SIGMA-ALDRICH INC	120.65	3/26/2023	3/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466994	N	ODP CORPORATION	42.48	3/26/2023	3/26/2023	OFFICE SUPPLIES
2023	P2466995	N	FISHER SCIENTIFIC COMPANY LLC	302.20	3/26/2023	3/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2466996	N	CARLE HEALTH CARE INC	2,300.00	3/26/2023	3/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466997	N	CARLE HEALTH CARE INC	900.00	3/26/2023	3/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466998	N	CARLE HEALTH CARE INC	38,000.00	3/26/2023	3/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2466999	N	CARLE HEALTH CARE INC	2,000.00	3/26/2023	3/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467002	N	TWIST BIOSCIENCE CORPORATION	458.24	3/26/2023	3/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2467003	N	VIRIDESCENT SOLUTIONS LLC	4,850.00	3/27/2023	3/27/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2467004	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	54.00	3/27/2023	3/27/2023	OFFICE SUPPLIES

2023	P2467005	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	140.40	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467006	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	140.40	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467007	N	ODP CORPORATION	22.89	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467008	N	RICHELIEU AMERICA LTD	100.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467009	N	CDW LLC	308.31	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467010	N	ODP CORPORATION	33.89	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467011	N	FISHER SCIENTIFIC COMPANY LLC	2,924.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467012	N	VWR FUNDING INC	787.42	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467013	N	FISHER SCIENTIFIC COMPANY LLC	1,262.93	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467014	N	ODP CORPORATION	379.23	3/27/2023	3/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2467015	N	STRAUMANN USA LLC	967.50	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467016	N	ODP CORPORATION	226.55	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467017	N	CDW LLC	37.60	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467018	N	VWR FUNDING INC	107.82	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467019	N	ODP CORPORATION	231.13	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467020	N	VWR FUNDING INC	137.80	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467022	N	CDW LLC	391.00	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467023	N	CDW LLC	91.18	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467024	N	ODP CORPORATION	203.53	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467025	N	ODP CORPORATION	28.69	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467026	N	ODP CORPORATION	21.89	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467027	N	ODP CORPORATION	29.34	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467028	N	CDW LLC	54.96	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467029	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467030	N	FISHER SCIENTIFIC COMPANY LLC	115.78	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467031	N	ODP CORPORATION	345.12	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467032	N	ODP CORPORATION	17.43	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467033	N	NPOP INC/NICK'S PAINTS	48.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467034	N	ODP CORPORATION	14.46	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467035	N	ODP CORPORATION	36.74	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467036	N	ODP CORPORATION	69.94	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467037	N	NPOP INC/NICK'S PAINTS	55.25	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467038	N	NPOP INC/NICK'S PAINTS	509.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467039	N	CDW LLC	596.33	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467040	N	FISHER SCIENTIFIC COMPANY LLC	304.64	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467041	N	ODP CORPORATION	70.16	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467042	N	FISHER SCIENTIFIC COMPANY LLC	350.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467043	N	VW GRAINGER INC/GRAINGER	29.76	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467044	N	DIGI-KEY CORPORATION	397.79	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467045	N	FISHER SCIENTIFIC COMPANY LLC	406.55	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467046	N	ODP CORPORATION	33.02	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467047	N	ODP CORPORATION	22.82	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467048	N	ODP CORPORATION	25.58	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467049	N	FISHER SCIENTIFIC COMPANY LLC	96.48	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467050	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,361.68	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467051	N	ODP CORPORATION	326.35	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467052	N	ODP CORPORATION	8.82	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467053	N	ODP CORPORATION	43.00	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467054	N	GENERAL PUMP & MACHINERY INCORPORATED	8,890.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467056	N	ABCAM INCORPORATED	1,125.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467057	N	ODP CORPORATION	28.63	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467058	N	MOTION INDUSTRIES INC	178.23	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467059	N	SOMESNICK SALES COMPANY INC	2,145.50	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467060	N	ODP CORPORATION	211.59	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467061	N	VW GRAINGER INC/GRAINGER	50.68	3/27/2023	3/27/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2467062	N	MIAMI TRIBE OF OKLAHOMA	1,028.91	3/27/2023	3/27/2023	CONF & EVENT COORD SVCS-VEND PMT
2023	P2467063	N	PHENOMENEX INCORPORATED	8,616.13	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467064	N	VWR FUNDING INC	41.16	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467065	N	PHENOMENEX INCORPORATED	506.69	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467066	N	DELL MARKETING LP LLC/DELL MARKETING LP	103.59	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2467067	N	IT CREATIONS INC	95.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467068	N	LINDE GAS & EQUIPMENT INC	72.33	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467069	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	8,876.74	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467070	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,708.76	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467071	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	532.80	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467072	N	ACCESS CASTERS INC	276.40	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467073	N	WEIDERT	5,000.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467074	N	EPPENDORF NORTH AMERICA INC	552.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467075	N	FISHER SCIENTIFIC COMPANY LLC	83.97	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467076	N	CDW LLC	391.06	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467077	N	ODP CORPORATION	279.64	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467078	N	STEPHANIE REPPEN DBA STEPHANIE DIAZ	500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467079	N	KIEP	175.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467080	N	SIDDIQUI	150.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467081	N	NAVALPAKKAM	150.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467082	N	BECK	115.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467083	N	NEWMAN	400.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467084	N	TSAPARIS	245.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467085	N	NADEEM	1,500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467086	N	CHHABRA	1,500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467087	N	FLUKE ELECTRONICS CORPORATION	751.99	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467088	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,164.00	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467089	N	DAVENPORT	5,250.00	3/27/2023	3/27/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2467090	N	MCMMASTER-CARR SUPPLY COMPANY	92.35	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467091	N	FLOOD TESTING LABORATORIES INC	745.00	3/24/2023	3/24/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2467092	N	CINTAS CORPORATION	272.00	3/27/2023	3/27/2023	WEARING APPAREL SUPPLIES
2023	P2467093	N	FISHER SCIENTIFIC COMPANY LLC	416.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467094	N	SIGMA-ALDRICH INC	118.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467095	N	PROMEGA CORPORATION	470.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467096	N	APPLE INCORPORATED	749.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467097	N	FISHER SCIENTIFIC COMPANY LLC	162.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467098	N	R&R SERVICES OF ILLINOIS INCORPORATED	1,400.00	3/27/2023	3/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2467099	N	ODP CORPORATION	73.92	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467100	N	WW GRAINGER INC/GRAINGER	236.48	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467101	N	VOLUNTEER SUPPLY INDUSTRIES LTD	424.66	3/27/2023	3/27/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2467102	N	ODP CORPORATION	267.42	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467103	N	ODP CORPORATION	59.66	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467105	N	WW GRAINGER INC/GRAINGER	119.55	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467106	N	DOT SCIENTIFIC INC	586.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467107	N	CDW LLC	1,258.78	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467108	N	PEPRO TECH INCORPORATED	673.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467109	N	FISHER SCIENTIFIC COMPANY LLC	386.44	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,705.50	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467111	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	466.05	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467112	N	CDW LLC	84.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467113	N	SMITHEREEN PEST MANAGEMENT SERVICES	720.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467114	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	296.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467115	N	FISHER SCIENTIFIC COMPANY LLC	537.52	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467116	N	DELL MARKETING LP LLC/DELL MARKETING LP	472.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467117	N	NEGWER MATERIALS INC	193.04	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467118	N	CDW LLC	553.20	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467119	N	BLUE SKY MARKETING GROUP	14,613.50	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467120	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	136.97	3/27/2023	3/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2467121	N	DELL MARKETING LP LLC/DELL MARKETING LP	964.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467122	N	FISHER SCIENTIFIC COMPANY LLC	485.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467123	N	DELL MARKETING LP LLC/DELL MARKETING LP	226.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467124	N	ODP CORPORATION	22.11	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467125	N	CDW LLC	39.17	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467126	N	BECTON DICKINSON AND COMPANY	4,672.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467127	N	VICON INDUSTRIES INC	1,619.05	3/27/2023	3/27/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2467128	N	LINDE GAS & EQUIPMENT INC	43.49	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467129	N	ODP CORPORATION	58.81	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467130	N	TOWER CAPITAL GROUP LP	26,500.00	3/27/2023	3/27/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2467131	N	BECTON DICKINSON AND COMPANY	275.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467132	N	ALLSTEEL INC	4,818.45	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467133	N	CHANGE COACHES	19,000.00	3/27/2023	3/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467134	N	ODP CORPORATION	52.65	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467135	N	SIGMA-ALDRICH INC	247.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467136	N	ODP CORPORATION	241.64	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467137	N	GORDON FOOD SERVICE INC	576.90	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467138	N	MCMASTER-CARR SUPPLY COMPANY	586.84	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467139	N	ODP CORPORATION	4.45	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467140	N	4IMPRINT INCORPORATED	6,640.83	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467141	N	SIGMA-ALDRICH INC	115.34	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467143	N	MTI CORPORATION	1,744.77	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467144	N	MATEXCEL INC	398.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467145	N	ODP CORPORATION	297.20	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467146	N	CDW LLC	61.03	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467147	N	WW GRAINGER INC/GRAINGER	79.78	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467148	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,071.74	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467149	N	FISHER SCIENTIFIC COMPANY LLC	228.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467150	N	HP INC	1,969.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467151	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	110.60	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467152	N	WW GRAINGER INC/GRAINGER	1,832.52	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467153	N	ZORO TOOLS INC/ZORO	59.72	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467154	N	SIGMA-ALDRICH INC	531.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467155	N	MIELE INCORPORATED	2,500.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467156	N	SIGMA-ALDRICH INC	43.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467157	N	CECO INDUSTRIAL SOLUTIONS INC	488.40	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467158	N	FISHER SCIENTIFIC COMPANY LLC	1,532.46	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467159	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	330.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467160	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	58.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467162	N	VWR FUNDING INC	16.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467163	N	QUARTZY INC	201.08	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467164	N	SIGMA-ALDRICH INC	41.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467165	N	ODP CORPORATION	33.02	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467166	N	BLACK AND COMPANY	212.14	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467167	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	330.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467168	N	NPOP INC/NICK'S PAINTS	172.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467169	N	SIGMA-ALDRICH INC	48.09	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467170	N	BEPHARM SCIENTIFIC INC/AMBEED INC	115.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467171	N	NUTRIEN AG SOLUTIONS INC	38,778.42	3/27/2023	3/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2467172	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1,356.21	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467173	N	HENSON DISPOSAL INC	7,475.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467174	N	HOGAN ENVIRONMENTAL CLEANING LLC (HEC)	1,000.00	3/27/2023	3/27/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2467175	N	FLOWJO LLC	3,130.00	3/27/2023	3/27/2023	COMPUTER SOFTWARE
2023	P2467176	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	2,000.00	3/27/2023	3/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2467177	N	FULL COMPASS SYSTEMS LTD	127.96	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467178	N	CDW LLC	34.77	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467179	N	WW GRAINGER INC/GRAINGER	9.48	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467180	N	NEXTILES INC	800.00	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467181	N	CITY OF URBANA	40.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467182	N	ODP CORPORATION	45.29	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467183	N	LINDE GAS & EQUIPMENT INC	748.54	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467184	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	799.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467186	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4,236.56	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467187	N	FISHER SCIENTIFIC COMPANY LLC	644.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467188	N	UNITED FUEL CO	1,882.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467189	N	MCMASTER-CARR SUPPLY COMPANY	770.72	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467190	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRUMART	425.00	3/27/2023	3/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2467191	N	CDW LLC	367.84	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467192	N	ODP CORPORATION	10.37	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467193	N	VWR FUNDING INC	3,540.22	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467194	N	CDW LLC	495.90	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467195	N	VW GRAINGER INC/GRAINGER	102.33	3/27/2023	3/27/2023	SMALL TOOLS <\$100
2023	P2467196	N	FISHER SCIENTIFIC COMPANY LLC	237.59	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467197	N	ODP CORPORATION	11.08	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467198	N	VWR FUNDING INC	1,986.58	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467199	N	VWR FUNDING INC	7,000.00	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467200	N	FISHER SCIENTIFIC COMPANY LLC	360.92	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467201	N	FISHER SCIENTIFIC COMPANY LLC	18,315.00	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467202	N	AGAE CONTRACTORS INCORPORATED	4,945.00	3/27/2023	3/27/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2467203	N	ZYMO RESEARCH INC	262.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467204	N	ABCAM INCORPORATED	190.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467205	N	CDW LLC	1,597.38	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467206	N	FINE SCIENCE TOOLS USA INC	289.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467207	N	FISHER SCIENTIFIC COMPANY LLC	407.45	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467208	N	FISHER SCIENTIFIC COMPANY LLC	1,203.64	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467209	N	MIDWEST SCIENTIFIC/MIDSCI	349.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467210	N	LEOPARDO COMPANIES INC	5,500.00	3/27/2023	3/27/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2467211	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	311.80	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467212	N	ANDERSON LOCK COMPANY LTD	5,889.65	3/27/2023	3/27/2023	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2023	P2467213	N	ODP CORPORATION	155.14	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467214	N	R&D SYSTEMS INC	261.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467215	N	DIXON GRAPHICS INCORPORATED	43.32	3/27/2023	3/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2467216	N	MESO SCALE DIAGNOSTICS LLC	64,000.00	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467217	N	KOCH FILTER CORPORATION	6,983.92	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467218	N	FISHER SCIENTIFIC COMPANY LLC	93.24	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467219	N	VWR FUNDING INC	690.32	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467220	N	FISHER SCIENTIFIC COMPANY LLC	1,465.18	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467221	N	ODP CORPORATION	320.82	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467222	N	DELL MARKETING LP LLC/DELL MARKETING LP	10,228.83	3/27/2023	3/27/2023	CAP IT EQUIPMENT >\$4999
2023	P2467223	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	250.00	3/27/2023	3/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2467224	N	ODP CORPORATION	26.75	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467225	N	MCMASTER-CARR SUPPLY COMPANY	56.63	3/27/2023	3/27/2023	SMALL TOOLS <\$100
2023	P2467226	N	VW GRAINGER INC/GRAINGER	27.42	3/27/2023	3/27/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2467227	N	SIGMA-ALDRICH INC	15.43	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467228	N	ODP CORPORATION	809.99	3/27/2023	3/27/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2467229	N	ABQ INDUSTRIAL LP	400.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467230	N	AMERICA TO GO LLC	126.01	3/27/2023	3/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2467231	N	VWR FUNDING INC	551.35	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467232	N	ANCARE CORP	597.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467234	N	FISHER SCIENTIFIC COMPANY LLC	994.77	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467235	N	ODP CORPORATION	33.02	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467236	N	ODP CORPORATION	36.36	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467237	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467238	N	ULINE INCORPORATED	86.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467239	N	SIGMA-ALDRICH INC	70.90	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467240	N	FISHER SCIENTIFIC COMPANY LLC	509.52	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467241	N	MCMASTER-CARR SUPPLY COMPANY	102.31	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467242	N	FIBRE GLAST DEVELOPMENTS CORP	74.75	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467243	N	MCMASTER-CARR SUPPLY COMPANY	703.19	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467244	N	BRONKHORST USA	233.00	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467245	N	GRIMCO INCORPORATED	336.22	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467246	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	19,045.32	3/27/2023	3/27/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2467247	N	FISHER SCIENTIFIC COMPANY LLC	155.62	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467248	N	SIGMA-ALDRICH INC	35.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467249	N	FISHER SCIENTIFIC COMPANY LLC	541.14	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467250	N	VW GRAINGER INC/GRAINGER	81.30	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467251	N	ZOETIS US LLC	1,991.29	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE

2023	P2467252	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	3,474.65	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467253	N	VWR FUNDING INC	75.34	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467254	N	LIFE TECHNOLOGIES CORPORATION	5,057.27	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467255	N	VWR FUNDING INC	211.14	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467256	N	ODP CORPORATION	36.93	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467257	N	FISHER SCIENTIFIC COMPANY LLC	110.59	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467258	N	FISHER SCIENTIFIC COMPANY LLC	128.28	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467259	N	LINDE GAS & EQUIPMENT INC	51.82	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467260	N	VOLUNTEER SUPPLY INDUSTRIES LTD	30.56	3/27/2023	3/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2467261	N	WALMAN OPTICAL COMPANY	1,000.00	3/27/2023	3/27/2023	WEARING APPAREL SUPPLIES
2023	P2467262	N	WALMAN OPTICAL COMPANY	750.00	3/27/2023	3/27/2023	WEARING APPAREL SUPPLIES
2023	P2467263	N	STEMCELL TECHNOLOGIES INC	458.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467264	N	ODP CORPORATION	165.10	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467265	N	WW GRAINGER INC/GRAINGER	1,809.49	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467266	N	WALMAN OPTICAL COMPANY	1,000.00	3/27/2023	3/27/2023	WEARING APPAREL SUPPLIES
2023	P2467267	N	LINDE GAS & EQUIPMENT INC	109.79	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467268	N	GOLD BIOTECHNOLOGY INCORPORATED	268.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467269	N	SIGMA-ALDRICH INC	143.52	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467270	N	GENSCRIPT USA INCORPORATED	4,352.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2467271	N	ECOLAB INC	936.34	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467272	N	WW GRAINGER INC/GRAINGER	749.26	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467273	N	VWR FUNDING INC	44.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467274	N	FISHER SCIENTIFIC COMPANY LLC	433.79	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467275	N	FISHER SCIENTIFIC COMPANY LLC	296.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467276	N	DP SUPPLY INC	1,470.14	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467277	N	CDW LLC	673.04	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467278	N	ODP CORPORATION	479.98	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467279	N	MIDWEST UNIFORM SUPPLY INC	108.00	3/27/2023	3/27/2023	WEARING APPAREL SUPPLIES
2023	P2467280	N	ARAB AMERICAN ACTION NETWORK (AAAN)	500.00	3/27/2023	3/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467281	N	WW GRAINGER INC/GRAINGER	64.62	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467282	N	VWR FUNDING INC	11.90	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467283	N	WW GRAINGER INC/GRAINGER	45.28	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467284	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467285	N	VWR FUNDING INC	550.22	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467286	N	FISHER SCIENTIFIC COMPANY LLC	270.69	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467287	N	VWR FUNDING INC	1,200.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467288	N	VOLUNTEER SUPPLY INDUSTRIES LTD	67.46	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467289	N	PROTEINTECH GROUP INC	439.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467290	N	ODP CORPORATION	116.83	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467291	N	CDW LLC	837.56	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467292	N	BACON & VAN BUSKIRK GLASS CO INC	9,900.00	3/27/2023	3/27/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2467293	N	CARPET WEAVERS	5,143.20	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467294	N	WW GRAINGER INC/GRAINGER	249.08	3/27/2023	3/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2467295	N	SIGMA-ALDRICH INC	151.60	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467296	N	LAB ALLEY LLC	185.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467297	N	FLINN SCIENTIFIC INC	114.60	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467298	N	FISHER SCIENTIFIC COMPANY LLC	893.68	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467299	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,182.65	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467300	N	FISHER SCIENTIFIC COMPANY LLC	194.62	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467301	N	WATERS TECHNOLOGIES CORPORATION	201.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467302	N	ODP CORPORATION	171.26	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467303	N	SIGMA-ALDRICH INC	355.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467304	N	MCMASTER-CARR SUPPLY COMPANY	153.95	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467305	N	QUARTZY INC	321.19	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467306	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	5.60	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467307	N	CDW LLC	1,628.32	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467308	N	DIXON GRAPHICS INCORPORATED	6,557.00	3/27/2023	3/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2467309	N	EMS ACQUISITION CORP	188.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467310	N	ODP CORPORATION	103.53	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467311	N	CDW LLC	49.80	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2467312	N	CDW LLC	178.00	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467313	N	CLARKE	2,500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467314	N	FISHER SCIENTIFIC COMPANY LLC	275.57	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467315	N	VWR FUNDING INC	69.24	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467316	N	FISHER SCIENTIFIC COMPANY LLC	58.23	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1,406.60	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467318	N	FISHER SCIENTIFIC COMPANY LLC	2,983.53	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467319	N	ODP CORPORATION	221.69	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467320	N	ODP CORPORATION	17.09	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467321	N	ODP CORPORATION	31.99	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467322	N	ODP CORPORATION	14.26	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467323	N	ODP CORPORATION	45.35	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467324	N	ULINE INCORPORATED	260.13	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467325	N	LINDE GAS & EQUIPMENT INC	420.58	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467326	N	CDW LLC	22.89	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467327	N	M BRAUN INC	3,300.00	3/27/2023	3/27/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2467328	N	VWR FUNDING INC	138.60	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467329	N	BIO-RAD LABORATORIES INC	1,900.55	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467330	N	CDW LLC	150.64	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467331	N	ASPECT SYSTEMS GMBH	5,731.20	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467332	N	FISHER SCIENTIFIC COMPANY LLC	395.27	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467333	N	VWR FUNDING INC	548.18	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467334	N	MCKESSON MEDICAL SURGICAL INCORPORATED	48.60	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467335	N	APEXBIO TECHNOLOGY LLC	146.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467336	N	SIGMA-ALDRICH INC	259.27	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467337	N	LIFE TECHNOLOGIES CORPORATION	117.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467338	N	FISHER SCIENTIFIC COMPANY LLC	1,001.67	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467339	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1,436.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467340	N	CDW LLC	5,945.88	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467341	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	1,770.00	3/27/2023	3/27/2023	WATER
2023	P2467342	N	ODP CORPORATION	18.24	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467343	N	CDW LLC	39.58	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467344	N	LAWSON PRODUCTS INCORPORATED	5,319.13	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467345	N	ODP CORPORATION	42.84	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467346	N	ODP CORPORATION	209.66	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467347	N	THORLABS INCORPORATED	504.32	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467348	N	SIGMA-ALDRICH INC	155.27	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467349	N	CDW LLC	16.85	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467350	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	251.50	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467351	N	ODP CORPORATION	95.48	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	18.84	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467353	N	ROGERS SUPPLY CO INC	243.87	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467354	N	SIGMA-ALDRICH INC	1,384.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467355	N	ODP CORPORATION	67.46	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467356	N	WW GRAINGER INC/GRAINGER	341.49	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467357	N	ODP CORPORATION	31.28	3/27/2023	3/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2467358	N	VOLUNTEER SUPPLY INDUSTRIES LTD	916.72	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467359	N	GAL MANUFACTURING CO LLC	2,010.55	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467360	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	3,700.00	3/27/2023	3/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2467361	N	CDW LLC	820.18	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467362	N	CDW LLC	769.86	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467364	N	REDIFORM INC	7,336.68	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467365	N	CDW LLC	1,886.78	3/27/2023	3/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467366	N	VOLUNTEER SUPPLY INDUSTRIES LTD	49.87	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467367	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.72	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467368	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	785.35	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467369	N	FAIR AND CHEER INCORPORATED	355.00	3/26/2023	3/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467370	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	290.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467371	N	PRINTED SOLID INC	5,995.00	3/27/2023	3/27/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2467372	N	FISHER SCIENTIFIC COMPANY LLC	264.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467373	N	SIGMA-ALDRICH INC	180.04	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467374	N	GENERAL PUMP & MACHINERY INCORPORATED	4,570.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467375	N	THORLABS INCORPORATED	300.23	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467376	N	CDW LLC	5,271.55	3/27/2023	3/27/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467377	N	CDW LLC	324.89	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467378	N	VW GRAINGER INC/GRAINGER	81.83	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467379	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	268.93	3/27/2023	3/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2467380	N	VW GRAINGER INC/GRAINGER	16.86	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467381	N	DP SUPPLY INC	233.92	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467382	N	ODP CORPORATION	129.86	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467383	N	FISHER SCIENTIFIC COMPANY LLC	18,637.97	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467384	N	SIGMA-ALDRICH INC	143.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467385	N	VW GRAINGER INC/GRAINGER	254.06	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467386	N	HENRY SCHEIN INC	402.50	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467387	N	ODP CORPORATION	30.32	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467388	N	ODP CORPORATION	5.75	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467389	N	HENRY SCHEIN INC	1,529.54	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467390	N	DELL MARKETING LP LLC/DELL MARKETING LP	188.00	3/27/2023	3/27/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2467391	N	ADCO ADVERTISING AGENCY INC	29,100.00	3/27/2023	3/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2467392	N	DECKER FARMS INCORPORATED	3,900.00	3/27/2023	3/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2467393	N	ODP CORPORATION	22.86	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467394	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	7,206.00	3/27/2023	3/27/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2467395	N	SCIENCE SUITE INC/BIORENDER	1,188.00	3/27/2023	3/27/2023	COMPUTER SOFTWARE
2023	P2467396	N	CDW LLC	186.86	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467397	N	ATKORE INTERNATIONAL INC	2,684.66	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467398	N	ODP CORPORATION	203.70	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467399	N	LDS VACUUM PRODUCTS INCORPORATED	204.00	3/27/2023	3/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2467400	N	COPPER MOUNTAIN TECHNOLOGIES LLC	14,242.50	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467401	N	VWR FUNDING INC	275.88	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467402	N	VWR FUNDING INC	19.63	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467403	N	BIO-RAD LABORATORIES INC	193.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467404	N	CELL SIGNALING TECHNOLOGY INCORPORATED	972.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467405	N	FISHER SCIENTIFIC COMPANY LLC	743.23	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467406	N	VWR FUNDING INC	1,263.55	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467407	N	FISHER SCIENTIFIC COMPANY LLC	26.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467408	N	RESEARCH PRODUCTS INTERNATIONAL CORP	490.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467409	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	5,297.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467410	N	FISHER SCIENTIFIC COMPANY LLC	719.31	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467411	N	FISHER SCIENTIFIC COMPANY LLC	720.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467412	N	FISHER SCIENTIFIC COMPANY LLC	654.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467413	N	FISHER SCIENTIFIC COMPANY LLC	644.58	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467414	N	HENRY SCHEIN INC	5,102.49	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467415	N	FISHER SCIENTIFIC COMPANY LLC	270.62	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467416	N	HENRY SCHEIN INC	3,398.66	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467417	N	AMERICA TO GO LLC	228.55	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467418	N	INTEGRATED DNA TECHNOLOGIES INC	1,203.39	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467419	N	ODP CORPORATION	149.35	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467420	N	FISHER SCIENTIFIC COMPANY LLC	281.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467421	N	NEW ENGLAND BIOLABS INC	270.70	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467422	N	USA SCIENTIFIC INCORPORATED	206.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467423	N	FISHER SCIENTIFIC COMPANY LLC	432.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467424	N	BIO-RAD LABORATORIES INC	1,868.76	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467425	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	284.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467426	N	ECOLOGISTICS INC	150.00	3/27/2023	3/27/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2467427	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	84.19	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467428	N	MCMASTER-CARR SUPPLY COMPANY	178.36	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467429	N	MSC INDUSTRIAL SUPPLY CO	61.33	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467430	C	STEMCELL TECHNOLOGIES INC	(100.00)	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467431	N	A2B CHEM LLC	155.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467432	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467433	N	CELL SIGNALING TECHNOLOGY INCORPORATED	120.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467434	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,288.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467435	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,509.21	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467436	N	CDW LLC	87.12	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467438	N	TED PELLA INC	40.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467439	N	XOMETRY INC	684.06	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467440	N	BEPHARM SCIENTIFIC INC/AMBEED INC	87.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467441	N	FISHER SCIENTIFIC COMPANY LLC	2,296.98	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467442	N	FISHER SCIENTIFIC COMPANY LLC	288.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467443	N	SIGMA-ALDRICH INC	35.15	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467444	N	VWR FUNDING INC	349.60	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467445	N	FISHER SCIENTIFIC COMPANY LLC	192.12	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467446	N	CDW LLC	186.16	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467447	N	KARL STORZ ENDOSCOPY-AMERICA INC	1,385,052.00	3/27/2023	3/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2467448	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2,240.00	3/27/2023	3/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2467449	N	WALFORD	1,950.00	3/27/2023	3/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467450	N	LC SCIENCES LLC	90.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467451	N	ODP CORPORATION	197.20	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467452	N	ABCAM INCORPORATED	2,175.00	3/27/2023	3/27/2023	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2467453	N	WW GRAINGER INC/GRAINGER	119.84	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467454	N	ODP CORPORATION	30.97	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467455	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	47.45	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467456	N	ACCUTOME INC/KEELER USA	119.95	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	474.12	3/27/2023	3/27/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2467458	N	EMS ACQUISITION CORP	71.06	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467459	N	WW GRAINGER INC/GRAINGER	59.33	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467460	N	EPPENDORF NORTH AMERICA INC	3,118.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467461	N	ODP CORPORATION	8.24	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467462	N	SIGMA-ALDRICH INC	80.70	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467463	N	BEPHARM SCIENTIFIC INC/AMBEED INC	401.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467464	N	APPLE INCORPORATED	149.00	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467465	N	WW GRAINGER INC/GRAINGER	12.48	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467466	N	LINDE GAS & EQUIPMENT INC	65.00	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467467	N	MOTION INDUSTRIES INC	192.38	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467468	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	9,352.00	3/27/2023	3/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2467469	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	352.41	3/27/2023	3/27/2023	COPYING/DUPLICATING SERVICES
2023	P2467470	N	FISHER SCIENTIFIC COMPANY LLC	299.62	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467472	N	ODP CORPORATION	67.28	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467473	N	DELL MARKETING LP LLC/DELL MARKETING LP	11,874.45	3/27/2023	3/27/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467474	N	ODP CORPORATION	57.42	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467475	N	WW GRAINGER INC/GRAINGER	218.29	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467476	N	ZOETIS US LLC	2,251.10	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467477	N	ELANCO US INC	183.93	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467478	N	FISHER SCIENTIFIC COMPANY LLC	46.39	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467479	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	324.24	3/27/2023	3/27/2023	COPYING/DUPLICATING SERVICES
2023	P2467480	N	RUNYARD	100.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467481	N	DIETZ	100.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467482	N	GONZALEZ	2,350.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467483	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	510.30	3/27/2023	3/27/2023	COPYING/DUPLICATING SERVICES
2023	P2467484	N	NEW ENGLAND BIOLABS INC	2,057.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467485	N	FISHER SCIENTIFIC COMPANY LLC	1,057.95	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467486	N	CDW LLC	53.98	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467487	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	167.25	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467488	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,296.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467489	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467490	N	FISHER SCIENTIFIC COMPANY LLC	627.70	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467491	N	FISHER SCIENTIFIC COMPANY LLC	883.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467492	N	SIGMA-ALDRICH INC	382.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467493	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	201.60	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467494	N	WW GRAINGER INC/GRAINGER	352.41	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467495	N	PROMOCELL GMBH	1,034.80	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467496	N	ABBOTT DIABETES CARE SALES CORPORATION	484.72	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467497	N	SIGMA-ALDRICH INC	11.59	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467498	N	VWR FUNDING INC	530.37	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467499	N	FISHER SCIENTIFIC COMPANY LLC	301.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467500	N	DOT SCIENTIFIC INC	673.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467501	N	VWR FUNDING INC	520.42	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467502	N	THORLABS INCORPORATED	238.19	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467503	N	ODP CORPORATION	93.29	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467504	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	8,937.74	3/27/2023	3/27/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467505	N	FISHER SCIENTIFIC COMPANY LLC	2,846.58	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467506	N	WW GRAINGER INC/GRAINGER	193.21	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467507	N	QUARTZY INC	155.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467508	N	FISHER SCIENTIFIC COMPANY LLC	553.27	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467509	N	VWR FUNDING INC	421.59	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467510	N	DELL MARKETING LP LLC/DELL MARKETING LP	55.03	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467511	N	FIREFLY SCI INCORPORATED	601.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467512	N	STEELCASE INCORPORATED	1,682.36	3/27/2023	3/27/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2467513	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467514	N	CDW LLC	2,327.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467515	N	FISHER SCIENTIFIC COMPANY LLC	69.54	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467516	N	ODP CORPORATION	100.49	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467517	N	CHEMGLASS LIFE SCIENCES LLC	2,425.34	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467518	N	SIGMA-ALDRICH INC	355.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467519	N	COMBI-BLOCKS INCORPORATED	274.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467520	N	FISHER SCIENTIFIC COMPANY LLC	101.69	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467521	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,308.80	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467522	N	POSITIVE PROMOTIONS INCORPORATED	4,284.04	3/27/2023	3/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467523	N	ODP CORPORATION	86.77	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467524	N	BEPHARM SCIENTIFIC INC/AMBEED INC	138.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467525	N	SIGMA SCIENTIFIC LLC	475.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467526	N	SIGMA-ALDRICH INC	52.40	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467527	N	SPORT REDI-MIX LLC	198.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467528	N	ARROW ELECTRONICS INCORPORATED	5,020.00	3/27/2023	3/27/2023	COMPUTER SOFTWARE
2023	P2467529	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	296.50	3/27/2023	3/27/2023	COPYING/DUPLICATING SERVICES
2023	P2467530	N	SIGMA-ALDRICH INC	77.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467531	N	HARVARD BIOSCIENCE	3,525.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2467532	N	FISHER SCIENTIFIC COMPANY LLC	108.32	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467533	N	VWR FUNDING INC	1,345.18	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467534	N	10X GENOMICS INCORPORATED	450.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467535	N	LINDE GAS & EQUIPMENT INC	90.26	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467536	N	FISHER SCIENTIFIC COMPANY LLC	461.28	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467537	N	VWR FUNDING INC	649.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467538	N	FISHER SCIENTIFIC COMPANY LLC	87.88	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467539	N	SIGMA-ALDRICH INC	75.81	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467540	N	BIOLEGEND INCORPORATED	472.60	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467541	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	575.12	3/27/2023	3/27/2023	COPYING/DUPLICATING SERVICES
2023	P2467542	N	FISHER SCIENTIFIC COMPANY LLC	46.70	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467543	N	GLOBAL EQUIPMENT COMPANY INC	203.90	3/27/2023	3/27/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2467544	N	VWR FUNDING INC	219.73	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467545	N	WW GRAINGER INC/GRAINGER	203.66	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467546	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	591.00	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467547	N	HENRY SCHEIN INC	758.68	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467548	N	FISHER SCIENTIFIC COMPANY LLC	144.07	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467549	N	ODP CORPORATION	32.84	3/27/2023	3/27/2023	LIBRARY SUPPLIES
2023	P2467550	N	CDW LLC	163.99	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467551	N	GULLIFORD SERVICES INC	225.00	3/27/2023	3/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2467552	N	HENRY SCHEIN INC	9,970.10	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467553	N	ZYMO RESEARCH INC	678.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467554	N	SIGMA-ALDRICH INC	60.42	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467555	N	WW GRAINGER INC/GRAINGER	1,724.38	3/27/2023	3/27/2023	NC MACHINERY&IMPLEMENTS \$100-\$2499
2023	P2467556	N	FISHER SCIENTIFIC COMPANY LLC	393.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467557	N	FASTENERS ETC INCORPORATED	668.73	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467558	N	RESCUETECH1 INC	16,300.00	3/27/2023	3/30/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2467559	N	ODP CORPORATION	11.79	3/27/2023	3/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467560	N	ODP CORPORATION	67.81	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467561	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,779.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467562	N	AGILENT TECHNOLOGIES INCORPORATED	189.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467563	N	ODP CORPORATION	16.48	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467564	N	RESONANT SCIENCES LLC	92,903.00	3/27/2023	3/27/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2467565	N	LI-COR INC/LI-COR BIOSCIENCES	219.95	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467566	N	FISHER SCIENTIFIC COMPANY LLC	412.80	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467567	N	FISHER SCIENTIFIC COMPANY LLC	77.64	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467568	N	MCMASTER-CARR SUPPLY COMPANY	664.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467569	N	FISHER SCIENTIFIC COMPANY LLC	340.98	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467570	N	PEPRO TECH INCORPORATED	754.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467571	N	STEMCELL TECHNOLOGIES INC	422.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467572	N	WW GRAINGER INC/GRAINGER	544.10	3/27/2023	3/27/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2467573	N	CDW LLC	163.98	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467574	N	IVY EXEC	58,493.00	3/27/2023	3/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2467575	N	THORLABS INCORPORATED	336.50	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467576	N	WW GRAINGER INC/GRAINGER	15.53	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467577	N	NEWARK CORPORATION	203.96	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467578	N	LUXEL CORPORATION	2,710.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467579	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	886.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467580	N	FISHER SCIENTIFIC COMPANY LLC	164.11	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467581	N	FISHER SCIENTIFIC COMPANY LLC	70.08	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467582	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	1,126.50	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467583	N	FISHER SCIENTIFIC COMPANY LLC	283.15	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467584	N	VWR FUNDING INC	920.00	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467585	N	CAPOVANI BROTHERS INC	2,090.00	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467586	N	WW GRAINGER INC/GRAINGER	18.32	3/27/2023	3/27/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2467587	N	ODP CORPORATION	165.67	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467588	N	RISK FACTOR LLC	42,000.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467589	N	ODP CORPORATION	104.22	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467590	N	FISHER SCIENTIFIC COMPANY LLC	622.80	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467591	N	DIXON GRAPHICS INCORPORATED	405.00	3/27/2023	3/27/2023	PRINTING - EXTERNAL VENDOR
2023	P2467592	N	ODP CORPORATION	14.46	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467593	N	CDW LLC	139.38	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467594	N	ODP CORPORATION	66.04	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467595	N	WW GRAINGER INC/GRAINGER	315.90	3/27/2023	3/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2467596	N	MASON	336.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467597	N	VWR FUNDING INC	102.67	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467598	N	SIGMA-ALDRICH INC	263.18	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467599	N	FISHER SCIENTIFIC COMPANY LLC	346.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467600	N	SIPYARD LLC/CAFETERIA & COMPANY	1,050.00	3/27/2023	3/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2467601	N	ODP CORPORATION	41.44	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467602	N	ODP CORPORATION	67.14	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467605	N	ODP CORPORATION	317.37	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467606	N	CDW LLC	196.78	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467608	N	ODP CORPORATION	21.87	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467609	N	STICHTING HET NEDERLANDS KANKER INSTITUUT	1,284.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467610	N	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	4,000.00	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467611	N	ODP CORPORATION	53.36	3/27/2023	3/27/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467612	N	CDW LLC	574.96	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467613	N	FISHER SCIENTIFIC COMPANY LLC	530.10	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467614	N	QUARTZY INC	245.56	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467615	N	SANTA CRUZ BIOTECHNOLOGY INC	152.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467616	N	MATHWORKS INC	2,250.00	3/27/2023	3/27/2023	COMPUTER SOFTWARE
2023	P2467617	N	ODP CORPORATION	20.98	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467618	N	THIN METAL PARTS LLC/FINELINE IMAGING	88.04	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467619	N	THORLABS INCORPORATED	1,016.11	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467620	N	ODP CORPORATION	117.11	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467621	N	MCMMASTER-CARR SUPPLY COMPANY	112.54	3/27/2023	3/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467622	N	MCMMASTER-CARR SUPPLY COMPANY	70.54	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467623	N	CDW LLC	80.16	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467624	N	MCMMASTER-CARR SUPPLY COMPANY	45.20	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467625	N	ODP CORPORATION	92.93	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467626	N	MCMMASTER-CARR SUPPLY COMPANY	1,644.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467627	N	FISHER SCIENTIFIC COMPANY LLC	18.73	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467628	N	VWV GRAINGER INC/GRAINGER	41.79	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467629	N	SIGMA-ALDRICH INC	95.77	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467630	N	PALL CORPORATION/PALL MEDICAL	6,956.44	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467631	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	150,000.00	3/27/2023	3/27/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2467632	N	ODP CORPORATION	23.70	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467633	N	CDW LLC	81.96	3/27/2023	3/27/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467634	N	ODP CORPORATION	259.98	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467635	N	BARNES & NOBLE BOOKSELLERS INC	64.99	3/27/2023	3/27/2023	NON-LIBRARY BOOKS < \$100
2023	P2467636	N	PAW-A-DAY INN K9 SUITES	16,750.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467638	N	INTEGRATED DNA TECHNOLOGIES INC	515.80	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467639	N	VWR FUNDING INC	109.95	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467640	N	ODP CORPORATION	28.69	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467641	N	R&D SYSTEMS INC	219.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467642	N	IBIDI USA INCORPORATED	310.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467643	N	AGILENT TECHNOLOGIES INCORPORATED	419.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467644	N	FISHER SCIENTIFIC COMPANY LLC	271.48	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467645	N	FISHER SCIENTIFIC COMPANY LLC	2,266.75	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467646	N	DOT SCIENTIFIC INC	1,907.50	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467647	N	MAIZE MEXICAN GRILL INC	3,775.40	3/27/2023	3/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2467648	N	THORLABS INCORPORATED	1,400.28	3/27/2023	3/27/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467649	N	PARKSITE INC	3,232.50	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467650	N	AMERICA TO GO LLC	261.46	3/27/2023	3/27/2023	FOOD SUPPLIES
2023	P2467651	N	SIGMA-ALDRICH INC	266.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467652	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	183.45	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467653	N	VWR FUNDING INC	210.33	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467654	N	VWV GRAINGER INC/GRAINGER	112.19	3/27/2023	3/27/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2467655	N	VWR FUNDING INC	31.64	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467656	N	CDW LLC	183.92	3/27/2023	3/27/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467657	N	FISHER SCIENTIFIC COMPANY LLC	73.91	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467658	N	SPIIDEO AB	17,240.00	3/27/2023	3/27/2023	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2023	P2467659	N	ODP CORPORATION	86.88	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467660	N	GEHRKE TECHNOLOGY GROUP INC	1,803.00	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467661	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	854.49	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467662	N	WGN FLAG & DECORATING COMPANY	3,336.25	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467663	N	CHARLES J FIORE COMPANY INCORPORATED	340.75	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467665	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	141.06	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467666	N	BEST PLUMBING SPECIALTIES INC	315.00	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467668	N	SIGMA-ALDRICH INC	427.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467669	N	BEST PLUMBING SPECIALTIES INC	158.66	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467670	N	ODP CORPORATION	129.94	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467671	N	SPIRAL BINDING LLC	2,887.76	3/27/2023	3/27/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2467672	N	BEST PLUMBING SPECIALTIES INC	155.82	3/27/2023	3/27/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467673	N	VWR FUNDING INC	146.25	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467674	N	FISHER SCIENTIFIC COMPANY LLC	155.02	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467675	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	139.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467676	N	BROWN	2,800.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467677	N	ODP CORPORATION	97.25	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467678	N	LT HARVEY LLC	1,000.00	3/27/2023	3/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2467679	N	BIO-RAD LABORATORIES INC	559.36	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467680	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	152.32	3/27/2023	3/27/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2467681	N	MARCIE CUTLER LLC	2,345.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467682	N	LIFE TECHNOLOGIES CORPORATION	1,079.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467683	N	STERICYCLE	2,650.00	3/27/2023	3/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2467684	N	MARIMACHA MONARCA PRESS	500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467685	N	MY MOBILE MUSICIAN LLC - A FLOR DE PIEL	400.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467686	N	LIFESPAN BIOSCIENCES INC	485.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467687	N	PROTEINTECH GROUP INC	424.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467688	N	EVOLVEUM SRO	2,520.00	3/27/2023	3/27/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2467689	N	FRONTIERS MEDIA SA	3,225.00	3/27/2023	3/27/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2467690	N	CLARIS INTERNATIONAL INC	4,350.00	3/27/2023	3/27/2023	COMPUTER SOFTWARE
2023	P2467691	N	OSF HEALTHCARE SYSTEM	667.50	3/27/2023	3/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2467692	N	NORTHWESTERN UNIVERSITY	200.90	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467693	N	ODP CORPORATION	140.73	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467694	N	FISHER SCIENTIFIC COMPANY LLC	234.21	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467695	N	ODP CORPORATION	65.86	3/27/2023	3/27/2023	OFFICE SUPPLIES
2023	P2467696	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	190.00	3/27/2023	3/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467697	N	FISHER SCIENTIFIC COMPANY LLC	160.72	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467698	N	MEDCHEMEXPRESS LLC	174.00	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467699	N	VWR FUNDING INC	286.24	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467700	N	FISHER SCIENTIFIC COMPANY LLC	111.56	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467701	N	SIGMA-ALDRICH INC	94.30	3/27/2023	3/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467702	N	FISHER SCIENTIFIC COMPANY LLC	256.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467703	N	KARL STORZ ENDOSCOPY-AMERICA INC	8,465.04	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467704	N	FUN EXPRESS	723.36	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467705	N	OLEA KIOSKS INC	8,900.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467706	N	SANTA CRUZ BIOTECHNOLOGY INC	404.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467707	N	PROTEINTECH GROUP INC	489.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467708	N	CELL SIGNALING TECHNOLOGY INCORPORATED	494.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467709	N	VW GRAINGER INC/GRAINGER	102.22	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467710	N	FISHER SCIENTIFIC COMPANY LLC	379.17	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467711	N	CDW LLC	123.59	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467712	N	ODP CORPORATION	126.33	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467713	N	FISHER SCIENTIFIC COMPANY LLC	144.34	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467714	N	CDW LLC	19.79	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467715	N	ODP CORPORATION	30.48	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467716	N	ODP CORPORATION	154.84	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467717	N	CDW LLC	2,593.02	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467718	N	ODP CORPORATION	96.28	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467719	N	EHC INDUSTRIES INC	8,980.00	3/28/2023	3/28/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2467720	N	FISHER SCIENTIFIC COMPANY LLC	392.24	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467721	N	FISHER SCIENTIFIC COMPANY LLC	439.62	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467722	N	OMEGA BIO-TEK INC	400.70	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467723	N	ODP CORPORATION	2.83	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467724	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	968.80	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467725	N	CDW LLC	19.62	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467726	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	47.12	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467727	N	CDW LLC	11.40	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467728	N	CDW LLC	136.35	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467729	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1,199.67	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467730	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	224.59	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467731	N	ODP CORPORATION	372.70	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467732	N	ODP CORPORATION	5.44	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467733	N	FISHER SCIENTIFIC COMPANY LLC	633.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467734	N	VWR FUNDING INC	75.10	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467735	N	FISHER SCIENTIFIC COMPANY LLC	117.52	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467736	N	VWR FUNDING INC	75.10	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467737	N	VW GRAINGER INC/GRAINGER	12.59	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467738	N	VWR FUNDING INC	2,045.74	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467739	N	INTEGRATED DNA TECHNOLOGIES INC	120.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467740	N	CDW LLC	2,783.17	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999

2023	P2467741	N	ODP CORPORATION	8.18	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467742	N	FISHER SCIENTIFIC COMPANY LLC	186.06	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467743	N	NPOP INC/NICK'S PAINTS	55.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467744	N	DELL MARKETING LP LLC/DELL MARKETING LP	22,742.44	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467745	N	ODP CORPORATION	13.19	3/28/2023	3/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2467746	N	FISHER SCIENTIFIC COMPANY LLC	446.89	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467747	N	ODP CORPORATION	33.02	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467748	N	ODP CORPORATION	23.71	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467749	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	4,265.72	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467750	N	EMMONS	2,400.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467751	N	SARSTEDT INC	517.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467752	N	WW GRAINGER INC/GRAINGER	236.31	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467753	N	WW GRAINGER INC/GRAINGER	24.85	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467754	N	CDW LLC	137.12	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467755	N	ODP CORPORATION	156.64	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467756	N	ODP CORPORATION	164.36	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467757	N	AEGIS LABORATORY SOLUTIONS	3,780.00	3/28/2023	3/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2467758	N	WW GRAINGER INC/GRAINGER	24.16	3/28/2023	3/28/2023	SMALL TOOLS <\$100
2023	P2467759	N	WW GRAINGER INC/GRAINGER	175.90	3/28/2023	3/28/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2467760	N	G&O THERMAL SUPPLY CO	820.36	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467761	N	WW GRAINGER INC/GRAINGER	464.13	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467762	N	ROGERS SUPPLY CO INC	106.35	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467763	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	145.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467764	N	ANIXTER INCORPORATED	279.78	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467765	N	M J T INCORPORATED/EWERT INC	1,894.48	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467766	N	COMPEER FINANCIAL FLCA	4,950.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467767	N	FOX SPRINKLER SUPPLY CORP	245.61	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467769	N	NEUCO INC	530.37	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467770	N	ALLSTEEL INC	2,963.12	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467771	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	31.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467772	N	CDW LLC	47,737.65	3/28/2023	3/28/2023	CAP IT EQUIPMENT >\$4999
2023	P2467773	N	NEUCO INC	420.16	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467774	N	CELL SIGNALING TECHNOLOGY INCORPORATED	411.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467775	N	WOODLAKE TECHNOLOGIES INC	3,295.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467776	N	ODP CORPORATION	44.72	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2467778	N	ULINE INCORPORATED	813.26	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467779	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	682.02	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467780	N	WW GRAINGER INC/GRAINGER	433.83	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467781	N	WW GRAINGER INC/GRAINGER	158.40	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467782	N	WW GRAINGER INC/GRAINGER	156.75	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467783	N	FISHER SCIENTIFIC COMPANY LLC	5,181.05	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2467784	N	CDW LLC	1,298.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467785	N	VOLUNTEER SUPPLY INDUSTRIES LTD	8,747.99	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467786	N	M J T INCORPORATED/EWERT INC	119.22	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467788	N	GOODFELLOW CORPORATION	2,169.99	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467789	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	118.54	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467790	N	THORLABS INCORPORATED	667.14	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467791	N	NEUCO INC	897.32	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467794	N	PETERSEN ALUMINUM CORPORATION	7,430.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467795	N	PETERSEN ALUMINUM CORPORATION	9,079.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467796	N	ODP CORPORATION	11.90	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467797	N	CONNOR COMPANY	1,635.50	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467798	N	ODP CORPORATION	321.49	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467799	N	WW GRAINGER INC/GRAINGER	39.83	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467800	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5,369.50	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467801	N	FISHER SCIENTIFIC COMPANY LLC	498.23	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467802	N	VWR FUNDING INC	17.46	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467803	N	EXETER ANALYTICAL INC	1,166.10	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467804	N	VALLEY EXPOSITION SERVICE INC/VALLEY EXPO & DISPLAYS	1,396.00	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467805	N	DELL MARKETING LP LLC/DELL MARKETING LP	207.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2467806	N	ELECTRO RENT CORPORATION	926.11	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467807	N	DELL MARKETING LP LLC/DELL MARKETING LP	31,859.57	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467808	N	VOLUNTEER SUPPLY INDUSTRIES LTD	802.86	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467809	N	CDW LLC	227.27	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467810	N	MEDICO-MART INC	8,279.27	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467811	N	MCMASTER-CARR SUPPLY COMPANY	82.37	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467812	N	ODP CORPORATION	36.45	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467813	N	ODP CORPORATION	126.75	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467814	N	DELL MARKETING LP LLC/DELL MARKETING LP	941.99	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467815	N	CDW LLC	1,769.37	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467816	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,040.39	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467817	N	CELL SIGNALING TECHNOLOGY INCORPORATED	313.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467818	N	CDW LLC	55.49	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467819	N	RESEARCH DIETS INCORPORATED	1,080.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467820	N	LINDE GAS & EQUIPMENT INC	71.99	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467821	N	ODP CORPORATION	82.40	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467822	N	ODP CORPORATION	701.99	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467823	N	WW GRAINGER INC/GRAINGER	54.39	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467824	N	DELL MARKETING LP LLC/DELL MARKETING LP	7,571.10	3/28/2023	3/28/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2467825	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,433.61	3/28/2023	3/28/2023	CAP IT EQUIPMENT >\$4999
2023	P2467826	N	ODP CORPORATION	221.76	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467827	N	CDW LLC	100.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2467828	N	DELL MARKETING LP LLC/DELL MARKETING LP	268.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2467829	N	ODP CORPORATION	92.50	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467830	N	CDW LLC	262.23	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467831	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	42.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467832	N	MADAM ESTATE LLC	3,600.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467833	N	MADAM ESTATE LLC	1,200.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467834	N	SIGMA-ALDRICH INC	93.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467835	N	WW GRAINGER INC/GRAINGER	7.35	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467836	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	360.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467837	N	FISHER SCIENTIFIC COMPANY LLC	252.02	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467838	N	WW GRAINGER INC/GRAINGER	41.06	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467839	N	OAK HALL INDUSTRIES LP	1,128.15	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467840	N	BROWN	300.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467841	N	MCNAMARA	250.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467842	N	WW GRAINGER INC/GRAINGER	344.80	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467843	N	CDW LLC	23.45	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467844	N	UNIVERSITY OF IOWA	65.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467845	N	WW GRAINGER INC/GRAINGER	120.90	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467846	N	CDW LLC	57.39	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467847	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	670.45	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467848	N	ODP CORPORATION	84.85	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467849	N	VWR FUNDING INC	36.81	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467850	N	CDW LLC	156.18	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467851	N	FISHER SCIENTIFIC COMPANY LLC	728.95	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467852	N	FISHER SCIENTIFIC COMPANY LLC	3,187.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467853	N	ZYMO RESEARCH INC	505.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467854	N	FISHER SCIENTIFIC COMPANY LLC	1,699.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467855	N	ODP CORPORATION	21.79	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467856	N	CDW LLC	172.48	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467857	N	SIGMA-ALDRICH INC	330.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467858	N	SHARON EILEEN GEBBIE/REVERENTIAL SERVICES LLC	150.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467859	N	SHARON EILEEN GEBBIE/REVERENTIAL SERVICES LLC	500.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467860	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,676.80	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467861	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1,089.60	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467862	N	NEUCO INC	1,507.94	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467863	N	IMPROV AT WORK LLC	2,000.00	3/27/2023	3/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467864	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	233.78	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2467865	N	AIRGAS INC	7.78	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467866	N	ODP CORPORATION	87.12	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467867	N	WW GRAINGER INC/GRAINGER	17.65	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467868	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7.64	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467869	N	VWR FUNDING INC	99.88	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467870	N	CDW LLC	220.83	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467871	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	161.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467872	N	FISHER SCIENTIFIC COMPANY LLC	575.79	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467873	N	MCMASTER-CARR SUPPLY COMPANY	56.56	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467874	N	NICHOLSON	300.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467875	N	ODP CORPORATION	461.80	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2467876	N	BIO-MEDIC INC	485.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2467877	N	FISHER SCIENTIFIC COMPANY LLC	1,007.49	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467878	N	NORTHWESTERN UNIVERSITY	288.00	3/28/2023	3/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2467879	N	APPLE INCORPORATED	4,946.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467880	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.00	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467881	N	CASTANG	400.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467882	N	AIRGAS INC	62.25	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467883	N	SIGMA-ALDRICH INC	252.95	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467884	N	MANAGER TOOLS LLC	20,000.00	3/28/2023	3/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2467885	N	FISHER SCIENTIFIC COMPANY LLC	306.64	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467886	N	LINDE GAS & EQUIPMENT INC	70.63	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467887	N	FISHER SCIENTIFIC COMPANY LLC	558.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467888	N	FISHER SCIENTIFIC COMPANY LLC	150.39	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467889	N	BEST BUY STORES LP	519.99	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467890	N	MYBIOSOURCE INCORPORATED	1,145.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467891	N	UNIVERSITY OF CHICAGO	1,194.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467892	N	SIGMA-ALDRICH INC	104.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467893	N	ODP CORPORATION	24.39	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467894	N	FISHER SCIENTIFIC COMPANY LLC	21.14	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467895	N	FISHER SCIENTIFIC COMPANY LLC	27.48	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467896	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	294.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467897	N	MILTENYI BIOTEC INC	870.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467898	N	PROTEINTECH GROUP INC	780.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467899	N	ODP CORPORATION	84.60	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467900	N	ODP CORPORATION	198.12	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467901	N	CDW LLC	512.98	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467902	N	FISHER SCIENTIFIC COMPANY LLC	27.59	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467903	N	NEWARK CORPORATION	1,382.85	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2467904	N	CDW LLC	648.69	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467905	N	ODP CORPORATION	229.16	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467906	N	THORLABS INCORPORATED	3,426.90	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467907	N	WW GRAINGER INC/GRAINGER	158.04	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467908	N	SUMITOMO SHI CRYOGENICS OF AMERICA INC	760.00	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467909	N	FISHER SCIENTIFIC COMPANY LLC	614.48	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467910	N	WW GRAINGER INC/GRAINGER	227.30	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467911	N	THORLABS INCORPORATED	3,155.78	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2467912	N	CDW LLC	486.38	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467913	N	HENDRICK DORMS INC/HENDRICK HOUSE	2,386.92	3/28/2023	3/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2467914	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1,200.00	3/28/2023	3/28/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2467915	N	VWR FUNDING INC	4,635.26	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467916	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	2,590.50	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467917	N	MARTIN RUSSELL/DIGITAL CONSULTING	5,000.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467918	N	SHI INTERNATIONAL CORPORATION	106,500.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467919	N	CDW LLC	1,345.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2467920	N	CDW LLC	632.50	3/28/2023	3/28/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2467921	N	CDW LLC	592.12	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467922	N	ELSEVIER BV	5,200.00	3/28/2023	3/28/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2467923	N	NPOP INC/NICK'S PAINTS	42.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467924	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	21,937.04	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467925	N	FISHER SCIENTIFIC COMPANY LLC	827.46	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467926	N	ROCHE DIAGNOSTICS CORPORATION	786.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467927	N	SEWING CONCEPTS INCORPORATED	2,181.25	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467929	N	ODP CORPORATION	122.35	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467930	N	NORLAND PRODUCTS INC	95.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467931	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	274.35	3/28/2023	3/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467932	N	ODP CORPORATION	45.29	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467933	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	450.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467934	N	DENDROS GROUP LLC	150.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467936	N	ODP CORPORATION	283.80	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467937	N	ALICAT SCIENTIFIC INCORPORATED	47.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467938	N	CDW LLC	109.97	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467939	N	ODP CORPORATION	109.52	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467940	N	5 STAR INTERPRETING CHICAGO LLC	1,000.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467941	N	CDW LLC	48.38	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467942	N	CDW LLC	245.97	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467943	N	ODP CORPORATION	488.01	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467944	N	RESEARCH PRODUCTS INTERNATIONAL CORP	284.25	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467945	N	ODP CORPORATION	51.99	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467946	N	SPECTRA SERVICES INC	1,008.60	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467947	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	3,478.12	3/28/2023	3/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2467949	N	CDW LLC	16.13	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467950	N	ODP CORPORATION	41.46	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467951	N	CDW LLC	597.83	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467952	N	ALLSTEEL INC	1,386.01	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2467953	N	WW GRAINGER INC/GRAINGER	36.40	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467954	N	ODP CORPORATION	312.47	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467955	N	QUARTZY INC	68.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467956	N	LINDE GAS & EQUIPMENT INC	1,311.54	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467957	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	2,640.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467958	N	LIFE TECHNOLOGIES CORPORATION	446.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467959	N	FISHER SCIENTIFIC COMPANY LLC	437.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467960	N	SIGMA-ALDRICH INC	64.65	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467961	N	CDW LLC	441.68	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2467962	N	FISHER SCIENTIFIC COMPANY LLC	79.11	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467963	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1,991.03	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467964	N	ODP CORPORATION	566.62	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467965	N	VERKLER TRUCK SALES AND SERVICE INC	9,066.57	3/28/2023	3/28/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2467966	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	1,436.60	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467967	N	HUGHES	1,500.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2467968	N	ODP CORPORATION	9.38	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467969	N	MCKESSON MEDICAL SURGICAL INCORPORATED	4,522.44	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2467970	N	ODP CORPORATION	87.84	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2467971	N	FISHER SCIENTIFIC COMPANY LLC	4,824.99	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467972	N	FOUNTAINS AT FAIRVIEW LLC	2,429.25	3/28/2023	3/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2467973	N	NPOP INC/NICK'S PAINTS	280.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467974	N	DREAMSCAPE DESIGN INC	9,590.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2467975	N	ODP CORPORATION	36.93	3/28/2023	3/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2467976	N	ODP CORPORATION	133.16	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467977	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	9,153.00	3/28/2023	3/28/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2023	P2467978	N	FISHER SCIENTIFIC COMPANY LLC	1,684.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467979	N	CDW LLC	703.88	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2467980	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467981	N	WW GRAINGER INC/GRAINGER	165.54	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467982	N	BEPHARM SCIENTIFIC INC/AMBEED INC	105.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467983	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	105.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467984	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	112.70	3/28/2023	3/28/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2467985	N	FISHER SCIENTIFIC COMPANY LLC	39.38	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467986	N	CAMBRIDGE ISOTOPE LABORATORIES INC	207.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467987	N	CONTROLCO INCORPORATED	384.54	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467988	N	SIGMA-ALDRICH INC	97.42	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2467989	N	LINDE GAS & EQUIPMENT INC	453.72	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467990	N	VWR FUNDING INC	248.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467991	N	CU HARDWARE COMPANY	161.76	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2467992	N	FISHER SCIENTIFIC COMPANY LLC	184.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467993	N	VOLK OPTICAL INC	385.01	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467994	C	LUCID VISION LABS INC	1,132.50	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2467995	N	SIGMA-ALDRICH INC	132.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2467996	N	SJB PROMOTIONS INCORPORATED	716.50	3/28/2023	3/28/2023	PRINTING - EXTERNAL VENDOR
2023	P2467997	N	MATTHEW SMITH DBA MATT'S PHOTOGRAPHY	500.00	3/28/2023	3/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2467998	N	ODP CORPORATION	38.22	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2467999	N	MCMASTER-CARR SUPPLY COMPANY	29.77	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468000	N	ODP CORPORATION	100.74	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468001	N	ODP CORPORATION	1,041.82	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468002	N	LIMBS & THINGS INCORPORATED	658.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468003	N	LIMBS & THINGS INCORPORATED	2,022.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468004	N	FISHER SCIENTIFIC COMPANY LLC	64.35	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468005	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	90.29	3/28/2023	3/28/2023	COPYING/DUPLICATING SERVICES
2023	P2468006	N	ODP CORPORATION	42.52	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468007	N	ODP CORPORATION	33.02	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468008	N	ODP CORPORATION	268.85	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468009	N	SIGMA-ALDRICH INC	88.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468010	N	ODP CORPORATION	66.04	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468011	N	ODP CORPORATION	356.80	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468012	N	NPOP INC/NICK'S PAINTS	381.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468013	N	VW GRAINGER INC/GRAINGER	14.50	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468014	N	ODP CORPORATION	13.31	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468015	N	RWD LIFE SCIENCE INC	419.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468016	N	FISHER SCIENTIFIC COMPANY LLC	9,695.00	3/28/2023	3/28/2023	CAP IT EQUIPMENT >\$4999
2023	P2468017	N	FISHER SCIENTIFIC COMPANY LLC	17.28	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468018	N	PHENOMENEX INCORPORATED	906.83	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468019	N	VW GRAINGER INC/GRAINGER	63.96	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468020	N	ODP CORPORATION	138.79	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468021	N	ODP CORPORATION	131.67	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468022	N	FISHER SCIENTIFIC COMPANY LLC	228.64	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468023	N	FISHER SCIENTIFIC COMPANY LLC	297.08	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468024	N	NORTHWESTERN UNIVERSITY	5,100.00	3/28/2023	3/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468025	N	NORTHWESTERN UNIVERSITY	384.00	3/28/2023	3/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2468026	N	SIGMA-ALDRICH INC	455.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468027	N	ODP CORPORATION	13.74	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468028	N	DELL MARKETING LP LLC/DELL MARKETING LP	778.41	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468029	N	ODP CORPORATION	102.20	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468030	N	RESEARCH DIETS INCORPORATED	535.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468031	N	LONZA WALKERSVILLE INCORPORATED	1,886.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468032	N	CDW LLC	49.06	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468033	N	SIGMA-ALDRICH INC	313.50	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468034	N	SIGMA-ALDRICH INC	173.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468035	N	FISHER SCIENTIFIC COMPANY LLC	288.30	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468036	N	SIGMA-ALDRICH INC	133.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468037	N	PEPRO TECH INCORPORATED	243.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468038	N	SIGMA-ALDRICH INC	67.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468039	N	VWR FUNDING INC	99.78	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468040	N	FISHER SCIENTIFIC COMPANY LLC	964.36	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468041	N	SIGMA-ALDRICH INC	44.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468042	N	A2B CHEM LLC	40.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468043	N	CDW LLC	53.26	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468044	N	TED PELLA INC	165.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468045	N	MCWILLIAMS ELECTRIC COMPANY INC	5,301.00	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468046	N	AMCOAT DECORATING INC	9,875.00	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468047	N	VW GRAINGER INC/GRAINGER	1,836.18	3/28/2023	3/28/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2468048	N	JL CORPORATION/HARRY'S LUMBER COMPANY	2,150.00	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES

2023	P2468049	N	MCMaster-CARR SUPPLY COMPANY	56.83	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468050	N	SIGMA-ALDRICH INC	388.90	3/28/2023	3/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2468051	N	SIGMA-ALDRICH INC	41.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468052	N	FISHER SCIENTIFIC COMPANY LLC	310.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468053	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	187,500.00	3/28/2023	3/28/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2468054	N	CITY OF CHICAGO	9,770.92	3/28/2023	3/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468055	N	ODP CORPORATION	33.02	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468056	N	FISHER SCIENTIFIC COMPANY LLC	247.45	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468057	N	DR CHARLES R ROGERS/ROGERS SOLUTIONS GROUP LLC	1,115.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468058	N	CDW LLC	1,485.00	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468059	N	DELL MARKETING LP LLC/DELL MARKETING LP	244.05	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468060	N	WW GRAINGER INC/GRAINGER	1,532.40	3/28/2023	3/28/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2468061	N	LINDE GAS & EQUIPMENT INC	90.26	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468062	N	CDW LLC	46.38	3/28/2023	3/28/2023	COMPUTER SOFTWARE
2023	P2468063	N	ODP CORPORATION	207.88	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468064	N	FISHER SCIENTIFIC COMPANY LLC	331.65	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468065	N	BECTON DICKINSON AND COMPANY	252.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468066	N	VWR FUNDING INC	36.28	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468067	N	FISHER SCIENTIFIC COMPANY LLC	75.92	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468068	N	CECO INDUSTRIAL SOLUTIONS INC	5,512.96	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468069	N	SONIX INC	101.00	3/28/2023	3/28/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2468070	N	FISHER SCIENTIFIC COMPANY LLC	2,542.23	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468071	N	CDW LLC	252.21	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468072	N	MARIMACHA MONARCA PRESS	500.00	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468073	N	ODP CORPORATION	20.86	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468074	N	ODP CORPORATION	10.19	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468075	N	CELL SIGNALING TECHNOLOGY INCORPORATED	311.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468076	N	STEELCASE INCORPORATED	7,698.24	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468077	N	SIGMA-ALDRICH INC	1,906.39	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468078	N	SIGMA-ALDRICH INC	20.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468079	N	SANTA CRUZ BIOTECHNOLOGY INC	379.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468080	N	VWR FUNDING INC	339.76	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468081	N	FISHER SCIENTIFIC COMPANY LLC	1,678.53	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468082	N	MEDCHEMEXPRESS LLC	1,085.03	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468083	N	FISHER SCIENTIFIC COMPANY LLC	1,216.92	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468084	N	ODP CORPORATION	261.44	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468085	N	VWR FUNDING INC	449.19	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468086	N	FISHER SCIENTIFIC COMPANY LLC	527.32	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468087	N	CDW LLC	267.28	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468088	N	CDW LLC	243.46	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468089	N	FISHER SCIENTIFIC COMPANY LLC	115.99	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468090	N	FISHER SCIENTIFIC COMPANY LLC	208.32	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468091	N	ODP CORPORATION	25.79	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468092	N	SIGMA-ALDRICH INC	550.48	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468093	N	ODP CORPORATION	8.24	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2468094	N	CDW LLC	159.55	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468095	N	FISHER SCIENTIFIC COMPANY LLC	3,773.48	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468096	N	FISHER SCIENTIFIC COMPANY LLC	264.57	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468097	N	AMERICA TO GO LLC	200.32	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468098	N	HP INC	381.87	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468099	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	950.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468100	N	VWR FUNDING INC	1,042.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468101	N	VWR FUNDING INC	379.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468102	N	ARIES CHARTER TRANSPORTATION INCORPORATED	2,654.63	3/28/2023	3/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2468103	N	WW GRAINGER INC/GRAINGER	100.39	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468104	N	KARLENA MOREHOUSE/LIPSTICK JODI LLC	2,000.00	3/27/2023	3/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468105	N	FISHER SCIENTIFIC COMPANY LLC	105.60	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468106	N	CDW LLC	430.50	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468107	N	CDW LLC	21.99	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468108	N	ODP CORPORATION	36.98	3/28/2023	3/28/2023	OFFICE SUPPLIES

2023	P2468109	N	FISHER SCIENTIFIC COMPANY LLC	3,261.93	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468110	N	ODP CORPORATION	119.29	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468111	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1,235.38	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468112	N	SIGMA-ALDRICH INC	117.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468113	N	VWR FUNDING INC	106.98	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468114	N	ODP CORPORATION	234.46	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468115	N	CDW LLC	270.03	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468116	N	CONTROLCO INCORPORATED	1,568.41	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468117	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	120.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468118	N	FISHER SCIENTIFIC COMPANY LLC	1,170.36	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468119	N	ODP CORPORATION	56.49	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468120	N	WW GRAINGER INC/GRAINGER	242.84	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468121	N	CU HARDWARE COMPANY	612.91	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468122	N	FISHER SCIENTIFIC COMPANY LLC	3,463.70	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468123	N	DANIELS-LEWIS	500.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468124	N	WRIGHT	500.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468125	N	WILLIAMS	750.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468126	N	SIGMA-ALDRICH INC	89.77	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468127	N	VWR FUNDING INC	144.96	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468128	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,000.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468129	N	ODP CORPORATION	48.24	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2468130	N	NEWMAN	500.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468131	N	ODP CORPORATION	11.24	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2468132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	416.50	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468133	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	33.60	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468134	N	STERLITECH CORPORATION	96.21	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468135	N	WW GRAINGER INC/GRAINGER	24.24	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468136	N	PROMEGA CORPORATION	450.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468137	N	PAN AND CAKE CATERING CO	4,502.88	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468138	N	WW GRAINGER INC/GRAINGER	11.79	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468139	N	SHIVE-HATTERY INCORPORATED	9,900.00	3/28/2023	3/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2468140	N	LINDE GAS & EQUIPMENT INC	62.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468141	N	FISHER SCIENTIFIC COMPANY LLC	238.51	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468142	N	VWR FUNDING INC	780.16	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468143	N	LABSOURCE INC/CRITICAL TOOL	323.50	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468144	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	5,654.52	3/28/2023	3/28/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2468145	N	SIGMA-ALDRICH INC	19.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468146	N	FISHER SCIENTIFIC COMPANY LLC	668.91	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468147	N	ODP CORPORATION	306.21	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468148	N	ODP CORPORATION	189.12	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468149	N	PARK BIO LLC	226.25	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468150	N	MOM-CARE OASIS	3,300.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468151	N	ODP CORPORATION	56.97	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468152	N	WW GRAINGER INC/GRAINGER	47.42	3/28/2023	3/28/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468153	N	FISHER SCIENTIFIC COMPANY LLC	279.84	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468154	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1,157.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468155	N	WW GRAINGER INC/GRAINGER	526.86	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468156	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	85.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468157	N	SANTA CRUZ BIOTECHNOLOGY INC	1,861.50	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468158	N	ODP CORPORATION	100.74	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468159	N	AMERICA TO GO LLC	185.48	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468160	N	SCHOPER	1,200.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468161	N	ODP CORPORATION	54.82	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468162	N	CDW LLC	995.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468163	N	SOUND INC	934.24	3/28/2023	3/28/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2468164	N	WW GRAINGER INC/GRAINGER	108.51	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468165	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	1,015.44	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468166	N	ODP CORPORATION	34.51	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468167	N	LINDE GAS & EQUIPMENT INC	1,083.12	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468168	N	CDW LLC	94.87	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2468169	N	LINDE GAS & EQUIPMENT INC	62.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468170	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	1,606.12	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468171	N	ODP CORPORATION	38.36	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468172	N	PARTNERS IN RECOGNITION INC	325.85	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468173	N	ZYMO RESEARCH INC	173.70	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468174	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,365.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468175	N	KURT J LESKER CO	2,076.15	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468176	N	MEDTRONIC USA INC	3,300.00	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468177	N	FISHER SCIENTIFIC COMPANY LLC	69.62	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468178	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	120.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468179	N	A MESSE SUPPLY CORP	2,100.98	3/28/2023	3/28/2023	SMALL TOOLS <\$100
2023	P2468180	N	ODP CORPORATION	222.07	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468181	N	ODP CORPORATION	31.31	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468182	N	FISHER SCIENTIFIC COMPANY LLC	1,141.75	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468183	N	HAWKEYE'S BAR & GRILL INC	1,513.59	3/28/2023	3/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468184	N	TANGO CARD INCORPORATED	4,000.00	3/27/2023	3/27/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2468185	N	WW GRAINGER INC/GRAINGER	428.44	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468186	N	CDW LLC	32,892.16	3/28/2023	3/28/2023	CAP IT EQUIPMENT >\$4999
2023	P2468187	N	WW GRAINGER INC/GRAINGER	68.10	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468188	N	ODP CORPORATION	32.07	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468189	N	ODP CORPORATION	31.85	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468190	N	FISHER SCIENTIFIC COMPANY LLC	220.49	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468191	N	ATHENA PARENT INC	11,325.06	3/28/2023	3/28/2023	COMPUTER SOFTWARE
2023	P2468192	N	WINDSTREAM HOLDINGS INC	69,485.54	3/28/2023	3/28/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2468193	N	ODP CORPORATION	221.25	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468194	N	ODP CORPORATION	286.34	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468195	N	FS.COM LIMITED/FS.COM INC	12,162.78	3/28/2023	3/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468196	N	ZORO TOOLS INC/ZORO	381.25	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468198	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	1,069.90	3/28/2023	3/28/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2468199	N	DELL MARKETING LP LLC/DELL MARKETING LP	712.99	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468200	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,865.00	3/28/2023	3/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468202	N	SPORT TOURS INTERNATIONAL INC	11,800.00	3/28/2023	3/28/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2468203	N	WINDSTREAM HOLDINGS INC	68,617.54	3/28/2023	3/28/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2468204	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	1,865.00	3/28/2023	3/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468205	N	CDW LLC	111.42	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468206	N	ALLIED HIGH TECH PRODUCTS INC	1,677.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468207	N	FISHER SCIENTIFIC COMPANY LLC	102.54	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468208	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	3,164.20	3/28/2023	3/28/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2468209	N	MIDWEST COMPUTER PRODUCTS INC	348.80	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468210	N	ATTO-TEC GMBH	405.30	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468211	N	ODP CORPORATION	77.05	3/28/2023	3/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468212	N	NPOP INC/NICK'S PAINTS	118.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468213	N	DELL MARKETING LP LLC/DELL MARKETING LP	118.39	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468214	N	DELL MARKETING LP LLC/DELL MARKETING LP	224.99	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468215	N	INTEGRATED DNA TECHNOLOGIES INC	27.70	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468216	N	PEOPLES GAS LIGHT AND COKE COMPANY	3,000.00	3/28/2023	3/28/2023	NATURAL GAS
2023	P2468217	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1,039.08	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468218	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	1,730.00	3/28/2023	3/28/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2468219	N	ULINE INCORPORATED	323.83	3/28/2023	3/28/2023	LIBRARY SUPPLIES
2023	P2468220	N	CDW LLC	2,578.02	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468221	N	ODP CORPORATION	99.06	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468222	N	DELL MARKETING LP LLC/DELL MARKETING LP	52.00	3/28/2023	3/28/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2468223	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	139.00	3/28/2023	3/28/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2468224	N	ODP CORPORATION	68.10	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468225	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1,134.23	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468226	N	ODP CORPORATION	242.25	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468227	N	ODP CORPORATION	225.19	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468228	N	VOLUNTEER SUPPLY INDUSTRIES LTD	634.45	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468229	N	ODP CORPORATION	221.69	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468230	N	DELL MARKETING LP LLC/DELL MARKETING LP	712.95	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2468231	N	KIM	6,000.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468232	N	CARBRI INC DBA FARREN'S PUB & EATERY	6,096.75	3/28/2023	3/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2468233	N	CARBRI INC DBA FARREN'S PUB & EATERY	6,096.75	3/28/2023	3/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2468234	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	94.94	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468235	N	CDW LLC	560.58	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468236	N	ACCENT GLOBAL LEARNING	1,985.00	3/28/2023	3/28/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2468237	N	COVIDIEN LP	13,200.00	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468238	N	WW GRAINGER INC/GRAINGER	412.06	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468239	N	ALFREDO RAMOS JR DBA PR RENOVATIONS	1,400.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468240	N	SIGMA-ALDRICH INC	561.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468241	N	VWR FUNDING INC	239.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468242	N	ODP CORPORATION	1.56	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468243	N	SIGMA-ALDRICH INC	250.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468244	N	QGENDA TOPCO LLC/QGENDA LLC	1,707,000.00	3/28/2023	3/28/2023	COMPUTER SOFTWARE
2023	P2468245	N	ODP CORPORATION	43.38	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468246	N	MEDSPEED LLC	8,500,000.00	3/28/2023	3/28/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2468247	N	ODP CORPORATION	162.48	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468248	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	663.18	3/28/2023	3/28/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2468249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	119.15	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468250	N	ODP CORPORATION	93.09	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468251	N	Q-MATION INC	43,683.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468252	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5,700.73	3/28/2023	3/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468253	N	ODP CORPORATION	72.44	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468254	N	ODP CORPORATION	695.28	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468255	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	2,325.28	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468256	N	SIGMA-ALDRICH INC	354.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468257	N	ODP CORPORATION	173.07	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468258	N	ODP CORPORATION	251.64	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468259	N	DOT SCIENTIFIC INC	269.15	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468260	N	COPYRIGHT CLEARANCE CENTER INC	1,000.00	3/28/2023	3/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2468261	N	SIGMA-ALDRICH INC	458.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468262	N	PROTEINTECH GROUP INC	557.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468263	N	ODP CORPORATION	240.53	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468264	N	ODP CORPORATION	183.88	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468265	N	ODP CORPORATION	246.82	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468266	N	ODP CORPORATION	44.42	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468267	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	636.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468268	N	CDW LLC	204.18	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468269	N	CDW LLC	657.39	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468270	N	TANGO CARD INCORPORATED	3,000.00	3/28/2023	3/28/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2468271	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6.96	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468272	N	FISHER SCIENTIFIC COMPANY LLC	1,228.60	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468273	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	5.28	3/28/2023	3/28/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2468274	N	PINSTripES INCORPORATED	3,993.00	3/28/2023	3/28/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2468275	N	SIGMA-ALDRICH INC	21.13	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468276	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	1,321.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468277	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	11,023.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468278	N	CHEMOURS COMPANY FC LLC	508.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468279	N	SIGMA-ALDRICH INC	971.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468280	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	15,225.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468281	N	SIGMA-ALDRICH INC	118.77	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468282	N	STELLAR SCIENTIFIC LLC	282.99	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468283	N	THORLABS INCORPORATED	62.58	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468284	N	CDW LLC	54.16	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468285	N	ODP CORPORATION	44.95	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468286	N	ODP CORPORATION	19.75	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468287	N	ODP CORPORATION	187.02	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468288	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	10,968.55	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468289	N	ODP CORPORATION	22.14	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468290	N	FISHER SCIENTIFIC COMPANY LLC	636.36	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2468291	N	DATASCOPE CORPORATION	11,639.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468292	N	FISHER SCIENTIFIC COMPANY LLC	27.38	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468293	N	FISHER SCIENTIFIC COMPANY LLC	87.88	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468294	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	36,214.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468295	N	VISION RT INC	33,741.00	3/28/2023	3/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468296	N	BIOLEGEND INCORPORATED	199.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468297	N	VW GRAINGER INC/GRAINGER	434.14	3/28/2023	3/28/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2468298	N	FISHER SCIENTIFIC COMPANY LLC	138.56	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468299	N	ABSOLUTE PRODUCTION SERVICES CO	10,772.46	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468300	N	EHC INDUSTRIES INC	8,450.00	3/28/2023	3/28/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2468301	N	PACE SYSTEMS INC	12,796.00	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468302	N	SHIRLEY STELBRINK DBA LEARNING ALLIANCES COMPANY LLC	5,619.00	3/28/2023	3/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2468303	N	SIGMA-ALDRICH INC	173.23	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468304	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	10,000.00	3/28/2023	3/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468305	N	FISHER SCIENTIFIC COMPANY LLC	113.73	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468307	N	POOK	3,000.00	3/28/2023	3/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2468308	N	CDW LLC	67.07	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468309	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,480.00	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468310	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	211.70	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468311	N	RESTEK CORPORATION	93.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468312	N	COPYRIGHT CLEARANCE CENTER INC	5,000.00	3/28/2023	3/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468313	N	CDW LLC	49.06	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468314	N	RUSH UNIVERSITY MEDICAL CENTER	25,000.00	3/28/2023	3/28/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2468315	N	ODP CORPORATION	168.74	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468316	N	FISHER SCIENTIFIC COMPANY LLC	464.72	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468317	N	LINDE GAS & EQUIPMENT INC	90.26	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468318	N	ODP CORPORATION	53.64	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468319	N	THORLABS INCORPORATED	2,155.90	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468320	N	FISHER SCIENTIFIC COMPANY LLC	9.23	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468321	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	30,000.00	3/28/2023	3/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468322	N	CDW LLC	507.94	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468323	N	LINDE GAS & EQUIPMENT INC	62.78	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468324	N	VWR FUNDING INC	32.96	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468325	N	ULINE INCORPORATED	99.51	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468326	N	ODP CORPORATION	78.00	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468327	N	ZOETIS US LLC	1,361.76	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468328	N	VWR FUNDING INC	99.68	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468329	N	BAUSCH & LOMB AMERICAS INC	1,572.95	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468330	N	BIO-RAD LABORATORIES INC	155.89	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468331	N	ODP CORPORATION	75.99	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2468332	N	FISHER SCIENTIFIC COMPANY LLC	654.60	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468333	N	ODP CORPORATION	181.28	3/28/2023	3/28/2023	FOOD SUPPLIES
2023	P2468334	N	CAROLINA BIOLOGICAL SUPPLY	417.92	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468335	N	COCOA LANGUAGE ADVOCACY AND CONSULTING LLC	1,280.00	3/28/2023	3/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468336	N	ODP CORPORATION	16.15	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468337	N	ODP CORPORATION	203.66	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468338	N	FISHER SCIENTIFIC COMPANY LLC	305.28	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468339	N	ODP CORPORATION	159.04	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468340	N	ODP CORPORATION	128.60	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468341	N	FISHER SCIENTIFIC COMPANY LLC	78.62	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468342	N	VWR FUNDING INC	89.80	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468343	N	MCMMASTER-CARR SUPPLY COMPANY	504.35	3/28/2023	3/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468344	N	ODP CORPORATION	75.25	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468345	N	SIGMA-ALDRICH INC	912.58	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468346	N	SIGMA-ALDRICH INC	1,460.17	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468347	N	VWR FUNDING INC	406.07	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468348	N	ODP CORPORATION	205.50	3/28/2023	3/28/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468349	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.54	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468350	N	FISHER SCIENTIFIC COMPANY LLC	56.51	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468351	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	904.60	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2468352	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	459.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468353	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,178.54	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468354	N	DELL MARKETING LP LLC/DELL MARKETING LP	16,480.00	3/28/2023	3/28/2023	CAP IT EQUIPMENT >\$4999
2023	P2468355	N	CDW LLC	38.43	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468356	N	INTEGRATED DNA TECHNOLOGIES INC	99.89	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468357	N	HENRY SCHEIN INC	225.47	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468358	N	HENRY SCHEIN INC	202.11	3/28/2023	3/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468359	N	WW GRAINGER INC/GRAINGER	1,056.96	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468360	N	NEWARK CORPORATION	101.77	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468361	N	EUROFINS EAG MATERIALS SCIENCE LLC	2,322.50	3/28/2023	3/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468362	N	INTEGRATED DNA TECHNOLOGIES INC	419.47	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468363	N	FISHER SCIENTIFIC COMPANY LLC	88.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468364	N	DIGI-KEY CORPORATION	35.15	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468365	N	DIGI-KEY CORPORATION	134.09	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468366	N	MCMASTER-CARR SUPPLY COMPANY	251.68	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468367	N	FISHER SCIENTIFIC COMPANY LLC	500.40	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468368	N	VWR FUNDING INC	229.25	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468369	N	MCMASTER-CARR SUPPLY COMPANY	795.77	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468370	N	FISHER SCIENTIFIC COMPANY LLC	7,418.53	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468371	N	WILLIAM S HEIN & COMPANY INCORPORATED	595.00	3/28/2023	3/28/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2468372	N	SIGMA-ALDRICH INC	295.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468373	N	INTERNATIONAL SOCIETY OF EXPOSURE SCIENCE	2,500.00	3/28/2023	3/28/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2468374	N	CDW LLC	748.00	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468375	N	ODP CORPORATION	110.22	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468376	N	ODP CORPORATION	245.76	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468377	N	CDW LLC	86.02	3/28/2023	3/28/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468378	N	CDW LLC	158.87	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468379	N	ODP CORPORATION	30.00	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468380	N	INTEGRATED DNA TECHNOLOGIES INC	33.69	3/28/2023	3/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2468381	N	MCMASTER-CARR SUPPLY COMPANY	168.78	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468382	N	BIOIVT LLC	998.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468383	N	BIOTAGE AB/BIOTAGE LLC	3,815.10	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468384	N	STACO ENERGY PRODUCTS COMPANY	1,850.00	3/28/2023	3/28/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468385	N	MOMENTIVE INC	6,411.40	3/28/2023	3/28/2023	COMPUTER SOFTWARE
2023	P2468386	N	DELL MARKETING LP LLC/DELL MARKETING LP	628.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468387	N	LINDE GAS & EQUIPMENT INC	62.78	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468388	N	FISHER SCIENTIFIC COMPANY LLC	316.18	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468389	N	SIGMA-ALDRICH INC	459.66	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468390	N	FISHER SCIENTIFIC COMPANY LLC	568.20	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468391	N	FISHER SCIENTIFIC COMPANY LLC	484.32	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468392	N	FISHER SCIENTIFIC COMPANY LLC	2,173.96	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468393	N	FISHER SCIENTIFIC COMPANY LLC	91.37	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468394	N	FISHER SCIENTIFIC COMPANY LLC	736.24	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468395	N	AGILENT TECHNOLOGIES INCORPORATED	636.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468396	N	BIO-RAD LABORATORIES INC	332.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468397	N	SOUTHERN LABWARE INC	583.37	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468398	N	VECTOR LABORATORIES INC	455.00	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468399	N	FISHER SCIENTIFIC COMPANY LLC	199.07	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468400	N	CDW LLC	3,153.69	3/28/2023	3/28/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468401	N	ODP CORPORATION	9.84	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468402	N	FISHER SCIENTIFIC COMPANY LLC	71.55	3/28/2023	3/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468403	N	LINDE GAS & EQUIPMENT INC	90.26	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468404	N	SIGMA-ALDRICH INC	158.80	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468405	N	FISHER SCIENTIFIC COMPANY LLC	245.86	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468406	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,287.90	3/28/2023	3/28/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468407	N	WW GRAINGER INC/GRAINGER	180.31	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468408	N	FISHER SCIENTIFIC COMPANY LLC	82.15	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468409	N	DELL MARKETING LP LLC/DELL MARKETING LP	8,761.30	3/28/2023	3/28/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468410	N	ODP CORPORATION	25.15	3/28/2023	3/28/2023	OFFICE SUPPLIES
2023	P2468411	N	CDW LLC	61.60	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2468412	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	575.00	3/29/2023	3/29/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2468413	N	CDW LLC	151.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468414	N	SIGMA-ALDRICH INC	237.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468415	N	FISHER SCIENTIFIC COMPANY LLC	293.82	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468416	N	ROPER TECHNOLOGIES INC/DATA INNOVATIONS LLC	3,750.00	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468417	N	ROPER TECHNOLOGIES INC/DATA INNOVATIONS LLC	2,500.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468418	N	UNIVERSAL POOL COMPANY INC/THE GREAT ESCAPE	4,232.00	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468419	C	WERFEN USA LLC	(2,000.00)	3/29/2023	3/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2468420	N	VWV GRAINGER INC/GRAINGER	273.47	3/29/2023	3/29/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2468421	N	ABT ELECTRONICS INC	258.00	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468422	N	IMAGE MONITORING USA	3,344.80	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468423	N	POSITIVE PROMOTIONS INCORPORATED	665.00	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468424	N	O'BRIEN CORPORATION	502.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468425	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	439.00	3/29/2023	3/29/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2468426	N	SHI INTERNATIONAL CORPORATION	13,689.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468427	N	STERLITECH CORPORATION	137.01	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468428	N	FISHER SCIENTIFIC COMPANY LLC	418.93	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468429	N	CDW LLC	112.49	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468430	N	REYNOLDS TOWING SERVICE INC	435.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468431	N	FISHER SCIENTIFIC COMPANY LLC	144.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468432	N	ODP CORPORATION	20.28	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468433	N	JODI ADAMS DBA JODI ADAMS YOGA	1,250.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468435	N	QUARTZY INC	153.28	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468436	N	SIGMA-ALDRICH INC	5.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468437	N	FISHER SCIENTIFIC COMPANY LLC	450.65	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468438	N	VWR FUNDING INC	436.66	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468439	N	VWR FUNDING INC	47.69	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468440	N	FISHER SCIENTIFIC COMPANY LLC	110.81	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468441	N	VWR FUNDING INC	155.11	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468442	N	VWR FUNDING INC	218.25	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468443	N	ODP CORPORATION	132.08	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468444	N	R AND R SPECIALTIES INC/R AND R SPECIALTIES OF WISCONSIN INC	6,500.00	3/29/2023	3/29/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2468445	N	MEDLINE INDUSTRIES LP	4,152.62	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468446	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	202.34	3/29/2023	3/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468447	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	26.10	3/29/2023	3/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468448	N	FISHER SCIENTIFIC COMPANY LLC	33.02	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468449	N	ODP CORPORATION	61.20	3/29/2023	3/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468450	N	ODP CORPORATION	36.93	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468451	N	FISHER SCIENTIFIC COMPANY LLC	1,398.08	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468452	N	FISHER SCIENTIFIC COMPANY LLC	645.02	3/29/2023	3/29/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2468453	N	VWR FUNDING INC	476.69	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468454	N	CDW LLC	6,421.68	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468455	N	CDW LLC	24.91	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468456	N	FISHER SCIENTIFIC COMPANY LLC	6.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468457	N	ODP CORPORATION	24.69	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468458	N	PENGUIN RANDOM HOUSE LLC	120.00	3/29/2023	3/29/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2468459	N	ODP CORPORATION	40.75	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468460	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	44.14	3/29/2023	3/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468461	N	R AND R SPECIALTIES INC/R AND R SPECIALTIES OF WISCONSIN INC	6,500.00	3/29/2023	3/29/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2468462	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	673.51	3/29/2023	3/29/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2468463	N	VWR FUNDING INC	5,630.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468464	N	HENRY SCHEIN INC	2,544.15	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468465	N	HENRY SCHEIN INC	341.44	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468466	N	VOLUNTEER SUPPLY INDUSTRIES LTD	339.17	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468467	N	CDW LLC	57.39	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468468	N	DELL MARKETING LP LLC/DELL MARKETING LP	61,245.90	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468469	N	HENRY SCHEIN INC	4,907.86	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468470	N	CDW LLC	4,317.52	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468471	N	HENRY SCHEIN INC	8,190.68	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468472	N	HENRY SCHEIN INC	596.46	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES

2023	P2468473	N	GRAYBAR	1,034.60	3/29/2023	3/29/2023	SMALL TOOLS <\$100
2023	P2468474	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	634.82	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468475	N	MCMASTER-CARR SUPPLY COMPANY	114.86	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468476	N	CDW LLC	3,626.53	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468477	N	COSPHERIC LLC	212.38	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468478	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468479	N	ANDERSON LOCK COMPANY LTD	4,235.64	3/29/2023	3/29/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2468480	N	WW GRAINGER INC/GRAINGER	26.08	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468481	N	CDW LLC	70.71	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468482	N	CDW LLC	846.74	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468483	N	FISHER SCIENTIFIC COMPANY LLC	28.99	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468484	N	SYSTEM BIOSCIENCES LLC	530.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468485	N	FISHER SCIENTIFIC COMPANY LLC	274.73	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468486	N	BIO X CELL	2,886.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468487	N	PROMEGA CORPORATION	630.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468488	N	FISHER SCIENTIFIC COMPANY LLC	129.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468489	N	SIGMA-ALDRICH INC	83.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468490	N	SIGMA-ALDRICH INC	86.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468491	N	FISHER SCIENTIFIC COMPANY LLC	770.47	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468492	N	ODP CORPORATION	137.56	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468493	N	DOT SCIENTIFIC INC	1,571.45	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468494	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	89.61	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468495	N	KURT J LESKER CO	342.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468496	N	QUARTZY INC	69.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468497	N	SIGMA-ALDRICH INC	27.55	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468498	N	CDW LLC	19.06	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468499	N	FISHER SCIENTIFIC COMPANY LLC	241.45	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468500	N	ULINE INCORPORATED	10,119.54	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468501	N	ODP CORPORATION	142.44	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468502	N	CDW LLC	390.88	3/29/2023	3/29/2023	NC AUDIO-VISUAL EQUIP \$100 - \$2499
2023	P2468503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2,749.31	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468504	N	ODP CORPORATION	36.24	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468505	N	CONNOR COMPANY	1,236.16	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468506	N	CC JENSEN INCORPORATED	2,182.00	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468507	N	CDW LLC	55.29	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468508	N	FISHER SCIENTIFIC COMPANY LLC	903.52	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468509	N	EMD MILLIPORE CORPORATION	1,697.50	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468510	N	BEPHARM SCIENTIFIC INC/AMBEED INC	220.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468511	N	ODP CORPORATION	209.17	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468512	N	WW GRAINGER INC/GRAINGER	124.26	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468513	N	BEPHARM SCIENTIFIC INC/AMBEED INC	39.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468514	N	STREM CHEMICALS INC	40.35	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468515	N	ECHEMPORAL INC/1CLICK CHEMISTRY INC	213.38	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468516	N	SNPSAURUS	195.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468517	N	BACON & VAN BUSKIRK GLASS CO INC	22.06	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468518	N	ODP CORPORATION	23.90	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468519	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	60.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468520	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468521	N	CAYMAN CHEMICAL CO INC	139.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468522	N	FISHER SCIENTIFIC COMPANY LLC	156.73	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468523	N	FISHER SCIENTIFIC COMPANY LLC	159.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468524	N	NEGWER MATERIALS INC	1,367.62	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468525	N	FISHER SCIENTIFIC COMPANY LLC	401.78	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468526	N	SIGMA-ALDRICH INC	196.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468527	N	ASTATECH INCORPORATED	288.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468528	N	MEDCHEMEXPRESS LLC	1,476.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468529	N	FISHER SCIENTIFIC COMPANY LLC	136.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468530	N	INFO USA MARKETING INC	9,447.43	3/29/2023	3/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2468531	N	CDW LLC	22.48	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468532	N	ODP CORPORATION	391.39	3/29/2023	3/29/2023	OFFICE SUPPLIES

2023	P2468533	N	BEPHARM SCIENTIFIC INC/AMBEED INC	86.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468534	N	FISHER SCIENTIFIC COMPANY LLC	141.17	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468535	N	SIGMA-ALDRICH INC	47.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468536	N	4IMPRINT INCORPORATED	666.42	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468537	N	SIGMA-ALDRICH INC	181.42	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468538	N	SIGMA-ALDRICH INC	30.11	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468539	N	TERRA DOTTA LLC	40,936.54	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468540	N	SIGMA-ALDRICH INC	69.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468541	N	SIGMA-ALDRICH INC	30.96	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468542	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	55.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468543	N	DELL MARKETING LP LLC/DELL MARKETING LP	712.95	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468544	N	MCMMASTER-CARR SUPPLY COMPANY	367.55	3/29/2023	3/29/2023	SMALL TOOLS <\$100
2023	P2468545	N	BEPHARM SCIENTIFIC INC/AMBEED INC	25.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468546	N	BEPHARM SCIENTIFIC INC/AMBEED INC	34.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468547	N	SIGMA-ALDRICH INC	324.78	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468548	N	MCMMASTER-CARR SUPPLY COMPANY	311.48	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468549	N	MCMMASTER-CARR SUPPLY COMPANY	381.01	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468550	N	FISHER SCIENTIFIC COMPANY LLC	1,659.76	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468551	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	111.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468552	N	FISHER SCIENTIFIC COMPANY LLC	588.56	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468553	N	FISHER SCIENTIFIC COMPANY LLC	111.12	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468554	N	FISHER SCIENTIFIC COMPANY LLC	26.74	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468555	N	BEPHARM SCIENTIFIC INC/AMBEED INC	216.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468556	N	CHEMSCENE LLC	166.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468558	N	CU HARDWARE COMPANY	7.50	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468559	N	CDW LLC	32.49	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468560	N	NEW ENGLAND BIOLABS INC	621.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468561	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,494.08	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468562	N	CENTERLINE STUDIO LLC	1,400.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468563	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	420.34	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468564	N	FISHER SCIENTIFIC COMPANY LLC	233.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468565	N	INTGUARD INCORPORATED/INTSERVO	713.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468566	N	ODP CORPORATION	55.17	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468567	N	ABCAM INCORPORATED	650.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468568	N	FISHER SCIENTIFIC COMPANY LLC	519.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468569	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	200.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468570	N	ODP CORPORATION	61.88	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468571	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	2,093.86	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468572	N	CDW LLC	80.62	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468573	N	CDW LLC	39.56	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468575	N	WW GRAINGER INC/GRAINGER	74.64	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468576	N	FISHER SCIENTIFIC COMPANY LLC	1,149.12	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468577	N	CDW LLC	1,299.93	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468578	N	SIGMA-ALDRICH INC	67.09	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468579	N	FISHER SCIENTIFIC COMPANY LLC	95.77	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468581	N	ODP CORPORATION	17.81	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468582	N	NORGEN BIOTEK CORPORATION	602.19	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468583	N	JOHNSON	750.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468584	N	AMERICA TO GO LLC	359.70	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468585	N	ALLSTEEL INC	19,902.46	3/29/2023	3/29/2023	NC OFC FURNITURE&EQUIP \$2500-\$4999
2023	P2468586	N	10X GENOMICS INCORPORATED	21,575.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468587	N	CDW LLC	58.67	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468588	N	SUNRISE TRANSPORTATION	672.00	3/29/2023	3/29/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2468589	N	LAKE SHORE CRYOTRONICS INC	4,431.00	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2468590	N	CDW LLC	134,751.80	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468591	N	ODP CORPORATION	392.60	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468592	N	PROTOCHIPS INCORPORATED	1,465.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468593	N	EHC INDUSTRIES INC	1,500.00	3/29/2023	3/29/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2468594	N	LINDE GAS & EQUIPMENT INC	90.26	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468595	N	ODP CORPORATION	19.74	3/29/2023	3/29/2023	OFFICE SUPPLIES

2023	P2468597	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	622.00	3/29/2023	3/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468598	N	CDW LLC	211.19	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468599	N	TOWER BRASS ENSEMBLE	5,500.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468600	N	ODP CORPORATION	26.24	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468601	N	ASPEN TECHNOLOGY INCORPORATED	55,240.00	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468602	N	DIGI-KEY CORPORATION	2,656.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468603	N	ARCHER DANIELS MIDLAND (ADM)	2,569.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468604	N	ODP CORPORATION	65.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468605	N	ODP CORPORATION	99.06	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468606	N	AGILENT TECHNOLOGIES INCORPORATED	642.00	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468607	N	CDW LLC	508.60	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468608	N	PROTOCOL CASE INC/45 DRIVES MANUFACTURING CO	6,394.98	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468609	N	ODP CORPORATION	391.34	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468610	N	MICHAEL'S CATERING LLC	2,560.00	3/29/2023	3/29/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2468611	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	4,925.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468612	N	TED PELLA INC	154.25	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468613	N	FISHER SCIENTIFIC COMPANY LLC	2,053.16	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468614	N	ODP CORPORATION	531.00	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468615	N	VWR FUNDING INC	206.05	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468616	N	CONTROLCO INCORPORATED	4,085.66	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468617	N	VWR FUNDING INC	145.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468618	N	CARLE HEALTH CARE INC	5,000.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468619	N	ODP CORPORATION	5.15	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468620	N	VWR FUNDING INC	26.25	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468621	N	FISHER SCIENTIFIC COMPANY LLC	763.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468622	N	VWR FUNDING INC	3,383.06	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468623	N	ODP CORPORATION	64.55	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468624	N	CDW LLC	112.05	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468625	N	ODP CORPORATION	66.04	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468626	N	ODP CORPORATION	115.33	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468627	N	ODP CORPORATION	126.87	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468628	N	CDW LLC	150.56	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468629	N	VWR FUNDING INC	248.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468630	N	ODP CORPORATION	68.04	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468631	N	MCMMASTER-CARR SUPPLY COMPANY	46.35	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468632	N	CDW LLC	1,218.90	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468633	N	LINDE GAS & EQUIPMENT INC	20.42	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468634	N	CONTINENTAL CARBONIC PRODUCTS INC	2.78	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468635	N	LINDE GAS & EQUIPMENT INC	151.24	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468636	N	SIGMA-ALDRICH INC	107.78	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468637	N	VOLUNTEER SUPPLY INDUSTRIES LTD	51.96	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468638	N	FISHER SCIENTIFIC COMPANY LLC	108.43	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468639	N	BEPHARM SCIENTIFIC INC/AMBEED INC	151.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468640	N	ODP CORPORATION	112.50	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468641	N	SIGMA-ALDRICH INC	59.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468642	N	CDW LLC	5.86	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468643	N	FISHER SCIENTIFIC COMPANY LLC	329.23	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468644	N	SIGMA-ALDRICH INC	57.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468645	N	ALLSTEEL INC	3,752.20	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468646	N	CDW LLC	14.66	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468647	N	MINDSEYE RADIO	375.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468648	N	PRODUCTION DISTRIBUTION COMPANIES	1,277.76	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468649	N	CDW LLC	243.66	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468650	N	CHANNING MURRAY FOUNDATION	680.00	3/29/2023	3/29/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2468651	N	BASE LAB TOOLS INC	17,393.00	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468652	N	CDW LLC	28.08	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2468653	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	6,543.42	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468654	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	2,696.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468656	N	ANIXTER INCORPORATED	731.52	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468657	N	MCMMASTER-CARR SUPPLY COMPANY	454.24	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE

2023	P2468658	N	INDELCO PLASTICS CORPORATION	69.42	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468659	N	INSPIRING TECHNOLOGIES CORPORATION	248.10	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468660	N	DONGALEN ENTERPRISES INC/INTERSTATE PLASTICS	415.93	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468661	N	CDW LLC	131.90	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468662	N	ROCHE DIAGNOSTICS CORPORATION	1,063.30	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468663	N	ODP CORPORATION	449.86	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468664	N	DRIES BROTHERS PLUMBING INCORPORATED	3,782.14	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468665	N	TELEFLEX LLC	1,457.40	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468666	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2,987.65	3/29/2023	3/29/2023	PRINTING - EXTERNAL VENDOR
2023	P2468667	N	ODP CORPORATION	19.98	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468668	N	ODP CORPORATION	254.17	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468669	N	ODP CORPORATION	14.32	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468670	N	CDW LLC	82.51	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468671	N	ODP CORPORATION	40.42	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468673	N	ODP CORPORATION	121.65	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468674	N	VWR FUNDING INC	254.53	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468675	N	ODP CORPORATION	77.97	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468676	N	CDW LLC	99.82	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2468677	N	ODP CORPORATION	15.42	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468678	N	FISHER SCIENTIFIC COMPANY LLC	280.08	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468679	N	KIRBY RISK CORPORATION	251.40	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468680	N	ABCAM INCORPORATED	965.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468681	N	KELLER DEVELOPMENT INCORPORATED	4,700.00	3/29/2023	3/29/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2468683	N	AIRGAS INC	71.05	3/28/2023	3/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468684	N	ODP CORPORATION	89.22	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468685	N	HENDRICK DORMS INC/HENDRICK HOUSE	80,567.00	3/28/2023	3/28/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2468686	N	STANDARD ELECTRIC SUPPLY COMPANY	1,091.19	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468687	N	METTLER-TOLEDO INTERNATIONAL INC	1,289.60	3/29/2023	3/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468688	N	O'BRIEN CORPORATION	12,861.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468689	N	CDW LLC	418.97	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468690	N	ODP CORPORATION	9.35	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468691	N	FISHER SCIENTIFIC COMPANY LLC	155.92	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468692	N	VWR FUNDING INC	306.50	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468693	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,690.00	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468694	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.30	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468695	N	PIER GROUP LLC	19,765.80	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468696	N	FISHER SCIENTIFIC COMPANY LLC	825.29	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468697	N	R&D SYSTEMS INC	539.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468698	N	FISHER SCIENTIFIC COMPANY LLC	4,152.15	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468699	N	KEYENCE CORP OF AMERICA	29,521.75	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468700	N	CDW LLC	145.19	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468701	N	THORLABS INCORPORATED	64.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468702	N	ODP CORPORATION	160.83	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468703	N	TED PELLA INC	124.55	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468704	N	PHASIS SARL	1,217.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468705	N	CDW LLC	937.22	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468706	N	ODP CORPORATION	351.93	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468707	N	KOEHL ENTERPRISES LLC/AUTOMATED AGRI-SERVICES	30,425.00	3/29/2023	3/29/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2468708	N	AMERICA TO GO LLC	181.64	3/29/2023	3/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2468709	N	ODP CORPORATION	527.77	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468710	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4,674.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468711	N	CDW LLC	1,728.63	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468712	N	SIGMA-ALDRICH INC	316.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468713	N	VWR FUNDING INC	75.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468714	N	VWR FUNDING INC	59.45	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468715	N	FISHER SCIENTIFIC COMPANY LLC	117.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468716	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	7,836.25	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468717	N	FISHER SCIENTIFIC COMPANY LLC	90.83	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468718	N	DELL MARKETING LP LLC/DELL MARKETING LP	194.00	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468719	N	ODP CORPORATION	17.70	3/29/2023	3/29/2023	OFFICE SUPPLIES

2023	P2468720	N	ODP CORPORATION	47.49	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468721	N	ODP CORPORATION	98.51	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468722	N	ODP CORPORATION	189.63	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468723	N	VWR FUNDING INC	413.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468724	N	INSPIRING TECHNOLOGIES CORPORATION	450.26	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468725	N	SENSITIVE VISUALS LLC	650.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468726	N	VWR FUNDING INC	733.73	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468727	N	BRUKER SCIENTIFIC LLC	917,854.00	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468728	N	FISHER SCIENTIFIC COMPANY LLC	264.26	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468729	N	INTEGRATED DNA TECHNOLOGIES INC	153.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468730	N	PIER GROUP LLC	600,265.60	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468731	N	COMMUNITY PSYCHOLOGY HEALTH COLLABORATIVE	50,000.00	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468733	N	FISHER SCIENTIFIC COMPANY LLC	130.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468734	N	CELL SIGNALING TECHNOLOGY INCORPORATED	388.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468735	N	TWIST BIOSCIENCE CORPORATION	263.64	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468736	N	SIGMA-ALDRICH INC	41.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468737	N	GENESEE SCIENTIFIC CORPORATION	403.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468738	N	BIO-RAD LABORATORIES INC	1,663.25	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468739	N	FISHER SCIENTIFIC COMPANY LLC	591.72	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468740	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	298.12	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468741	N	THORLABS INCORPORATED	92.36	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468742	N	CDW LLC	21.26	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468743	N	ODP CORPORATION	11.01	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468744	N	STRUCTURE PROBE INC	715.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468745	N	ODP CORPORATION	643.30	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468746	N	FISHER SCIENTIFIC COMPANY LLC	450.19	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468747	N	CHARTIS GROUP LLC	5,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468748	N	ARBON EQUIPMENT CORPORATION	2,490.00	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468749	N	FISHER SCIENTIFIC COMPANY LLC	633.92	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468750	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	770.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468751	N	VECTOR LABORATORIES INC	185.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468752	N	SOLAIRE MEDICAL STORAGE LLC	15,955.96	3/29/2023	3/29/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2468753	N	REGENHU LTD	874.02	3/29/2023	3/29/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2468754	N	VWV GRAINGER INC/GRAINGER	227.64	3/29/2023	3/29/2023	SMALL TOOLS <\$100
2023	P2468755	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,344.11	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468756	N	SAES GETTERS USA INC	204.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468757	N	VWV GRAINGER INC/GRAINGER	32.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468758	N	SIGMA-ALDRICH INC	45.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468759	N	OMEGA ENGINEERING INC	268.26	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468760	N	AETNA BUILDING SOLUTIONS	3,667.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468761	N	QUARTZY INC	948.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468762	N	VWR FUNDING INC	77.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468763	N	ALLSTEEL INC	6,151.32	3/29/2023	3/29/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2468764	N	BIO-RAD LABORATORIES INC	211.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468765	N	BLACK AND COMPANY	36.20	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468766	N	FISHER SCIENTIFIC COMPANY LLC	280.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468767	N	EPENDORF NORTH AMERICA INC	665.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468768	N	FISHER SCIENTIFIC COMPANY LLC	156.37	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468769	N	VWR FUNDING INC	82.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468770	N	VWR FUNDING INC	249.18	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468771	N	ODP CORPORATION	1,168.00	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468772	N	FISHER SCIENTIFIC COMPANY LLC	1,832.36	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468773	N	FISHER SCIENTIFIC COMPANY LLC	715.75	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468774	N	STRYKER SALES CORPORATION	62,183.11	3/29/2023	3/29/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2468775	N	FISHER SCIENTIFIC COMPANY LLC	3,203.02	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468776	N	ODP CORPORATION	91.70	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468777	N	POWERVAR INC/AMETEK POWERVAR	254.00	3/29/2023	3/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468778	N	FISHER SCIENTIFIC COMPANY LLC	856.17	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468779	N	VWR FUNDING INC	599.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468780	N	FISHER SCIENTIFIC COMPANY LLC	1,394.29	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2468781	N	ODP CORPORATION	7.89	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468782	N	EPENDORF NORTH AMERICA INC	7,194.40	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468783	N	FISHER SCIENTIFIC COMPANY LLC	9,555.92	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468784	N	CDW LLC	1,032.02	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468785	N	ODP CORPORATION	96.43	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468786	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	181.73	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468787	N	FISHER SCIENTIFIC COMPANY LLC	253.94	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468788	N	FISHER SCIENTIFIC COMPANY LLC	557.16	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468789	N	FISHER SCIENTIFIC COMPANY LLC	292.76	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468790	N	ODP CORPORATION	96.63	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468791	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUSTRIAL SUPPLY CO	137.47	3/29/2023	3/29/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2468792	N	BEPHARM SCIENTIFIC INC/AMBEED INC	62.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468793	N	NEW AHEAD INC/AHEAD INC	113,325.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468794	N	ODP CORPORATION	19.68	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468795	N	ODP CORPORATION	108.39	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468796	N	DOGLEGGIS LLC	531.00	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468797	N	HILL-ROM CO INC	63,758.12	3/29/2023	3/29/2023	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2023	P2468798	N	ODP CORPORATION	73.94	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468799	N	ODP CORPORATION	177.67	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468800	N	ODP CORPORATION	305.43	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468801	N	CDW LLC	4,156.00	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468802	N	MUSE SEMICONDUCTOR LLC	17,650.00	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468803	N	SIGMA-ALDRICH INC	90.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468804	N	ODP CORPORATION	81.63	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468805	N	ALLSTEEL INC	15,770.91	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468806	N	ALLSTEEL INC	434.30	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468807	N	GRETCHEN WIESHUBER DBA STUDIO 2D	2,250.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468808	N	ALLSTEEL INC	834.20	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468809	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	2,000.00	3/29/2023	3/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2468810	N	LINDE GAS & EQUIPMENT INC	86.98	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468811	N	FISHER SCIENTIFIC COMPANY LLC	193.59	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468812	N	CDW LLC	114.78	3/29/2023	3/29/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2468813	N	LINDE GAS & EQUIPMENT INC	62.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468814	N	SPARKFUN ELECTRONICS INCORPORATED	172.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468815	N	ODP CORPORATION	206.09	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468816	N	CDW LLC	280.80	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468817	N	CITY OF MATTOON	100.00	3/29/2023	3/29/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2468818	N	FISHER SCIENTIFIC COMPANY LLC	442.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468819	N	ODP CORPORATION	184.65	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468820	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	16.79	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468821	N	ODP CORPORATION	112.07	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2468822	N	CDW LLC	61.58	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468823	N	FISHER SCIENTIFIC COMPANY LLC	614.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468824	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	28,241.60	3/29/2023	3/29/2023	PROCESSING FEES – VENDOR PAYMENT
2023	P2468825	N	SIGMA-ALDRICH INC	49.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468826	N	ODP CORPORATION	388.92	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2468827	N	ODP CORPORATION	167.34	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468828	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	838.20	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468829	N	CDW LLC	120.96	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468830	N	HOUCK MOTORCOACH ADVERTISING INC/HOUCK TRANSIT ADVERTISING	5,870.00	3/29/2023	3/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2468831	N	SIGMA-ALDRICH INC	67.23	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468832	N	FISHER SCIENTIFIC COMPANY LLC	369.21	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468833	N	PROMEGA CORPORATION	488.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468834	N	FISHER SCIENTIFIC COMPANY LLC	147.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468835	N	CELL SIGNALING TECHNOLOGY INCORPORATED	635.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468836	N	FISHER SCIENTIFIC COMPANY LLC	464.77	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468837	N	VECTOR LABORATORIES INC	269.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468838	N	PROMEGA CORPORATION	510.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468839	N	CELL SIGNALING TECHNOLOGY INCORPORATED	208.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468840	N	FISHER SCIENTIFIC COMPANY LLC	62.98	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2468841	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	270.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468842	N	DIGI-KEY CORPORATION	177.70	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468843	N	WEBSTER ELECTRIC CO	6,875.00	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468844	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	49.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468845	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	131,150.00	3/29/2023	3/29/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2468846	N	MOTOR CONTROL SPECIALTIES INC	475.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468847	N	CDW LLC	1,043.32	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468848	N	INSPIRING TECHNOLOGIES CORPORATION	1,795.97	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2468849	N	FASTENERS ETC INCORPORATED	7.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468850	N	CU HARDWARE COMPANY	450.92	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468851	N	ODP CORPORATION	2.94	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468852	N	DATEX-OHMEDA INC	25,635.40	3/29/2023	3/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468853	N	VWR FUNDING INC	53.63	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468854	N	COVIDIEN LP	24,750.00	3/29/2023	3/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2468855	N	UNIVERSITY OF AKRON	1,950.00	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468856	N	ODP CORPORATION	70.08	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468857	N	ZABER TECHNOLOGIES INCORPORATED	317.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468858	N	VOLUNTEER SUPPLY INDUSTRIES LTD	313.00	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468859	N	TESTEQUITY LLC	66.02	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468860	N	WW GRAINGER INC/GRAINGER	78.33	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468861	N	SIGMA-ALDRICH INC	134.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468862	N	ODP CORPORATION	659.50	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468863	N	CDW LLC	52.95	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468864	N	POSITIVE PROMOTIONS INCORPORATED	444.38	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468865	N	ODP CORPORATION	50.96	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468866	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,024.02	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468867	N	ODP CORPORATION	19.90	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468868	N	CDW LLC	526.75	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468869	N	STRYKER SALES CORPORATION	28,815.08	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468870	N	LI	150.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468871	N	ODP CORPORATION	139.42	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468872	N	DELL MARKETING LP LLC/DELL MARKETING LP	238.39	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468873	N	ODP CORPORATION	88.52	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468874	N	DELL MARKETING LP LLC/DELL MARKETING LP	712.99	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468875	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,370.00	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468876	N	SIGMA-ALDRICH INC	120.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468877	N	KAESER & BLAIR INCORPORATED	2,040.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468878	N	FISHER SCIENTIFIC COMPANY LLC	116.46	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468879	N	FOUNDATION FOR INDIVIDUAL RIGHTS & EXPRESSION	1,386.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468880	N	ODP CORPORATION	14.18	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468881	N	ODP CORPORATION	61.58	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468882	N	CHEMGLASS LIFE SCIENCES LLC	621.92	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468883	N	SP INDUSTRIES INC	700.12	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468884	N	ABBOTT LABORATORIES INC	49,328.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468885	N	VWR FUNDING INC	264.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468886	N	FISHER SCIENTIFIC COMPANY LLC	13.37	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468887	N	ULINE INCORPORATED	60.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468888	N	VOLUNTEER SUPPLY INDUSTRIES LTD	202.83	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468889	N	ODP CORPORATION	154.34	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468890	N	CORY DOSTIE DBA CORY DOSTIE	1,400.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468891	N	ODP CORPORATION	50.37	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468892	N	CDW LLC	99.30	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468893	N	ODP CORPORATION	79.17	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468894	N	FASTENERS ETC INCORPORATED	167.38	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468895	N	CDW LLC	111.98	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468896	N	ODP CORPORATION	76.24	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468897	N	SCIENCETECH INCORPORATED	1,075.00	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2468898	N	ODP CORPORATION	33.02	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468899	N	STERIS CORPORATION	1,913.24	3/29/2023	3/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2468900	N	CDW LLC	26.39	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE

2023	P2468901	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	17,603.67	3/29/2023	3/29/2023	PRINTING - EXTERNAL VENDOR
2023	P2468902	N	VWR FUNDING INC	898.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468903	N	FISHER SCIENTIFIC COMPANY LLC	5,250.18	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468904	N	ODP CORPORATION	53.41	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468905	N	SIGMA-ALDRICH INC	89.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468907	N	ODP CORPORATION	24.34	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468908	N	MCWILLIAMS ELECTRIC COMPANY INC	2,197.00	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468909	N	FISHER SCIENTIFIC COMPANY LLC	124.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468910	N	ODP CORPORATION	73.78	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468911	N	SNPSAURUS	50.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468912	N	TEST GAUGE INC	227.76	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468913	N	LINDE GAS & EQUIPMENT INC	272.07	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468914	N	ODP CORPORATION	171.35	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468915	N	NEUCO INC	2,662.67	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468916	N	ODP CORPORATION	18.23	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468917	N	M J T INCORPORATED/EWERT INC	431.44	3/29/2023	3/29/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2468918	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,959.02	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468919	N	CDW LLC	575.60	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468920	N	BLAZE METRICS LLC	20,000.00	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468921	N	DUNIWAY STOCKROOM CORPORATION	397.00	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468922	N	CDW LLC	311.69	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2468923	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	10,780.20	3/29/2023	3/29/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2468924	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	2,378.93	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468925	N	MCMASTER-CARR SUPPLY COMPANY	20.46	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468926	N	FISHER SCIENTIFIC COMPANY LLC	321.30	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468927	N	RB HAYWARD COMPANY	16,010.00	3/29/2023	3/29/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2468928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	223.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468930	N	ROGERS SUPPLY CO INC	356.95	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468931	N	ODP CORPORATION	107.89	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468932	N	FISHER SCIENTIFIC COMPANY LLC	1,249.19	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468933	N	VW GRAINGER INC/GRAINGER	376.16	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2468934	N	SIGMA-ALDRICH INC	159.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468935	N	ODP CORPORATION	35.81	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468936	N	FISHER SCIENTIFIC COMPANY LLC	1,258.46	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468937	N	ODP CORPORATION	40.05	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468938	N	CDW LLC	111.86	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468939	N	LINDE GAS & EQUIPMENT INC	446.04	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468940	N	ODP CORPORATION	42.05	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468941	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	43,956.91	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2468942	N	CDW LLC	43.25	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468943	N	ODP CORPORATION	20.06	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468944	N	FISHER SCIENTIFIC COMPANY LLC	99.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468945	N	VWR FUNDING INC	198.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468946	N	VWR FUNDING INC	82.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468947	N	PHC CORPORATION OF NORTH AMERICA	83.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468948	N	USA SCIENTIFIC INCORPORATED	818.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468949	N	AGILENT TECHNOLOGIES INCORPORATED	85.37	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468950	N	FISHER SCIENTIFIC COMPANY LLC	4,126.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468951	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	229.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468952	N	ODP CORPORATION	306.97	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468953	N	SIGMA-ALDRICH INC	197.13	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468954	N	ODP CORPORATION	122.14	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468955	N	ZOETIS US LLC	234.50	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2468956	N	FISHER SCIENTIFIC COMPANY LLC	331.90	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468957	N	BIO-RAD LABORATORIES INC	20,984.03	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468958	N	ALLIANCE HEALTHCARE SERVICES INC	99,950.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2468959	N	VWR FUNDING INC	181.86	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468960	N	SIGMA-ALDRICH INC	460.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468961	N	FISHER SCIENTIFIC COMPANY LLC	88.80	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468962	N	LIM	10,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2468963	N	CDW LLC	1,449.62	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2468964	N	ALLSTEEL INC	10,726.57	3/29/2023	3/29/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2468965	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	148.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468966	N	GENSCRIPT USA INCORPORATED	505.91	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468967	N	AGILENT TECHNOLOGIES INCORPORATED	318.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468968	N	VWR FUNDING INC	219.06	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468969	N	BIORBYT LLC	331.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468970	N	BEPHARM SCIENTIFIC INC/AMBEED INC	220.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468971	N	HUIZAR-HERNANDEZ	10,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468972	N	QUARTZY INC	418.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468973	N	ODP CORPORATION	257.57	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468974	N	VWR FUNDING INC	86.66	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468975	N	FISHER SCIENTIFIC COMPANY LLC	40.08	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468976	N	ODP CORPORATION	51.62	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468977	N	CDW LLC	81.67	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468978	N	HINO JOS	10,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468979	N	MIKES BBQ	4,840.00	3/29/2023	3/29/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2468980	N	CDW LLC	748.00	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468981	N	ODP CORPORATION	33.02	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468982	N	ODP CORPORATION	33.02	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468983	N	LAPIN DARDASHTI	10,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468984	N	STEMCELL TECHNOLOGIES INC	2,264.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468985	N	BUILDCLINICAL LLC	27,500.00	3/29/2023	3/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2468986	N	SEICO INC	2,124.00	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2468987	N	ODP CORPORATION	96.28	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468988	N	ODP CORPORATION	71.40	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2468989	N	ODP CORPORATION	68.37	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468990	N	TABER INDUSTRIES	8,320.00	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2468991	N	CDW LLC	102.30	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2468992	N	DEAN'S GRAPHICS INCORPORATED	741.36	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2468993	N	ODP CORPORATION	11.91	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2468994	N	AIRGAS INC	4,240.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2468995	N	ODP CORPORATION	110.25	3/29/2023	3/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2468996	N	GPIXEL CHANGCHUN OPTOTECH INC	9,806.00	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2468997	N	CASILLAS	10,000.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2468998	N	MCMMASTER-CARR SUPPLY COMPANY	72.53	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2468999	N	FORMALLOY TECHNOLOGIES INC	87.95	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469000	N	ODP CORPORATION	42.79	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469001	N	ODP CORPORATION	9.84	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469002	N	VWV GRAINGER INC/GRAINGER	13.08	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469003	N	FISHER SCIENTIFIC COMPANY LLC	75.52	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469004	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	645.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469005	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	19,194.18	3/29/2023	3/29/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2023	P2469006	N	ODP CORPORATION	209.27	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469007	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	8,535.00	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469008	N	CDW LLC	1,029.09	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469009	N	ODP CORPORATION	43.95	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469010	N	ODP CORPORATION	254.72	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469011	N	SIGMA-ALDRICH INC	464.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469012	N	FISHER SCIENTIFIC COMPANY LLC	25.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469013	N	VWR FUNDING INC	566.95	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469014	N	VWR FUNDING INC	423.71	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469015	N	VWR FUNDING INC	240.75	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469016	N	CAMBRIDGE ISOTOPE LABORATORIES INC	294.70	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469017	N	VWR FUNDING INC	29.71	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469018	N	SIGMA-ALDRICH INC	106.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469019	N	CDW LLC	48.25	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469020	N	FISHER SCIENTIFIC COMPANY LLC	55.48	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469021	N	ATCOR MEDICAL INCORPORATED (USA)	1,250.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469022	N	BIO-RAD LABORATORIES INC	968.83	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469023	N	SIGMA-ALDRICH INC	675.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469024	N	BECTON DICKINSON AND COMPANY	140.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469025	N	ODP CORPORATION	90.41	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469026	N	ZYMO RESEARCH INC	96.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469027	N	USA SCIENTIFIC INCORPORATED	243.50	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469028	N	FISHER SCIENTIFIC COMPANY LLC	142.82	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469029	N	FISHER SCIENTIFIC COMPANY LLC	1,078.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469030	N	WW GRAINGER INC/GRAINGER	268.90	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469031	N	ODP CORPORATION	138.96	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469032	N	SYNAPTIC SYSTEMS GMBH	490.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469033	N	HENRY SCHEIN INC	1,250.48	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469034	N	GT MOLECULAR LLC	5,135.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469035	N	CDW LLC	440.86	3/29/2023	3/29/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2469036	N	CELLVIS LLC	562.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469037	N	FISHER SCIENTIFIC COMPANY LLC	113.23	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469038	N	MIDWEST SCIENTIFIC/MIDSCI	178.24	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469039	N	ODP CORPORATION	41.96	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469040	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,259.98	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469041	N	FISHER SCIENTIFIC COMPANY LLC	393.60	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469042	N	10X GENOMICS INCORPORATED	25,098.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469043	N	AIRGAS INC	50.68	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469044	N	ODP CORPORATION	142.56	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469045	N	SCIENCE SUITE INC/BIORENDER	5,385.00	3/29/2023	3/29/2023	COMPUTER SOFTWARE
2023	P2469046	N	ODP CORPORATION	38.59	3/29/2023	3/29/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2469047	N	ODP CORPORATION	23.98	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469048	N	SIGMA-ALDRICH INC	120.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469049	N	FISHER SCIENTIFIC COMPANY LLC	295.89	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469050	N	ODP CORPORATION	70.38	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469051	N	LEE BIOSOLUTIONS INCORPORATED	1,292.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469052	N	GENESEE SCIENTIFIC CORPORATION	228.30	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469053	N	WW GRAINGER INC/GRAINGER	32.84	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469054	N	BIO-RAD LABORATORIES INC	90.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469055	N	FISHER SCIENTIFIC COMPANY LLC	465.71	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469056	N	SIGMA-ALDRICH INC	143.91	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469057	N	LINDE GAS & EQUIPMENT INC	93.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469058	N	COLFAX INTERNATIONAL	10,916.80	3/29/2023	3/29/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469059	N	MOXTEK, INC	49,150.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469060	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3,735.75	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469061	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	310.10	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469062	N	CDW LLC	288.17	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469063	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.48	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469064	N	UNIVERSITY OF NEBRASKA	10,281.60	3/29/2023	3/29/2023	TESTING & ANALYSIS SERVICES
2023	P2469065	N	FISHER SCIENTIFIC COMPANY LLC	264.09	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469066	N	ODP CORPORATION	22.60	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469067	N	BIO-RAD LABORATORIES INC	726.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469068	N	VWR FUNDING INC	197.20	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469069	N	LONZA WALKERSVILLE INCORPORATED	1,165.96	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469070	N	FISHER SCIENTIFIC COMPANY LLC	635.71	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469071	N	ODP CORPORATION	87.89	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469072	N	KNOX ARRAY LLC	3,400.00	3/29/2023	3/29/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2469073	N	DISCOVER ECHO INC	48,053.00	3/29/2023	3/29/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2469075	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	223.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469076	N	CDW LLC	620.38	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469077	N	VWR FUNDING INC	96.58	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469078	N	TROPHYTIME INC	97.40	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469079	N	ODP CORPORATION	15.86	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469080	N	MCMMASTER-CARR SUPPLY COMPANY	34.40	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469081	N	R&D SYSTEMS INC	1,228.66	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469082	N	CDW LLC	182.29	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469083	N	CDW LLC	96.75	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2469084	N	ULINE INCORPORATED	1,776.00	3/29/2023	3/29/2023	NC MED/DENTAL/VET EQUIP \$2500-\$4999
2023	P2469085	N	3GEN INC	1,036.00	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469086	N	AUREA RESEARCH LLC	10,100.00	3/29/2023	3/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469087	N	AMERICAN LIBRARY ASSOCIATION	1,990.00	3/29/2023	3/29/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2469088	N	AMERICAN LIBRARY ASSOCIATION	2,270.00	3/29/2023	3/29/2023	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2469089	N	KAESER & BLAIR INCORPORATED	6,475.00	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469090	N	ODP CORPORATION	24.72	3/29/2023	3/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2469091	N	FISHER SCIENTIFIC COMPANY LLC	159.08	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469092	N	ADDSPARK CONSULTING INC	500.00	3/29/2023	3/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469093	N	LINDE GAS & EQUIPMENT INC	398.28	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469094	N	ODP CORPORATION	33.02	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469095	N	ODP CORPORATION	26.04	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469096	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,212.00	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469097	N	MILLENNIUM SURGICAL CORP	398.50	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469098	N	ODP CORPORATION	345.50	3/29/2023	3/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469099	N	ODP CORPORATION	99.54	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469100	N	BIO-RAD LABORATORIES INC	269.23	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469101	N	UNITED SCOPE LLC/AMSCOPE.COM	500.98	3/29/2023	3/29/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469102	N	NUTRIEN AG SOLUTIONS INC	15,346.50	3/29/2023	3/29/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2469103	N	CDW LLC	100.57	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469104	N	CARNEGIE MELLON UNIVERSITY	2,369.03	3/29/2023	3/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469106	N	TWINS ENTERPRISE INCORPORATED/47 BRAND LLC	24,404.00	3/29/2023	3/29/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469107	N	SIGMA-ALDRICH INC	210.27	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469108	N	SIGMA-ALDRICH INC	588.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469109	N	VWR FUNDING INC	158.39	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469110	N	FISHER SCIENTIFIC COMPANY LLC	834.84	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469111	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	33.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469112	N	ASCEND LEARNING HOLDINGS LLC	21,938.51	3/29/2023	3/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469113	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	320.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469114	N	ODP CORPORATION	19.54	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469115	N	SIGMA-ALDRICH INC	115.05	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469116	N	MUNICIPAL EMERGENCY SERVICES INC	10,650.00	3/29/2023	3/29/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2469117	N	BIO X CELL	7,861.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469118	N	VWR FUNDING INC	321.17	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469119	N	PROMEGA CORPORATION	527.01	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469120	N	SARTORIUS CORPORATION	1,850.00	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469121	N	ODP CORPORATION	12.50	3/29/2023	3/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2469123	N	FISHER SCIENTIFIC COMPANY LLC	688.74	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469125	N	ODP CORPORATION	8.28	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2469126	N	ODP CORPORATION	132.40	3/29/2023	3/29/2023	LIBRARY SUPPLIES
2023	P2469127	N	FISHER SCIENTIFIC COMPANY LLC	45.55	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469128	N	ODP CORPORATION	33.70	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469129	N	TRUE MEDIA LLC	1,248.38	3/29/2023	3/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2469130	N	FISHER SCIENTIFIC COMPANY LLC	1,424.08	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469131	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	49.52	3/29/2023	3/29/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2469132	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	250.05	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469133	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	2,925.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469134	N	ODP CORPORATION	16.48	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2469135	N	HENRY SCHEIN INC	4,525.42	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469136	N	HENRY SCHEIN INC	3,080.57	3/29/2023	3/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469137	N	FAMILY HEALTH FOUNDATION OF ILLINOIS	500.00	3/29/2023	3/29/2023	SPONSORED THIRD PARTY PAYMENTS
2023	P2469138	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	551.81	3/29/2023	3/29/2023	PRINTING - EXTERNAL VENDOR
2023	P2469139	N	ODP CORPORATION	53.02	3/29/2023	3/29/2023	FOOD SUPPLIES
2023	P2469140	N	FISHER SCIENTIFIC COMPANY LLC	48.66	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469141	N	CDW LLC	235.83	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469142	N	CDW LLC	908.14	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469143	N	CDW LLC	2,154.89	3/29/2023	3/29/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469144	N	CDW LLC	136.49	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469145	N	INSPIRING TECHNOLOGIES CORPORATION	408.17	3/29/2023	3/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2469146	N	CDW LLC	169.76	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100

2023	P2469147	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	273.70	3/29/2023	3/29/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2469148	N	FISHER SCIENTIFIC COMPANY LLC	68.32	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469149	N	VWR FUNDING INC	247.56	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469150	N	FISHER SCIENTIFIC COMPANY LLC	78.96	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469151	N	FISHER SCIENTIFIC COMPANY LLC	96.62	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469152	N	FISHER SCIENTIFIC COMPANY LLC	33.86	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469153	N	FISHER SCIENTIFIC COMPANY LLC	28.83	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469154	N	ODP CORPORATION	424.75	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469155	N	CDW LLC	57.39	3/29/2023	3/29/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469156	N	ODP CORPORATION	30.04	3/29/2023	3/29/2023	OFFICE SUPPLIES
2023	P2469157	N	SMITH	1,100.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469158	N	BRANKA	110.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469159	C	HON	446.00	3/29/2023	3/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469160	N	MASIMO AMERICAS INC	5,070.00	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469161	N	MEDLINE INDUSTRIES LP	9,318.10	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469162	N	ALLSTEEL INC	1,459.28	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469163	N	HOLOGIC INC	9,050.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469164	N	FISHER SCIENTIFIC COMPANY LLC	44.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469165	N	FISHER SCIENTIFIC COMPANY LLC	413.04	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469166	N	EDUCATIONAL TESTING SERVICE	3,500.00	3/30/2023	3/30/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2469167	N	NPOP INC/NICK'S PAINTS	78.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469168	N	NPOP INC/NICK'S PAINTS	38.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469169	N	NPOP INC/NICK'S PAINTS	320.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469170	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	28.27	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469171	N	VW GRAINGER INC/GRAINGER	111.08	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469172	N	ODP CORPORATION	66.04	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469173	N	CDW LLC	171.15	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469174	N	HENRY SCHEIN INC	5,667.51	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469176	N	FISHER SCIENTIFIC COMPANY LLC	1,698.16	3/30/2023	3/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2469177	N	SIGMA-ALDRICH INC	114.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469178	N	FISHER SCIENTIFIC COMPANY LLC	744.07	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469179	N	CDW LLC	235.28	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469180	N	VWR FUNDING INC	1,440.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469181	N	FISHER SCIENTIFIC COMPANY LLC	420.24	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469182	N	NEW ENGLAND BIOLABS INC	784.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469183	N	ODP CORPORATION	95.39	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469184	N	SIGMA-ALDRICH INC	432.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469185	N	MCMASTER-CARR SUPPLY COMPANY	167.36	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469186	N	SIGMA-ALDRICH INC	195.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469187	N	CDW LLC	225.25	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469188	N	VWR FUNDING INC	30.74	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469189	N	QUARTZY INC	132.46	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469190	N	MCMASTER-CARR SUPPLY COMPANY	62.80	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469191	N	CDW LLC	31.54	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469192	N	MCMASTER-CARR SUPPLY COMPANY	21.40	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469193	N	IDNA GENETICS LTD	1,026.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469194	N	KOCH FILTER CORPORATION	1,131.16	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469195	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	151.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469196	N	VWR FUNDING INC	1,826.04	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469197	N	FISHER SCIENTIFIC COMPANY LLC	100.84	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469198	N	VWR FUNDING INC	45.12	3/29/2023	3/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469199	N	FISHER SCIENTIFIC COMPANY LLC	701.05	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469200	N	VW GRAINGER INC/GRAINGER	19.06	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469201	N	FISHER SCIENTIFIC COMPANY LLC	217.92	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469202	N	FISHER SCIENTIFIC COMPANY LLC	9,135.01	3/30/2023	3/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2469203	N	FISHER SCIENTIFIC COMPANY LLC	1,698.16	3/30/2023	3/30/2023	NC MED/DENTAL/VET EQUIP \$100-\$2499
2023	P2469204	N	VW GRAINGER INC/GRAINGER	1,560.67	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469206	N	DELL MARKETING LP LLC/DELL MARKETING LP	170.00	3/30/2023	3/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2469207	N	CDW LLC	276.96	3/30/2023	3/30/2023	NC COMMUNICATIONS EQUIP \$100-\$2499
2023	P2469208	N	LINDE GAS & EQUIPMENT INC	24.11	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469209	N	FISHER SCIENTIFIC COMPANY LLC	87.88	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469210	N	NCS PEARSON INC	1,109.12	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469211	N	MCMASTER-CARR SUPPLY COMPANY	348.92	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469212	N	MCMASTER-CARR SUPPLY COMPANY	638.30	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469213	N	MCMASTER-CARR SUPPLY COMPANY	221.72	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469214	N	MCMASTER-CARR SUPPLY COMPANY	834.23	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469215	N	MCMASTER-CARR SUPPLY COMPANY	594.67	3/30/2023	3/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469216	N	CDW LLC	2,723.00	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469217	N	MIDWEST COMPUTER PRODUCTS INC	468.00	3/30/2023	3/30/2023	NC EDUCATIONAL EQUIPMENT \$100-\$2499
2023	P2469218	N	GRAYBAR	319.16	3/30/2023	3/30/2023	SMALL TOOLS <\$100
2023	P2469219	C	RIDOUT PLASTICS INC/EPLASTICS	392.85	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469220	N	WW GRAINGER INC/GRAINGER	697.44	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469221	N	ODP CORPORATION	144.89	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469222	N	LINDE GAS & EQUIPMENT INC	59.51	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469223	N	ODP CORPORATION	62.88	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469225	N	LIFE TECHNOLOGIES CORPORATION	2,007.96	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469226	N	HAWORTH INCORPORATED	1,110.24	3/30/2023	3/30/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2469228	N	FISHER SCIENTIFIC COMPANY LLC	132.46	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469229	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	5,540.50	3/30/2023	3/30/2023	NC OTHER EQUIPMENT \$2500 - \$4999
2023	P2469230	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,175.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469231	N	ODP CORPORATION	27.88	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469232	N	LIFEWORX (US) LTD	99,970.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469233	N	FISHER SCIENTIFIC COMPANY LLC	138.92	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469234	N	PERCOCO	6,250.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469235	N	MCMASTER-CARR SUPPLY COMPANY	167.10	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469236	N	MCMASTER-CARR SUPPLY COMPANY	2,191.16	3/30/2023	3/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469237	N	MIDWEST COMPUTER PRODUCTS INC	66,320.58	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469238	N	WW GRAINGER INC/GRAINGER	190.70	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469239	N	EUROFINS SCIENTIFIC INC	1,919.60	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469240	N	FISHER SCIENTIFIC COMPANY LLC	95.61	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469241	N	ODP CORPORATION	72.54	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469242	N	FLIGHTSTAR CORPORATION	14,680.81	3/30/2023	3/30/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2469243	N	LIFE TECHNOLOGIES CORPORATION	8,660.04	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469244	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,591.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469245	N	CONNOR COMPANY	172.06	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469246	N	FASTENAL COMPANY	1,117.31	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469247	N	LUMIPROBE CORPORATION	160.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469248	N	FISHER SCIENTIFIC COMPANY LLC	2,270.44	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469249	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	648.17	3/30/2023	3/30/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2469250	N	QUARTINO RESTAURANT-626 N STATE LLC	7,000.00	3/30/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2469251	N	LIFESPAN BIOSCIENCES INC	409.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469252	N	TORONTO RESEARCH CHEMICALS INC	310.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469253	N	PFEIFFER VACUUM INC	8,498.80	3/30/2023	3/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469254	N	ODP CORPORATION	22.78	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469255	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	1,029.30	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469256	N	BLACK AND COMPANY	15.88	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469257	N	FASTENAL COMPANY	34.92	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469258	N	BLACK AND COMPANY	1,048.88	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469259	N	ODP CORPORATION	104.69	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469260	N	CUSHING AND COMPANY	3,000.00	3/30/2023	3/30/2023	COPYING/DUPLICATING SERVICES
2023	P2469261	N	SIGMA-ALDRICH INC	5,450.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469262	N	ANCHOR MECHANICAL INCORPORATED	7,540.00	3/30/2023	3/30/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2469263	N	FISHER SCIENTIFIC COMPANY LLC	65.84	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469264	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,988.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469265	N	BELLA BAGNO INC	6,200.16	3/30/2023	3/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2469266	N	GOLD BIOTECHNOLOGY INCORPORATED	272.99	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469267	N	USA SCIENTIFIC INCORPORATED	98.85	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469268	N	VWR FUNDING INC	512.22	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469269	N	WW GRAINGER INC/GRAINGER	34.70	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469270	N	WW GRAINGER INC/GRAINGER	34.70	3/30/2023	3/30/2023	OFFICE SUPPLIES

2023	P2469271	N	ODP CORPORATION	96.08	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469272	N	ODP CORPORATION	22.52	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469273	N	ODP CORPORATION	32.10	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469274	N	JETBRAINS AMERICAS INC	1,195.00	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469275	N	BEPHARM SCIENTIFIC INC/AMBEED INC	16.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469276	N	MOULTON EDUCATION LLC/CEIMPACT	5,000.00	3/30/2023	3/30/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2469277	N	ODP CORPORATION	226.49	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469278	N	MTI CORPORATION	145.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469279	N	MCMMASTER-CARR SUPPLY COMPANY	74.18	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469280	N	PURE AIR TESTING INCORPORATED	145.00	3/30/2023	3/30/2023	TELECOMM/IT SUPPORT SVC-EXT VENDO
2023	P2469281	N	ODP CORPORATION	64.64	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469282	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	201.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469283	N	EMPIRE COOLER SERVICE LLC	7,000.00	3/30/2023	3/30/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2469284	N	4IMPRINT INCORPORATED	8,173.05	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469285	N	ADVANCED PARTS & SERVICE INCORPORATED	9,000.00	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2469286	N	LINDE GAS & EQUIPMENT INC	90.26	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469287	N	CDW LLC	54.24	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469288	N	AMAZING EDIBLES LTD	3,000.00	3/30/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2469289	N	AMAZING EDIBLES LTD	1,000.00	3/30/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT
2023	P2469290	N	ODP CORPORATION	97.06	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469291	N	FISHER SCIENTIFIC COMPANY LLC	486.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469292	N	FISHER SCIENTIFIC COMPANY LLC	133.68	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469293	N	SIGMA-ALDRICH INC	95.30	3/30/2023	3/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469294	N	CU HARDWARE COMPANY	105.18	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469295	N	VW GRAINGER INC/GRAINGER	275.79	3/30/2023	3/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469296	N	SIGMA-ALDRICH INC	50.30	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469297	N	A2B CHEM LLC	45.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469298	N	ODP CORPORATION	209.72	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469299	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	135.10	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469300	N	ULINE INCORPORATED	2,216.00	3/30/2023	3/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2469301	N	MEAD JOHNSON & COMPANY LLC	9,000.00	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469302	N	VWR FUNDING INC	1,744.83	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469303	N	ODP CORPORATION	42.39	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469304	N	SIGMA-ALDRICH INC	1,070.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469305	N	MTI CORPORATION	373.82	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469306	N	FISHER SCIENTIFIC COMPANY LLC	88.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469307	N	ODP CORPORATION	75.04	3/30/2023	3/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2469308	N	ODP CORPORATION	8.24	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469309	N	FORMLABS INC	6,805.21	3/30/2023	3/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2469310	N	QUARTZY INC	424.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469311	N	ODP CORPORATION	8.52	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469312	N	CDW LLC	751.06	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469313	N	FISHER SCIENTIFIC COMPANY LLC	398.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469314	N	KAESER & BLAIR INCORPORATED	2,912.75	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469315	N	ODP CORPORATION	266.76	3/30/2023	3/30/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2469316	N	ODP CORPORATION	32.18	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469317	N	FISHER SCIENTIFIC COMPANY LLC	121.14	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469318	N	VWR FUNDING INC	163.17	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469319	N	PERCOCO	825.00	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469320	N	A2B CHEM LLC	74.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469321	N	ODP CORPORATION	83.33	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469322	N	WILLIAMS	3,700.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469323	N	FISHER SCIENTIFIC COMPANY LLC	533.89	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469324	N	SIGMA-ALDRICH INC	66.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469325	N	COMPONENT SUPPLY COMPANY	97.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469326	N	SIGMA-ALDRICH INC	75.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469327	N	SIGMA-ALDRICH INC	218.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469328	N	TED PELLA INC	399.25	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469329	N	VWR FUNDING INC	210.37	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469330	N	FISHER SCIENTIFIC COMPANY LLC	1,240.26	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469331	N	MCKEEN	150.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469332	N	ODP CORPORATION	19.26	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469333	N	ODP CORPORATION	377.57	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469334	N	WW GRAINGER INC/GRAINGER	76.99	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469335	N	PHARMARON INCORPORATED	960.00	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469336	N	ODP CORPORATION	11.91	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469337	N	FISHER SCIENTIFIC COMPANY LLC	2,120.32	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469338	N	FISHER SCIENTIFIC COMPANY LLC	55.83	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469339	N	CDW LLC	484.05	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469340	N	NEWEGG BUSINESS INCORPORATED	20.00	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469341	N	ODP CORPORATION	133.90	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469342	N	FISHER SCIENTIFIC COMPANY LLC	390.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469343	N	WW GRAINGER INC/GRAINGER	1,686.40	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469344	N	ODP CORPORATION	52.98	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469345	N	DEAN'S GRAPHICS INCORPORATED	2,860.85	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469346	N	ALPHA-LIT CENTRAL IL	1,200.00	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469347	N	DEAN'S GRAPHICS INCORPORATED	5,396.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469349	N	FISHER SCIENTIFIC COMPANY LLC	102.35	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469350	N	SIGMA-ALDRICH INC	159.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469351	N	CDW LLC	173.40	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469352	N	ODP CORPORATION	41.03	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469353	N	CDW LLC	251.32	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469354	N	ODP CORPORATION	427.48	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469355	N	ODP CORPORATION	272.41	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469356	N	WW GRAINGER INC/GRAINGER	126.64	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469357	N	ODP CORPORATION	26.88	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469358	N	ZORO TOOLS INC/ZORO	52.35	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469359	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	196.60	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469360	N	CATACHEM INC	157.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469361	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	350.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469362	N	ODP CORPORATION	5.08	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469363	N	WW GRAINGER INC/GRAINGER	46.72	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469364	N	JORGENSEN LABORATORIES INCORPORATED	211.40	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469365	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	280.02	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469366	N	ULINE INCORPORATED	1,058.50	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469367	N	MILA INTERNATIONAL INC	214.25	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469368	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	230.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469369	N	ALCON LABORATORIES INC/ALCON VISION LLC	294.40	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469370	N	CLARKE CONTAINER	262.42	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469371	N	SMITHS MEDICAL ASD INC	1,916.52	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469372	N	MEDLINE INDUSTRIES LP	15,660.80	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469373	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	107.47	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469374	N	TOTAL WATER TREATMENT SYSTEMS INC	16,173.00	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469375	N	SAFE LIFE DEFENSE LLC	10,672.20	3/30/2023	3/30/2023	WEARING APPAREL SUPPLIES
2023	P2469376	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	6,555.29	3/30/2023	3/30/2023	CAP OTHER EQUIPMENT >\$4999
2023	P2469377	N	FISHER SCIENTIFIC COMPANY LLC	1,589.96	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469378	N	CDW LLC	1,796.51	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469379	N	CAREAGA COLEMAN	10,000.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469380	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	214.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469381	N	FISHER SCIENTIFIC COMPANY LLC	105.10	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469382	N	BEPHARM SCIENTIFIC INC/AMBEED INC	91.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469383	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469384	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES	10,086.00	3/30/2023	3/30/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2469385	N	FISHER SCIENTIFIC COMPANY LLC	84.84	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469386	N	JOHNSON	1,050.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469387	N	FISHER SCIENTIFIC COMPANY LLC	19.14	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469388	N	LINDE GAS & EQUIPMENT INC	168.77	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469389	N	ODP CORPORATION	189.58	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469390	N	FISHER SCIENTIFIC COMPANY LLC	887.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469391	N	FISHER SCIENTIFIC COMPANY LLC	16.15	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469392	N	PROTEINTECH GROUP INC	778.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469393	N	BIOLEGEND INCORPORATED	281.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469394	N	VWR FUNDING INC	127.28	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469395	N	FISHER SCIENTIFIC COMPANY LLC	161.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469396	N	FISHER SCIENTIFIC COMPANY LLC	862.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469397	N	FISHER SCIENTIFIC COMPANY LLC	80.93	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469398	N	LINDE GAS & EQUIPMENT INC	350.18	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469399	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	3,500.00	3/30/2023	3/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2469400	N	ODP CORPORATION	75.27	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469401	N	ODP CORPORATION	75.32	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469402	N	CDW LLC	213.44	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469403	N	ODP CORPORATION	181.49	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469404	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,491.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469405	N	LINDE GAS & EQUIPMENT INC	78.32	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469406	N	IBIDI USA INCORPORATED	250.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469407	N	ODP CORPORATION	177.78	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469408	N	SINO BIOLOGICAL US INCORPORATED	393.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469409	N	CDW LLC	219.50	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469410	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	77.62	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469411	N	WW GRAINGER INC/GRAINGER	23.40	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469412	N	ODP CORPORATION	95.97	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469413	N	ODP CORPORATION	103.31	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469414	N	LINDE GAS & EQUIPMENT INC	78.48	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469415	N	ODP CORPORATION	119.08	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469416	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4,997.00	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$2500 - \$4999
2023	P2469417	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,640.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469418	N	AMERICA TO GO LLC	138.00	3/30/2023	3/30/2023	BUSINESS MEAL - VENDOR PAYMENT
2023	P2469419	N	ODP CORPORATION	52.62	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469420	N	ODP CORPORATION	37.00	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469421	N	XUNISE NOIRE LLC	1,250.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469422	N	ODP CORPORATION	78.86	3/30/2023	3/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469423	N	ODP CORPORATION	96.88	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469424	N	BALSTER	50.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469425	N	MCWHIRTER	50.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469426	N	ODP CORPORATION	71.87	3/30/2023	3/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2469427	N	LOPEZ	1,200.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469428	N	ODP CORPORATION	33.98	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469429	N	ODP CORPORATION	18.07	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469430	N	ODP CORPORATION	48.40	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469431	N	FISHER SCIENTIFIC COMPANY LLC	267.13	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469432	N	WW GRAINGER INC/GRAINGER	33.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469433	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,242.71	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469434	N	MCMASTER-CARR SUPPLY COMPANY	25.05	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469435	N	DELL MARKETING LP LLC/DELL MARKETING LP	3,380.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469436	N	MCMASTER-CARR SUPPLY COMPANY	168.42	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469437	N	KOOLANCE INC	95.32	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469438	N	ODP CORPORATION	191.79	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469439	N	ODP CORPORATION	4.12	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469440	N	NORRIS	615.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469441	N	ODP CORPORATION	37.86	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469442	N	ODP CORPORATION	183.29	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469443	N	VWR FUNDING INC	112.75	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469444	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,787.39	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469445	N	SNPSAURUS	90.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469446	N	FRONTSTREAM HOLDINGS LLC	1,800.00	3/30/2023	3/30/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2023	P2469447	N	ODP CORPORATION	57.16	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469448	N	SIGMA-ALDRICH INC	48.73	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469449	N	FISHER SCIENTIFIC COMPANY LLC	200.22	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469450	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	373.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469451	N	WW GRAINGER INC/GRAINGER	108.36	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE

2023	P2469452	N	SIGMA-ALDRICH INC	45.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469453	N	SEED DEVELOPMENT LIMITED	134.99	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469454	N	FISHER SCIENTIFIC COMPANY LLC	99.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469455	N	PAR EXCELLENCE SYSTEMS INCORPORATED	9,500.00	3/30/2023	3/30/2023	NC HOUSEHOLD FURN&EQUIP \$100-\$2499
2023	P2469456	N	WW GRAINGER INC/GRAINGER	230.44	3/30/2023	3/30/2023	GOODS PURCHASED FOR MANUFACTURING
2023	P2469457	N	ODP CORPORATION	27.63	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469458	N	ODP CORPORATION	486.50	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469459	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	692.95	3/30/2023	3/30/2023	NC OTHER EQUIPMENT \$100 - \$2499
2023	P2469460	N	SERVICE CASTER CORPORATION	621.19	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469461	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	448.02	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469462	N	CU HARDWARE COMPANY	331.20	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469463	N	ODP CORPORATION	172.96	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469464	N	ODP CORPORATION	31.63	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469465	N	ODP CORPORATION	3.86	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469466	N	SIGMA-ALDRICH INC	118.55	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469467	N	FISHER SCIENTIFIC COMPANY LLC	79.26	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469468	N	SANTA CRUZ BIOTECHNOLOGY INC	663.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469469	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	501,000.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469470	N	FISHER SCIENTIFIC COMPANY LLC	200.52	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469471	N	FISHER SCIENTIFIC COMPANY LLC	181.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469472	N	SYNTHEGO CORPORATION	9,600.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469473	N	ODP CORPORATION	34.13	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469474	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	3,500.00	3/30/2023	3/30/2023	BOOK BINDING/PROCESSING
2023	P2469475	N	ODP CORPORATION	11.91	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469476	N	DELL MARKETING LP LLC/DELL MARKETING LP	4,073.68	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469477	N	FISHER SCIENTIFIC COMPANY LLC	296.67	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469478	N	ODP CORPORATION	198.12	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469479	N	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	225.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469480	N	MILTENYI BIOTEC INC	1,488.75	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469481	N	WORLD PRECISION INSTRUMENTS LLC	885.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469482	N	CDW LLC	125.47	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469483	N	ODP CORPORATION	352.97	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469484	N	CDW LLC	316.25	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469485	N	ODP CORPORATION	419.27	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469486	N	FISHER SCIENTIFIC COMPANY LLC	918.72	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469487	N	VWR FUNDING INC	56.47	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469488	N	FISHER SCIENTIFIC COMPANY LLC	46.67	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469489	N	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS	1,482.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469490	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	128.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469491	N	BIOLEGEND INCORPORATED	288.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469492	N	ZYMO RESEARCH INC	779.40	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469493	N	EPENDORF INC	453.02	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469494	N	SIGMA-ALDRICH INC	262.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469495	N	CDW LLC	1,274.66	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469496	N	ODP CORPORATION	243.90	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469497	N	CDW LLC	737.03	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469498	N	ODP CORPORATION	19.88	3/30/2023	3/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469499	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	969.48	3/30/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2469500	N	R&D SYSTEMS INC	430.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469501	N	INSPIRING TECHNOLOGIES CORPORATION	7,900.00	3/30/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2469502	N	CU HARDWARE COMPANY	433.45	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469503	N	SIGMA-ALDRICH INC	601.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469504	N	FASTENERS ETC INCORPORATED	24.80	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469505	N	MOTION INDUSTRIES INC	250.54	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469506	N	ODP CORPORATION	167.58	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469508	N	CITY OF CHAMPAIGN	10.00	3/30/2023	3/30/2023	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2469509	N	ODP CORPORATION	40.04	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469510	N	GRAYMON GRAPHICS INC	580.00	3/30/2023	3/30/2023	PRINTING - EXTERNAL VENDOR
2023	P2469511	N	ODP CORPORATION	53.90	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469512	N	DIGI-KEY CORPORATION	45.34	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE

2023	P2469513	N	WURTH BAER SUPPLY COMPANY	392.80	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469514	N	SHELLEY LEASING INC	1,081.43	3/30/2023	3/30/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2469515	N	WW GRAINGER INC/GRAINGER	151.30	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469516	N	ODP CORPORATION	709.59	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469517	N	NPOP INC/NICK'S PAINTS	275.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469518	N	DELL MARKETING LP LLC/DELL MARKETING LP	2,371.26	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469519	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	138.99	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469520	N	AVANTI POLAR LIPIDS INC	579.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469521	N	FISHER SCIENTIFIC COMPANY LLC	234.83	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469522	N	SIGMA-ALDRICH INC	279.93	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469523	N	FISHER SCIENTIFIC COMPANY LLC	1,068.54	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469524	N	SIGMA-ALDRICH INC	47.40	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469525	N	GOLD BIOTECHNOLOGY INCORPORATED	830.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469526	N	SIGMA-ALDRICH INC	167.00	3/30/2023	3/30/2023	RO/RSO EXPENSE REIMBURSEMENTS
2023	P2469527	N	SIGMA-ALDRICH INC	48.88	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469528	N	FISHER SCIENTIFIC COMPANY LLC	3,364.27	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469529	N	R&D SYSTEMS INC	254.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469530	N	SIGMA-ALDRICH INC	146.03	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469531	N	SIGMA-ALDRICH INC	250.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469532	N	SIGMA-ALDRICH INC	37.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469533	N	SIGMA-ALDRICH INC	134.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469534	N	SIGMA-ALDRICH INC	122.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469535	N	KENT SCIENTIFIC CORPORATION	375.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469536	N	QUARTZY INC	807.36	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469537	N	MILTENYI BIOTEC INC	198.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469538	N	MIDWEST SCIENTIFIC/MIDSCI	595.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469539	N	DOT SCIENTIFIC INC	174.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469540	N	OUTWATER PLASTICS/INDUSTRIES INC	120.35	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469541	N	LAZERS EDGE OFFICE AUTOMATION INC	299.90	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469542	N	VWR FUNDING INC	76.17	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469543	N	ODP CORPORATION	38.93	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469544	N	LINDE GAS & EQUIPMENT INC	216.99	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469545	N	WW GRAINGER INC/GRAINGER	37.86	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469546	N	LIFE SCIENCE PRODUCTS INC	5,345.40	3/30/2023	3/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2023	P2469547	N	ODP CORPORATION	159.32	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469548	N	BLOCK ENGINEERING LLC	49,750.01	3/30/2023	3/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469549	N	CDW LLC	8,238.04	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469550	N	FISHER SCIENTIFIC COMPANY LLC	262.28	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469551	N	CDW LLC	57.39	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469552	N	FISHER SCIENTIFIC COMPANY LLC	122.11	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469553	N	CDW LLC	57.39	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469554	N	JOHNSON FLOOR COMPANY INC	1,175.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469555	N	SIGMA-ALDRICH INC	134.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469556	N	OBITER RESEARCH LLC	84,077.00	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469557	N	CDW LLC	1,459.92	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469558	N	CDW LLC	439.39	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469559	N	FISHER SCIENTIFIC COMPANY LLC	414.81	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469560	N	FISHER SCIENTIFIC COMPANY LLC	302.83	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469561	N	DELL MARKETING LP LLC/DELL MARKETING LP	396.78	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469563	N	FISHER SCIENTIFIC COMPANY LLC	124.59	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469564	N	USI INSURANCE SERVICES LLC	7,000.00	3/30/2023	3/30/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2469565	N	FISHER SCIENTIFIC COMPANY LLC	62.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469567	N	PETERSEN	355.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469568	N	BUCIU	300.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469569	N	SHI INTERNATIONAL CORPORATION	914.25	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469570	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	997.50	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469571	N	ODP CORPORATION	6.66	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469572	N	US RESEARCH NANOMATERIALS INCORPORATED	515.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469573	N	NOVAMED INC	540.01	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469574	N	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	5,551.88	3/30/2023	3/30/2023	EXTERNAL VOICE COMMUNICATION SERVIC

2023	P2469575	N	ODP CORPORATION	156.71	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469576	N	VW GRAINGER INC/GRAINGER	442.40	3/30/2023	3/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2469577	N	CDW LLC	21.26	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469578	N	ODP CORPORATION	48.70	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469579	N	SIGMA-ALDRICH INC	320.65	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469580	N	ODP CORPORATION	29.23	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469581	N	SIGMA-ALDRICH INC	129.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469582	N	CDW LLC	5,046.30	3/30/2023	3/30/2023	CAP COMMUNICATIONS EQUIPMNT >\$4999
2023	P2469583	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	2,228.00	3/30/2023	3/30/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2469584	N	CDW LLC	132.66	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469585	N	SIGMA-ALDRICH INC	246.40	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469586	N	ODP CORPORATION	8.08	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469587	N	VWR FUNDING INC	139.43	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469588	N	DIXON GRAPHICS INCORPORATED	555.00	3/30/2023	3/30/2023	PRINTING - EXTERNAL VENDOR
2023	P2469589	N	FISHER SCIENTIFIC COMPANY LLC	279.16	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469590	N	PRECISION GLASSBLOWING OF COLORADO INC	850.00	3/30/2023	3/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469591	N	FISHER SCIENTIFIC COMPANY LLC	422.56	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469592	N	ULINE INCORPORATED	104.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469593	N	KURT J LESKER CO	4,172.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469594	N	AMERICA TO GO LLC	124.73	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469595	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,170.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469596	N	FISHER SCIENTIFIC COMPANY LLC	1,497.60	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469597	N	CDW LLC	743.17	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469598	N	ODP CORPORATION	198.23	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469599	N	MIDWEST MACHINERY RESOURCES LLC/HFO CHICAGO	278.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469600	N	ODP CORPORATION	9.11	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469601	N	VWR FUNDING INC	21.18	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469602	N	SIGMA-ALDRICH INC	149.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469603	N	SIGMA-ALDRICH INC	82.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469604	N	MTI CORPORATION	252.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469605	N	ODP CORPORATION	169.62	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469606	N	SIGMA-ALDRICH INC	153.45	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469607	N	CHEMGLASS LIFE SCIENCES LLC	625.14	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469608	N	VOLUNTEER SUPPLY INDUSTRIES LTD	158.76	3/30/2023	3/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2469609	N	CINTAS CORPORATION	505.96	3/30/2023	3/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2469610	N	SIGMA-ALDRICH INC	27.77	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469611	N	ODP CORPORATION	40.33	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469613	N	ODP CORPORATION	39.39	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469614	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	498.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469615	N	VECTORBUILDER INCORPORATED	468.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469616	N	VW GRAINGER INC/GRAINGER	21.32	3/30/2023	3/30/2023	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2023	P2469617	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1,170.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469618	N	NESTLE USA INC	9,000.00	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469619	N	ODP CORPORATION	81.90	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469620	N	NEW ENGLAND BIOLABS INC	196.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469621	N	FISHER SCIENTIFIC COMPANY LLC	237.78	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469622	N	VWR FUNDING INC	15.63	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469624	N	SIGMA-ALDRICH INC	791.86	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469625	N	SIGMA-ALDRICH INC	113.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469626	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	124.00	3/30/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2469627	N	FISHER SCIENTIFIC COMPANY LLC	332.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469628	N	FISHER SCIENTIFIC COMPANY LLC	367.04	3/30/2023	3/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2469629	N	FISHER SCIENTIFIC COMPANY LLC	763.39	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469630	N	VWR FUNDING INC	360.15	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469631	N	THIRD STREET SPORTSWEAR MFG INC	6,062.30	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469632	N	VWR FUNDING INC	149.82	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469633	N	INTEGRATED INSTRUMENT SERVICES INC	886.00	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469634	N	FISHER SCIENTIFIC COMPANY LLC	331.90	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469635	N	ODP CORPORATION	81.29	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469636	N	FISHER SCIENTIFIC COMPANY LLC	301.16	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469637	N	VWR FUNDING INC	61.46	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469638	N	FISHER SCIENTIFIC COMPANY LLC	415.12	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469639	N	MEDCHEMEXPRESS LLC	110.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469640	N	ODP CORPORATION	66.63	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469641	N	CDW LLC	717.05	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469642	N	LINDE GAS & EQUIPMENT INC	90.26	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469643	N	KAESER & BLAIR INCORPORATED	9,935.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469644	N	ATLISSIAN PTY LTD	2,818.85	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469645	N	FISHER SCIENTIFIC COMPANY LLC	2,018.93	3/30/2023	3/30/2023	NC SCI/LAB EQUIP \$100 - \$2499
2023	P2469646	N	SYSTEM BIOSCIENCES LLC	442.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469647	N	PURE AIR TESTING INCORPORATED	725.00	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469648	N	ODP CORPORATION	31.44	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469649	N	ODP CORPORATION	262.07	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469650	N	SIDOROWYCH	300.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469651	N	ODP CORPORATION	11.66	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469652	N	VOLUNTEER SUPPLY INDUSTRIES LTD	57.99	3/30/2023	3/30/2023	LIBRARY SUPPLIES
2023	P2469653	N	ULINE INCORPORATED	96.83	3/30/2023	3/30/2023	LIBRARY SUPPLIES
2023	P2469654	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	59.00	3/30/2023	3/30/2023	LIBRARY SUPPLIES
2023	P2469655	N	ODP CORPORATION	166.70	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469656	N	CDW LLC	53.40	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469657	N	ODP CORPORATION	33.02	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469658	N	ODP CORPORATION	61.06	3/30/2023	3/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2023	P2469659	N	VWR FUNDING INC	97.79	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469660	N	ODP CORPORATION	70.95	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469661	N	MCMASTER-CARR SUPPLY COMPANY	71.23	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469662	N	FISHER SCIENTIFIC COMPANY LLC	13.19	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469663	N	CDW LLC	46.38	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469664	N	FISHER SCIENTIFIC COMPANY LLC	144.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469665	N	ODP CORPORATION	443.21	3/30/2023	3/30/2023	FOOD SUPPLIES
2023	P2469666	N	MCMASTER-CARR SUPPLY COMPANY	48.59	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469667	N	DELL MARKETING LP LLC/DELL MARKETING LP	210.79	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469668	N	ODP CORPORATION	63.59	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469669	N	CDW LLC	44.99	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469670	N	ODP CORPORATION	9.20	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469671	N	COWAN	1,158.00	3/30/2023	3/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2469672	N	ROGERS SUPPLY CO INC	55.24	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469673	N	CDW LLC	264.35	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469674	N	CDW LLC	1,385.01	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469675	N	ODP CORPORATION	268.50	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469676	N	DELL MARKETING LP LLC/DELL MARKETING LP	433.99	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469677	N	PERKIN ELMER HEALTH SCIENCES INC	600.42	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469678	N	DELL MARKETING LP LLC/DELL MARKETING LP	5,910.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469679	N	QUBIG GMBH	6,226.00	3/30/2023	3/30/2023	CAP SCIENTIFIC/LAB EQUIP >\$4999
2023	P2469680	N	CDW LLC	54.98	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469681	N	CARL ZEISS INC	10,628.04	3/1/2023	3/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469682	N	SIGMA-ALDRICH INC	89.77	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469683	N	VWR FUNDING INC	82.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469684	N	SHERWIN-WILLIAMS COMPANY	330.24	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469685	N	TMA SYSTEMS LLC	23,432.85	3/30/2023	3/30/2023	COMPUTER SOFTWARE
2023	P2469686	N	MOTOR CONTROL SPECIALTIES INC	10,140.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469687	N	ODP CORPORATION	417.70	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469688	N	FISHER SCIENTIFIC COMPANY LLC	213.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469689	N	CDW LLC	95.87	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469690	N	SIGMA-ALDRICH INC	53.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469691	N	FISHER SCIENTIFIC COMPANY LLC	72.70	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469692	N	JACKSON IMMUNORESEARCH LABORATORIES INC	573.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469693	N	FISHER SCIENTIFIC COMPANY LLC	236.56	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469694	N	VWR FUNDING INC	411.03	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469695	N	FISHER SCIENTIFIC COMPANY LLC	142.25	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469696	N	FISHER SCIENTIFIC COMPANY LLC	270.16	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2469697	N	AGILENT TECHNOLOGIES INCORPORATED	517.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469698	N	VWR FUNDING INC	293.63	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469699	N	FISHER SCIENTIFIC COMPANY LLC	74.43	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469700	N	LINDE GAS & EQUIPMENT INC	90.26	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469701	N	FISHER SCIENTIFIC COMPANY LLC	72.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469702	N	VWR FUNDING INC	376.20	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469703	N	BEST BUY STORES LP	819.99	3/30/2023	3/30/2023	NC OFC FURNITURE & EQUIP \$100-\$2499
2023	P2469704	N	FISHER SCIENTIFIC COMPANY LLC	118.57	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469705	N	FISHER SCIENTIFIC COMPANY LLC	8.54	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469706	N	FISHER SCIENTIFIC COMPANY LLC	782.01	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469707	N	USA SCIENTIFIC INCORPORATED	290.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469708	N	SIGMA-ALDRICH INC	375.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469709	N	LINDE GAS & EQUIPMENT INC	62.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469710	N	BIO-RAD LABORATORIES INC	98.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469711	N	NOVAMED INC	2,612.00	3/30/2023	3/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2469712	N	CELL APPLICATIONS INCORPORATED	841.10	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469713	N	FISHER SCIENTIFIC COMPANY LLC	217.94	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469714	N	FISHER SCIENTIFIC COMPANY LLC	3,979.13	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469715	N	FISHER SCIENTIFIC COMPANY LLC	57.76	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469716	N	INTEGRATED DNA TECHNOLOGIES INC	2,214.50	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469717	N	NEARY	3,500.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469718	N	CABIYA	3,500.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469719	N	MCKINNEY	3,500.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469720	N	STANDARD EQUIPMENT COMPANY	2,414.37	3/30/2023	3/30/2023	FACILITIES OPERATION/MAINT SERVICES
2023	P2469721	N	MOODY	3,500.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469722	N	MICHIGAN PUBLIC HEALTH INSTITUTE	3,500.00	3/30/2023	3/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2469724	N	SIGMA-ALDRICH INC	35.53	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469725	N	ODP CORPORATION	65.39	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469727	N	FISHER SCIENTIFIC COMPANY LLC	193.49	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469728	N	SIGMA-ALDRICH INC	70.08	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469729	N	UNIVERSITY OF CHICAGO	74.00	3/30/2023	3/30/2023	TESTING & ANALYSIS SERVICES
2023	P2469730	N	LINDE GAS & EQUIPMENT INC	516.39	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469731	N	VWR FUNDING INC	349.56	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469732	N	ODP CORPORATION	68.68	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469733	N	FISHER SCIENTIFIC COMPANY LLC	844.83	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469734	N	SIGMA-ALDRICH INC	35.28	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469735	N	FISHER SCIENTIFIC COMPANY LLC	354.77	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469736	N	PROMOCELL GMBH	475.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469737	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	18,958.14	3/30/2023	3/30/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2469738	N	SIGMA-ALDRICH INC	500.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469739	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1,548.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469740	N	VWR FUNDING INC	498.15	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469741	N	CDW LLC	179.54	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499
2023	P2469742	N	VWR FUNDING INC	149.82	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469743	N	R&D SYSTEMS INC	543.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469744	N	LINDE GAS & EQUIPMENT INC	8,295.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469745	N	ODP CORPORATION	129.76	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469746	N	DELL MARKETING LP LLC/DELL MARKETING LP	1,612.00	3/30/2023	3/30/2023	NC IT EQUIPMENT \$2500 - \$4999
2023	P2469747	N	VWR FUNDING INC	48.24	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469748	N	SIGMA-ALDRICH INC	249.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469749	N	MILTENYI BIOTEC INC	180.00	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469750	N	FISHER SCIENTIFIC COMPANY LLC	226.80	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469751	N	CDW LLC	44.95	3/30/2023	3/30/2023	INFORMATION TECHNOLOGY EQUIP < \$100
2023	P2469752	N	WW GRAINGER INC/GRAINGER	168.76	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469753	N	WW GRAINGER INC/GRAINGER	125.25	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469754	N	AMERICAN PRECISION SUPPLY INC	2,058.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469755	N	BACON & VAN BUSKIRK GLASS CO INC	662.00	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469756	N	ANIXTER INCORPORATED	229.50	3/30/2023	3/30/2023	PURCHASE OF GOODS FOR RESALE
2023	P2469757	N	JUDAY AUDIO LLC	900.00	3/30/2023	3/30/2023	OTHER RENTAL - VENDOR PAYMENT
2023	P2469758	N	CDW LLC	228.79	3/30/2023	3/30/2023	NC IT EQUIPMENT \$100 - \$2499

2023	P2469759	N	ODP CORPORATION	46.24	3/30/2023	3/30/2023	OFFICE SUPPLIES
2023	P2469760	N	FISHER SCIENTIFIC COMPANY LLC	311.05	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469761	N	SKYWARD CORPORATION/MERIDIAN	1,457.00	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469762	N	SKYWARD CORPORATION/MERIDIAN	1,186.00	3/30/2023	3/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2469763	N	SIGMA-ALDRICH INC	111.60	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469764	N	FISHER SCIENTIFIC COMPANY LLC	80.46	3/30/2023	3/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469765	N	EDMUND OPTICS INC	1,945.00	3/31/2023	3/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2469766	N	WW GRAINGER INC/GRAINGER	100.15	3/31/2023	3/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2469767	N	THORLABS INCORPORATED	302.07	3/31/2023	3/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2023	P2470194	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	3,000.00	3/30/2023	3/30/2023	CATERING SERVICES - VENDOR PAYMENT