SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: July 1, 2023 - September 30, 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	
2022	CN-00043905-02	C	Barton & Associates Inc	$ 900,000.00	10/18/2021	10/17/2024	PCM - Supplies and Services
2021	CN-00048809	C	Stratus Networks Inc	$ 22,104.00	7/16/2020	6/30/2026	PCM - Other
2024	CN-00048846	C	GRE UIRP OWNER LLC	$ 72,058.00	8/15/2023	8/14/2024	RealEstateLease
2024	CN-00056403	C	Masimo Americas, Inc.	$ -	7/6/2023	8/15/2029	PCM - Supplies and Services
2024	CN-00070134	C	Breakthrough Technologies LLC	$ 79,252.34	7/6/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00074637	C	PeopleGrove Inc	$ 10,000.00	9/1/2023	8/31/2024	PCM - Supplies and Services
2024	CN-00077056	C	Moody Nolan Incorporated	$ 1,626,400.00	7/7/2023	1/31/2025	Capital - Amendments
2024	CN-00078658	N	Dylan Taylor-Lehman	$ 1,500.00	7/5/2023	12/31/4000	PCM - Publishing
2024	CN-00079202	N	AGAE Contractors Incorporated	$ 1,335,394.00	7/7/2023	4/30/2026	Capital - Contracts
2024	CN-00079428	N	Robert J Jones	$ 27,500.00	7/6/2023	5/31/2028	PCM - Supplies and Services
2024	CN-00079490	N	University of Missouri	$ 100,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079503	C	International Quality Contracting Inc	$ 2,455.13	7/7/2023	6/2/2025	CapitalChangeOrder
2024	CN-00079657	C	Joseph Construction Company	$ 2,750.81	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079661	C	Joseph Construction Company	$ 7,691.37	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079662	C	Joseph Construction Company	$ 1,563.72	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079663	C	Joseph Construction Company	$ 4,715.52	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079664	C	Joseph Construction Company	$ 11,867.95	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079665	C	Joseph Construction Company	$ 18,527.79	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079666	C	Joseph Construction Company	$ 3,520.80	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079669	C	Joseph Construction Company	$ 2,682.92	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079722	N	Dusty N Rhodes	$ 21,000.00	7/5/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079725	N	Illini Pride Student Athletic Board	$ 117,000.00	7/6/2023	6/30/2024	PCM - Sponsorship Agreements
2024	CN-00079737	N	University of Utah	$ 40,000.00	8/1/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00079814	C	Joseph Construction Company	$ 7,332.18	7/6/2023	6/24/2025	CapitalChangeOrder
2024	CN-00079908	N	United Pharmacy Staffing	$ 80,000.00	7/7/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079947	N	Levi Ray & Shoup Inc	$ 24,900.00	7/7/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079948	N	Carbonhouse LLC	$ 28,500.00	7/6/2023	12/26/2023	PCM - Supplies and Services
2024	CN-00079950	C	International Quality Contracting Inc	$ (16,315.58)	7/7/2023	9/17/2023	CapitalChangeOrder
2024	CN-00080012	N	Jesse Derber	$ -	7/5/2023	12/31/4000	PCM - Publishing
2023	CN-00080046	C	Duce Construction Company	$ 24,937.11	6/29/2023	3/19/2026	CapitalChangeOrder
2024	CN-00080062	N	CANNON CORPORATION / OWP/P CANNON DESIGN, INC.	$ 2,600,000.00	7/5/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00080105	C	Duce Construction Company	$ (28,676.67)	7/5/2023	8/2/2023	CapitalChangeOrder
2023	CN-00080143	N	LaSalle County	$ 58,997.65	1/1/2023	12/31/2023	PCM - Other
2023	RS-00035728-03	C	University of Chicago	$ 10,000.00	6/30/2023	6/30/2023	Research - Subcontractor
2024	RS-00038694-02	C	University at Buffalo	$ 84,143.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00038898-02	C	University of Utah	$ 84,367.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00040734-02	C	University of Chicago	$ 63,034.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00042214-01	C	CSU Fullerton Auxiliary Services Corporation	$ 23,667.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00045635	C	The University of Chicago	$ 42,620.00	2/1/2023	1/31/2024	Research - Subcontractor
2023	RS-00046196	C	University of Maryland	$ 179,821.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00047572	C	University of Chicago	$ 31,786.00	3/1/2023	2/28/2024	Research - Subcontractor

2024	RS-00060031	C	North Carolina State University	$	68,081.00	8/1/2023	7/31/2024	Research - Subcontractor
2023	RS-00060339	N	Louisiana State University	$	99,454.00	12/8/2022	11/30/2023	Research - Subcontractor
2023	RS-00060340	N	Louisiana State University	$	59,460.00	2/1/2023	11/30/2023	Research - Subcontractor
2023	RS-00060341	N	Florida International University	$	68,297.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060342	N	Temple University	$	427,087.00	6/1/2023	5/31/2028	Research - Subcontractor
2023	RS-00060343	N	Community Organizing and Family Issues COFI	$	315,000.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060346	N	Rocky Mountain Human Services	$	31,251.00	10/1/2022	9/30/2024	Research - Subcontractor
2022	CN-00044985-02	C	LocumTenens.com LLC	$	900,000.00	10/30/2021	10/30/2024	PCM - Supplies and Services
2022	CN-00048470-02	C	OpEd Project LLC	$	-	5/2/2022	4/30/2024	PCM - Other
2022	CN-00051642-02	C	Academic Partnerships LLC	$	50,000.00	10/19/2021	6/30/2026	PCM - Other
2023	CN-00072285	C	Stericycle Specialty Waste Solutions Inc	$	44,542.00	6/30/2023	11/30/2025	PCM - Supplies and Services
2024	CN-00077384	N	Human Rights Campaign Foundation	$	88,000.00	7/10/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00078236	N	AT&T Corporation	$	77,136.00	7/11/2023	7/9/2024	PCM - Supplies and Services
2024	CN-00078604	C	Carahsoft Technology Corporation	$	15,957.50	7/10/2023	3/31/2024	PCM - Equipment
2024	CN-00078764	N	Johnson Controls US Holdings LLC	$	4,775,000.00	7/10/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00079398	N	Radformation Inc	$	89,782.00	7/13/2023	7/11/2024	PCM - Supplies and Services
2024	CN-00079526	N	Nicole Waldrip	$	90,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079550	N	David Lieberman Artists Representatives Inc	$	35,000.00	11/8/2023	11/9/2023	PCM - Events
2024	CN-00079644	N	Springfield Clinic LLP	$	86,400.00	7/12/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079851	N	Illinois State Board of Elections	$	271,920.00	7/12/2023	12/31/2024	PCM - Affiliation Agreements
2024	CN-00079999	N	City of Urbana	$	58,727.00	7/1/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00080113	N	Ambassador Talent Agents Inc	$	75,000.00	7/10/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080135	N	Joseph Sargent	$	-	7/5/2023	12/31/4000	PCM - Publishing
2024	CN-00080140	N	Colgate University	$	75,000.00	11/27/2023	11/27/2023	PCM - Athletic Event Agreements
2024	CN-00080142	N	Ottawa University	$	22,500.00	10/20/2023	10/20/2023	PCM - Athletic Event Agreements
2024	CN-00080145	N	Rhino Sports & Entertainment Services LLC	$	30,000.00	7/12/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00080155	N	Daniel James Clark	$	-	7/10/2023	12/31/4000	PCM - Publishing
2024	CN-00080183	N	Catherine G McNeilly	$	50,000.00	7/13/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080184	N	PeopleReady Inc	$	50,000.00	7/11/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080210	C	Muck Rack LLC	$	10,000.00	7/15/2023	7/14/2024	PCM - Software
2023	RS-00033109-03	C	Murray State University	$	125,454.00	4/1/2023	3/31/2024	Research - Subcontractor
2023	RS-00035235-04	C	University of Kansas Center for Research	$	5,850.00	6/30/2023	6/30/2023	Research - Subcontractor
2024	RS-00035960-04	C	University of North Dakota	$	-	7/11/2023	5/31/2024	Research - Subcontractor
2020	RS-00036270-04	C	Pennsylvania State University	$	31,900.00	9/15/2019	5/31/2023	Research - Subcontractor
2022	RS-00037559-04	C	Pennsylvania State University	$	410,605.00	5/1/2022	4/30/2024	Research - Subcontractor
2024	RS-00038693-02	C	University of Tennessee	$	104,580.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00039252-02	C	Typhoon HIL Inc	$	165,780.00	7/10/2023	6/17/2024	Research - Subcontractor
2023	RS-00043326	C	University of Chicago	$	114,229.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00043669	C	Regents of the University of California	$	69,450.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00044878	C	Climeworks AG	$	-	7/10/2023	12/31/2023	Research - Subcontractor
2024	RS-00044984	C	Sixense Incorporated	$	20,524.00	7/13/2023	9/16/2024	Research - Subcontractor
2023	RS-00046430-01	C	Arkansas Children's Research Institute	$	-	5/31/2023	5/31/2024	Research - Subcontractor
2024	RS-00047020	C	Consortium of Universities for the Advancement of Hydrologic Science Incorporated	$	98,316.00	7/12/2023	9/30/2023	Research - Subcontractor
2022	RS-00047571	C	University of Chicago	$	468,259.00	5/1/2022	4/30/2027	Research - Subcontractor
2024	RS-00048516	C	Bay District Schools Bay County School District	$	-	7/13/2023	5/31/2024	Research - Subcontractor
2024	RS-00060348	N	Las Cumbres Observatory Global Telescope Network Inc	$	227,096.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00060349	N	University of Oregon	$	226,762.00	6/1/2023	5/31/2028	Research - Subcontractor
2023	RS-00060350	N	Virginia Tech	$	179,605.00	4/1/2023	3/31/2024	Research - Subcontractor
2024	RS-00060351	N	University of California - Santa Barbara	$	94,642.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00060352	N	Community Health Partnership of Illinois	$	55,000.00	2/1/2023	8/31/2023	Research - Subcontractor
2023	RS-00060353	N	Community Health Partnership of Illinois	$	55,000.00	2/1/2023	8/31/2023	Research - Subcontractor
2023	RS-00060354	N	Governors State University	$	27,000.00	6/1/2023	2/29/2024	Research - Subcontractor
2023	RS-00060355	N	Wright State University	$	81,299.00	6/1/2023	5/31/2028	Research - Subcontractor
2023	RS-00060356	N	Tulane University	$	56,280.00	3/10/2023	1/31/2024	Research - Subcontractor
2023	RS-00060357	N	Indiana University	$	130,782.00	1/1/2023	8/31/2023	Research - Subcontractor
2020	CN-00048951	C	Forte Research Systems/Advarra Technology Solutions Inc	$	-	6/22/2020	6/18/2026	PCM - Software
2022	CN-00049488-01	C	PowerDMS Inc	$	9,376.54	8/26/2021	8/24/2023	PCM - Software

2022	CN-00070002	C	Joel Davenport	$ 3,000.00	9/22/2021	2/1/2024	PCM - Supplies and Services
2024	CN-00074112	C	SCOIR Inc	$ 11,161.80	8/15/2023	8/15/2024	PCM - Supplies and Services
2023	CN-00075315	C	Aspen Publishing	$ 41,673.00	11/21/2022	6/30/2024	PCM - Supplies and Services
2024	CN-00075445	C	Carnegie Dartlet LLC	$ 21,400.00	10/19/2023	10/18/2024	PCM - Supplies and Services
2024	CN-00076164	N	University of Otago	$ 947,540.40	7/19/2023	9/1/2027	PCM - Affiliation Agreements
2024	CN-00076767	C	Comcast Business Communications LLC	$ 7,916.40	7/1/2023	6/30/2026	PCM - Supplies and Services
2023	CN-00076767	C	Comcast Business Communications LLC	$ 4,316.40	3/20/2023	3/19/2025	PCM - Supplies and Services
2024	CN-00076952	C	Expert Database Services LLC	$ 16,000.00	7/20/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00077424	N	Clarivate Analytics US LLC	$ 154,800.66	7/18/2023	6/30/2026	PCM - Software
2024	CN-00078059	C	Pointcore Inc	$ 100,000.00	7/16/2023	10/15/2023	PCM - Healthcare Agreement
2024	CN-00078275	N	Deborah McFadden	$ 74,500.00	7/19/2023	8/15/2024	PCM - Supplies and Services
2024	CN-00078355	N	Allegiance Fundraising Group LLC	$ 24,474.29	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00078994	N	Alcon Laboratories Inc/Alcon Vision LLC	$ 80,000.00	7/17/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00079184	N	Ascend Learning Holdings LLC	$ 68,796.00	7/18/2023	7/31/2024	PCM - Software
2024	CN-00079304	N	Siemens Healthcare Diagnostics Incorporated	$ 182,103.24	7/17/2023	8/12/2030	PCM - Equipment
2024	CN-00079322	N	American Medical Association	$ 56,000.00	7/17/2023	7/16/2024	PCM - Supplies and Services
2023	CN-00079373	N	American College of Surgeons (ACS)	$ 26,000.00	6/1/2023	5/31/2024	PCM - Supplies and Services
2023	CN-00079720	C	Bailey Edward Design Inc	$ 342,323.00	6/15/2023	6/15/2025	Capital - Amendments
2024	CN-00079721	N	Village of Rantoul	$ 40,000.00	7/20/2023	8/25/2024	PCM - Supplies and Services
2024	CN-00079752	N	Ideal Heating Co	$ 368,444.00	7/21/2023	6/16/2025	Capital - Contracts
2024	CN-00079756	C	Omnicell Inc	$ 131,675.47	7/18/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079763	N	Quality Mechanical Inc	$ 129,000.00	7/21/2023	6/16/2025	Capital - Contracts
2024	CN-00079764	N	Public Electric Construction Company	$ 331,370.00	7/21/2023	6/16/2025	Capital - Contracts
2024	CN-00079822	N	West Publishing Corporation/Thomson Reuters - West	$ 130,000.00	8/1/2023	7/31/2026	PCM - Supplies and Services
2024	CN-00079900	N	Chicago Transit Authority	$ 8,000,000.00	8/12/2023	8/11/2028	PCM - Supplies and Services
2024	CN-00079964	N	Internet Archive	$ 1,100,000.00	7/21/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00079973	N	Universal Protection Serv LP/Allied Universal Security Serv	$ 985,249.44	7/17/2023	12/31/2023	PCM - Supplies and Services
2024	CN-00080148	C	English Brothers Company	$ 560.33	7/7/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080163	N	TrueLearn LLC	$ 40,425.00	7/21/2023	7/19/2026	PCM - Supplies and Services
2024	CN-00080179	C	English Brothers Company	$ 1,304.83	7/10/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080212	N	Altius Sports Partners LLC	$ 132,000.00	7/18/2023	7/17/2024	PCM - Supplies and Services
2024	CN-00080222	C	English Brothers Company	$ 2,231.12	7/13/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080226	C	English Brothers Company	$ 5,859.86	7/13/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080228	N	Matthew Starr	$ 97,750.00	10/1/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00080234	C	English Brothers Company	$ 724.81	7/14/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080238	C	English Brothers Company	$ (2,489.25)	7/14/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080263	N	Six Deg Inc	$ 502,050.00	12/13/2023	12/12/2026	PCM - Software
2024	CN-00080276	N	Formidable Entities LLC	$ 30,025.00	7/18/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00080292	N	Conference Catalysts LLC	$ 20,000.00	7/18/2023	1/13/2024	PCM - Supplies and Services
2024	CN-00080296	C	Duce Construction Company	$ 9,850.00	7/18/2023	3/19/2026	CapitalChangeOrder
2023	CN-00080321	N	County of McLean	$ 58,757.86	1/1/2023	12/31/2023	PCM - Other
2024	CN-00080329	N	BDG Sports LLC	$ 270,000.00	7/20/2023	3/29/2024	PCM - Athletic Event Agreements
2024	RS-00023856-03	C	Northwestern University	$ -	7/13/2023	8/31/2023	Research - Subcontractor
2023	RS-00023859-01	C	COPD Foundation	$ -	6/1/2023	5/31/2026	Research - Subcontractor
2022	RS-00037742-02	C	Ohio State University	$ 46,909.00	2/15/2022	2/14/2024	Research - Subcontractor
2023	RS-00039580-02	C	University of Washington	$ -	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00039794-03	C	Board of Regents of the University of Nebraska on behalf of the Universtiy of Nebraska - Lincoln	$ -	7/17/2023	6/30/2024	Research - Subcontractor
2023	RS-00040173-05	C	Leland Stanford Junior University	$ 125,000.00	6/30/2023	9/30/2023	Research - Subcontractor
2023	RS-00040775-03	C	Health and Hospital Corporation of Marion County	$ 27,034.00	7/1/2022	6/30/2023	Research - Subcontractor
2021	RS-00040795-02	C	Toronto Metropolitan University	$ 191,491.00	8/1/2020	7/31/2024	Research - Subcontractor
2020	RS-00041317-03	C	Public Health Institue of Metropolitan Chicago	$ 25,000.00	7/1/2019	6/30/2023	Research - Subcontractor
2023	RS-00042110-02	C	Loyola University of Chicago	$ 296,804.00	1/1/2023	12/31/2023	Research - Subcontractor
2022	RS-00042275-01	C	University of Nebraska - Lincoln	$ 50,000.00	7/1/2021	6/30/2024	Research - Subcontractor
2022	RS-00042328-01	C	Morgridge Institute for Research	$ 43,327.00	7/1/2021	6/30/2024	Research - Subcontractor
2023	RS-00042970-01	C	Iowa State University	$ 118,716.00	6/10/2023	6/9/2024	Research - Subcontractor
2024	RS-00043197-01	C	Loyola University Chicago	$ -	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00045014-01	C	Virginia Commonwealth University	$ 23,100.00	2/1/2023	1/31/2024	Research - Subcontractor

2024	RS-00045681-01	C	Northwestern University	$	130,000.00	7/14/2023	9/30/2023	Research - Subcontractor
2024	RS-00045983	C	University of California - Irvine	$	-	7/19/2023	7/31/2024	Research - Subcontractor
2023	RS-00046841	C	University of Arizona	$	235,549.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00047680	C	University of Houston	$	109,139.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060102	C	Edge Effects LLC	$	-	9/1/2022	8/30/2024	Research - Subcontractor
2023	RS-00060360	N	University of Michigan	$	238,332.00	12/15/2022	6/30/2023	Research - Subcontractor
2023	RS-00060361	N	Medical College of Wisconsin Inc	$	21,578.00	3/23/2023	9/29/2023	Research - Subcontractor
2022	RS-00060364	N	West40 ISC #2	$	68,719.00	5/31/2022	6/30/2023	Research - Subcontractor
2023	RS-00060365	N	Iowa State University	$	50,000.00	1/1/2023	8/22/2024	Research - Subcontractor
2023	RS-00060366	N	Kaiser Foundation Research Institute	$	25,873.00	9/8/2022	8/31/2023	Research - Subcontractor
2023	RS-00060367	N	Concordia University Chicago	$	62,790.48	5/4/2023	8/30/2024	Research - Subcontractor
2023	RS-00060369	N	Mississippi State University	$	25,000.00	4/24/2023	4/23/2024	Research - Subcontractor
2023	RS-00060370	N	Illinois Chapter of American Academy of Pediatrics	$	317,135.00	10/1/2022	9/29/2023	Research - Subcontractor
2023	RS-00060371	N	Envision	$	51,458.00	9/15/2022	9/14/2023	Research - Subcontractor
2023	RS-00060372	N	NNR Evaluation Planning & Research LLC	$	25,000.00	9/1/2022	12/31/2023	Research - Subcontractor
2024	RS-00060373	N	Cornell University	$	165,320.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	CN-00026855	C	UptoDate Incorporated	$	4,017.00	1/5/2023	1/31/2024	PCM - Supplies and Services
2022	CN-00029780-04	C	Schwarm Farms LLC/Ag Operations	$	7,950.00	3/1/2022	2/28/2023	PCM - Supplies and Services
2023	CN-00040684	C	UptoDate Incorporated	$	6,312.00	1/17/2023	1/31/2024	PCM - Supplies and Services
2022	CN-00048880-01	C	Amanda S Williams DBA Maid Time	$	7,800.00	7/1/2021	6/30/2023	PCM - Other
2021	CN-00049487-01	C	Basis Global Technologies Inc	$	650,000.00	8/17/2020	7/31/2024	PCM - Software
2023	CN-00051802	C	Geoffrey R Loftus	$	8,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00053623	C	GE Precision Health LLC	$	(500,246.17)	6/2/2023	6/30/2026	PCM - Other
2023	CN-00054815	C	James Arthur Filkins	$	5,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073397	C	Brian C Martinson	$	(14,097.00)	7/15/2022	6/30/2024	PCM - Supplies and Services
2024	CN-00077289	N	Advent Systems LLC/Allied Universal Technology Services	$	68,715.60	7/24/2023	7/20/2026	PCM - Supplies and Services
2024	CN-00077666	N	McKissack & McKissack Midwest Inc	$	-	7/28/2023	6/30/2024	Capital - Contracts
2023	CN-00077687	C	Miller Tracy Braun Funk & Miller Ltd	$	150,000.00	3/9/2023	12/31/2024	PCM - Supplies and Services
2024	CN-00078189	N	OSF Healthcare System	$	540,000.00	7/1/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00078942	N	YMCA of Rock River Valley	$	40,300.00	10/6/2023	10/5/2024	PCM - Supplies and Services
2024	CN-00079324	N	OSF Healthcare System	$	362,795.00	7/28/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00079396	N	Kroeschell Engineering Company Incorporated	$	130,838.00	7/28/2023	12/31/2025	Capital - Contracts
2024	CN-00079397	N	Mechanical Inc/HELM Mechanical/HELM Service	$	46,000.00	7/28/2023	12/31/2025	Capital - Contracts
2024	CN-00079414	N	OptumInsight Inc	$	250,000.00	7/24/2023	7/23/2024	PCM - Supplies and Services
2024	CN-00079462	N	Aten Design Group	$	21,291.60	8/1/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00079678	N	Big Wave Agency LLC	$	20,000.00	9/9/2023	9/10/2023	PCM - Events
2024	CN-00079751	N	Joseph Construction Company	$	1,719,814.00	7/28/2023	7/12/2024	Capital - Contracts
2024	CN-00079793	N	RecRe Inc	$	56,000.00	7/28/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00080033	C	AGAE Contractors Incorporated	$	37,353.54	7/28/2023	11/11/2023	CapitalChangeOrder
2024	CN-00080134	N	Elayne Ruth Stecher	$	25,000.00	7/28/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00080144	N	Chartis Group LLC	$	195,000.00	7/26/2023	9/19/2023	PCM - Supplies and Services
2024	CN-00080169	C	International Quality Contracting Inc	$	-	7/28/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080170	C	International Quality Contracting Inc	$	2,339.65	7/28/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080171	C	International Quality Contracting Inc	$	2,648.91	7/28/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080172	C	International Quality Contracting Inc	$	2,175.72	7/28/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080173	C	International Quality Contracting Inc	$	5,900.74	7/28/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080192	C	International Quality Contracting Inc	$	(7,609.96)	7/28/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080230	N	Carnegie Mellon University	$	94,155.88	7/26/2023	6/1/2024	PCM - Supplies and Services
2024	CN-00080241	N	C Change Media Incorporated	$	382,805.00	7/26/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080301	N	3Play Media Incorporated	$	98,700.00	7/24/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080313	N	Offprem Technology LLC	$	82,440.00	7/26/2023	12/30/2023	PCM - Supplies and Services
2024	CN-00080395	N	Carol M Schall	$	35,000.00	7/26/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080411	N	John Elliott DBA Untapt Consulting	$	45,000.00	7/27/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080439	C	Jaggaer LLC	$	69,488.50	7/27/2023	9/30/2023	PCM - Supplies and Services
2024	CN-00080439	C	Jaggaer LLC	$	-	8/1/2023	9/30/2023	PCM - Supplies and Services
2023	RS-00022197-10	C	Heartland Science and Technology Group	$	-	4/17/2023	12/31/2023	Research - Subcontractor
2018	RS-00026044-04	C	Trustees of Dartmouth College	$	-	4/28/2018	4/30/2024	Research - Subcontractor
2019	RS-00027593-03	C	President and Fellows of Harvard College	$	-	8/1/2018	7/31/2024	Research - Subcontractor

2019	RS-00035372-04	C	University of Arizona	$ 356,087.00	6/25/2019	6/24/2024	Research - Subcontractor
2024	RS-00035373-05	C	University of Southern California	$ -	7/26/2023	10/31/2023	Research - Subcontractor
2021	RS-00038047-02	C	Kennesaw State University Research and Service	$ 24,172.00	8/1/2020	8/31/2024	Research - Subcontractor
2020	RS-00039209-02	C	University of Alaska Fairbanks	$ -	5/15/2020	8/14/2024	Research - Subcontractor
2023	RS-00042898-01	C	Harvard University	$ 68,878.00	2/24/2023	2/23/2024	Research - Subcontractor
2024	RS-00043198-01	C	University of Minnesota	$ 162,511.00	7/15/2023	7/14/2024	Research - Subcontractor
2024	RS-00045244-01	C	Trustees of Princeton University	$ -	7/28/2023	11/30/2023	Research - Subcontractor
2023	RS-00045617	C	Florida International University	$ 32,056.40	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00060132	C	National Center for Healthy Housing Inc	$ -	12/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00060169	C	Chapin Hall Center for Children	$ -	12/19/2022	9/15/2023	Research - Subcontractor
2023	RS-00060376	N	Illinois Community Health Workers Association	$ 90,000.00	9/15/2022	9/14/2023	Research - Subcontractor
2023	RS-00060378	N	Gener8, LLC	$ 204,680.00	2/1/2023	11/30/2023	Research - Subcontractor
2023	RS-00060379	N	Community College District 502	$ 65,457.15	5/4/2023	8/30/2024	Research - Subcontractor
2023	RS-00060380	N	Georgia Institute of Technology	$ 60,000.00	8/1/2022	12/31/2023	Research - Subcontractor
2023	RS-00060381	N	University of Arkansas	$ 48,576.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060382	N	Board of Trustees of Community College District #508	$ 68,499.00	12/1/2022	11/30/2024	Research - Subcontractor
2023	RS-00060383	N	University of Chicago	$ 75,049.00	11/15/2022	5/14/2023	Research - Subcontractor
2022	CN-00009329-03	C	Frederick John Blue	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00010012-03	C	Bartell Farms LLC	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00010013-05	C	Dawson Farms	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2015	CN-00013239-07	C	Parkland College	$ 15,000.00	8/16/2014	8/15/2024	PCM - Supplies and Services
2022	CN-00017866-06	C	Aaron D Book	$ 11,664.00	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00022054-01	C	Benjamen C Boesdorfer	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00022057-01	C	Fredrick F Carroll	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00022058-01	C	Frederick John Blue	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00023435-01	C	Christopher P Foran	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2024	CN-00026933-09	C	Azalea Topco Inc/Press Ganey Associates LLC	$ -	8/1/2023	8/31/2023	PCM - Supplies and Services
2022	CN-00028290-04	C	Dowell Farms Inc	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00028294-04	C	Dowell Farms Inc	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00028533-05	C	Dawson Farms	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2022	CN-00028535-05	C	Dawson Farms	$ -	3/1/2022	2/28/2023	PCM - Supplies and Services
2021	CN-00032127-02	C	SpotOn LLC	$ 1,815.00	6/3/2021	6/2/2023	PCM - Software
2022	CN-00043944-02	C	Jackson & Coker Locum Tenens LLC	$ 900,000.00	10/30/2021	10/29/2024	PCM - Supplies and Services
2022	CN-00054564	C	Williams Scotsman Incorporated	$ 14,854.32	9/2/2021	8/10/2024	PCM - Other
2022	CN-00054900	C	Robin Valenzuela	$ 20,000.00	4/19/2022	6/30/2024	PCM - Supplies and Services
2022	CN-00054900	C	Robin Valenzuela	$ 3,000.00	4/5/2022	6/30/2022	PCM - Supplies and Services
2023	CN-00070469	C	Improve Consulting and Training Group	$ 10,000.00	1/6/2022	12/31/2022	PCM - Supplies and Services
2024	CN-00072281	C	Teamworks Innovations Inc/INFLCR	$ -	8/2/2023	6/30/2025	PCM - Supplies and Services
2023	CN-00075546	C	DTN LLC	$ 14,000.00	10/13/2022	2/6/2024	PCM - Supplies and Services
2023	CN-00078483	C	Reifsteck Reid & Company Architects	$ 4,500.00	4/10/2023	4/10/2024	Capital - Amendments
2024	CN-00078538	N	Cvent Incorporated	$ 42,000.00	8/2/2023	8/1/2025	PCM - Supplies and Services
2024	CN-00078670	C	F.H. Paschen, S.N. Nielsen & Associates LLC	$ (547.20)	8/4/2023	4/19/2024	CapitalChangeOrder
2024	CN-00078736	N	Elsevier BV	$ 2,500,000.00	8/3/2023	6/30/2033	PCM - Memberships
2024	CN-00079394	N	International Quality Contracting Inc	$ 1,592,993.00	8/4/2023	12/31/2025	Capital - Contracts
2024	CN-00079395	N	CW Burns Co Inc	$ 396,650.00	8/4/2023	12/31/2025	Capital - Contracts
2024	CN-00079399	N	Airport Electric Company	$ 352,605.00	8/4/2023	12/31/2025	Capital - Contracts
2024	CN-00079562	N	Mckesson Corporation / McKessen Pharmacy Systems LLC	$ 761,118,000.00	8/4/2023	8/4/2027	PCM - Supplies and Services
2024	CN-00079567	N	AUS Marketing Research System Inc / Marketing Systems Group	$ 95,000.00	8/2/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079997	C	Reifsteck Reid & Company Architects	$ 20,500.00	8/1/2023	1/24/2024	Capital - Amendments
2024	CN-00080111	N	Johnstone Consulting LLC	$ 27,000.00	8/4/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080216	N	A-L Tier II LLC	$ 73,000.00	8/2/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00080253	N	Shawnee Studios Model & Talent Management/Casting	$ 20,000.00	7/31/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00080324	N	Ross & Zuckerman LLP	$ 20,000.00	5/26/2023	5/25/2024	PCM - Supplies and Services
2024	CN-00080364	N	Engineering Council at the University of Illinois	$ 25,000.00	8/4/2023	7/2/2024	PCM - Sponsorship Agreements
2024	CN-00080377	N	MDB Strategies LLC	$ -	7/20/2023	12/29/4000	PCM - Publishing
2024	CN-00080383	N	Hendrick Dorms Inc / Hendrick House	$ 25,992.00	8/2/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080398	N	Jennifer Todd McDonough	$ 41,666.67	8/2/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080450	N	Datascope Corporation	$ 37,856.00	8/1/2023	7/31/2024	PCM - Supplies and Services

2024	CN-00080470	N	Datascope Corporation	$ 22,713.60	8/1/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00080471	N	Datascope Corporation	$ 6,384.00	8/1/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00080472	N	Deere Credit Inc	$ 208,852.40	8/2/2023	7/25/2028	PCM - Supplies and Services
2024	CN-00080488	C	Duce Construction Company	$ 45,665.79	7/31/2023	3/19/2026	CapitalChangeOrder
2024	CN-00080503	N	Nor Labs Inc/Kion	$ 59,100.00	8/3/2023	7/30/2024	PCM - Software
2024	CN-00080508	C	Grunloh Construction Inc	$ (4,056.41)	8/1/2023	2/12/2025	CapitalChangeOrder
2024	CN-00080514	N	Bloomberg LP	$ 60,000.00	7/20/2023	7/14/2025	PCM - Supplies and Services
2024	CN-00080526	N	Payton Joseph Raso	$ 25,000.00	8/3/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080534	N	Life Technologies Corporation	$ 25,769.88	8/4/2023	7/9/2026	PCM - Supplies and Services
2024	CN-00080549	C	English Brothers Company	$ 907.93	8/3/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080553	N	Volaire Aviation	$ 52,500.00	8/3/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00080566	N	Transon Media LLC / Victorious	$ 63,264.00	8/31/2023	7/30/2024	PCM - Equipment
2024	RS-00024056-05	C	University of Florida	$ -	8/1/2023	5/31/2024	Research - Subcontractor
2018	RS-00024315-03	C	University of Alaska Fairbanks	$ -	4/1/2018	3/31/2024	Research - Subcontractor
2019	RS-00026317-06	C	Raytheon Missile Systems	$ -	8/16/2018	8/15/2023	Research - Subcontractor
2019	RS-00034422-06	C	Leland Stanford Junior University	$ 450,000.00	6/1/2019	5/31/2024	Research - Subcontractor
2024	RS-00035695-01	C	Virginia Polytechnic Institute and State University	$ -	9/1/2023	2/29/2024	Research - Subcontractor
2024	RS-00038768-03	C	Illinois State University	$ -	8/1/2023	9/30/2023	Research - Subcontractor
2024	RS-00039400-04	C	Board of Trustees of Northern Illinois	$ -	7/31/2023	4/9/2024	Research - Subcontractor
2024	RS-00039410-03	C	University of Wisconsin - Madison	$ 20,000.00	7/31/2023	8/31/2025	Research - Subcontractor
2023	RS-00040096-02	C	University of Michigan	$ 99,001.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00041231-02	C	University of California - San Diego	$ 21,460.00	4/1/2023	3/31/2024	Research - Subcontractor
2022	RS-00041849-01	C	Loyola University of Chicago	$ -	3/24/2022	5/31/2023	Research - Subcontractor
2023	RS-00042199-03	C	Northwestern University	$ 287,958.00	2/1/2023	1/31/2024	Research - Subcontractor
2022	RS-00042276-01	C	United States Department of Agriculture - Agricultural Research Service - Southeast Area	$ 30,367.00	3/31/2021	8/22/2024	Research - Subcontractor
2023	RS-00042294-01	C	Texs A&M Argiife Research	$ 129,449.00	1/1/2023	12/31/2023	Research - Subcontractor
2024	RS-00042643-01	C	Illinois Institute of Technology	$ -	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00043182-01	C	Regents of the University of Colorado	$ -	7/31/2023	6/30/2024	Research - Subcontractor
2024	RS-00043184	C	Regents of the University of Minnesota	$ 35,487.00	8/2/2023	12/31/2023	Research - Subcontractor
2023	RS-00044354	C	Marshall B. Ketchum University	$ 44,600.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00046079	C	University of Chicago	$ 26,000.00	7/1/2022	6/30/2023	Research - Subcontractor
2022	RS-00047287	C	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	$ -	6/1/2022	6/30/2024	Research - Subcontractor
2022	RS-00047567	C	Northwestern University	$ 43,904.00	6/8/2022	4/30/2024	Research - Subcontractor
2023	RS-00047582	C	Save the Children Federation Incorporated	$ 163,620.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00060002	C	University of Massachusetts Amherst	$ 113,939.00	9/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00060080	C	Southernmost Illinois Tourism Bureau	$ 17,725.00	11/1/2022	12/15/2023	Research - Subcontractor
2023	RS-00060134	C	LSVT Global Inc	$ -	1/15/2023	12/31/2023	Research - Subcontractor
2023	RS-00060201	C	Kenaitze Indian Tribe	$ 18,399.00	6/15/2023	6/14/2024	Research - Subcontractor
2023	RS-00060384	N	The University of Texas Medical Branch at Galveston	$ 37,550.00	1/1/2022	12/31/2023	Research - Subcontractor
2023	RS-00060386	N	Ohio State University	$ 25,000.00	6/30/2023	6/29/2024	Research - Subcontractor
2024	RS-00060387	N	Michigan State University	$ 99,106.61	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00060388	N	University of California Berkeley	$ 191,848.00	3/30/2023	7/29/2024	Research - Subcontractor
2023	RS-00060389	N	Regents of the University of California, Berkeley	$ 254,605.00	1/1/2023	12/31/2026	Research - Subcontractor
2024	CN-00022170	C	Forward Health LLC / FWD Labs LLC	$ -	8/11/2023	12/7/2025	PCM - Supplies and Services
2023	CN-00027542	C	RELX Inc	$ 7,824.00	1/1/2023	12/31/2023	PCM - Supplies and Services
2021	CN-00032110-01	C	Aon Risk Services Central Inc	$ 403,000.00	9/1/2020	8/31/2027	PCM - Supplies and Services
2020	CN-00045427-03	C	Economic Modeling LLC/EMSI	$ 1,667.00	11/21/2019	11/20/2023	PCM - Software
2023	CN-00055458	C	Nhan Phuoc Dang	$ 13,440.00	9/26/2022	9/30/2023	PCM - Supplies and Services
2024	CN-00071505	N	3M Company	$ 118,217.39	8/11/2023	8/11/2025	PCM - Supplies and Services
2024	CN-00076164	C	University of Otago	$ -	7/19/2023	9/1/2027	PCM - Affiliation Agreements
2024	CN-00077335	N	Medtronic USA Inc	$ 1,300,000.00	8/11/2023	12/31/2025	PCM - Supplies and Services
2023	CN-00078197	C	3D Health Solutions Inc	$ 54,910.00	3/29/2023	3/28/2026	PCM - Supplies and Services
2024	CN-00078982	N	D & H Distributing Company	$ 5,000,000.00	8/11/2023	4/25/2028	PCM - Supplies and Services
2024	CN-00079681	N	Miller Tracy Braun Funk & Miller Ltd	$ 300,000.00	8/11/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00079687	N	David Lieberman Artists Representatives Inc	$ 38,000.00	8/8/2023	1/21/2024	PCM - Events
2024	CN-00079734	N	JoAnne Jimenez	$ 30,000.00	8/9/2023	9/10/2023	PCM - Events

2024	CN-00080100	C	F.H. Paschen, S.N. Nielsen & Associates LLC	$ 2,736.77	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080101	C	F.H. Paschen, S.N. Nielsen & Associates LLC	$ (378,426.03)	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080102	C	FH Paschen SN Nielsen & Associates LLC	$ 16,426.08	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080103	C	F.H. Paschen, S.N. Nielsen & Associates LLC	$ 35,688.57	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080104	C	FH Paschen SN Nielsen & Associates LLC	$ 13,773.01	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080107	C	FH Paschen SN Nielsen & Associates LLC	$ 16,892.82	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080110	C	FH Paschen SN Nielsen & Associates LLC	$ 24,899.37	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080114	C	FH Paschen SN Nielsen & Associates LLC	$ 1,261.09	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080115	C	FH Paschen SN Nielsen & Associates LLC	$ 13,743.90	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080117	C	FH Paschen SN Nielsen & Associates LLC	$ 6,698.89	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080119	N	Profile LLC	$ 60,200.00	9/1/2023	8/31/2024	PCM - Software
2024	CN-00080121	C	FH Paschen SN Nielsen & Associates LLC	$ 30,797.00	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080122	C	FH Paschen SN Nielsen & Associates LLC	$ -	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080123	C	FH Paschen SN Nielsen & Associates LLC	$ 10,726.60	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080124	C	FH Paschen SN Nielsen & Associates LLC	$ 7,480.21	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080125	C	FH Paschen SN Nielsen & Associates LLC	$ 10,770.14	8/10/2023	7/7/2025	CapitalChangeOrder
2024	CN-00080254	N	IBD / Cascadia Cousulting	$ 75,000.00	8/9/2023	7/30/2024	PCM - Supplies and Services
2024	CN-00080260	N	Gilpin Airboat Service, Inc.	$ 101,000.00	10/1/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00080331	C	Industria Inc	$ 4,351.71	8/10/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080406	N	Jazz Management Group LLC/Electric Root	$ 30,000.00	8/8/2023	12/30/2023	PCM - Supplies and Services
2024	CN-00080449	N	Pick Up Performance Company Inc/Pick Up Performance Co(s)	$ 31,000.00	10/14/2023	10/16/2023	PCM - Events
2024	CN-00080454	C	GE Precision Health LLC	$ 7,371.00	4/18/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00080460	N	Bernstein Artists Incorporated	$ 24,500.00	9/17/2023	9/24/2023	PCM - Events
2024	CN-00080554	C	English Brothers Company	$ 3,360.00	8/3/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080561	C	FH Paschen SN Nielsen & Associates LLC	$ 49,591.27	8/10/2023	8/5/2024	CapitalChangeOrder
2023	CN-00080570	N	Iriquois County	$ 22,957.22	1/1/2023	12/31/2023	PCM - Other
2024	CN-00080578	C	English Brothers Company	$ 4,656.60	8/4/2023	8/6/2025	CapitalChangeOrder
2024	CN-00080580	C	Felmley-Dickerson Company	$ 7,842.06	8/4/2023	8/17/2024	CapitalChangeOrder
2024	CN-00080582	C	FH Paschen SN Nielsen & Associates LLC	$ -	8/10/2023	8/5/2024	CapitalChangeOrder
2024	CN-00080591	N	Platinum Entertainment Group	$ 37,500.00	9/26/2023	9/26/2023	PCM - Events
2024	CN-00080601	N	Hoerr Construction	$ 99,940.00	8/9/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080613	C	FH Paschen SN Nielsen & Associates LLC	$ 19,176.77	8/10/2023	8/7/2024	CapitalChangeOrder
2024	CN-00080621	N	YSW Inc	$ 160,000.00	8/12/2023	8/12/2023	PCM - Events
2024	CN-00080631	C	Duce Construction Company	$ 37,804.56	8/8/2023	3/19/2026	CapitalChangeOrder
2024	CN-00080632	N	Parchment, LLC	$ 92,250.00	8/11/2023	8/10/2025	PCM - Supplies and Services
2024	CN-00080636	C	FH Paschen SN Nielsen & Associates LLC	$ 37,069.82	8/10/2023	8/8/2024	CapitalChangeOrder
2024	CN-00080637	C	FH Paschen SN Nielsen & Associates LLC	$ (1,425.20)	8/10/2023	8/8/2024	CapitalChangeOrder
2024	CN-00080639	C	FH Paschen SN Nielsen & Associates LLC	$ 13,920.40	8/10/2023	8/8/2024	CapitalChangeOrder
2024	CN-00080675	N	Gartner Inc	$ 55,300.00	10/1/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00080685	N	Society of Hispanic Professional Engineers	$ 52,587.00	8/11/2023	11/30/2023	PCM - Sponsorship Agreements
2024	RS-00023423-03	C	United States Geological Survey - United States Department of the Interior	$ -	8/10/2023	12/31/2023	Research - Subcontractor
2023	RS-00035984-03	C	Brigham and Women's Hospital Inc	$ 10,000.00	5/31/2023	5/31/2023	Research - Subcontractor
2021	RS-00038999	C	University of Michigan	$ -	9/15/2020	8/31/2024	Research - Subcontractor
2024	RS-00039205-01-01	C	Applied Research Associates Inc	$ 14,286.00	7/1/2023	12/31/2023	Research - Subcontractor
2024	RS-00039640-05	C	Texas A and M Transportation Institute	$ -	8/1/2023	8/15/2023	Research - Subcontractor
2024	RS-00039749-03	C	Scripps Research Institute	$ -	8/8/2023	4/30/2024	Research - Subcontractor
2021	RS-00040829-03	C	University of North Carolina	$ -	9/1/2020	8/31/2025	Research - Subcontractor
2024	RS-00041320-05	C	Trustees of Indiana University	$ -	8/8/2023	8/31/2025	Research - Subcontractor
2024	RS-00042273-01	C	University of Nebraska	$ 155,769.00	8/4/2023	8/22/2024	Research - Subcontractor
2022	RS-00043576	C	University of Connecticut	$ 445,061.00	8/23/2021	8/22/2024	Research - Subcontractor
2024	RS-00043897-02	C	University of Wisconsin - Madison	$ -	8/11/2023	3/31/2024	Research - Subcontractor
2023	RS-00047202	C	University of Arizona	$ -	7/1/2022	3/31/2024	Research - Subcontractor
2024	RS-00048694	C	University of Notra Dame	$ 82,425.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060000	C	University of Kansas Center for Research Inc	$ 63,151.00	9/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00060323	C	Juvenile Protective Association	$ 99,785.71	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00060394	N	Institute of Biochemestry and Biophysics Polish Academy of Sciences	$ 34,689.00	2/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00060395	N	International Institute for Tropical Agriculture	$ 234,968.00	5/22/2023	5/21/2024	Research - Subcontractor

2023	RS-00060396	N	Regents of the University of Michigan	$ 25,263.00	4/1/2023	6/30/2023	Research - Subcontractor
2023	RS-00060397	N	Commonwealth Scientific and Industrial Research Organisation (CSIRO)	$ 295,158.00	1/1/2023	12/31/2026	Research - Subcontractor
2023	RS-00060398	N	Oklahoma State University	$ 55,687.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	CN-00049382	C	CipherHealth Inc	$ 176,500.00	8/14/2023	8/10/2024	PCM - Supplies and Services
2023	CN-00070941	C	PitchBook Data Incorporated	$ 29,000.00	10/24/2022	8/14/2032	PCM - Supplies and Services
2023	CN-00075094	C	Johnson Controls US Holdings LLC	$ 51,674.00	10/3/2022	9/30/2025	PCM - Supplies and Services
2024	CN-00078206	N	Weatherby Locums Inc	$ 90,000.00	8/17/2023	7/26/2024	PCM - Supplies and Services
2024	CN-00078376	N	Athena Parent Inc	$ 65,909.04	9/1/2023	7/31/2024	PCM - Software
2024	CN-00078758	N	Central Illinois Friends of PWA Incorporated	$ 4,172,992.00	8/18/2023	12/31/2028	PCM - Supplies and Services
2024	CN-00078882	N	Inter Services Company of Illinois Inc	$ 99,000.00	1/1/2024	12/31/2025	PCM - Supplies and Services
2024	CN-00079540	N	Matthew Bender & Company/LexisNexis Matthew Bender	$ 176,794.19	8/14/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00080034	N	Agile Sports Technologies Inc	$ 86,652.00	8/14/2023	8/13/2025	PCM - Supplies and Services
2024	CN-00080151	N	Acron HSREP Snowmass Resort/Snowmass Resort LLC	$ 107,383.00	8/17/2023	2/17/2024	PCM - Supplies and Services
2024	CN-00080186	N	Kira Talent Inc	$ 51,750.00	8/18/2023	8/18/2026	PCM - Supplies and Services
2024	CN-00080217	N	Universal Attractions Inc	$ 48,000.00	8/14/2023	9/17/2023	PCM - Events
2024	CN-00080333	C	International Quality Contracting Inc	$ (4,724.41)	8/16/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080501	N	Catering by Michaels	$ 27,495.04	8/15/2023	8/15/2023	PCM - Events
2024	CN-00080533	N	Katherine S Aubry	$ 25,000.00	8/18/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080623	N	Chicago Association for Research & Education Science(CARES)	$ 78,000.00	8/17/2023	8/16/2024	PCM - Supplies and Services
2024	CN-00080650	N	CHDG Phase 1A1 Sub-Lessee LLC/Hyatt House-Hyatt Place	$ 39,800.00	8/14/2023	12/9/2023	PCM - Events
2024	CN-00080676	N	Alhambra Palace Restaurant	$ 36,330.00	8/18/2023	12/8/2023	PCM - Events
2024	CN-00080713	N	Arbor Educational & Clinical Consulting Inc	$ 50,000.00	8/18/2023	12/31/2024	PCM - Supplies and Services
2024	CN-00080788	N	Accurate Biometrics Incorporated	$ 30,000.00	8/17/2023	9/17/2024	PCM - Supplies and Services
2024	CN-00080795	N	atVenu Inc	$ 20,000.00	8/18/2023	6/30/2024	PCM - Supplies and Services
2024	RS-00023445-06	C	University of Florida	$ 100,000.00	8/16/2023	9/14/2024	Research - Subcontractor
2024	RS-00035180-05	C	Virignia Polytechnic Institute and State University	$ -	7/1/2023	10/31/2023	Research - Subcontractor
2024	RS-00036886-04	C	Georgia Tech Research Corporation	$ -	8/16/2023	6/30/2024	Research - Subcontractor
2023	RS-00038945-02	C	University of Nebraska at Omaha	$ (91,341.00)	9/1/2022	8/31/2023	Research - Subcontractor
2021	RS-00039320-02	C	Southern Illinois University Edwardsville	$ 124,556.00	10/1/2020	6/30/2024	Research - Subcontractor
2024	RS-00040064-03	C	University of Central Florida	$ 244,488.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00040702-02	C	Northwestern University	$ 120,958.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00040866-04	C	University of Chicago	$ 148,611.00	9/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00040866-04	C	University of Chicago	$ 57,162.00	9/1/2022	8/31/2023	Research - Subcontractor
2023	RS-00042824-01	C	Cleveland Clinic Lerner Collge of Medicine - CWRU	$ 95,153.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00043252-01	C	Baylor College of Medicine	$ 46,999.00	5/1/2023	4/30/2024	Research - Subcontractor
2022	RS-00044100	C	New York University	$ -	9/1/2021	8/31/2025	Research - Subcontractor
2023	RS-00044300-01	C	University of Georgia Research Foundation Incorporated	$ 19,915.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00044330	C	Wellesley College	$ -	8/7/2023	9/6/2023	Research - Subcontractor
2022	RS-00044708-02	C	University of Rochester	$ -	8/18/2021	5/31/2024	Research - Subcontractor
2024	RS-00047609	C	The Leland Stanford Junior University	$ 100,571.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00048317	C	Board of Trustees of Northern Illinois University	$ 325,000.00	8/18/2023	6/30/2024	Research - Subcontractor
2022	RS-00060065	C	C3.ai Digital Transformation Institute	$ -	5/1/2022	6/30/2024	Research - Subcontractor
2023	RS-00060146	C	University of Chicago	$ 77,763.00	4/1/2023	6/20/2023	Research - Subcontractor
2023	RS-00060258	C	Roosevelt University	$ -	4/24/2023	8/30/2024	Research - Subcontractor
2023	RS-00060335	C	University of Florida Board of Trustees	$ 42,967.00	6/1/2023	5/31/2028	Research - Subcontractor
2023	RS-00060400	N	Arizona Board of Regents for and on behalf of Arizona State University	$ 60,000.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060401	N	Hyderabad Eye Research Foundation	$ 30,840.00	9/30/2022	9/29/2023	Research - Subcontractor
2023	RS-00060403	N	Trustees of Columbia University in the City of New York	$ 898,133.00	6/21/2023	6/20/2024	Research - Subcontractor
2024	CN-00007554	C	Urbana Police Department	$ 40,000.00	8/21/2023	8/20/2024	PCM - Supplies and Services
2024	CN-00038809	C	Solar Turbines, Inc.	$ 15,000,000.00	9/23/2023	6/30/2028	PCM - Other
2024	CN-00040316-01	C	Easter Seals Central Illinois, an IL NFP	$ 249,998.00	8/24/2023	12/31/2023	RealEstateLease
2021	CN-00048565-01	C	Steris Corporation	$ 15,181.00	5/1/2021	6/30/2024	PCM - Equipment
2023	CN-00049488-01	C	PowerDMS Inc	$ 10,693.27	10/27/2022	8/24/2024	PCM - Software
2021	CN-00049962	C	Interfolio Incorporated	$ 366,576.64	9/4/2020	9/3/2026	PCM - Other
2024	CN-00050532-01	C	Credly Inc.	$ 24,000.00	10/16/2023	11/1/2026	PCM - Software
2022	CN-00070285	C	Koninklijke Brill NV	$ -	2/1/2022	1/31/2032	PCM - Supplies and Services
2023	CN-00073307	C	PNC Bank	$ 100,000.00	6/30/2023	9/29/2023	PCM - Other
2023	CN-00073727	C	Abbott Laboratories Inc	$ -	9/16/2022	11/14/2027	PCM - Supplies and Services

2023	CN-00074534	C	City of Champaign	$ 35,000.00	8/26/2022	8/27/2024	PCM - Supplies and Services
2023	CN-00075123	C	Adecco Medical & Science Staffing Inc	$ 8,100,000.00	10/27/2022	9/30/2032	PCM - Supplies and Services
2023	CN-00075851	C	Cepheid	$ -	2/28/2023	2/27/2026	PCM - Supplies and Services
2024	CN-00079508	N	Refinitive US LLC	$ 1,000,000.00	8/22/2023	8/22/2033	PCM - Supplies and Services
2024	CN-00079581	N	Edinvent Inc/Accredible	$ 34,060.00	7/1/2023	6/30/2024	PCM - Software
2024	CN-00079957	N	Southern Illinois University Carbondale (SIU)	$ 95,200.00	8/22/2023	7/31/2025	PCM - Supplies and Services
2024	CN-00080303	N	Cummins Inc/Cummins Sales and Service	$ 29,010.82	8/23/2023	7/31/2026	PCM - Supplies and Services
2024	CN-00080337	N	California Western School of Law	$ 53,705.45	8/22/2023	12/30/2023	PCM - Supplies and Services
2024	CN-00080481	C	Kronos, Incorporated	$ 5,000.00	8/24/2023	8/23/2024	PCM - Supplies and Services
2024	CN-00080496	N	Sabrina Bailey DBA Heart 2 Sign LLC	$ 25,000.00	8/23/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080522	N	Nicholas Patrick Schell	$ 25,000.00	8/21/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080525	N	Alisha Armenta	$ 25,000.00	8/21/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080548	N	Maximizing Organizational Resources Associates Incorporated (MOR Associates)	$ 378,000.00	8/29/2023	9/24/2026	PCM - Supplies and Services
2024	CN-00080612	N	CDW LLC	$ 72,800.00	8/21/2023	4/30/2024	PCM - Supplies and Services
2024	CN-00080645	N	UIH America Inc	$ 450,000.00	8/21/2023	8/15/2024	PCM - Equipment
2024	CN-00080646	N	Survey Sciences Group LLC/SoundRocket	$ 80,050.00	8/22/2023	8/29/2024	PCM - Supplies and Services
2024	CN-00080681	N	Society of Women Engineers	$ 26,000.00	8/22/2023	12/1/2023	PCM - Sponsorship Agreements
2024	CN-00080699	N	Abraham Lincoln Hotel LLC	$ 22,825.00	8/23/2023	10/26/2023	PCM - Events
2024	CN-00080700	N	Paul M Skare	$ 60,000.00	8/22/2023	2/23/2024	PCM - Supplies and Services
2024	CN-00080711	N	Solid Platforms Incorporated	$ 2,324,595.00	8/21/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00080825	N	Clanin Marketing LLC	$ 49,890.00	8/23/2023	3/31/2024	PCM - Supplies and Services
2024	CN-00080828	N	Isaacson Miller Incorporated	$ 184,900.00	9/6/2023	9/5/2024	PCM - Supplies and Services
2024	CN-00080829	N	Isaacson Miller Incorporated	$ 195,998.89	8/28/2023	8/27/2024	PCM - Supplies and Services
2024	CN-00080834	N	LPKF Distribution Inc/LPKF Laser & Electronics	$ 371,150.00	8/23/2023	8/23/2024	PCM - Supplies and Services
2024	CN-00080837	C	Teamworks Innovations, Inc	$ 352,978.77	8/23/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00080840	N	Commencement Group/Grad Flowers	$ 12,000.00	12/1/2023	7/27/2024	PCM - Supplies and Services
2024	CN-00080844	N	InnoSoft Canada Inc	$ 50,067.32	8/24/2023	6/30/2024	PCM - Software
2024	CN-00080865	N	Creative Thermal Solutions, Inc	$ 423,240.00	12/1/2023	11/30/2028	RealEstateLease
2024	CN-00080886	N	Morehead State University	$ 25,000.00	11/7/2023	11/7/2023	PCM - Athletic Event Agreements
2024	CN-00080888	N	Kronos SaaShr Inc	$ 64,866.00	8/24/2023	8/24/2025	PCM - Supplies and Services
2024	CN-00080891	N	Brian Craig Dolber	$ -	8/24/2023	12/31/4000	PCM - Publishing
2024	CN-00080906	N	Koester Custom Homes LLC	$ 70,000.00	8/25/2023	6/30/2024	PCM - Supplies and Services
2024	RS-00034871-03	C	Charles Stark Draper Laboratory Inc	$ 290,431.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00043494-01	C	University of Wisconsin-Madison	$ 40,051.00	9/1/2023	8/31/2024	Research - Subcontractor
2022	RS-00043758-01	C	Infrastructure Management and Engineering, Inc. d/b/a INFRAME	$ 48,069.00	9/1/2021	8/31/2023	Research - Subcontractor
2023	RS-00043907-01	C	Saint Louis University	$ 7,000.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00044094-01	C	The Children's Hospital Corporation	$ 245,378.30	7/15/2023	7/14/2024	Research - Subcontractor
2022	RS-00047127	C	Cornell University	$ -	5/16/2022	2/15/2024	Research - Subcontractor
2023	RS-00047200	C	Northwestern University	$ 43,360.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00047777	C	360 Energy Group	$ 50,000.00	7/1/2022	6/30/2024	Research - Subcontractor
2023	RS-00048106	C	The Ohio State University	$ -	8/1/2022	1/31/2024	Research - Subcontractor
2023	RS-00060036	C	University of Wisconsin System	$ 39,780.00	3/1/2023	2/29/2024	Research - Subcontractor
2024	RS-00060097	C	Illinois Department of Human Services	$ 315,379.00	7/1/2023	6/30/2025	Research - Subcontractor
2023	RS-00060139	C	University of Texas Health Center at Houston	$ 367,276.00	4/1/2023	3/31/2024	Research - Subcontractor
2023	RS-00060144	C	University of Pennsylvania	$ 25,157.00	4/1/2023	3/31/2024	Research - Subcontractor
2023	RS-00060149	C	Trustees of Columbia University in the City of NY	$ 17,277.00	2/1/2023	1/31/2024	Research - Subcontractor
2023	RS-00060239	C	General Hospital Corporation	$ 53,375.00	4/1/2023	3/31/2024	Research - Subcontractor
2023	RS-00060245	C	University of Nebraska - Medical Center	$ -	3/1/2023	9/29/2024	Research - Subcontractor
2023	RS-00060404	N	School of the Art Institute of Chicago	$ 55,782.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00060405	N	University of Chicago	$ 42,041.00	7/1/2023	8/24/2024	Research - Subcontractor
2024	RS-00060406	N	EarthSense Inc	$ 622,864.00	8/1/2023	7/31/2024	Research - Subcontractor
2023	RS-00060409	N	Carnegie Mellon University	$ 127,670.00	3/30/2023	7/29/2024	Research - Subcontractor
2023	RS-00060410	N	Mary Bird Perkins Cancer Center	$ 58,156.00	3/10/2023	1/31/2024	Research - Subcontractor
2023	RS-00060413	N	Utah State University	$ 36,672.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00060415	N	University of North Carolina at Chapel Hill	$ 340,539.00	6/21/2023	6/20/2024	Research - Subcontractor
2024	RS-00060416	N	Open Capital Group Limited	$ 60,000.00	8/28/2023	2/29/2024	Research - Subcontractor
2022	UC-00001003	N	Politzki Ventures LLC	$ 20,000.00	5/16/2022	12/31/4000	BOT - Other

2002	UC-00001004	N	Haylon Technologies Inc	$ 60,500.00	5/26/2002	12/31/4000	BOT - Other
2022	CN-00039956-01	C	Internet Securities LLC	$ 153,399.93	12/1/2021	11/30/2026	PCM - Memberships
2020	CN-00045427-03	C	Economic Modeling LLC/EMSI	$ 22,000.00	11/21/2019	11/20/2024	PCM - Software
2024	CN-00046483-02	C	The New Lincoln Square LLC	$ 21,600.00	1/1/2024	12/31/2024	RealEstateLease
2022	CN-00052750	C	Regents of the University of Minnesota	$ 10,000.00	7/1/2021	6/30/2024	PCM - Supplies and Services
2024	CN-00071770	C	Bridgeway Incorporated	$ 6,922.44	9/1/2023	8/31/2024	PCM - Supplies and Services
2024	CN-00079754	N	Monteris Medical Corporation	$ 288,045.00	9/1/2023	9/1/2024	PCM - Supplies and Services
2024	CN-00080136	N	Sterling Infosystems Inc/Sterling	$ 90,000.00	9/1/2023	8/31/2025	PCM - Supplies and Services
2024	CN-00080229	N	DaTraks LLC	$ 44,000.00	8/31/2023	8/31/2026	PCM - Supplies and Services
2024	CN-00080280	N	College Board	$ 11,200.00	9/1/2023	8/31/2024	PCM - Training and Course Development
2024	CN-00080389	N	SS Clarity	$ 28,000.00	8/31/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080396	N	Zero to Three National Ctr for Infants Toddlers & Families	$ 56,067.00	8/29/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080496	C	Sabrina Bailey DBA Heart 2 Sign LLC	$ -	8/23/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080607	N	Mint Talent Group LLC	$ 25,000.00	9/9/2023	9/10/2023	PCM - Events
2024	CN-00080615	N	Universal Attractions Inc	$ 40,000.00	9/15/2023	9/15/2023	PCM - Events
2024	CN-00080720	N	Data Science Partners, LLC	$ 60,000.00	9/1/2023	6/28/2025	PCM - Supplies and Services
2024	CN-00080746	C	Industria Inc	$ 5,595.19	8/28/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080747	C	Industria Inc	$ 2,914.79	8/28/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080755	N	High Road Touring LLC	$ 75,000.00	8/31/2023	9/10/2023	PCM - Events
2024	CN-00080771	C	AGAE Contractors Incorporated	$ 3,255.39	8/16/2023	4/6/2026	CapitalChangeOrder
2024	CN-00080784	C	AGAE Contractors Incorporated	$ 11,421.72	8/17/2023	4/6/2026	CapitalChangeOrder
2024	CN-00080786	N	Illinois State Police	$ 98,576.00	8/28/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080800	C	Williams Brothers Construction Inc TERMED per UI Vendor	$ 4,174.31	8/18/2023	8/31/2024	CapitalChangeOrder
2024	CN-00080809	N	Alcon Laboratories Inc/Alcon Vision LLC	$ 93,089.13	8/28/2023	10/4/2024	PCM - Supplies and Services
2024	CN-00080841	N	Sojern Inc	$ 30,000.00	8/28/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080849	N	Ground Control Touring	$ 40,000.00	9/1/2023	9/10/2023	PCM - Supplies and Services
2024	CN-00080897	N	Illinois State Black Chamber of Commerce (ILBCC)	$ 10,000.00	8/22/2023	8/31/2024	PCM - Sponsorship Agreements
2024	CN-00080923	N	Municipal Asset Management Incorporated	$ 57,132.00	8/29/2023	7/2/2025	PCM - Equipment
2024	CN-00080941	N	J&M Displays Inc	$ 75,000.00	8/29/2023	11/11/2023	PCM - Supplies and Services
2024	CN-00080942	N	Resonant Sciences LLC	$ 46,451.50	8/29/2023	12/31/2023	PCM - Supplies and Services
2024	CN-00080963	N	GRE UIRP OWNER LLC	$ 248,148.00	9/1/2023	12/31/2027	RealEstateLease
2025	CN-00080971	N	Lafayette Square Monticello LLC	$ 183,120.00	7/1/2024	6/30/2029	RealEstateLease
2024	CN-00080977	N	Central Connecticut State University	$ 37,000.00	11/29/2023	11/29/2023	PCM - Athletic Event Agreements
2024	CN-00080978	C	Dell Fiancial Services LLC	$ 118,080.02	9/1/2023	8/31/2024	PCM - Supplies and Services
2024	CN-00080995	N	HUB International Midwest Limited	$ 662,465.00	9/1/2023	1/30/2024	PCM - Athletic Event Agreements
2022	RS-00034162-03	C	Washington University in St. Louis	$ -	6/28/2022	7/31/2024	Research - Subcontractor
2022	RS-00041170-01	C	Univeristy of Chicago	$ 4,500.00	1/1/2021	12/31/2023	Research - Subcontractor
2023	RS-00043458-02	C	Balance Studios, Inc	$ 26,840.00	9/1/2022	8/31/2024	Research - Subcontractor
2023	RS-00043483-01	C	Colorado State University	$ 251,024.00	9/1/2022	8/31/2024	Research - Subcontractor
2023	RS-00043852-01	C	University of Arizona	$ 350,302.00	9/1/2022	8/31/2024	Research - Subcontractor
2022	RS-00044815-01	C	University of Florida	$ 13,490.00	8/16/2021	6/30/2024	Research - Subcontractor
2023	RS-00044982-01	C	Auburn University	$ 45,640.00	9/1/2022	8/31/2024	Research - Subcontractor
2024	RS-00045163	C	Southern Illinois Universtiy	$ 50,000.00	8/25/2023	9/30/2023	Research - Subcontractor
2022	RS-00046879	C	Central Michigan Univeristy	$ -	3/16/2022	12/31/2023	Research - Subcontractor
2023	RS-00048165	C	Heartland Science and Technology Group	$ -	7/1/2022	6/30/2023	Research - Subcontractor
2024	RS-00060040	C	University of Houston	$ 110,410.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00060042	C	Nevada System of Higher Education	$ 38,202.00	7/1/2022	8/31/2024	Research - Subcontractor
2023	RS-00060286	C	University of Missouri	$ -	4/1/2023	9/29/2024	Research - Subcontractor
2023	RS-00060326	C	University of Utah	$ 81,820.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060417	N	Aspiring Universe	$ 303,378.00	3/1/2023	2/29/2024	Research - Subcontractor
2023	RS-00060418	N	Carle Foundation Hospital	$ 32,034.00	5/15/2023	4/30/2024	Research - Subcontractor
2023	RS-00060420	N	University of Chicago	$ 37,686.00	10/1/2022	9/30/2023	Research - Subcontractor
2023	RS-00060421	N	University of Nebraska - Lincoln	$ 61,229.00	5/15/2023	5/14/2024	Research - Subcontractor
2023	RS-00060422	N	Louisiana State University System	$ 342,832.00	3/10/2023	1/31/2024	Research - Subcontractor
2024	CN-00021926-05	C	Gregory Place II LLC	$ 78,427.32	12/1/2023	11/30/2024	RealEstateLease
2022	CN-00027167-05	C	Molecular Devices, LLC.	$ 6,177.99	8/1/2021	7/31/2022	PCM - Equipment
2022	CN-00071154	N	James E Brown Inc		3/1/2022	2/28/2027	RealEstateLease
2022	CN-00071155	N	Terry L Patyk		3/1/2022	2/28/2023	RealEstateLease

2022	CN-00071156	N	John R Klemm		3/1/2022	2/28/2027	RealEstateLease
2022	CN-00071165	N	Seth L Waggoner		3/1/2022	2/28/2023	RealEstateLease
2024	CN-00075673	C	OSF Healthcare System	$ 25,172.59	9/5/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00076202	N	Todd Alan Sommer	$ 9,642.00	3/1/2023	12/31/4000	RealEstateLease
2023	CN-00076424	C	Parmelee Consulting Group Inc	$ 20,000.00	12/14/2022	9/30/2024	PCM - Supplies and Services
2024	CN-00079296	C	Aecom Technical Services Incorporated	$ 2,181,220.00	9/6/2023	9/15/2024	Capital - Amendments
2024	CN-00079548	N	David Lieberman Artists Representatives Inc	$ 70,000.00	9/7/2023	10/27/2023	PCM - Events
2024	CN-00080080	N	Maman Corp	$ 664,000.00	9/6/2023	5/30/2026	Capital - Contracts
2024	CN-00080225	N	Rodrigo y Gabriela Touring LLC	$ 100,000.00	9/8/2023	9/9/2023	PCM - Events
2024	CN-00080408	N	PriceFisheries Inc	$ 112,000.00	9/30/2023	9/29/2024	PCM - Supplies and Services
2024	CN-00080412	N	Nicholas Dickau	$ 101,000.00	9/30/2023	9/29/2024	PCM - Supplies and Services
2024	CN-00080645	C	UIH America Inc	$ -	9/7/2023	8/20/2024	PCM - Equipment
2024	CN-00080697	C	International Quality Contracting Inc	$ (5,974.50)	9/6/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080706	C	International Quality Contracting Inc	$ 5,698.12	9/6/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080708	C	International Quality Contracting Inc	$ 3,552.83	9/6/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080709	C	International Quality Contracting Inc	$ 22,154.13	9/6/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080715	C	International Quality Contracting Inc	$ 30,599.37	9/6/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080745	C	Industria Inc	$ 39,507.88	9/5/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080750	C	Industria Inc	$ 53,741.52	9/6/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080751	C	Industria Inc	$ 37,657.94	9/6/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080752	C	Industria Inc	$ 3,261.32	9/6/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080753	C	Industria Inc	$ 18,532.95	9/6/2023	11/11/2027	CapitalChangeOrder
2024	CN-00080805	N	Venue Coalition Inc	$ 82,500.00	1/1/2024	12/31/2026	PCM - Supplies and Services
2024	CN-00080807	N	Marcus Hotels Inc	$ 27,600.00	9/5/2023	10/9/2023	PCM - Supplies and Services
2024	CN-00080846	N	Ingios Geotechnics Inc	$ 30,000.00	9/5/2023	8/14/2024	PCM - Supplies and Services
2024	CN-00080852	C	Industria Inc	$ 3,073.27	9/6/2023	4/10/2026	CapitalChangeOrder
2024	CN-00080854	C	Industria Inc	$ 4,306.24	9/6/2023	4/10/2026	CapitalChangeOrder
2024	CN-00080855	C	Industria Inc	$ 4,462.43	9/6/2023	4/10/2026	CapitalChangeOrder
2024	CN-00080857	C	Industria Inc	$ 18,275.31	9/6/2023	4/10/2026	CapitalChangeOrder
2024	CN-00080870	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ -	9/6/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080871	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ (126.72)	9/5/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080872	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ 408.45	9/6/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080873	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ 1,936.20	9/6/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080874	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ 4,712.40	9/6/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080875	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ (44,000.00)	9/6/2023	2/7/2025	CapitalChangeOrder
2024	CN-00080966	N	Rhino Sports & Entertainment Services LLC	$ 60,000.00	9/6/2023	9/9/2023	PCM - Supplies and Services
2024	CN-00080988	N	Oncology Hematology Associates of Center Illinois PC	$ 20,000.00	9/5/2023	9/5/2024	PCM - Supplies and Services
2024	CN-00081002	N	Peninsula Chicago LLC/Peninsula Chicago	$ 40,000.00	9/5/2023	6/8/2024	PCM - Events
2024	CN-00081029	N	Coast to Coast WBB	$ 37,500.00	12/20/2023	12/21/2023	PCM - Athletic Event Agreements
2024	CN-00081030	N	Northern Kentucky University	$ 20,000.00	12/6/2023	12/6/2023	PCM - Athletic Event Agreements
2024	CN-00081032	N	Canisius College	$ 25,000.00	11/26/2023	12/31/2024	PCM - Athletic Event Agreements
2024	CN-00081039	N	Behemoth Industries Incorporated	$ 75,000.00	9/7/2023	9/7/2023	PCM - Events
2023	CN-00081054	N	Cristina Stanciu	$ -	6/26/2023	12/31/4000	PCM - Publishing
2019	RS-00027779-04	C	JSI Research and Training Institute Inc	$ -	7/1/2018	6/30/2023	Research - Subcontractor
2024	RS-00034391-03	C	University of Cincinnati	$ 9,979.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00034577-03	C	Michigan State University	$ 354,973.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00035703-03	C	Mainstream Engineering Corporation	$ -	9/6/2023	3/31/2024	Research - Subcontractor
2024	RS-00035726-03	C	Colorado State University	$ -	9/6/2023	3/31/2024	Research - Subcontractor
2020	RS-00038054-04	C	DePaul University	$ 20,000.00	4/10/2020	4/9/2024	Research - Subcontractor
2024	RS-00039645-03	C	Bar-Ilan University	$ 184,441.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00039731-01	C	University of Chicago	$ 25,000.00	7/20/2023	7/20/2023	Research - Subcontractor
2023	RS-00039894-03	C	PRIZMA Public Organization	$ 185,364.00	6/1/2023	5/31/2024	Research - Subcontractor
2021	RS-00040095-01	C	Northwestern University	$ -	7/1/2020	6/30/2025	Research - Subcontractor
2024	RS-00040441-03	C	Royal University of Agriculture	$ 72,000.00	9/6/2023	9/30/2023	Research - Subcontractor
2023	RS-00042292-01	C	UF SUNY - University at Buffalo	$ 230,893.00	4/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00043238-02	C	University of Southern California	$ 150,000.00	9/8/2023	1/31/2024	Research - Subcontractor
2022	RS-00046420	C	Visage Energy Corporation	$ -	4/1/2022	3/31/2024	Research - Subcontractor
2023	RS-00047949	C	The Medical College of Wisconsin, Incorporated	$ 17,815.00	3/1/2023	2/29/2024	Research - Subcontractor

2023	RS-00048048	C	Renee Tetrick LLC	$ (5,000.00)	7/1/2022	6/30/2023	Research - Subcontractor
2023	RS-00048399	C	Carnegie Mellon University	$ 83,966.00	4/1/2023	3/31/2024	Research - Subcontractor
2024	RS-00060030	C	Southern Illinois University	$ 49,970.00	7/1/2023	6/30/2024	Research - Subcontractor
2022	RS-00060148	C	Ann and Robert H Lurie Children's Hospital of Chicago	$ 19,211.00	3/10/2022	2/29/2024	Research - Subcontractor
2023	RS-00060391	N	University of Chicago	$ 200,000.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060423	N	Makerere University	$ 25,000.00	6/5/2023	6/4/2024	Research - Subcontractor
2023	RS-00060425	N	Envision Community Services Inc - NFP	$ 144,005.00	9/14/2022	9/14/2023	Research - Subcontractor
2022	RS-00060426	N	Metropolitan Mayors Caucus	$ 20,000.00	12/2/2021	12/1/2023	Research - Subcontractor
2024	CN-00037355-04	C	Kaltura Incorporated	$ 1,500.00	9/11/2023	7/31/2024	PCM - Software
2024	CN-00052379	C	Instructure Incorporated	$ 7,500.00	9/11/2023	6/30/2024	PCM - Software
2023	CN-00075359	C	Big Ten Academic Alliance	$ 84,049.81	10/3/2022	9/24/2024	PCM - Supplies and Services
2024	CN-00077253	N	Stryker Sales Corporation	$ 273,000.00	9/15/2023	9/14/2026	PCM - Supplies and Services
2023	CN-00077340	C	Quorum Incorporated / Q Ltd	$ 35,000.00	2/16/2023	5/31/2024	PCM - Supplies and Services
2023	CN-00078614	N	Deere Credit Inc	$ 44,042.81	2/20/2023	2/20/2028	PCM - Equipment
2023	CN-00078821	C	Elsevier BV	$ 5,880.30	5/25/2023	5/24/2033	PCM - Affiliation Agreements
2024	CN-00079971	N	Smart Holdings Corporation/CIOX Health LLC	$ 95,000.00	9/12/2023	6/30/2024	PCM - Healthcare Agreement
2024	CN-00080067	C	Omnicell Inc	$ 322,255.52	9/15/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080140	C	Colgate University	$ 20,000.00	12/17/2023	12/17/2023	PCM - Athletic Event Agreements
2024	CN-00080231	N	Cold Spring Harbor Laboratory	$ 142,710.00	9/12/2023	12/31/2024	PCM - Supplies and Services
2024	CN-00080585	N	Carlton W Bruett DBA Carlton Bruett Design	$ 80,000.00	9/14/2023	8/7/2024	PCM - Supplies and Services
2024	CN-00080762	N	United Talent Agency LLC/Greater Talent Network LLC	$ 22,000.00	9/21/2023	9/22/2023	PCM - Events
2024	CN-00080810	N	Equity Imperative	$ 98,250.00	9/12/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080817	C	Roche Diagnostics Corporation	$ 850,000.00	9/5/2023	9/4/2028	PCM - Supplies and Services
2024	CN-00080970	N	Midshipman Recreation Fund	$ 41,000.00	9/14/2023	12/30/2024	PCM - Supplies and Services
2024	CN-00080986	N	2800 River Road LLC	$ 491,987.02	1/1/2024	5/31/2029	RealEstateLease
2024	CN-00081057	N	Digital Copy Systems LLC	$ 40,670.00	9/13/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00081063	N	National Public Radio, Inc.	$ 418,338.00	9/14/2023	6/30/2024	PCM - Affiliation Agreements
2024	CN-00081094	N	Novalsys Incorporated	$ 243,905.00	9/14/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00081098	N	University of Illinois Alumni Alliance	$ 53,790.00	9/11/2023	6/30/2024	PCM - Facility Use Agreements
2024	CN-00081120	N	Redveil LLC	$ 22,500.00	10/7/2023	10/7/2023	PCM - Events
2024	CN-00081124	N	Saint Peter's University	$ 30,000.00	11/15/2023	11/15/2023	PCM - Athletic Event Agreements
2024	CN-00081133	N	Kronis SaaShr, Inc	$ 220,440.00	9/30/2023	9/29/2028	PCM - Software
2024	CN-00081171	N	Hybrid Media USA LLC	$ 30,000.00	9/15/2023	2/29/2024	PCM - Supplies and Services
2024	RS-00017827-09	C	Howard University	$ 158,008.00	9/14/2023	7/31/2025	Research - Subcontractor
2017	RS-00022081-06	C	University of Pittsburgh	$ -	3/1/2017	2/28/2024	Research - Subcontractor
2018	RS-00024247-14	C	Trustees of Princeton University	$ 45,836.00	12/1/2017	11/30/2023	Research - Subcontractor
2024	RS-00024856-09	C	University of Florida	$ 51,153.00	9/14/2023	11/30/2023	Research - Subcontractor
2024	RS-00033741-04	C	University of California- San Diego	$ 118,297.00	9/14/2023	3/31/2024	Research - Subcontractor
2023	RS-00034348-05	C	Trustees of the University of Pennsylvania	$ 274,731.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00034888-01	C	National Jewish Health	$ 29,398.00	9/1/2023	2/29/2024	Research - Subcontractor
2023	RS-00035661-02	C	Trustees of the University of Pennsylvania	$ 9,959.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00035984-03	C	Brigham and Women's Hospital Inc	$ 36,073.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00039346-01	C	University of Chicago	$ 87,783.00	8/1/2023	7/31/2025	Research - Subcontractor
2021	RS-00040630-03	C	Michigan State University	$ -	7/1/2020	9/30/2023	Research - Subcontractor
2023	RS-00043839-01	C	University of Chicago	$ 18,000.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00044591	C	Northeastern University	$ 90,467.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00045459	C	Georgia Tech Research Corporation	$ 250,942.00	4/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00046015	C	University of California San Diego	$ 250,000.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	RS-00047778	C	360 Energy Group	$ 50,000.00	7/1/2022	6/30/2024	Research - Subcontractor
2023	RS-00048101	C	Unviersity of Colorado	$ -	7/1/2022	9/30/2024	Research - Subcontractor
2023	RS-00048180	C	Baylor College of Medicine	$ -	8/12/2022	5/31/2024	Research - Subcontractor
2022	RS-00048369	C	Tuskegee University	$ -	4/1/2022	3/31/2024	Research - Subcontractor
2024	RS-00048678	C	Board of Trustees of the Leland Stanford Junior University	$ 16,971.00	7/11/2023	6/30/2024	Research - Subcontractor
2024	RS-00060428	N	University of Georgia Research Foundation Incorporated	$ 60,972.00	8/1/2023	7/31/2024	Research - Subcontractor
2023	RS-00060429	N	Regents of the University of Minnesota	$ 81,270.00	8/5/2022	8/4/2025	Research - Subcontractor
2023	RS-00060433	N	Confluence LLC	$ 189,685.00	5/1/2023	4/30/2024	Research - Subcontractor
2023	UC-00001005	N	University of Illinois Foundation	$ 8,020,200.00	7/1/2022	6/30/2023	BOT - Other
2024	UC-00001006	N	University of Illinois Foundation	$ 8,261,000.00	7/1/2023	6/30/2024	BOT - Other

2014	CN-00008098-04	C	Parkland College	$ -	10/1/2013	7/31/2028	PCM - Supplies and Services
2024	CN-00036720	C	Verity Inc A HealthStream Company	$ 4,800.00	10/1/2023	1/1/2024	PCM - Supplies and Services
2021	CN-00053078-01	C	Ivy.ai Incorporated	$ -	6/2/2021	8/31/2024	PCM - Other
2021	CN-00053078-01	C	Ivy.ai Incorporated	$ -	6/2/2021	4/29/2024	PCM - Other
2023	CN-00053623	C	GE Precision Health LLC	$ (17,901.00)	6/2/2023	6/30/2026	PCM - Other
2022	CN-00054193	C	Messer, LLC	$ 300,000.00	10/13/2021	6/30/2024	PCM - Other
2024	CN-00071615	C	Roche Diagnostics Corporation	$ 236,500.00	9/21/2023	3/12/2024	PCM - Supplies and Services
2024	CN-00073093	C	OSF Multi-Specialty Group	$ 5,350.59	9/20/2023	6/29/2024	PCM - Supplies and Services
2024	CN-00074267	N	Olympus Scientific Solutions Americas Corp/Evident Sci	$ 61,514.58	9/22/2023	9/21/2025	PCM - Supplies and Services
2023	CN-00075407	C	Medical Ginnastica LLC	$ -	3/31/2023	3/31/2023	PCM - Supplies and Services
2023	CN-00075419	C	Udemy Inc.	$ 18,996.00	12/31/2022	12/31/2024	PCM - Software
2024	CN-00075798	N	Coherent Digital LLC	$ 46,750.00	9/20/2023	12/31/4000	PCM - Software
2024	CN-00076828	C	Advarra Technology Solutions, Inc.	$ 3,450.00	9/20/2023	6/30/2023	PCM - Software
2024	CN-00077292	N	Prairie State Legal Services Inc	$ 35,000.00	9/20/2023	3/31/2028	PCM - Supplies and Services
2024	CN-00078570	N	Northwestern University	$ 252,500.00	9/22/2023	6/30/2027	PCM - Affiliation Agreements
2024	CN-00079334	N	Women Unlimited - an associate of Kali for Women	$ -	9/19/2023	9/19/2028	PCM - Publishing
2024	CN-00079534	N	Alison Goldstein	$ 30,000.00	9/21/2023	12/31/2023	PCM - Supplies and Services
2024	CN-00080174	C	International Quality Contracting Inc	$ 7,144.04	9/20/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080195	C	International Quality Contracting Inc	$ 2,192.34	9/20/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080285	N	Almost Home Kids	$ 774,900.00	9/21/2023	4/18/2025	PCM - Supplies and Services
2024	CN-00080311	N	Ali Hall	$ 97,000.00	9/19/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080641	C	International Quality Contracting Inc	$ 10,638.83	9/20/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080733	N	American Program Bureau Inc	$ 30,000.00	9/21/2023	1/18/2024	PCM - Supplies and Services
2024	CN-00080853	C	International Quality Contracting Inc	$ 2,037.22	9/20/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080916	C	FH Paschen SN Nielsen & Associates LLC	$ 11,471.92	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080917	C	FH Paschen SN Nielsen & Associates LLC	$ 24,229.57	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080918	C	FH Paschen SN Nielsen & Associates LLC	$ 1,204.64	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080919	C	FH Paschen SN Nielsen & Associates LLC	$ 979.58	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080920	C	FH Paschen SN Nielsen & Associates LLC	$ 16,199.74	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080921	C	FH Paschen SN Nielsen & Associates LLC	$ 659.77	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080922	C	FH Paschen SN Nielsen & Associates LLC	$ 10,127.35	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080926	C	FH Paschen SN Nielsen & Associates LLC	$ 3,744.22	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080927	C	FH Paschen SN Nielsen & Associates LLC	$ 817.74	9/20/2023	6/9/2025	CapitalChangeOrder
2024	CN-00080929	C	International Quality Contracting Inc	$ (1,194.43)	9/20/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080930	C	International Quality Contracting Inc	$ 3,744.22	9/20/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080931	C	International Quality Contracting Inc	$ 1,943.12	9/20/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080960	N	Idexx Distribution Inc/Idexx BioAnalytics	$ 493,980.00	9/22/2023	9/30/2028	PCM - Supplies and Services
2023	CN-00080992	N	Champaign County	$ 183,220.51	1/1/2023	12/31/2023	PCM - Other
2024	CN-00081052	N	Jeremy H Brecher	$ -	9/20/2023	12/31/4000	PCM - Publishing
2024	CN-00081077	C	Grunloh Construction Inc	$ 711.60	9/8/2023	8/22/2025	CapitalChangeOrder
2024	CN-00081080	N	DCC Marketing, LLC	$ 500,000.00	12/10/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081095	N	Patrick Mason	$ -	9/20/2023	12/31/4000	PCM - Publishing
2024	CN-00081100	N	Citta Partnership LLC	$ 80,000.00	10/1/2023	12/31/2024	PCM - Supplies and Services
2024	CN-00081148	C	AGAE Contractors Incorporated	$ 18,222.90	9/20/2023	6/1/2026	CapitalChangeOrder
2024	CN-00081150	C	AGAE Contractors Incorporated	$ 19,614.85	9/20/2023	6/1/2026	CapitalChangeOrder
2024	CN-00081162	N	Tusk Strategies LLC	$ 90,000.00	9/20/2023	11/20/2023	PCM - Supplies and Services
2024	CN-00081181	C	Grunloh Construction Inc	$ 2,433.38	9/15/2023	8/22/2025	CapitalChangeOrder
2023	CN-00081191	N	Iroquois County	$ 22,564.28	1/1/2023	12/31/2023	PCM - Other
2024	CN-00081194	N	Abigail C Perhai	$ 20,000.00	9/18/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081199	N	PodPony LLC	$ 58,500.00	9/19/2023	9/19/2024	PCM - Supplies and Services
2024	CN-00081201	N	Santos McLeese LLC	$ 64,980.00	10/1/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00081247	N	Christine Samoore	$ 20,000.00	9/20/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081254	N	Hosea Baskin	$ 99,000.00	9/18/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00081271	N	Neal Gerber & Eisenberg LLP	$ 250,001.00	9/15/2023	9/14/2033	PCM - Supplies and Services
2024	CN-00081275	N	Virtusales LLC	$ 745,000.00	9/22/2023	9/20/2028	PCM - Software
2024	RS-00018574-10	C	Board of Trustees of the Leland Stanford Junior University	$ 328,530.00	9/22/2023	7/31/2025	Research - Subcontractor
2024	RS-00024133-11	C	University of Wisconsin System	$ 29,272.00	9/22/2023	11/30/2023	Research - Subcontractor
2024	RS-00035663-03	C	University of Tennessee	$ -	9/6/2023	8/31/2024	Research - Subcontractor

2020	RS-00036018-08	C	Iowa State University of Science and Technology	$ 20,717.00	12/1/2019	11/30/2023	Research - Subcontractor
2024	RS-00037372-04	C	Georgia Tech Research Corporation	$ -	7/1/2023	12/15/2023	Research - Subcontractor
2024	RS-00039428-03	C	North Dakota State University	$ -	9/22/2023	8/31/2024	Research - Subcontractor
2021	RS-00039539-03	C	North Carolina Agricultural & Technical State University	$ -	7/1/2020	9/30/2023	Research - Subcontractor
2021	RS-00039749-03	C	Scripps Research Institute	$ -	9/2/2020	4/30/2024	Research - Subcontractor
2021	RS-00039990-02	C	Swisscontact	$ -	12/1/2020	9/30/2023	Research - Subcontractor
2021	RS-00040241-03	C	Bureau of Research, Testing and Consultation	$ -	7/1/2020	9/30/2023	Research - Subcontractor
2021	RS-00040539-02	C	Kansas State University	$ -	9/1/2020	8/31/2024	Research - Subcontractor
2021	RS-00041005-02	C	University of Chicago	$ -	9/1/2020	8/31/2023	Research - Subcontractor
2021	RS-00041262-03	C	University of Minnesota	$ 11,045.00	12/1/2020	11/30/2023	Research - Subcontractor
2023	RS-00043325-01	C	Iowa Soybean Association	$ 29,524.00	6/10/2023	6/9/2024	Research - Subcontractor
2024	RS-00045774-01	C	Carnegie Mellon University	$ 19,840.00	9/20/2023	4/30/2027	Research - Subcontractor
2024	RS-00046260	C	Trustees of Indiana University	$ 6,974.00	9/20/2023	4/30/2027	Research - Subcontractor
2023	RS-00047199	C	Georgia Tech Research Corporation	$ 59,205.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00047571	C	University of Chicago	$ 7,216.00	9/20/2023	4/30/2027	Research - Subcontractor
2023	RS-00047948	C	The Washington University	$ 33,790.00	7/26/2022	6/30/2024	Research - Subcontractor
2023	RS-00048443	C	Loyola University of Chicago	$ 95,884.00	9/1/2022	12/31/2024	Research - Subcontractor
2024	RS-00060001	C	President and Fellows of Harvard College	$ 190,000.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00060043	C	University of Utah	$ 190,000.00	8/1/2023	7/31/2024	Research - Subcontractor
2023	RS-00060069	C	Mayo Clinic	$ 113,016.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060073	C	Rush University Medical Center	$ 14,805.00	3/1/2023	2/29/2024	Research - Subcontractor
2023	RS-00060192	C	University Cheikh Anta Diop De Dakar	$ 210,747.00	4/1/2023	3/1/2024	Research - Subcontractor
2024	RS-00060280	C	Ampaire Inc	$ 316,891.00	8/9/2023	8/8/2024	Research - Subcontractor
2024	RS-00060324	C	Texas A and M AgriLife Research	$ 19,323.00	9/21/2023	11/30/2023	Research - Subcontractor
2023	RS-00060435	N	Board of Regents of the Univeristy of Wisconsin System	$ 46,217.00	1/1/2023	12/31/2023	Research - Subcontractor
2023	RS-00060436	N	Purdue University	$ 249,351.00	5/15/2023	4/30/2024	Research - Subcontractor
2024	RS-00060438	N	Pediatric Interactions Inc	$ 225,000.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060439	N	McNicholl Counseling PC	$ 42,104.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	CN-00024263-05	C	Medline Industries LP	$ 8,000,000.00	9/29/2023	12/17/2023	PCM - Supplies and Services
2024	CN-00026933-09	C	Azalea Topco Inc/Press Ganey Associates LLC	$ -	9/1/2023	9/30/2023	PCM - Supplies and Services
2024	CN-00031113-14	C	Davis Bancorp Incorporated	$ 259,026.00	9/28/2023	6/30/2027	PCM - Supplies and Services
2019	CN-00036236	C	VAC Logistics cc	$ 250,000.00	11/7/2018	11/6/2028	PCM - Affiliation Agreements
2019	CN-00039051	C	Intuitive Surgical Incorporated	$ 149,450.64	9/28/2018	9/27/2025	PCM - Equipment
2019	CN-00039051	C	Intuitive Surgical Incorporated	$ 189,687.36	9/28/2018	9/27/2025	PCM - Equipment
2024	CN-00045097	C	Beata Wilson DBA Facility Management Services	$ 26,168.00	10/1/2023	9/30/2025	PCM - Supplies and Services
2024	CN-00046339	C	That Cleaning Guy Incorporated	$ 32,400.00	10/1/2023	9/30/2025	PCM - Supplies and Services
2024	CN-00048886	C	Big Ten Academic Alliance	$ -	10/1/2023	6/30/2025	PCM - Other
2024	CN-00049994-03	C	Federal Warehouse Company/Federal/O'Byrne Moving & Storage	$ 550,000.00	9/30/2023	12/31/2023	PCM - Other
2022	CN-00051642-02	C	Academic Partnerships LLC	$ 150,000.00	10/19/2021	6/30/2026	PCM - Supplies and Services
2024	CN-00053310	C	Midwest Computer Products, Inc.	$ -	9/26/2023	1/24/2026	PCM - Equipment
2024	CN-00073307	C	PNC Bank	$ 100,000.00	9/29/2023	10/27/2023	PCM - Other
2024	CN-00075294	C	Conmed Corporation	$ -	9/28/2023	12/13/2025	PCM - Supplies and Services
2023	CN-00076044	C	Statista Incorporated	$ 29,400.00	11/16/2022	11/15/2024	PCM - Supplies and Services
2024	CN-00076586	N	Grunloh Construction Inc	$ 11,307,650.00	9/26/2023	7/29/2024	Capital - Contracts
2024	CN-00077540	N	China Renmin University Press	$ 2,500.00	9/28/2023	12/12/2027	PCM - Publishing
2024	CN-00077665	N	CCS International Inc	$ -	9/26/2023	6/30/2024	Capital - Contracts
2024	CN-00079000	N	Onco Inc	$ 125,000.00	9/26/2023	9/26/2027	PCM - Supplies and Services
2023	CN-00079479	C	Gibbs Technology Company/GFI Digital Inc	$ -	6/30/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00079723	N	College Board	$ 72,000.00	9/29/2023	10/14/2024	PCM - Supplies and Services
2024	CN-00080057	N	Maman Corp	$ 429,250.00	9/26/2023	4/1/2026	Capital - Contracts
2024	CN-00080060	N	Airport Electric Company	$ 253,761.00	9/12/2023	4/1/2026	Capital - Contracts
2024	CN-00080133	N	Gensler Architecture Design & Planning PC	$ 2,161,463.00	9/26/2023	9/18/2024	Capital - Contracts
2024	CN-00080194	C	International Quality Contracting Inc	$ 20,411.05	9/25/2023	7/18/2025	CapitalChangeOrder
2024	CN-00080289	C	International Quality Contracting Inc	$ 3,162.57	9/26/2023	2/18/2025	CapitalChangeOrder
2024	CN-00080361	N	Robert Wallace Cherny	$ -	7/20/2023	12/30/4000	PCM - Publishing
2024	CN-00080477	N	SHI International Corporation	$ 187,500.00	8/15/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080640	C	International Quality Contracting Inc	$ 3,678.61	9/26/2023	6/28/2025	CapitalChangeOrder
2024	CN-00080743	C	Abbott Rapid Diagnostics Informatics Inc	$ 47,232.01	9/28/2023	2/28/2026	PCM - Supplies and Services

2024	CN-00080848	N	Iconic Group Inc	$	12,000.00	9/26/2023	8/29/2024	PCM - Supplies and Services
2024	CN-00080884	N	Nicole Frye	$	20,000.00	9/25/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00080899	N	Air Charter Service Delaware Inc	$	250,000.00	9/25/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00080903	N	Prepaid Technologies Company Inc/Dash Solutions	$	65,000.00	9/28/2023	9/28/2024	PCM - Supplies and Services
2024	CN-00080962	N	ESi Acquisition Inc	$	86,645.53	9/29/2023	9/29/2026	PCM - Supplies and Services
2024	CN-00080994	N	Current Innovation NFP	$	30,000.00	9/28/2023	10/30/2023	PCM - Sponsorship Agreements
2024	CN-00081168	N	CLBN Touring Inc	$	125,000.00	9/29/2023	9/30/2023	PCM - Supplies and Services
2024	CN-00081190	N	Saint Louis Symphony Orchestra	$	102,000.00	9/26/2023	10/2/2023	PCM - Events
2024	CN-00081202	N	Hybrid Media USA LLC	$	33,000.00	9/28/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081213	C	International Quality Contracting Inc	$	16,093.83	9/26/2023	6/28/2025	CapitalChangeOrder
2024	CN-00081215	C	International Quality Contracting Inc	$	22,729.19	9/26/2023	6/28/2025	CapitalChangeOrder
2024	CN-00081222	C	Industria Inc	$	14,841.71	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081223	C	Industria Inc	$	4,521.06	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081224	C	Industria Inc	$	6,565.36	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081225	C	Industria Inc	$	12,838.06	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081226	C	Industria Inc	$	14,056.71	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081227	C	Industria Inc	$	15,549.38	9/26/2023	11/11/2027	CapitalChangeOrder
2024	CN-00081232	N	National Public Radio Inc	$	225,459.00	10/1/2023	9/30/2024	PCM - Supplies and Services
2024	CN-00081239	C	Affiliated Engineers Inc	$	18,500.00	9/19/2023	9/4/2024	CapitalAmendment
2024	CN-00081248	N	Cori L Pate	$	20,000.00	9/29/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081299	N	James Deaville	$	-	9/28/2023	12/31/4000	PCM - Publishing
2024	CN-00081304	C	Grunloh Construction Inc	$	6,386.99	9/22/2023	8/22/2025	CapitalChangeOrder
2024	CN-00081306	N	YMCA of the University of Illinois	$	30,000.00	7/1/2023	5/11/2024	PCM - Supplies and Services
2024	CN-00081309	C	Grunloh Construction Inc	$	19,457.58	9/22/2023	8/22/2025	CapitalChangeOrder
2024	CN-00081338	N	Courtney Michelle Cox	$	-	9/25/2023	12/31/4000	PCM - Publishing
2024	CN-00081363	N	Lisa B Thompson	$	-	9/29/2023	12/31/4000	PCM - Publishing
2024	CN-00081364	N	Matthew Carleton Ehrlich	$	-	9/28/2023	12/31/4000	PCM - Publishing
2024	CN-00081367	N	Kronos SaaShr Inc	$	140,300.00	9/27/2023	8/31/2028	PCM - Supplies and Services
2024	CN-00081372	N	Compass Group USA Inc	$	975,000.00	9/29/2023	12/27/2023	PCM - Supplies and Services
2024	CN-00081406	N	Collegiate Enterprise Solutions LLC	$	151,488.13	10/9/2023	6/30/2024	PCM - Supplies and Services
2024	RS-00023965-02	C	Johns Hopkins University	$	137,321.00	9/21/2023	5/31/2026	Research - Subcontractor
2018	RS-00028534-06	C	Archbold Expeditions Inc	$	35,075.00	4/1/2018	11/30/2023	Research - Subcontractor
2020	RS-00035113-02	C	Mississippi State University	$	-	9/15/2019	9/14/2024	Research - Subcontractor
2020	RS-00038591-04	C	Northwestern University	$	10,000.00	4/10/2020	4/9/2024	Research - Subcontractor
2021	RS-00039427-02	C	Iowa State University of Sceince and Technology	$	-	9/1/2020	8/31/2024	Research - Subcontractor
2021	RS-00039518-02	C	Univeristy of Minnesota	$	-	9/1/2020	8/31/2024	Research - Subcontractor
2021	RS-00040723-02	C	University of Nebraska	$	-	9/1/2020	8/31/2024	Research - Subcontractor
2024	RS-00043457-01	C	Purdue University	$	490,000.00	10/1/2023	9/30/2024	Research - Subcontractor
2024	RS-00043561-01	C	University Corporation for Atmospheric Research	$	154,591.00	10/1/2023	9/30/2024	Research - Subcontractor
2022	RS-00043746-01	C	University of Michigan	$	179,144.00	8/1/2021	7/31/2024	Research - Subcontractor
2024	RS-00044522-01	C	The Regents of the University of Colorado	$	100,000.00	9/29/2023	10/3/2024	Research - Subcontractor
2023	RS-00060066	C	Texas A and M Engineering Experiment Station	$	171,738.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060161	C	University of Massachusetts Amherst	$	-	10/15/2022	10/14/2024	Research - Subcontractor
2024	RS-00060357	C	Indiana University	$	-	9/22/2023	4/30/2024	Research - Subcontractor
2024	RS-00060442	N	Team Gleason Foundation	$	259,773.00	8/30/2023	3/31/2024	Research - Subcontractor
2024	RS-00060443	N	California Institute of Technology	$	271,742.00	7/15/2023	7/14/2024	Research - Subcontractor
2023	RS-00060444	N	Hinetics LLC	$	123,391.00	5/16/2023	5/15/2024	Research - Subcontractor
2024	CN-00049517	C	Abbott Rapid Dx North America, LLC	$	-	10/6/2023	9/12/2025	PCM - Equipment
2024	CN-00077291	N	De Lage Landen Financial Services, Inc.	$	455,482.20	10/4/2023	10/4/2028	PCM - Equipment
2024	CN-00080420	N	Azalea Topco Inc/Press Ganey Associates LLC	$	2,840,064.80	10/2/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00081397	C	Intuitive Surgical Incorporated	$	139,000.00	9/30/2023	9/29/2024	PCM - Supplies and Services
2024	CN-00081417	C	Intuitive Surgical Incorporated	$	164,000.00	9/30/2023	9/29/2024	PCM - Supplies and Services
2024	CN-00081420	N	Intutive Surgical Incorporated	$	154,000.00	9/30/2023	9/29/2024	PCM - Supplies and Services
2024	CN-00081423	C	Intuitive Surgical Incorporated	$	139,000.00	12/30/2023	12/29/2024	PCM - Supplies and Services
2023	RS-00035318-05	C	University of Cincinnati	$	-	6/30/2023	6/30/2023	Research - Subcontractor
2024	P0496016	N	OFFICEMAX INCORPORATED	$	84.80	9/1/2023	9/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P0508779	N	SPRINGFIELD CLINIC LLP	$	100.00	9/1/2023	9/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P1836337	C	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	$	3,000.00	7/23/2023	7/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P1843098	C	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,583.82	9/1/2023	9/1/2023 PRINTING - EXTERNAL VENDOR
2024	P1909472	C	MEVIS MEDICAL SOLUTIONS AG/MEVIS DISTANT SERVICES	$	960.00	9/19/2023	9/19/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P1969465	C	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	14,800.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P1987312	C	LIFE TECHNOLOGIES CORPORATION	$	78,774.18	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2016594	C	VWR FUNDING INC	$	500.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2016863	C	JC LICHT LLC	$	(15,999.16)	7/18/2023	7/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2021169	C	ACCURATE BIOMETRICS INCORPORATED	$	828.00	7/24/2023	7/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2021328	C	PARTS SOURCE INCORPORATED	$	1,000.00	9/19/2023	9/19/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2022035	C	WASHINGTON UNIVERSITY	$	9.16	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2052269	C	TELEDYNE LECROY INC	$	14,839.95	9/1/2023	9/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2074663	C	CINTAS CORPORATION	$	2,949.50	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2092818	C	MILLER TRACY BRAUN FUNK & MILLER LTD	$	250,000.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2101573	C	ABCAM INCORPORATED	$	180.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2114959	C	USA SCIENTIFIC INCORPORATED	$	70.65	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2117037	C	ECOLAB INC	$	0.03	8/8/2023	8/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2124341	C	DIGITAL COPY SYSTEMS LLC	$	2,750.00	8/25/2023	8/25/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2125295	C	METTLER-TOLEDO INTERNATIONAL INC	$	1,000.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2128729	N	RENAISSANCE HOTEL OPERATING CO	$	150,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2130024	C	SOUTHERN LABWARE INC	$	16.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2134632	C	EMD MILLIPORE CORPORATION	$	179.20	7/24/2023	7/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2140509	N	BLUETRITON BRANDS INC/READYREFRESH	$	8,000.00	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2144547	C	ROGERS SUPPLY CO INC	$	978.67	8/21/2023	9/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2146214	C	WATTS COPY SYSTEMS INC	$	-	9/20/2023	9/20/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2149307	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	670.32	8/29/2023	8/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2152704	C	CITADEL INFORMATION MANAGEMENT	$	100.00	8/14/2023	8/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2157277	C	OCEAN CONSULTING GROUP INC	$	22,000.00	9/20/2023	9/20/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2157401	C	HALL RENDER KILLIAN HEATH & LYMAN PC	$	20,000.00	8/16/2023	9/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2159025	C	CITADEL INFORMATION MANAGEMENT	$	21.00	9/6/2023	9/6/2023 WASTE COLLECTION
2024	P2162565	C	SAFETY KLEEN SYSTEMS INC	$	190.88	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2166447	C	QUIDEL CORPORATION	$	23.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2166472	C	HARDY DIAGNOSTICS	$	100.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2166504	C	ILLUMINA INC	$	284.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2167176	C	PITNEY BOWES INCORPORATED	$	687.60	7/21/2023	7/21/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2169532	C	BIOMERIEUX INC	$	226.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2169586	C	ROCHE DIAGNOSTICS CORPORATION	$	38,840.00	8/28/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2170134	C	ARAMARK SERVICES INC	$	7,622,229.00	9/19/2023	9/19/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2170365	C	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	1,347.50	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2170681	C	KATHRYN EPSTEIN DBA EPSTEIN WORDS	$	2,019.12	8/28/2023	8/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2171388	C	COGENT COMMUNICATIONS INC	$	8,363.25	8/8/2023	8/8/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2173722	C	MARK IT DEVELOPMENTS INC/INTIVEO	$	18,000.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2179197	C	BOSTON BIOPRODUCTS	$	40.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2182404	C	DENTAL ARTS LABORATORIES INC	$	18,999.00	8/16/2023	8/16/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2182849	C	VISION SERVICE PLAN OF ILLINOIS NFP/VISION SERVICE PLAN	$	10,000.00	9/18/2023	9/18/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2185338	C	RICOH USA INC	$	22.81	8/28/2023	8/28/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2192711	C	COOPERSURGICAL INC	$	93.63	8/7/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2196702	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	6,578.40	9/20/2023	9/20/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2196974	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	20.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2200019	C	RK DIXON COMPANY	$	500.00	7/21/2023	9/6/2023 CAP IT EQUIPMENT >$4999
2024	P2200782	C	ELEMENTAR AMERICAS INCORPORATED	$	1,820.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2202972	C	UNIVERSITY OF CHICAGO	$	181.30	8/3/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2203468	C	SECURITAS SECURITY SERVICES USA INCORPORATED	$	29,609.00	7/27/2023	7/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2204251	C	QUEST DIAGNOSTICS INC	$	285.73	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2208413	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	64.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2210640	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,009.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2214331	C	DAVENPORT	$	2,999.95	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2215625	C	ABCAM INCORPORATED	$	45.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2217034	C	GYNEX CORPORATION	$	24.62	8/15/2023	8/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2222656	C	MESSER LLC	$	300,000.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2223417	C	US CUSTOMS AND BORDER PROTECTION	$	234,869.87	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2223841	C	BIO-RAD LABORATORIES INC	$	177.44	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2224174	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	404,000.00	9/1/2023	9/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2225024	C	WESTCHESTER PUBLISHING SERVICES	$	2,200.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2228353	C	REINKE INTERIOR SUPPLY CO INC	$	349.44	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2241635	C	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	11,472.00	7/20/2023	7/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2241912	C	BOSTON BIOPRODUCTS	$	222.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2246278	C	UBER TECHNOLOGIES INC	$	(20,100.38)	8/17/2023	8/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2247564	C	INFORMA BUSINESS INTELLIGENCE INC	$	33.72	8/3/2023	8/3/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2252633	C	GORDON FLESCH COMPANY INCORPORATED	$	656.57	8/17/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2254033	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	752.04	7/23/2023	7/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2260910	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	400.00	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2260933	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	100.00	8/3/2023	8/3/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2261641	C	4IMPRINT INCORPORATED	$	239.46	7/24/2023	7/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2265155	C	OLYMPUS AMERICA INC	$	20,840.36	8/17/2023	8/17/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2267552	C	UPKEEP MAINTENANCE SERVICE INC	$	9,300.00	9/18/2023	9/18/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2271060	C	PERFORMANCE HEALTH SUPPLY INC	$	4,587.48	7/18/2023	7/18/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2272904	C	RESEARCH PROS INC	$	764.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2276097	C	WATTS COPY SYSTEMS INC	$	10,749.92	8/22/2023	8/22/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2278128	C	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	320,760.02	9/1/2023	9/1/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2278765	C	CINTAS CORPORATION	$	771.56	9/20/2023	9/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2280124	C	VARSITY BRANDS HOLDINGS CO INC	$	-	9/28/2023	9/28/2023 WEARING APPAREL SUPPLIES
2024	P2280683	C	KAEB SALES INC	$	5,000.00	8/23/2023	8/23/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2284531	C	DAVIS BANCORP INCORPORATED	$	8,084.00	8/17/2023	8/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2285126	C	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	$	14,000.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2285291	C	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$	10,780.68	8/9/2023	8/9/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2286217	C	CARLE FOUNDATION HOSPITAL	$	6,000.00	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2288730	C	PURDUE UNIVERSITY	$	2,486.42	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2289155	C	DA-COM CORPORATION	$	817.20	9/15/2023	9/15/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2291779	C	ZION CLOUD SOLUTIONS LLC	$	41,380.00	7/20/2023	7/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2291786	C	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	198.56	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2291850	C	INTEGRATED DNA TECHNOLOGIES INC	$	478.74	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2292103	C	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	158.44	7/18/2023	7/18/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2292482	C	CONFERENCE TECHNOLOGIES INCORPORATED	$	5,477.90	8/2/2023	8/2/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2292778	C	INTEGRA BUSINESS SYSTEMS INC	$	(953.14)	7/27/2023	9/21/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2293457	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	20,000.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2293907	C	BEACONMEDAES LLC	$	7.00	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2294562	C	CONTINENTAL CARBONIC PRODUCTS INC	$	200.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2296172	C	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	$	4,400.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2296862	C	J2 GLOBAL INC	$	2,009.50	8/22/2023	8/22/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2297209	C	CHEMTREAT INC	$	6,265.62	7/20/2023	7/20/2023 FUELS/MATRLS FOR UTILITY GENERATION
2024	P2297429	C	CONTINENTAL CARBONIC PRODUCTS INC	$	300.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2297546	C	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	75.60	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2297632	C	D&H DISTRIBUTING COMPANY	$	125,846.50	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2297922	C	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	$	1,250.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2297980	C	LOGO BRANDS INC	$	1,412.92	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2298066	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,125.60	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2298553	C	SAFETY KLEEN SYSTEMS INC	$	1,500.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2299839	C	COOPER MACHINERY SERVICES LLC	$	452.76	9/14/2023	9/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2300214	C	INTEGRATED DNA TECHNOLOGIES INC	$	164.45	7/27/2023	9/20/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2300474	C	WALMAN OPTICAL COMPANY	$	100.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2300900	C	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIFORMS	$	36.00	9/1/2023	9/1/2023 WEARING APPAREL SUPPLIES
2024	P2301527	C	VERMILION VALLEY PRODUCE CO INC	$	1,441.26	7/17/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2301555	C	MELLER-JAMES & ASSOCIATES PC	$	19,500.00	8/11/2023	8/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2301626	C	ROSCOE CO	$	1,000.00	8/29/2023	8/29/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2302028	C	A & B ORTHODONTIC LAB INC	$	-	8/2/2023	8/2/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2303261	C	SHI INTERNATIONAL CORPORATION	$	834,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2303510	C	SALVIN DENTAL SPECIALTIES INCORPORATED	$	12,721.64	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2304191	C	RESOLUTE PARENT LLC	$ 3,200.00	7/18/2023	7/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2305106	C	PEAR TREE ESTATE LLC	$ 3,427.50	8/30/2023	8/30/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2306192	C	MEDLINE INDUSTRIES LP	$ 6,000.00	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2306195	C	IVOCLAR VIVADENT INC	$ 1,500.00	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2306772	C	MATHEW OLSON DBA DENTAL GAS	$ 6.00	7/24/2023	9/20/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2307218	C	VALENZUELA	$ 20,000.00	8/1/2023	8/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2308653	C	DENTAL ARTS LABORATORIES INC	$ (10,000.00)	7/21/2023	7/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2309270	C	HILL-ROM CO INC	$ 1,200.00	9/5/2023	9/5/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2310046	C	AIRGAS INC	$ 173.40	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2310068	C	FASTENAL COMPANY	$ 355.28	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2310424	C	SHI INTERNATIONAL CORPORATION	$ 208,500.00	8/9/2023	8/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2310650	C	HARVARD COLLEGE	$ 1,280.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2311086	C	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$ 348.00	9/21/2023	9/21/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2311284	C	AGILITI HEALTH INCORPORATED	$ 61,643.63	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2311285	C	THERAKOS INCORPORATED	$ 230,000.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2311381	C	BOWE	$ 340.00	7/23/2023	7/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2311696	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 2,300.00	7/21/2023	7/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2311711	C	USA SCIENTIFIC INCORPORATED	$ 117.50	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2311870	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 315.00	7/20/2023	7/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2311994	C	BECKMAN COULTER INC	$ 146.29	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2312019	C	WA BUTLER COMPANY	$ 52,988.30	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2312072	C	OSF HEALTHCARE SYSTEM	$ 350.00	8/2/2023	8/2/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2312082	C	OSF HEALTHCARE SYSTEM	$ 320.00	8/4/2023	8/4/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2312087	C	OSF HEALTHCARE SYSTEM	$ 40.00	7/24/2023	7/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2312092	C	OSF HEALTHCARE SYSTEM	$ 265.00	7/24/2023	8/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2312308	C	RODENTPRO.COM LLC	$ 92.00	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2312832	C	DUTCH OPHTHALMIC USA	$ 5,000.00	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2312848	C	JB LINEN AND LAUNDRY SERVICES LLC	$ 9,081.52	7/17/2023	7/17/2023	LAUNDRY SERVICES
2024	P2312852	C	FISHER SCIENTIFIC COMPANY LLC	$ 10,600.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2314773	C	KREG THERAPEUTICS INC	$ 16,000.00	8/3/2023	8/3/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2314780	C	BECKMAN COULTER INC	$ 11,799.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2315494	C	COLORART LLC/FRYE-WILLIAMSON PRESS INC	$ 50.00	7/18/2023	7/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2315562	C	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$ 97,400.00	8/4/2023	8/4/2023	OTHER CONTRACTUAL SERVICES
2024	P2315877	C	STERICYCLE	$ 10,000.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2315943	C	STERICYCLE	$ 10,000.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2315972	C	COMMONWEALTH EDISON(COMED)	$ 4,000.00	8/15/2023	8/15/2023	ELECTRICITY
2024	P2315979	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 2,000.00	8/25/2023	8/25/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2316138	C	ROCHE DIAGNOSTICS CORPORATION	$ -	7/18/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2316378	C	ATLANTIC TRACK & TURNOUT CO	$ 2,350.00	9/18/2023	9/18/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2316582	C	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$ 322.00	8/2/2023	8/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2316599	C	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	$ 3,350.00	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2316669	C	UNITED PARCEL SERVICE INC (UPS)	$ 2,000.00	7/27/2023	7/27/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2316861	C	BECKMAN COULTER INC	$ 249,000.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2316878	C	KUNA MEAT COMPANY INC/KUNA FOODSERVICE	$ 1,500.00	8/24/2023	8/24/2023	FOOD SUPPLIES
2024	P2316970	C	GE PRECISION HEALTH LLC	$ 1,000.00	9/14/2023	9/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2316974	C	CITADEL INFORMATION MANAGEMENT	$ 250.00	7/27/2023	7/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2317075	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$ 2,010.08	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2317108	C	VWR FUNDING INC	$ 12,000.00	7/21/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2317270	C	SCANTRON CORPORATION	$ 2,208.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2317347	C	DAVIS BANCORP INCORPORATED	$ 313.92	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2317657	C	PEOPLES GAS LIGHT AND COKE COMPANY	$ 56,000.00	8/8/2023	8/8/2023	UTILITY SERVICES FOR RESALE
2024	P2317951	C	FISHER SCIENTIFIC COMPANY LLC	$ 604.92	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2318177	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ -	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2318201	C	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 35,000.00	7/26/2023	8/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2319750	C	CARMINATI CONSULTING INC	$ 36,260.00	8/11/2023	8/11/2023	COMPUTER SOFTWARE
2024	P2319956	C	PURE AIR TESTING INCORPORATED	$ 1,300.00	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2320009	C	FOREST INCENTIVES LTD	$ 66.04	8/2/2023	8/2/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND

2024	P2320921	C	BIONOMICS INCORPORATED	$	7,335.50	9/21/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2320959	C	GORDON FLESCH COMPANY INCORPORATED	$	8,200.00	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2320971	C	IRON MOUNTAIN INCORPORATED	$	0.02	9/1/2023	9/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2321113	C	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	2,000.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2321191	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	5,928.00	7/21/2023	7/21/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2321414	C	AGTECH INC	$	298.35	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2321683	C	LIFT WORKS INC	$	2,500.00	8/24/2023	8/24/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2321742	C	LAKESIDE DENTAL LABORATORY INCORPORATED	$	50.00	7/21/2023	9/27/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2322014	C	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$	299.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2322150	C	A-L TIER II LLC	$	5,612.14	8/4/2023	8/4/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2322575	C	MEDLINE INDUSTRIES LP	$	40,020.96	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2322660	C	RLS (USA) INC	$	2,000.00	7/20/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2322712	C	BIO-RAD LABORATORIES INC	$	10,000.00	8/11/2023	8/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2323128	C	CHANGE HEALTHCARE OPERATIONS LLC	$	2,500.00	8/16/2023	8/16/2023 MEDICAL CONSULTANT SERVICES
2024	P2323146	C	AVAILITY LLC	$	40,000.00	8/14/2023	8/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2323204	C	VALIDATED DELIVERY SOLUTIONS LLC	$	10,000.00	7/23/2023	7/23/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2323850	C	ISO AID LLC	$	2,000.00	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2325210	C	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	8,250.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2325857	C	HEALTHLINX INC	$	133,630.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2325910	C	BENCO DENTAL SUPPLY CO	$	150.00	7/27/2023	9/22/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2325968	C	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	5,118.20	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2326041	C	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	$	200.00	7/25/2023	7/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2326051	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	4,000.00	8/22/2023	8/22/2023 WEARING APPAREL SUPPLIES
2024	P2326055	C	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	7/24/2023	7/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2326223	C	VWR FUNDING INC	$	2.30	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2326511	C	AIRGAS INC	$	2,511.56	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2326522	C	AIRGAS INC	$	163.42	8/24/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2326911	C	KIRBY RISK CORPORATION	$	4,500.00	7/18/2023	7/18/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2327081	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	500.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2327632	C	NEGWER MATERIALS INC	$	4,000.00	8/8/2023	8/8/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2327841	C	NEOGENOMICS LABORATORIES INCORPORATED	$	7,093.00	7/26/2023	7/26/2023 OTHER CONTRACTUAL SERVICES
2024	P2328345	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	31,000.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2328599	C	BAXTER HEALTHCARE CORPORATION	$	298,000.00	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2328674	C	DATEX-OHMEDA INC	$	3,000.00	7/23/2023	9/21/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2329128	C	CITY OF COLLINSVILLE	$	100.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2329172	C	BEACONMEDAES LLC	$	500.00	8/8/2023	8/8/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2329270	C	WIESE USA INC	$	135.84	8/29/2023	8/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2329284	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	92.64	9/15/2023	9/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2329495	C	VALUEMED INCORPORATED	$	500.00	7/23/2023	7/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2329738	C	CUMMINS INC/CUMMINS SALES AND SERVICE	$	764.67	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2329923	C	GRM INFORMATION MANAGEMENT SERVICES INC	$	11,706.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2330124	C	DRIVE THRU TECHNOLOGY INC (DTT)	$	431.99	7/21/2023	8/17/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2330208	C	BENCO DENTAL SUPPLY CO	$	3,000.00	7/27/2023	7/27/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2330663	C	CONTINENTAL CARBONIC PRODUCTS INC	$	500.00	7/24/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2331220	C	AQUA CHILL OF CHICAGO LLC	$	190.00	8/23/2023	8/23/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2331733	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	15,872.25	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2332085	N	CITY OF SPRINGFIELD	$	64,000.00	9/22/2023	9/22/2023 OTHER UTILITIES
2024	P2332115	C	WA BUTLER COMPANY	$	120.00	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2332245	C	DATEX-OHMEDA INC	$	1,302.00	9/15/2023	9/15/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2332494	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	14,840.40	8/8/2023	8/8/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2333506	C	ACGT INC	$	2,000.00	8/8/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2333704	C	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	27,589.12	7/18/2023	7/18/2023 CAP IT EQUIPMENT >$4999
2024	P2334098	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	862.50	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2334109	C	MOBILE MEDICAL TRAINING UNIT	$	(30,624.00)	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2334249	C	LANTHEUS MEDICAL IMAGING INCORPORATED	$	70,000.00	7/24/2023	7/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2334259	C	BIOMERIEUX INC	$	2,000.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2334419	C	WENGER MANUFACTURING INC	$	(2,320.00)	7/26/2023	7/26/2023 REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2334491	C	INTEGRATED DNA TECHNOLOGIES INC	$	400.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2335146	C	LUMINEX CORPORATION	$	1,760.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2335262	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2335272	C	FISHER SCIENTIFIC COMPANY LLC	$	9,300.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2335314	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,125.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2335620	C	WASHINGTON UNIVERSITY	$	25.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2335805	C	PERFORMANCE WATER SYSTEMS ESR LLC	$	12,000.00	7/23/2023	7/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2335882	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,644.00	7/27/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2335942	C	VMRD INCORPORATED	$	402.97	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2336665	C	INTEGRATED DNA TECHNOLOGIES INC	$	2,000.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2337006	C	CITADEL INFORMATION MANAGEMENT	$	50.00	8/14/2023	8/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2337044	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	2,712.68	7/23/2023	7/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2337090	C	AGILITI HEALTH INCORPORATED	$	89,650.00	9/28/2023	9/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2337255	C	PEORIA CIVIC CENTER	$	147.00	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2337640	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	128.25	7/25/2023	7/25/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2337838	C	JC LICHT LLC	$	2,000.00	7/21/2023	7/21/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2337928	C	K KELLY INCORPORATED/EMERALD RESTAURANT SERVICE	$	44,999.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2337933	C	JC LICHT LLC	$	1,500.00	7/18/2023	7/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2338184	C	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	$	25,000.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2338708	C	KURT J LESKER CO	$	23.77	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2339048	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	836.58	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2339240	C	MCMASTER-CARR SUPPLY COMPANY	$	12.32	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2339245	C	DIGI-KEY CORPORATION	$	-	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2339333	C	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2339751	C	EBY-BROWN CORPORATION LLC/CORE-MARK	$	8,000.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2340154	C	ADT COMMERCIAL LLC	$	5,067.40	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2340313	C	SAFETY KLEEN SYSTEMS INC	$	8,082.70	7/28/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2340318	C	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	7/19/2023	7/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2340400	C	SCRIBEAMERICA LLC	$	4,465.00	7/17/2023	7/27/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2340474	C	ROCHE DIAGNOSTICS CORPORATION	$	532.67	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2340516	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	726.68	8/24/2023	8/24/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2341097	C	INTERVET INC/MERCK ANIMAL HEALTH	$	4,803.08	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2341315	C	HAWKINS INC	$	2,785.98	7/18/2023	7/18/2023 RECREATION SUPPLIES
2024	P2341451	C	INSTRUCTURE INCORPORATED	$	2,225,557.46	8/15/2023	9/29/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2341534	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,500.00	7/25/2023	7/25/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2341617	C	YOUR PARTNER PROMOTIONS INC	$	7,713.00	7/20/2023	7/20/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2341622	C	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$	-	7/20/2023	7/20/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2341658	C	G&O THERMAL SUPPLY CO	$	-	8/29/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2341721	C	COMMONWEALTH EDISON(COMED)	$	2,000.00	7/23/2023	7/23/2023 ELECTRICITY
2024	P2341737	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	50.00	7/24/2023	7/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2341784	C	ELANCO US INC	$	21,000.00	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2341804	C	LES MILLS INTERNATIONAL/LES MILLS UNITED STATES TRADING INC	$	1,598.00	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2341811	C	NASSAU OOGP VISION GROUP INC	$	10,000.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2341915	C	INTUITIVE SURGICAL INCORPORATED	$	12,456.00	9/20/2023	9/20/2023 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2341917	C	CAREFUSION 2200 INCORPORATED	$	150,000.00	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2341918	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	9,950.00	7/24/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2342343	C	MECOR INC	$	0.01	7/18/2023	7/18/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2342586	C	CITY OF CHICAGO	$	1,597.40	7/23/2023	7/23/2023 WATER
2024	P2342618	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	500.00	8/18/2023	8/18/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2342623	C	O'CONNOR MAILING SERVICE INC	$	2,500.00	8/16/2023	8/28/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2342630	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	7,500.00	9/20/2023	9/20/2023 LAUNDRY SERVICES
2024	P2342653	C	SJ SMITH COMPANY INC	$	21,804.40	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2342814	C	CHARLES RIVER LABORATORIES INC	$	81,000.00	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2342967	C	QUENCH USA INC/WATERLOGIC USA INC	$	51.58	7/27/2023	7/27/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2342990	C	MAP COMMUNICATIONS INCORPORATED	$	0.91	7/20/2023	7/20/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2343091	C	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	689.00	7/20/2023	7/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2343102	C	SJ SMITH COMPANY INC	$	35,750.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2343180	C	MCKESSON CORPORATION	$	5,000,000.00	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2343181	C	MCKESSON CORPORATION	$	100,000.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343182	C	MCKESSON CORPORATION	$	500,000.00	8/1/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343184	C	MCKESSON CORPORATION	$	3,500,000.00	7/26/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343185	C	MCKESSON CORPORATION	$	2,500,000.00	7/26/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343206	C	MCKESSON CORPORATION	$	17,600.00	7/24/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2343210	C	MCKESSON CORPORATION	$	100,000.00	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2343270	C	QUEST DIAGNOSTICS INC	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2343341	C	COLLECTIVE RESOURCE INCORPORATED	$	426.00	7/23/2023	8/21/2023 WASTE COLLECTION
2024	P2343473	C	EXAMSOFT WORLDWIDE INCORPORATED	$	17,672.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2343650	C	CITADEL INFORMATION MANAGEMENT	$	2,549.52	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2343726	C	MCKESSON CORPORATION	$	500,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343728	C	MCKESSON CORPORATION	$	700,000.00	8/9/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343729	C	MCKESSON CORPORATION	$	300,000.00	8/9/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343731	C	MCKESSON CORPORATION	$	2,500,000.00	8/1/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343732	C	MCKESSON CORPORATION	$	400,000.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343733	C	MCKESSON CORPORATION	$	1,500,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2343807	C	PANERA LLC/PANERA BREAD COMPANY	$	1,810.38	9/15/2023	9/15/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2343811	N	AMEREN ILLINOIS COMPANY	$	1,575,420.00	7/20/2023	7/20/2023 UTILITY SERVICES FOR RESALE
2024	P2343859	C	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	11,000.00	7/25/2023	8/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2343860	C	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	17,811.00	7/19/2023	7/19/2023 COMPUTER SOFTWARE
2024	P2343970	C	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	142.49	8/15/2023	8/15/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2344008	C	STERICYCLE	$	180,960.00	7/21/2023	9/26/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2344149	C	UNITED FUEL CO	$	1,510.78	7/27/2023	7/27/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2345185	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	127.86	7/25/2023	7/25/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2345663	C	ANIXTER INCORPORATED	$	1,342.09	9/21/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2345766	C	GALLUP INC	$	23,136.00	8/11/2023	8/11/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2346125	C	CINTAS CORPORATION	$	29.90	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2346531	C	STERICYCLE	$	319,300.00	7/21/2023	7/21/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2346595	N	VAC LOGISTICS CC	$	170,000.00	8/17/2023	8/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2347197	C	STERICYCLE	$	20,000.00	7/17/2023	7/17/2023 WASTE COLLECTION
2024	P2347594	C	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	1,767.15	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2348513	C	BIO-RAD LABORATORIES INC	$	43.02	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2348546	C	SJ SMITH COMPANY INC	$	900.00	7/25/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2348630	C	JOHNSON CONTROLS US HOLDINGS LLC	$	2,000.00	8/23/2023	8/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2348824	C	STRAUMANN USA LLC	$	50,000.00	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2348981	C	KAIZEN HEALTH	$	5,344.08	8/29/2023	8/29/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2349402	C	WW GRAINGER INC/GRAINGER	$	158.82	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2351197	C	WA BUTLER COMPANY	$	2,210.00	9/5/2023	9/5/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2351961	C	CINTAS CORPORATION	$	1,000.00	8/23/2023	8/23/2023 WEARING APPAREL SUPPLIES
2024	P2354784	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	4,626.79	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2355052	C	CHAMPAIGN COUNTRY CLUB	$	16,983.10	8/23/2023	8/23/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2355404	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,617.96	8/28/2023	8/28/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2355530	C	MCKESSON CORPORATION	$	6,300,000.00	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2355799	C	ILLUMINA INC	$	93,509.79	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2355817	C	LAKELAND HOLDINGS LLC	$	2,671.20	7/21/2023	7/21/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2356365	C	BIOHORIZONS IMPLANT SYSTEMS INC	$	1,200.00	9/21/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2357522	C	NORTHWESTERN UNIVERSITY	$	2,966.88	9/14/2023	9/14/2023 TESTING & ANALYSIS SERVICES
2024	P2357545	C	TRANSNETYX INCORPORATED	$	300.00	8/21/2023	8/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2357548	C	STERICYCLE	$	1,731.10	7/24/2023	7/24/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2358487	C	CYBEL LLC	$	41,081.37	9/1/2023	9/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2358575	C	GENSCRIPT USA INCORPORATED	$	24.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2359726	C	TOTAL WATER TREATMENT SYSTEMS INC	$	2,050.00	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2360567	C	STRYKER SALES CORPORATION	$	9,223.04	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2361815	C	WA BUTLER COMPANY	$	156.00	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2362404	C	APPLIED BIOLOGICAL MATERIALS INC	$	80.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2364798	C	PIONEER MANUFACTURING COMPANY INCORPORATED	$	640.00	8/21/2023	8/21/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2364854	C	DOUBLE OVERTIME GRILL LLC	$	73.84	8/8/2023	8/8/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2365243	C	BACH RESISTOR CERAMICS GMBH	$	270.00	8/31/2023	8/31/2023 FABRICATED EQUIPMENT IN PROGRESS

2024	P2365936	C	OFFICE REVOLUTION LLC	$ 3,100.00	7/24/2023	9/8/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2367309	C	NORTHWESTERN UNIVERSITY	$ 2,700.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2367986	C	GROWMARK INC	$ 1,643.60	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2368672	C	EXAN ENTERPRISES INCORPORATED	$ 18,000.00	8/23/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2368707	C	ATLAS BOBCAT LLC	$ 100.00	7/24/2023	7/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2368930	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 7,200.00	8/14/2023	8/14/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2370835	C	THERMO FISHER FINANCIAL SERVICES INC	$ (0.11)	9/19/2023	9/19/2023	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2372077	C	NORTHWESTERN UNIVERSITY	$ 948.78	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2373986	C	MSE SUPPLIES LLC	$ 42.18	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2376296	C	CAPTION FIRST INC	$ 250.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2378386	C	FLEETGENIUS LLC/J-MEC	$ 239.49	8/16/2023	8/16/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2379245	C	CDW LLC	$ (15.43)	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2381169	C	CINTAS CORPORATION	$ 403.73	9/5/2023	9/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2382878	C	AIRGAS INC	$ 32.47	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2383224	C	A-L TIER II LLC	$ 96,000.00	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2383908	C	AMAZON WEB SERVICES INCORPORATED	$ 200,000.00	9/6/2023	9/6/2023	COMPUTER SOFTWARE
2024	P2384653	C	NATIONAL COMMITTEE FOR QUALITY ASSURANCE (NCQA)	$ 1,530.00	8/16/2023	8/16/2023	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2386261	C	WW GRAINGER INC/GRAINGER	$ 16,000.00	7/18/2023	7/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2386362	C	RENAL RESEARCH INSTITUTE LLC	$ 57.00	8/3/2023	8/3/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2386365	C	DAIOHS USA INC/FIRST CHOICE SERVICES	$ 622.60	7/20/2023	9/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2387339	C	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	$ 16,733.75	9/1/2023	9/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2387734	C	MSE SUPPLIES LLC	$ 212.04	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2387848	C	SJ SMITH COMPANY INC	$ 2,160.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2388811	C	SJ SMITH COMPANY INC	$ 6,480.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2390029	C	DUST EM CLEAN MAINTENANCE COMPANY INC	$ 251,809.12	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2390180	C	NORTHWESTERN UNIVERSITY	$ 838.13	9/15/2023	9/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2390885	C	ANCHOR STAFFING INC	$ 95,000.00	9/15/2023	9/15/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2391133	C	CYBERNAUTIC INCORPORATED	$ 0.06	9/6/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2392544	C	CHARLES RIVER LABORATORIES INC	$ 800.00	7/21/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2392803	C	WW GRAINGER INC/GRAINGER	$ 7.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2393944	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$ 2,814.65	7/18/2023	7/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2395354	C	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 207.12	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2395375	C	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$ 1,234.10	8/9/2023	8/9/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2400474	C	ARUP LABORATORIES INC	$ 4,073,480.42	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES
2024	P2400739	C	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	$ 1,217.00	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2401086	C	ILLINOIS MEDICAL DISTRICT COMMISSION	$ 9,660.00	7/17/2023	7/17/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2401165	C	FIRST AMERICAN COMMERCIAL BANCORP INC	$ 1,169,532.23	8/7/2023	8/7/2023	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2401419	C	INTELLIGENT BUILDINGS LLC	$ 56,703.52	9/18/2023	9/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2404794	C	CINTAS CORPORATION	$ 20,000.00	8/7/2023	8/7/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2406142	C	ANIXTER INCORPORATED	$ 1,088.78	9/5/2023	9/5/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2406429	C	MEDTRONIC USA INC	$ 17,045.00	8/24/2023	8/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2406434	C	WAYMAKER STUDIO LLC	$ 500.80	9/26/2023	9/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2407805	C	STAR CRYOELECTRONICS LLC	$ 44,882.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2408513	C	COMBI-BLOCKS INCORPORATED	$ 496.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2409583	C	WADSWORTH GOLF CONSTRUCTION COMPANY	$ 184,879.20	9/8/2023	9/8/2023	CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2412815	C	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	$ 3,747.50	9/28/2023	9/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2412861	C	INDIANA UNIVERSITY	$ 6,000.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2413048	C	VITALANT	$ 8,301,191.40	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2413899	C	COLLEGE OF AMERICAN PATHOLOGISTS	$ 17,080.00	7/27/2023	8/2/2023	OTHER CONTRACTUAL SERVICES
2024	P2414922	C	APPLYBOARD INC	$ 1,500.00	8/3/2023	8/3/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2415978	C	DAYLIGHT SOLUTIONS INCORPORATED	$ 499.98	8/9/2023	8/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2416277	C	NORTHWESTERN UNIVERSITY	$ 1,906.80	7/17/2023	7/17/2023	TESTING & ANALYSIS SERVICES
2024	P2416764	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$ 740.20	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2416962	C	KARL STORZ ENDOSCOPY-AMERICA INC	$ 16.77	8/7/2023	8/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2416997	C	ANSYS INCORPORATED	$ 36,253.70	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2417443	C	AGUA PLUMBING INC	$ 40,000.00	7/17/2023	7/17/2023	DELIVERABLE TO THIRD PARTY
2024	P2418135	C	BRUKER NANO INCORPORATED	$ 990.00	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2418149	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 290.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2418992	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,270.80	7/27/2023	7/27/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2419068	C	FISHER SCIENTIFIC COMPANY LLC	$	456.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2419247	C	B & B ELECTRIC INC	$	111,860.00	8/29/2023	8/29/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2419840	N	PROQUEST LP/PROQUEST LLC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2419897	C	BIO-RAD LABORATORIES INC	$	519.23	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2419917	N	MODERN LANGUAGE ASSOCIATION OF AMERICAN	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2420531	C	ARMFIELD INC	$	8,768.08	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2420677	C	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	5,309.97	7/26/2023	7/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2422084	N	STORY COLLIDER	$	27,000.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2424220	C	TECHNICAL GLASS PRODUCTS INC	$	161.50	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2424370	C	BADEN SPORTS INCORPORATED	$	3,915.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2424425	C	KRONOS SAASHR INC	$	1,100.00	7/24/2023	7/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2424528	C	SCHINDLER ELEVATOR CORPORATION	$	8,982.56	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2425169	C	MEDLINE INDUSTRIES LP	$	644.00	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2425597	C	MEDLINE INDUSTRIES LP	$	6,278.36	8/3/2023	8/3/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2425648	N	CENGAGE LEARNING INC	$	375,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2426029	C	BECKMAN COULTER INC	$	4,945.66	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2426440	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	3,550.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2426461	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	9,105.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2426462	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	12,650.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2426463	C	GORDON FOOD SERVICE INC	$	408.68	9/8/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2426677	N	AIRGAS INC	$	51,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2426838	C	STRAUMANN USA LLC	$	26.20	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2427094	C	PEORIA CHARTER COACH COMPANY	$	7,862.00	8/30/2023	8/30/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2427263	C	MIDMARK CORPORATION	$	1,246.24	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2427557	N	ANDA INC	$	150,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2427691	N	PROQUEST LP/PROQUEST LLC	$	5,940.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2427959	C	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	3,043.09	9/15/2023	9/15/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2427973	C	SHIELD T3 LLC	$	4,365.00	8/17/2023	8/17/2023 TESTING & ANALYSIS SERVICES
2024	P2428268	C	PEORIA CHARTER COACH COMPANY	$	8,236.00	8/30/2023	8/30/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2428334	N	CITADEL INFORMATION MANAGEMENT	$	1,040.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2428370	N	DS SERVICES OF AMERICA INC	$	2,460.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2428610	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	8,771.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2429728	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	262,822.93	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2430506	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	10,353.26	9/18/2023	9/18/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2431162	C	USA SCIENTIFIC INCORPORATED	$	1,762.48	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2431619	C	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	$	6,300.00	7/25/2023	7/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2431742	C	FRONTIERS MEDIA SA	$	10.00	9/5/2023	9/15/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2432203	C	COMBI-BLOCKS INCORPORATED	$	1,010.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2432845	C	PUMP SUPPLY INC	$	12.32	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2432952	C	CELL APPLICATIONS INCORPORATED	$	1,766.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2433337	N	UPKEEP MAINTENANCE SERVICE INC	$	4,542.72	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2433426	N	UPKEEP MAINTENANCE SERVICE INC	$	5,376.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2433735	N	US FOODS INCORPORATED	$	49,900.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2433812	N	ON THE JOB CONSULTING INC/PIXO	$	65,880.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2433844	N	TECAN GENOMICS INC	$	75,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2433892	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2434275	C	ROCKWELL MEDICAL TECHNOLOGIES INC	$	74,000.00	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2434277	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	80.00	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2434497	C	ABM INDUSTRIES INC/ABM	$	91,651.38	7/18/2023	7/18/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2435199	N	REYNOLDS TOWING SERVICE INC	$	38,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2435204	N	ARROW AMBULANCE LLC	$	65,000.00	7/1/2023	7/1/2023 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2435224	N	JASPER	$	3,300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2435252	N	PROQUEST LP/PROQUEST LLC	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435556	C	VWR FUNDING INC	$	2,898.74	8/11/2023	8/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2435578	N	SPRINGSHARE LLC	$	1,059.84	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2435614	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	96,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2435760	N	CHRONICLE OF HIGHER EDUCATION	$	250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2435774	N	EBSCO INDUSTRIES INC	$	7,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435789	C	INFOBASE HOLDINGS INC	$	45,000.00	7/1/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435795	N	RELX INC	$	560,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435802	N	OVID TECHNOLOGIES INC	$	525,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435824	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	550,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435841	N	SWANK MOTION PICTURES INCORPORATED	$	200,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2435847	N	REDSAIL TECHNOLOGIES LLC	$	30,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2436124	N	PLANTS ETC LLC	$	9,210.24	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2436134	N	EX LIBRIS USA INC	$	100,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2436151	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	66.42	8/16/2023	8/16/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2436177	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	49,500.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2436204	C	INTEGRATED DNA TECHNOLOGIES INC	$	2,000.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2436232	N	LEVEL 3 FINANCING INC	$	23,000.04	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2436246	N	FLUKE ELECTRONICS CORPORATION	$	9,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2436261	N	GRAYBAR	$	99,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2436274	N	ANIXTER INCORPORATED	$	99,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2436493	C	METTLER-TOLEDO INTERNATIONAL INC	$	209.36	7/17/2023	7/17/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2436822	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	180,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2436827	N	VCNA PRAIRIE LLC/PRAIRIE MATERIAL	$	189,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2436893	N	BIG TEN CONFERENCE	$	85,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2437156	N	WATTS COPY SYSTEMS INC	$	1,500.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2437176	N	INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEMENT IN EDUCATION	$	2,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2437367	N	AIRGAS INC	$	1,253.13	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2437372	N	AIRGAS INC	$	225.40	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2437589	C	JOAN SYKES BURTON/SYKES & CO	$	3,750.00	7/24/2023	9/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2437780	N	WILLIAMS OFFICE PRODUCTS INC	$	1,455.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2437866	C	INTERSTATE ELECTRONICS COMPANY	$	142,513.00	8/17/2023	8/17/2023 REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2024	P2438356	N	WELOCAVORE.COM/RYAN ROGIERS HOMEGROWN & WHEELHOUSE	$	75,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2438569	N	ATCOMMUNICATIONS LLC	$	1,979.40	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2438600	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	1,200.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2438821	N	EVENT RESOURCES PRESENTS INC	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2438836	N	SHI INTERNATIONAL CORPORATION	$	152,935.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2439034	C	PETERSON RUDGERS GROUP LLC	$	48,000.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439098	C	SMYK	$	10,000.80	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439129	C	MORGAN	$	9,360.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439355	C	LONGBEHN & COMPANY INCORPORATED	$	20,000.00	8/31/2023	8/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2439473	C	DOMINSKI	$	79,000.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439597	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	5,400.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2439687	N	HOERR CONSTRUCTION	$	55,368.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2439775	N	BONNIE BLOOME/BLOOME WATER	$	326.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2439779	N	BONNIE BLOOME/BLOOME WATER	$	324.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2439846	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	285.95	9/22/2023	9/22/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2439890	N	BONNIE BLOOME/BLOOME WATER	$	324.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2439922	C	AMAR K SINGH LLC	$	5,600.25	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2440018	N	STARNET COMMUNICATIONS CORP	$	9,600.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2440175	C	A-L TIER II LLC	$	5,880.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2440176	N	A-L TIER II LLC	$	550,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2440195	N	BIG TEN ACADEMIC ALLIANCE	$	50,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2440247	N	TECHNOLUTIONS INCORPORATED	$	125,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2440434	N	GROWMARK INC	$	66,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2440640	N	AIRGAS INC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2440723	C	SMITH	$	9,000.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2440751	N	ABSOLUTE AUTO GLASS INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2440800	C	NORDSON CORPORATION/NORDSON EFD LLC	$	9.69	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2440804	C	WECAL PIPET SERVICE INC	$	238.00	8/24/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2441081	N	CDW LLC	$	4,968.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2441095	C	CENTRAL STATES SPRAY BOOTH SYSTEMS INC	$	8,359.32	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE

2024	P2441202	N	GALLO-MILLER PAINT & COLLISION REPAIR	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2441203	N	VENUE COALITION INC	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2441206	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	7,200.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2441207	N	LEEB	$	5,000.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2441277	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2441438	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	238,000.00	7/1/2023	7/1/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2441478	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	625,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2441594	N	BIG TEN CONFERENCE	$	895,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2441608	C	PETNET SOLUTIONS INC	$	219.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2441739	C	QUARTZ SCIENTIFIC INC	$	561.20	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2441879	N	ROOMPACT LLC	$	5,347.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2442230	C	STRATEGIC REIMBURSEMENT GROUP LLC	$	322,000.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2442235	N	SCARBER	$	1,249.98	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2442241	N	LODGIC HOLDING INC	$	4,260.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2442423	N	CCH INCORPORATED	$	60,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2442459	N	CEM HOLDINGS CORPORATION	$	8,328.60	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2442562	C	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$	1,193,926.24	7/1/2023	8/9/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2442614	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442616	N	GEM CITY TIRE INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442619	C	GPS INSIGHT LLC	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442624	N	CHART AUTOMOTIVE GROUP INC/CHART DISTRIBUTION GROUP	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442628	N	HOV SERVICES INC	$	105,420.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2442633	N	ABSOLUTE AUTO GLASS INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442690	C	MESIROW INSURANCE SERVICES INC	$	(2,198,721.00)	7/1/2023	9/15/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2442772	N	VARSITY BRANDS HOLDINGS CO INC	$	70,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2442784	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	15,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2442795	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	40,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2442885	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	2,201,000.00	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2442923	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,369.98	7/1/2023	7/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2442926	N	PEARSON	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2442952	N	ROSS AGENCY INCORPORATED	$	16,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2442982	C	MBS TEXTBOOK EXCHANGE INC	$	640,000.00	7/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443024	N	HUTCHCRAFT VAN SERVICE INC	$	6,672.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2443140	N	STARREZ INCORPORATED	$	99,197.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2443161	N	PRAIRIE FARMS DAIRY INCORPORATED	$	25,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2443167	N	FELIX	$	1,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2443201	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	300,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443232	C	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	1,100.00	7/31/2023	8/16/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2443300	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	1,150,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443307	N	COURSERA INCORPORATED	$	21,380,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2443399	C	WW GRAINGER INC/GRAINGER	$	1,342.00	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2443525	N	PRIORITY SOFTWARE INC	$	13,368.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2443629	C	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$	23,606.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2443741	N	DS SERVICES OF AMERICA INC	$	1,061.88	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2443801	N	STACEY	$	12,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2443832	N	HF GROUP LLC	$	10,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2443855	N	NEBRASKA BOOK COMPANY INC	$	175,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443856	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	65,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443890	N	ILLINI CONTRACTORS SUPPLY INC	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2443891	N	GAUNT INC	$	25,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2443930	N	OURAY SPORTSWEAR LLC	$	65,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2444056	N	NATIONAL ASSOCIATION OF COLLEGE STORES INC	$	99,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2444170	C	RENTOKIL NORTH AMERICA INC	$	2,000.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444188	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2444288	N	JONES	$	2,700.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444319	N	LORENSBERGS LTD	$	4,480.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2444337	N	NADROZNY	$	2,700.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444376	N	TIMBERLINE FISHERIES CORP/TIMBERLINE LIVE PET FOODS	$	7,500.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES

2024	P2444378	N	FERGUSON	$	2,700.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444379	N	KRIENERT	$	8,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444381	N	LEON JESS FARRIER SERVICE LLC	$	6,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2444383	N	MELLER-JAMES & ASSOCIATES PC	$	8,000.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2444399	N	LIBERTY FIRE EQUIPMENT INC	$	33,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2444414	N	INTEGRATED DNA TECHNOLOGIES INC	$	10,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2444437	N	INTEGRATED DNA TECHNOLOGIES INC	$	20,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2444466	N	DECELLES	$	19,998.00	8/29/2023	8/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2444511	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,500,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2444547	N	IOWA STATE UNIVERSITY	$	3,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2444587	N	ALEX J SCHULTE DBA MIDWEST OUTDOOR CARE	$	12,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2444618	N	TRICIA KONING PHOTOGRAPHY INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2444631	C	PETNET SOLUTIONS INC	$	219.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2444650	N	WORLD COURIER INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2444658	N	VALIDATED DELIVERY SOLUTIONS LLC	$	30,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2444668	N	STERIS CORPORATION	$	44,500.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2444678	N	ASSOCIATED BAG	$	25,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2444709	N	AIRGAS INC	$	6,860.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2444710	N	BRENNTAG MID-SOUTH INC	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2444838	N	HUDSON	$	1,905.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2444955	N	AIRGAS INC	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2444977	N	AT&T MOBILITY LLC	$	32,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2445007	C	LOCUMTENENS.COM LLC	$	20,000.00	7/23/2023	7/23/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2445023	C	CINTAS CORPORATION	$	5,782.38	7/14/2023	9/15/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2445063	N	DMD CATTLE SERVICES LLC	$	10,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2445067	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2445069	N	CLEAN UNIFORM COMPANY	$	9,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2445071	N	IOWA STATE UNIVERSITY	$	5,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2445082	N	MICHIGAN STATE UNIVERSITY	$	5,000.00	7/1/2023	7/1/2023 TESTING & ANALYSIS SERVICES
2024	P2445086	N	GLOBALVETLINK LC	$	625.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2445118	N	WTC CONSULTING INCORPORATED	$	47,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2445189	N	AIRGAS INC	$	2,450.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445193	N	AIRGAS INC	$	980.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445197	N	AIRGAS INC	$	2,940.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445207	N	AIRGAS INC	$	2,450.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445217	N	AIRGAS INC	$	1,225.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445226	N	AIRGAS INC	$	2,450.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445546	N	MCMAHON	$	1,300.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2445592	N	ASSOC FOR ASSESS & ACCRDTN OF LAB ANML CARE INT/AAALAC INT	$	15,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2445613	N	GULLIFORD SERVICES INC	$	150,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2445623	N	PETROLEUM TRADERS CORPORATION	$	550,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2445652	N	ENVIROSERVE INC	$	85,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2445761	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	$	4,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2445875	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2445884	C	ACP CREATIVEIT	$	170.00	9/11/2023	9/11/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2445946	C	UNION LEAGUE CLUB OF CHICAGO	$	89,846.50	9/5/2023	9/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2445960	N	PURE AIR TESTING INCORPORATED	$	2,600.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2445962	N	PURE AIR TESTING INCORPORATED	$	1,560.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2445966	N	PIER GROUP LLC	$	3,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2445967	N	PURE AIR TESTING INCORPORATED	$	390.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2446066	N	GFSI INC/GEAR FOR SPORTS	$	99,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2446077	N	PLANTS ETC LLC	$	924.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2446144	C	BIOLEGEND INCORPORATED	$	977.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2446295	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	85,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2446337	N	STEAMATIC OF CHAMPAIGN URBANA TERM USE @04684541	$	25,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2446339	N	ILLINI FIRE EQUIPMENT CO INC	$	11,481.50	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2446430	C	WAYMAKER STUDIO LLC	$	16,000.00	8/31/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2446548	N	RELUTECH LLC	$	1,848.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM

2024	P2446751	C	R&D SYSTEMS INC	$ 1,914.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2446800	N	AQUILEX LLC	$ 900,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2446881	N	ANTIGUA GROUP, INC	$ 40,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2446976	N	DOUGLAS STEWART COMPANY INCORPORATED	$ 49,500.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2447006	N	ABB INCORPORATED	$ 5,000,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2447077	N	ILLINI FIRE EQUIPMENT CO INC	$ 248.50	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2447087	C	GULLIFORD SERVICES INC	$ 38,200.00	9/18/2023	9/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2447194	C	MOTION INDUSTRIES INC	$ 298,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2447352	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 536.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2447380	N	AIRGAS INC	$ 1,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2447425	C	SURFACE 51 INCORPORATED	$ 10,300.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2447670	N	EAGLE-NICHOLS INC	$ 99,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2447679	N	TLC PEST CONTROL INC	$ 20,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2447704	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$ 34,045.46	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2447705	N	BLOWIN UP CREATIONS LLC	$ 50,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2447854	N	LOGAN AGRI-SERVICE INCORPORATED	$ 10,000.00	7/1/2023	7/1/2023	BIOMASS FUEL
2024	P2447877	N	AIRGAS INC	$ 5,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2447882	C	PERFORMANCE HEALTH SUPPLY INC	$ 5,000.00	9/12/2023	9/12/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2447898	N	MASCOT FACTORY INCORPORATED	$ 3,779.66	7/5/2023	7/5/2023	PURCHASE OF GOODS FOR RESALE
2024	P2447939	N	OTTO HARRASSOWITZ GMBH & COMPANY KG	$ 70,000.00	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2447961	N	WILLIAM S HEIN & COMPANY INCORPORATED	$ 80,000.00	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2447978	N	WILLIAM S HEIN & COMPANY INCORPORATED	$ 80,000.00	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2448001	N	JOE CHRISTENSEN INC	$ 17,000.00	7/1/2023	7/1/2023	REPRINTS OF PUBLISHED MATERIALS
2024	P2448089	N	PSYCHOTHERAPY.NET LLC	$ 1,000.00	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2448091	N	HALCOMB OIL COMPANY INC	$ 15,000.00	7/1/2023	7/1/2023	FUEL OIL
2024	P2448120	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPORATED	$ 1,200.00	7/1/2023	7/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2448121	N	MIDWEST LABORATORIES INC	$ 1,200.00	7/1/2023	7/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2448214	N	ILLUMINA INC	$ 59,611.50	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2448270	C	ERNEST P NORTHEN/MAKING PARTS 2	$ 3,599.00	8/4/2023	8/4/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2448453	N	DAIRY ONE COOPERATIVE INCORPORATED	$ 4,500.00	7/1/2023	7/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2448488	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$ 70,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448492	N	LAKESHIRTS HOLDINGS INC	$ 75,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448518	N	APPLE INCORPORATED	$ 75,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448534	N	ANIXTER INCORPORATED	$ 99,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448661	C	FIRST STUDENT INC	$ 2,400.00	8/16/2023	8/16/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2448736	N	WA BUTLER COMPANY	$ 9,250.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2448744	N	ROSS SPORTSWEAR INCORPORATED	$ 99,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448745	N	SECURITY DOOR AND HARDWARE CO	$ 95,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448746	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 200,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448749	N	PENS ETC INC	$ 60,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448751	C	NEIL ENTERPRISES INC	$ 75,000.00	7/1/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448752	C	RFSJ INC	$ 77,000.00	7/1/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448759	N	CHURCH HILL CLASSICS LTD	$ 60,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448767	C	WINCRAFT INC	$ 73,000.00	7/1/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448768	N	DAIRY ONE COOPERATIVE INCORPORATED	$ 25,000.00	7/1/2023	7/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2448771	N	SCRIBE OPCO INC/MCM BRANDS	$ 75,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2448820	N	LEEPFROG TECHNOLOGIES INC	$ 64,803.73	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2448861	N	AIRGAS INC	$ 39,200.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2449002	N	RD MCMILLEN ENTERPRISES INCORPORATED	$ 99,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2449017	C	GORDON FOOD SERVICE INC	$ 120,000.00	7/1/2023	8/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2449032	N	APPLE INCORPORATED	$ 3,500,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2449164	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 1,250,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2449217	C	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	$ 99,500.00	7/26/2023	7/26/2023	CAP MACHINERY >$4999
2024	P2449245	N	DOROTHY HOLDERFIELD DBA ERRANDS PLUS	$ 75,000.00	7/1/2023	7/1/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2449322	C	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 1,331.80	7/20/2023	7/20/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2449393	C	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$ 2,335.00	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2449409	C	PETNET SOLUTIONS INC	$ 219.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2449434	N	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	$	60,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2449452	N	UNITED PARCEL SERVICE INC (UPS)	$	150,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2449635	N	UNIVERSITY OF MISSOURI	$	49,950.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2449699	C	BECKMAN COULTER INC	$	305.51	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2449833	N	IMOTIONS INCORPORATED	$	1,020.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2449851	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	72,500.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2450041	N	NATIONAL ENERGY CONTROL CORPORATION	$	99,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450047	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450050	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$	65,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450107	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	6,730.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2450306	N	LAWSON PRODUCTS INCORPORATED	$	49,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450454	N	BARREL ACCESSORIES & SUPPLY COMPANY INC/BASCO INC	$	80,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2450482	N	UNICON INC	$	9,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2450483	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450512	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450523	N	CHEKINGO	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2450524	N	MICROTRACE LLC	$	10,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2450623	N	SHERRILL KNEZEL DBA MEANINGFUL MARKS LLC	$	12,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2450645	N	GORDON FOOD SERVICE INC	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450652	N	ENVIROSERVE INC	$	891,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450655	N	NALCO COMPANY LLC	$	950,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450681	N	618 EVENTS LLC	$	3,950.00	7/1/2023	7/1/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2450712	N	UNIVERSITY OF MISSOURI	$	175,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2450765	C	DS SERVICES OF AMERICA INC	$	1,140.48	7/1/2023	7/13/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2450828	N	TED L FUNK DBA TED FUNK CONSULTING	$	9,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2450831	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2450882	C	WW GRAINGER INC/GRAINGER	$	24.75	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2450964	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	725.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2451011	N	LARSON	$	19,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2451126	N	TWIST BIOSCIENCE CORPORATION	$	41,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2451128	N	RK DIXON COMPANY	$	199.99	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2451225	N	DAVIS-HOUK MECHANICAL INC	$	10,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451226	N	PROGRESS GROUP INCORPORATED	$	10,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451227	N	KENNEDY TANK & MANUFACTURING COMPANY INC	$	10,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451238	N	ON LOCATION EVENTS LLC	$	24,619,140.00	7/1/2023	8/10/2023 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2451294	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	97,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2451310	C	DS SERVICES OF AMERICA INC	$	-	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2451347	N	ELANCO US INC	$	99,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451360	N	JOE CHRISTENSEN INC	$	36,000.00	7/1/2023	7/1/2023 REPRINTS OF PUBLISHED MATERIALS
2024	P2451361	N	UNITED PARCEL SERVICE INC (UPS)	$	75,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2451400	N	HERRIOTT GROUP INC	$	1,200.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2451403	N	HERRIOTT GROUP INC	$	1,200.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2451448	N	SHI INTERNATIONAL CORPORATION	$	201,621.80	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2451449	N	CDW LLC	$	252,805.50	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2451509	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2451520	N	SFS CHEMICAL SAFETY/CHEMICAL SAFETY SOFTWARE	$	14,444.77	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2451541	N	DAVIS BANCORP INCORPORATED	$	22,780.80	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2451608	C	IRIDEX CORPORATION & SUBSIDIARIES	$	35,998.00	7/17/2023	7/17/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2451631	N	FUEL TECH INCORPORATED	$	60,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451710	N	WORDEN MARTIN INC	$	76,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451711	N	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	$	76,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2451777	N	M HARRIS & CO	$	32,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2451804	N	GREATER PUBLIC	$	99,573.36	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2451951	N	NESTLE PURINA PETCARE COMPANY	$	7,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2452188	N	JOE CHRISTENSEN INC	$	17,000.00	7/1/2023	7/1/2023 REPRINTS OF PUBLISHED MATERIALS
2024	P2452253	N	QUEST DIAGNOSTICS INC	$	12,500.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2452359	C	LINDE GAS & EQUIPMENT INC	$	17,270.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2452444	C	NORDIC COMPANY INC	$ 8,556.32	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2452492	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$ 50,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2452528	N	CHARLES RIVER LABORATORIES INC	$ 210,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2452604	C	ROCHE DIAGNOSTICS CORPORATION	$ 183.00	9/20/2023	9/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2452654	N	CURRENT TECHNOLOGIES CORPORATION	$ 85,000.00	7/1/2023	7/1/2023	OFFICE SUPPLIES
2024	P2452768	C	KEY	$ 1,550.00	9/8/2023	9/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2452836	N	MERGENT INCORPORATED	$ 14,250.00	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2453281	N	CINTAS CORPORATION	$ 49,900.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453321	N	CINTAS CORPORATION	$ 10,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453322	N	CINTAS CORPORATION	$ 50,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453329	N	THIRD STREET SPORTSWEAR MFG INC	$ 15,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453337	C	MXR IMAGING INC	$ (73.56)	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2453342	N	CINTAS CORPORATION	$ 12,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453356	N	INDONESHA LLC/UNIVERSITY GIRLS/UG APPAREL/CHICKA-D	$ 40,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453373	N	CINTAS CORPORATION	$ 55,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453382	C	MR IDEA INC/STORM DUDS RAINGEAR	$ 30,600.00	7/1/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453384	N	CINTAS CORPORATION	$ 70,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453386	C	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 298,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453388	N	EL DORANDO TRADING GROUP INC	$ 20,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453504	C	HAWKINS INC	$ 294,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453505	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 99,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453506	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 197,000.00	7/1/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453633	N	COMPUTER DIGITAL IMAGING CORPORATION	$ 35,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453635	N	LOGO BRANDS INC	$ 49,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453637	N	MARRINAN & ASSOCIATES LLC/JARDINE ASSOCIATES	$ 15,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453639	N	SPIRIT PRODUCTS LTD	$ 35,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453642	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$ 15,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453646	N	C&C POWER INC	$ 7,200.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2453665	N	PROQUEST LP/PROQUEST LLC	$ 2,300,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453670	N	OURAY SPORTSWEAR LLC	$ 35,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453673	N	WEST CENTRAL FS INCORPORATED	$ 24,000.00	7/1/2023	7/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2453676	N	JENNIFER ROTH DBA THIS OLD WORD LLC	$ 4,200.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2453707	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$ 49,000.00	7/1/2023	7/1/2023	WEARING APPAREL SUPPLIES
2024	P2453711	N	DAREN S PRATHER DBA BULLDOG ICE LLC	$ 20,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2453712	N	PAPYRUS-RECYCLED GREETINGS INCORPORATED	$ 8,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453722	N	CINTAS CORPORATION	$ 15,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453726	C	VWR FUNDING INC	$ 111.38	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2453759	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 2,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2453887	C	ANIXTER INCORPORATED	$ 51,000.00	7/1/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453889	N	GRAYBAR	$ 99,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2453918	N	BBC STUDIOS AMERICAS INC	$ 49,000.00	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2454021	N	VIKING ELECTRIC	$ 99,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2454036	N	CDW LLC	$ 357,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2454042	N	CITADEL INFORMATION MANAGEMENT	$ 420.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2454043	N	PITNEY BOWES INCORPORATED	$ 1,500.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2454063	N	NEW YORK PUBLIC RADIO	$ 17,096.10	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2454112	N	SCHOONOVER SEWER SERVICE INC	$ 1,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2454129	N	MCKESSON CORPORATION	$ 2,500,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2454169	C	ALEXANDERS DISTINCTIVE AUTOS	$ 94,970.00	9/18/2023	9/18/2023	CAP OTHER VEHICLES >$4999
2024	P2454179	C	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$ 120,000.00	7/1/2023	9/5/2023	PURCHASE OF GOODS FOR RESALE
2024	P2454200	C	BRANDED CUSTOM SPORTSWEAR INC	$ 40,000.00	7/1/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2454202	N	T2 SYSTEMS INC	$ 175,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2454226	N	TURNITIN LLC	$ 22,721.63	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2454227	N	QUALTRICS LLC	$ 12,762.81	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2454297	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 9,930.68	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2454333	N	VERTIV CORPORATION	$ 5,516.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2454335	N	CINTAS CORPORATION	$ 500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE

2024	P2454337	N	UNIVERSITY OF CAMBRIDGE	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454351	N	PHOENIX FIRE SYSTEMS INC	$	8,900.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2454362	N	DATA-TEC SYSTEMS INCORPORATED	$	7,104.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2454389	N	HUMAN KINETICS INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454427	N	AIRGAS INC	$	23,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2454458	N	KENDALL HUNT PUBLISHING COMPANY	$	29,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454500	N	RELIABLE PLUMBING AND HEATING COMPANY	$	30,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2454505	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	25,000.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2454511	N	GRACE CONSULTING INC/GCI TESTING INC IN ILLINOIS	$	49,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454515	C	UNIVERSITY OF CHICAGO	$	47,000.00	7/1/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454526	N	TRILITERAL LLC	$	13,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454529	C	TEXAS BOOK CO	$	34,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2454571	N	COMMUNITY INITIATIVES	$	8,100.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2454572	C	IRADIMED CORPORATION	$	200.00	9/14/2023	9/14/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2454592	N	CINTAS CORPORATION	$	159.12	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2454650	N	WILLIAMS OFFICE PRODUCTS INC	$	5,000.29	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2454706	N	FISCALNOTE INC/CQ ROLL CALL	$	7,167.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2454874	N	PRAIRIELAND FS INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2454948	C	AZENTA US INC	$	410.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2454951	N	PIG IMPROVEMENT COMPANY/PIC USA	$	17,250.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2455054	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2455086	N	SHI INTERNATIONAL CORPORATION	$	215,622.37	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2455136	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	800.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2455156	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	6,996.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2455169	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	2,520.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2455205	N	PHOENIX FIRE SYSTEMS INC	$	9,999.99	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2455218	N	OSCO INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 FUEL OIL
2024	P2455222	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,999.99	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2455225	N	C&C POWER INC	$	9,999.99	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2455226	N	OSCO INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 FUEL OIL
2024	P2455228	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	9,999.99	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2455231	N	THERMFLO INC	$	9,999.99	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2455483	N	BECKMAN COULTER INC	$	58,750.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2455644	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	2,700.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2455660	N	SULLIVAN-PARKHILL HOLDINGS INC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2455701	C	RESEARCH DIETS INCORPORATED	$	1,095.40	9/11/2023	9/11/2023 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2455715	C	PAYBYPHONE TECHNOLOGIES INC	$	30,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2455720	N	PURDUE UNIVERSITY	$	13,411.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2455721	N	WAYNE DAVIS QUALITY BEDDING LLC	$	65,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2455803	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	99,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2455882	N	TAZEWELL COUNTY FARM BUREAU	$	800.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2455907	N	OPTIMALRESUME COM INCORPORATED	$	4,961.25	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2455911	N	SCHLAIS ENTERTAINMENT LLC/FUNBELIEVABLE BALLOONS	$	5,880.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2455928	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	205.44	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2455945	N	CSC SERVICEWORKS INC	$	180,000.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2455953	N	GRAYBAR	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2455971	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONING	$	368.25	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2455976	N	WATTS COPY SYSTEMS INC	$	349.99	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2455988	N	SHI	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2456002	C	VARSITY BRANDS HOLDINGS CO INC	$	86.40	7/1/2023	9/18/2023 WEARING APPAREL SUPPLIES
2024	P2456007	C	COMMERCIAL ELECTRIC INCORPORATED	$	99,500.00	7/1/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456101	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	90,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2456104	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	2,376.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2456131	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	$	67,040.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2456152	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456158	N	D&H DISTRIBUTING COMPANY	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456162	N	ROARING SPRING BLANK BOOK	$	45,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456215	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	8,604.71	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2456249	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$	9,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2456250	N	DAIRY ONE COOPERATIVE INCORPORATED	$	2,499.96	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2456254	N	B-K ELECTRIC INC	$	4,200.00	7/1/2023	7/1/2023 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2456286	N	PIKE FEEDS INC	$	15,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2456300	N	BUSH BROTHERS INC	$	20,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2456322	N	AIRGAS INC	$	9,800.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2456373	N	SECURITY DOOR AND HARDWARE CO	$	180,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2456404	N	DARLING INGREDIENTS INCORPORATED	$	7,740.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2456479	N	US FOODS INCORPORATED	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456485	C	PEORIA CIVIC CENTER	$	5,668.25	8/29/2023	8/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2456490	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456492	N	LAZERS EDGE OFFICE AUTOMATION INC	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456496	N	COPYRIGHT CLEARANCE CENTER INC	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456608	N	POWER DISTRIBUTING LLC	$	9,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456788	N	VARSITY BRANDS HOLDINGS CO INC	$	813.59	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2456821	C	UNIVERSITY CLUB OF CHICAGO	$	6,000.00	8/7/2023	8/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2456889	N	FILMED IN TRANSIT LLC	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2456892	N	MIRPOORIAN	$	55,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2456894	N	US FOODS INCORPORATED	$	3,300.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456896	N	PRAIRIE FARMS DAIRY INCORPORATED	$	3,200.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456898	C	TEKLAB INCORPORATED	$	40,000.00	7/1/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456899	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$	9,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2456931	N	STAPLES INC & SUBSIDIARIES	$	2,199.38	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2456951	N	JOSTENS INC	$	45,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2456973	N	AMERICAN PEST CONTROL INC	$	780.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2457019	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	25,433.54	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2457022	N	THERMFLO INC	$	36,495.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2457024	N	THERMFLO INC	$	16,414.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2457074	N	NATIONAL LIFT TRUCK INC	$	8,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2457075	N	TEXON II INCORPORATED	$	62,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2457109	N	BIOCARE MEDICAL LLC	$	121,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2457111	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	140,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2457116	N	BRUSH COLLEGE LLC	$	100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2457292	N	AMERICAN PEST CONTROL INC	$	660.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2457315	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2457338	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	49,900.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2457345	N	CITY OF CHAMPAIGN	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2457379	N	MICHAEL SUTTER CO	$	95,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2457442	N	TRUE TIRE & AUTOMOTIVE COMPANY	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457509	N	BAKEMARK USA LLC	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457521	N	LAFORCE INC	$	90,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2457543	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	70,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2457549	N	SAGE PUBLICATIONS INC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457554	N	ASCEND LEARNING HOLDINGS LLC	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457606	N	AIRGAS INC	$	980.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2457681	C	ILLINI FIRE EQUIPMENT CO INC	$	701.75	8/24/2023	8/24/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2457700	N	CRUZ	$	1,260.50	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2457771	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	1,088.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2457809	N	MID-SOUTH TELECOM LLC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457810	N	CMS COMMUNICATIONS INC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457813	N	ACCU-TECH CORPORATION	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2457923	C	WINGATE	$	450.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2457951	N	TERMINIX SERVICES INC	$	900.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2458157	C	BROOKSIDE LABORATORIES INC	$	2,025.05	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2458175	N	PERFORMANCE HEALTH SUPPLY INC	$	99,999.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2458176	N	HENRY SCHEIN INC	$	95,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2458267	N	DAVIS BANCORP INCORPORATED	$	4,599.96	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2458282	N	MEDLINE INDUSTRIES LP	$	13,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2458291	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2458298	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2458323	N	STAT INFORMATIC SOLUTIONS LLC	$	3,550.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2458327	N	STAT INFORMATIC SOLUTIONS LLC	$	3,800.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2458346	N	CITY OF URBANA	$	780.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2458463	N	OVERDRIVE INC	$	9,500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2458464	N	OVERDRIVE INC	$	500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2458508	C	SHOFU DENTAL CORPORATION	$	10,525.00	7/20/2023	7/20/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2458542	C	HIGHER LEARNING COMMISSION/NCA	$	80,570.40	7/1/2023	7/10/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2458581	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$	9,999.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2458582	N	CARTHAGE VETERINARY SERVICE LTD	$	5,240.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2458672	N	F45 TRAINING INC	$	23,000.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2458673	N	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	$	450,800.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2458674	N	FH CANN & ASSOCIATES INC	$	450,800.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2458675	N	WILLIAMS & FUDGE INC	$	607,600.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2458681	N	ALBA MEDICAL SYSTEMS INC	$	6,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2458699	C	WCIU-TV LIMITED PARTNERSHIP	$	22,200.00	9/21/2023	9/21/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2458828	C	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	$	250,000.00	7/1/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2458837	N	GREG FARLOW DBA PREMIUM HAY COMPANY	$	49,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2458839	N	LOGAN AGRI-SERVICE INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2458864	N	ARCHER DANIELS MIDLAND (ADM)	$	15,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2458886	N	PRACTICEWISE LLC	$	69,600.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2458925	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2458926	N	ALAN B DAVIS DBA DAVIS RESEARCH COMPANY	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2458933	N	UNIVERSITY OF MICHIGAN	$	10,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2459068	N	ADVANCED DIGITAL SOLUTIONS INC	$	1,700.00	7/1/2023	7/1/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2459069	N	UPKEEP MAINTENANCE SERVICE INC	$	7,260.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2459236	C	CHANNEL 23 LIMITED PARTNERSHIP/WWME-TV	$	22,860.00	9/28/2023	9/28/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2459262	N	SJ SMITH COMPANY INC	$	5,070.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2459360	C	BIO-RAD LABORATORIES INC	$	1,700.10	9/15/2023	9/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2459395	N	STERLING SERVICE INC	$	7,121.72	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2459397	N	LAZERS EDGE OFFICE AUTOMATION INC	$	5,000.00	7/1/2023	7/1/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2459398	N	PEAK TECHNOLOGIES INC	$	5,001.96	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2459399	N	RR DONNELLEY & SONS COMPANY	$	9,500.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2459540	N	FLYWIRE PAYMENTS CORPORATION	$	24,740.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2459578	C	ORGANIZATIONAL EMPOWERMENT LLC	$	300.00	7/20/2023	7/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2459615	N	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2459718	N	RK DIXON COMPANY	$	1,500.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2459733	C	GETZ FIRE EQUIPMENT CO	$	1,435.30	7/1/2023	9/13/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2459749	N	CINTAS CORPORATION	$	12,095.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2459792	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	660.46	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2459826	N	SHI INTERNATIONAL CORPORATION	$	390,115.28	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2459843	N	JACOBS BROTHERS COMMERCIAL CLEANING LLC	$	5,910.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2459872	N	SONA SYSTEMS LLC	$	2,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2459900	N	STAR UNIFORMS OF CENTRAL IL LLC	$	2,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2459913	N	TERMINIX SERVICES INC	$	2,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2459914	N	DIXON GRAPHICS INCORPORATED	$	1,510.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2459918	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	9,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2459928	N	PUBLIC BROADCASTING SERVICE (PBS)	$	918,743.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2459934	N	CONTINENTAL SERVICE GROUP INC/CONSERVE	$	450,800.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2460054	N	CITY OF URBANA	$	14,544.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2460055	N	AMERICAN PEST CONTROL INC	$	960.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2460056	N	SAFETY KLEEN SYSTEMS INC	$	11,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460057	N	OBERLANDER ALARM SYSTEMS INC	$	884.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2460058	N	OBERLANDER ALARM SYSTEMS INC	$	884.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2460059	N	OBERLANDER ALARM SYSTEMS INC	$	866.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2460069	N	ZURCHER TIRE INC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460104	N	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	$	364,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2460141	N	WATTS COPY SYSTEMS INC	$	1,499.52	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2460148	N	WATTS COPY SYSTEMS INC	$	2,421.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2460164	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	4,320.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460192	C	SJ SMITH COMPANY INC	$	2,217.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2460226	N	AQUALITY SOLUTIONS LLC	$	524.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2460230	N	GARDA CL GREAT LAKES INC	$	27,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460252	C	PETNET SOLUTIONS INC	$	219.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2460270	N	FESSI INC/FIRE EQUIPMENT SERVICE & SALES	$	133.13	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460329	N	MIDWEST VETERINARY SUPPLY INC	$	66,250.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2460341	C	WGN CONTINENTAL BROADCASTING COMPANY/WGN AM RADIO	$	2,975.00	8/22/2023	8/22/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2460343	C	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	36,600.00	8/23/2023	8/23/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2460371	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	10,159.92	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2460447	C	HOFFMAN	$	420.00	8/31/2023	9/18/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2460455	C	WAYPOINT ANALYTICAL INC	$	20,000.00	8/11/2023	8/11/2023 TESTING & ANALYSIS SERVICES
2024	P2460532	N	BUNN-O-MATIC CORPORATION	$	3,500.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2460534	N	BUNN-O-MATIC CORPORATION	$	5,500.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2460565	N	BUNN-O-MATIC CORPORATION	$	3,500.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2460566	N	VERMILION VALLEY PRODUCE CO INC	$	8,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460597	N	STRIKEFORCE BOWLING LLC	$	20,000.00	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2460613	N	SCHEMM BOWLING INC	$	22,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2460621	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	3,100.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2460622	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	5,000.00	7/1/2023	7/1/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2460657	N	GATEWAY FS INC	$	345.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2460693	N	MCMASTER-CARR SUPPLY COMPANY	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460694	N	DA-COM CORPORATION	$	1,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2460700	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	15,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2460719	N	DA-COM CORPORATION	$	602.29	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2460720	N	DA-COM CORPORATION	$	1,223.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2460725	N	WATTS COPY SYSTEMS INC	$	5,475.84	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2460729	N	DONALD STEVEN SHULL DBA SHULL STORAGE	$	840.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2460773	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460779	N	RILCO INC	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460781	N	CORKY'S SERVICE & SAFETY LANE LLC	$	24,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460785	N	SHERWIN-WILLIAMS COMPANY	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460819	N	PFM FINANCIAL ADVISORS LLC	$	99,999.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2460823	N	TERMINIX SERVICES INC	$	600.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2460824	N	TERMINIX SERVICES INC	$	3,960.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2460826	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	15,093.20	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2460829	N	CDW LLC	$	14,044.80	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2460895	N	CINTAS CORPORATION	$	419.70	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2460904	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	47.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2460919	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	7,239.57	7/1/2023	7/1/2023 CAP OTHER EQUIPMENT >$4999
2024	P2460921	C	SANOFI PASTEUR INC	$	9,100.00	7/1/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2460942	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	70,000.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2460946	N	AMERICAN COUNCIL OF LEARNED SOCIETIES	$	50,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2460949	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2460951	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460953	N	MIDLAND PAPER COMPANY	$	49,950.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460955	C	RICHARDS	$	650.00	8/31/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2460956	N	WESTERN STATES ENVELOPE CO/WESTERN STATES	$	49,950.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460959	N	787 NETWORKS INC/BOWLING MUSIC NETWORK & CONTROL PLAY	$	948.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460960	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	9,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460964	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	7,200.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2460965	N	SBPI INC	$	25,499.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2460969	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	25,249.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2460973	N	LEMAN BD AUTOMOTIVE LLC/SAM LEMAN FORD BLOOMINGTON	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2460974	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	24,999.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460977	N	HERITAGE-CRYSTAL CLEAN LLC TERM USE @02164376	$	9,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2460978	N	HOW TO CONCERTS LLC	$	15,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2461141	C	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	54,627.09	7/19/2023	7/19/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2461220	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,650.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2461221	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,650.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2461223	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2461226	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	3,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2461227	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	4,800.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2461228	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	4,800.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2461230	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	3,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461240	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461244	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461260	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,150.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2461261	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,650.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2461272	C	PACE SYSTEMS INC	$	59,568.02	7/20/2023	7/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2461282	C	JOAN SYKES BURTON/SYKES & CO	$	950.00	9/27/2023	9/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2461298	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	90,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2461425	N	HENRY SCHEIN INC	$	1,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2461487	N	JACKSON LABORATORY (RRC)	$	210,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2461503	N	TRANE US INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461504	N	MYERS INFORMATION SYSTEMS INC	$	38,166.38	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2461516	C	SARTORIUS CORPORATION	$	438.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2461535	N	DA-COM CORPORATION	$	2,800.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2461537	N	WILLIAMS OFFICE PRODUCTS INC	$	1,800.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2461540	N	NATURE CONSERVANCY	$	8,500.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2461545	N	WATTS COPY SYSTEMS INC	$	14,409.60	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2461552	N	DATA SOURCE OF LOUDOUN INCORPORATED/HEP DEVELOPMENT	$	1,500.00	7/1/2023	7/1/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2461555	C	COUNCIL OF PUBLIC LIBERAL ARTS COLLEGES(COPLAC)	$	10,500.00	7/1/2023	7/11/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2461619	N	NATIONAL PUBLIC RADIO INC	$	418,338.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2461646	N	TERMINIX SERVICES INC	$	660.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2461653	N	ILLINOIS CENTRAL COLLEGE	$	27,999.96	7/1/2023	7/1/2023 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2461654	N	GROWMARK INC	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461663	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2461682	N	REYNOLDS TOWING SERVICE INC	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461711	N	KOENIG BODY AND EQUIPMENT INC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461766	N	INDIANAPOLIS RACQUET CLUB INC/IRC TEAM SPORTS	$	21,000.00	7/1/2023	7/1/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2461767	N	SPORTS WAREHOUSE/TENNIS WAREHOUSE	$	15,500.00	7/1/2023	7/1/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2461796	N	AQUALITY SOLUTIONS LLC	$	524.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2461812	N	PIER GROUP LLC	$	2,500,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461823	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	$	10,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461826	N	PRAIRIE FARMS DAIRY INCORPORATED	$	9,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461840	C	ANIXTER INCORPORATED	$	756.00	8/24/2023	8/24/2023 SMALL TOOLS <$100
2024	P2461842	N	WAVEMETRICS INC	$	3,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2461887	C	YZZI RESEARCH LLC	$	72,800.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2461912	N	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$	25,999.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2461923	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	75,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461969	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461972	N	MIDWEST ENGINEERING AND TESTING INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461982	N	CITY OF URBANA	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461984	N	WALMAN OPTICAL COMPANY	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2461989	N	EBSCO INDUSTRIES INC	$	450,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2462054	N	LINDSEY CHILDERS HARDWARE CO INC	$	3,300.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2462075	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	3,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2462107	N	PERKIN ELMER HEALTH SCIENCES INC	$	20,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2462113	N	SJ SMITH COMPANY INC	$	1,476.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2462144	N	STORYTELLER STUDIOS INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2462178	N	DECIMAL LLC	$	9,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2462221	C	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	18,000.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2462266	C	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	950.00	7/25/2023	7/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2462302	N	CINTAS CORPORATION	$	1,602.84	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2462359	N	AIRGAS INC	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2462422	C	NBC SPORTS CHICAGO LLC	$	166,913.62	9/29/2023	9/29/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2462663	N	DEWITT COUNTY 4-H FAIR ASSOCIATION	$	8,000.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2462725	N	AIRGAS INC	$	6,860.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2462729	N	AIRGAS INC	$	1,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2462808	N	AIRGAS INC	$	29,400.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2462992	N	GARDEN PATH	$	2,040.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2463079	N	ROCKFORD PARK DISTRICT	$	1,800.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2463081	N	CITY OF LOVES PARK	$	1,280.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2463082	N	NCS PEARSON INC	$	3,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2463170	N	FOUR RIVERS SANITATION AUTHORITY	$	12,600.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2463191	C	NUTRIEN AG SOLUTIONS INC	$	1,100.00	8/11/2023	9/25/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2463194	C	NUTRIEN AG SOLUTIONS INC	$	140.00	8/11/2023	9/29/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2463247	N	MANSFIELD OIL COMPANY OF GAINESVILLE	$	800,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463309	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$	3,255.00	7/1/2023	7/1/2023 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2463343	N	HANKINS GROUND MAINTENANCE LLC	$	12,780.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2463354	N	SPORT REDI-MIX LLC	$	175,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463360	N	PROMEGA CORPORATION	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463361	N	EDWARD DON & COMPANY	$	6,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463362	N	ACUTE CARE EDUCATION SYSTEMS INC	$	1,600.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2463376	N	PURE AIR TESTING INCORPORATED	$	600.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2463377	N	MEDSPEED LLC	$	3,500.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2463378	N	ROCKFORD UNIVERSITY	$	2,340.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2463379	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	1,530.00	7/1/2023	7/1/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2463380	N	HYBRID NEWS LIMITED	$	13,500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2463381	N	WOLDHUIS FARMS SUNRISE GREENHOUSE	$	6,100.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2463439	N	ERIC STEVEN SEEDS DBA ECATERING LLC	$	2,592.25	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2463441	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,000.00	9/28/2023	9/28/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2463510	N	FRASCO INC/FRASCO INVESTIGATIVE SERVICES INC	$	75,000.00	7/1/2023	7/1/2023 WC-INVESTIGATION EXPENSES
2024	P2463516	N	DIGISTREAM CHICAGO INC	$	75,000.00	7/1/2023	7/1/2023 WC-INVESTIGATION EXPENSES
2024	P2463523	N	ELEGANT EVENTS INC	$	2,500.00	7/1/2023	7/1/2023 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2463565	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERICAN PUBLIC TV	$	65,804.52	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2463574	N	DA-COM CORPORATION	$	366.03	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2463592	N	BBP INVESTMENT HOLDINGS LLC/BRUNSWICK BOWLING PRODUCTS LLC	$	1,380.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2463597	N	AMERICAN BOTTLING COMPANY	$	8,850.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463598	N	LIPARI FOODS OPERATING COMPANY LLC	$	9,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463599	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	8,800.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463603	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAPING	$	2,695.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2463604	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAPING	$	1,200.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2463610	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	9,600.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463624	N	UNITED PARCEL SERVICE INC (UPS)	$	24,800.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2463630	N	VERITIV OPERATING COMPANY	$	50,450.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463653	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	10,200.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2463660	C	IROIRO LLC	$	5,400.00	7/23/2023	7/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2463682	N	USA SCIENTIFIC INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463686	N	SIGMA-ALDRICH INC	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463689	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463699	N	WATTS COPY SYSTEMS INC	$	15,204.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2463703	N	NEW ENGLAND BIOLABS INC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463706	N	YMCA OF ROCK RIVER VALLEY	$	10,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2463730	N	GOLD BIOTECHNOLOGY INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463799	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463803	N	BURWOOD GROUP INC	$	25,776.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2463805	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2463861	N	DA-COM CORPORATION	$	1,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2463894	C	PETNET SOLUTIONS INC	$	219.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2464144	N	PRAIRIE BEACON LLC	$	3,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2464246	N	AMERICAN ACADEMY OF ARTS & SCIENCE	$	20,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2464248	N	KANOPY INCORPORATED	$	550,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2464251	N	RISING HOLDINGS INC/RISING MEDICAL SOLUTIONS	$	125,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2464284	C	COMCAST HOLDINGS CORPORATION	$	2,080.00	7/20/2023	8/22/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2464320	N	POWERED COMPRESSORS & SUPPLIES INC	$	66,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2464519	N	IRON MOUNTAIN INCORPORATED	$	3,180.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2464583	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2464666	N	MV CORP INC/MV SPORT-THE GAME	$	99,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2464670	C	MCMASTER-CARR SUPPLY COMPANY	$	25.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2464706	C	NUTRIEN AG SOLUTIONS INC	$	40.00	7/19/2023	7/19/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2464723	N	DIEBOLD NIXDORF INC	$	1,091.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2464834	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	15,500.00	7/1/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2464971	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,685.30	8/15/2023	8/15/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2465012	C	GENSCRIPT USA INCORPORATED	$	154.30	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2465030	C	OFS BRANDS INC	$	18,804.38	7/27/2023	7/27/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2465033	N	UNITED PARCEL SERVICE INC (UPS)	$	24,999.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465040	N	TENNANT SALES AND SERVICE COMPANY	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465049	N	TIMOTHY FELDKAMP/FELDKAMP TOWING	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465063	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	13,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465079	N	HANSON INDUSTRIAL-PEORIA INCORPORATED	$	3,205.52	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2465108	C	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	26,154.00	9/20/2023	9/20/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2465116	N	OFFICE OF THE STATE FIRE MARSHAL	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465120	N	OFFICE OF THE STATE FIRE MARSHAL	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465123	N	GROWMARK INC	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465128	N	LEHP MANAGEMENT INC	$	41,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465142	C	JOREN ENTERPRISES/SIGNARAMA	$	65,531.21	8/16/2023	8/16/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2465157	N	CYMBAL COMMUNICATIONS CORPORATION	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2465238	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,052.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2465252	N	ALEXANDER EQUIPMENT RENTAL INC	$	2,100.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2465281	N	ECK SCHAFER & PUNKE LLP	$	25,000.00	7/1/2023	7/1/2023 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2465299	C	C R ONSRUD INCORPORATED	$	12,174.16	7/28/2023	7/28/2023 CAP MACHINERY >$4999
2024	P2465334	C	PLAINFIELD FIRE PROTECTION DISTRICT	$	8,630.00	8/17/2023	8/17/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2465343	N	ROCKFORD UNIVERSITY	$	3,900.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2465405	N	MICROSYSTEMS INCORPORATED	$	3,074.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2465445	C	NUTRIEN AG SOLUTIONS INC	$	12,758.89	9/15/2023	9/15/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2465493	N	NORTHWESTERN UNIVERSITY	$	31,200.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2465533	N	TASKSTREAM HOLDINGS LLC/WATERMARK INSIGHTS LLC	$	7,875.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2465568	C	FITZY'S STEAMATIC OF CU INC	$	633.30	8/21/2023	8/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2465670	C	CF RUFFLED FEATHERS ARCIS LLC/RUFFLED FEATHERS GOLF COURSE	$	15,728.00	7/28/2023	8/25/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2465676	C	CLAYTON INDUSTRIES	$	5,355.00	9/27/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2465733	C	SHADE SOLUTIONS INC	$	4,000.00	9/26/2023	9/26/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2465794	N	INTEGRA BUSINESS SYSTEMS INC	$	2,500.08	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2465799	C	CDW LLC	$	92.32	8/21/2023	8/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2465813	N	INTEGRA BUSINESS SYSTEMS INC	$	5,508.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2465817	N	EXAMSOFT WORLDWIDE INCORPORATED	$	35,155.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2465821	N	FRANK MILLER DBA MILLER OFFICE EQUIPMENT	$	6,700.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2465831	N	JKO MEDIA GROUP LLC/WMMC RADIO	$	1,200.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2465850	C	FAIR LABOR ASSOCIATION	$	19,317.03	7/1/2023	8/29/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2465882	C	BECKMAN COULTER INC	$	10.25	9/8/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2465907	C	BECKMAN COULTER INC	$	292.45	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2466002	N	STILES OFFICE SOLUTIONS INC	$	2,760.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2466113	C	SOFIE CO	$	92,000.00	7/14/2023	7/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2466166	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	49,580.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2466214	N	HITACHI HIGH-TECH AMERICA INC	$	32,490.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2466220	N	COBRA CONCRETE CUTTING SERVICES CO	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2466256	N	THOMPSON ELECTRONICS COMPANY	$	5,400.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2466257	N	FOREST INCENTIVES LTD	$	26,139.86	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2466262	C	USA SCIENTIFIC INCORPORATED	$	360.76	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2466264	N	MARTIN WHALEN OFFICE SOLUTIONS	$	6,575.04	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2466266	N	MANUFACTURING AUTOMATION & SOFTWARE SYSTEMS INC/MASS GROUP	$	43,272.81	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2466274	N	SCIENTIFIC SERVICES PLUS LLC	$	40,372.56	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2466341	C	GMW ASSOCIATES INC	$	755.40	9/13/2023	9/13/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2466397	N	DISH PASSIONATE CUISINE LLC	$	450,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2466425	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	9,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2466559	N	RESOLUTE PARENT LLC	$	20,800.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2466563	N	FITZY'S STEAMATIC OF CU INC	$	40,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2466598	N	PURDUE UNIVERSITY	$	60,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2466657	N	TOP TO BOTTOM COMMERCIAL CLEANING LLC	$	8,100.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2466738	N	YONG'S EMBROIDERY INC	$	50,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2466797	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	2,112.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2466798	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,968.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2466856	C	METTLER-TOLEDO INTERNATIONAL INC	$	476.80	8/11/2023	8/11/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2466863	N	AVALON MEDICAL	$	192,750.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2466919	N	CINTAS CORPORATION	$	120,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2466932	N	DA-COM CORPORATION	$	3,619.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2466969	N	MARTINSVILLE AGRICULTURE FAIR	$	2,000.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2467000	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2467001	N	LINDE GAS & EQUIPMENT INC	$	37,632.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2467021	N	LAY	$	7,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2467055	N	INTERVET INC/MERCK ANIMAL HEALTH	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467104	N	WEX BANK	$	975,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467142	N	ACACIA FINANCIAL GROUP INC	$	30,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2467161	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	500.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2467185	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,020.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2467217	C	KOCH FILTER CORPORATION	$	33.68	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467233	N	CALDWELL AND GREGORY LLC	$	305,235.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2467341	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	210.00	7/18/2023	8/28/2023 WATER
2024	P2467363	N	ARGOWORKS INC/HYPERSPACE	$	1,650.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467370	C	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	26.30	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467400	C	COPPER MOUNTAIN TECHNOLOGIES LLC	$	14,290.50	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2467403	C	BIO-RAD LABORATORIES INC	$	295.46	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2467437	N	COMCAST HOLDINGS CORPORATION	$	180,156.98	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2467471	N	ORIGINAL COMPANY INCORPORATED	$	2,610.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2467504	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	17,965.24	7/17/2023	7/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2467564	N	RESONANT SCIENCES LLC	$	185,806.00	8/30/2023	8/30/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2467603	N	CLEANVUE SERVICES LLC	$	9,620.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2467604	N	CLEANVUE SERVICES LLC	$	8,580.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2467607	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	150,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2467637	N	CURRENT TECHNOLOGIES CORPORATION	$	375,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467664	N	STILES OFFICE SOLUTIONS INC	$	2,760.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2467667	N	STILES OFFICE SOLUTIONS INC	$	2,300.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2467768	N	BREEDLOVE SPORTING GOODS INC	$	9,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2467777	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	144.61	7/1/2023	9/12/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2467792	N	ARC OF THE QUAD CITIES AREA	$	330.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2467793	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	480.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2467928	N	SEWING CONCEPTS INCORPORATED	$	2,512.50	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2467935	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,929.31	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2467948	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,728.23	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2468197	N	ABBOTT LABORATORIES INC	$	9,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2468201	N	AMITY HOSPITAL SERVICES INC	$	6,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2468239	C	ALFREDO RAMOS JR DBA PR RENOVATIONS	$	2,400.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2468321	C	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	$	35,507.00	7/14/2023	7/14/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2468434	N	UNITED FUEL CO	$	5,551.20	7/1/2023	7/1/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2468557	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	1,221,087.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2468574	N	BUSINESS CENTRE OF QUINCY INC	$	47,910.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2468580	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	1,507.72	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2468596	N	SCANTRON CORPORATION	$	513.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2468655	N	VINEYARD CHURCH/VINEYARD CHRISTIAN FELLOWSHIP	$	7,047.00	7/1/2023	7/1/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2468665	C	TELEFLEX LLC	$	17.92	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2468672	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	$	49,999.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2468682	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,804.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2468732	N	INMAR RX SOLUTIONS INC	$	150,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2468906	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	64,800.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2468929	N	STARREZ INCORPORATED	$	58,320.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2469016	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	344.70	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2469074	N	S&C ELECTRIC COMPANY	$	900,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2469102	C	NUTRIEN AG SOLUTIONS INC	$	5.00	8/11/2023	9/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2469105	N	TRIAD SHREDDING CORPORATION	$	4,870.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2469122	N	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$	9,969.72	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2469124	N	PIATT COUNTY SERVICE COMPANY	$	22,000.00	7/1/2023	7/1/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2469175	N	HELIOCAMPUS INC	$	75,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2469224	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	8,999.20	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2469227	N	FRED L CARBONNEAU JR DBA CARBONNEAU APPLIANCE REPAIR SERVICE	$	1,560.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2469348	N	LINDE GAS & EQUIPMENT INC	$	9,387.04	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2469562	N	PACE SYSTEMS INC	$	27,865.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2469566	N	INDICAL INC	$	42,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2469612	N	IRON MOUNTAIN INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2469623	N	JOHNSON CONTROLS INC	$	2,698.84	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2469712	C	CELL APPLICATIONS INCORPORATED	$	861.10	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2469723	N	CHICAGO COMMUNICATIONS LLC	$	8,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2469726	N	TROVILLION FARMS LLC	$	22,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2469831	N	RK DIXON COMPANY	$	1,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2469846	C	GRAPHIC EDGE LLC/GAME ONE	$	430,000.00	8/1/2023	9/18/2023 RECREATION SUPPLIES
2024	P2469861	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	10,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2469906	N	AMERIWATER LLC	$	9,500.00	7/1/2023	7/1/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2469909	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	26,520.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2469916	N	AGILENT TECHNOLOGIES INCORPORATED	$	7,260.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2469938	N	MCLEAN COUNTY FAIR ASSOCIATION	$	870.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2469952	N	MSC INDUSTRIAL SUPPLY CO	$	2,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470019	N	BECKMAN COULTER INC	$	8,158.68	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2470068	N	ALRO STEEL CORPORATION	$	15,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470071	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	1,500.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2470125	N	MIDWEST COMMERCIAL COATINGS INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470126	N	KO-ON SERVICES CORPORATION	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470127	N	MAIN STREET CONSTRUCTION	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470128	N	KING-LAR CO	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470129	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470130	N	KENNEDY TANK & MANUFACTURING COMPANY INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470131	N	CENTRAL ILLINOIS ELECTRIC CO	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470132	N	CARPET WEAVERS	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470133	N	KING-LAR ROOFING INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470134	N	MIDWEST MOLE INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470136	N	ILLINI FIRE SERVICE LLC/TWIN LAKES FIRE SERVICE	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470137	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470138	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470140	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470142	N	KRUT'S ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470143	N	CHAMPAIGN ASPHALT CO LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470144	N	DUCE CONSTRUCTION COMPANY	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470145	N	UNITED MECHANICAL GROUP INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470147	N	A&R SERVICES INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470149	N	NEVERMAN FLOOR ARTISANS INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470151	N	A & R MECHANICAL CONTRACTORS INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2470152	N	SPRINKMANN INSULATION INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470153	N	SCHOMBURG & SCHOMBURG CONSTRUCTION INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470156	N	STARK EXCAVATING INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470159	N	DIGI-KEY CORPORATION	$	5,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470163	N	ILLINOIS EXTENSION AGRICULTURAL ASSOCIATION	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470172	N	ILLINOIS ASSOCIATION OF EXTENSION HOME ECONOMISTS	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470181	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	3,200,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2470185	N	ILLINOIS ASSOCIATION OF COMMUNITY DEVELOPMENT PROFESSIONALS	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470193	N	MCMASTER-CARR SUPPLY COMPANY	$	15,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470202	N	ILLINOIS OIL MARKETING EQ INCORPORATED	$	13,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470204	N	CROPSEY MACHINE INC	$	10,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470208	N	ALARIS GROUP INC/PARADIGM COMPLEX CARE SOLUTIONS	$	187,500.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2470217	N	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	$	6,450.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470238	N	HACH COMPANY	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470244	N	LIFE TECHNOLOGIES CORPORATION	$	30,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470245	N	222394536 DELAWARE LLC/TRUSTED JOURNEY PET MEMORIAL SERVICES	$	35,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2470265	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2470267	N	SAFELITE FULFILLMENT INC	$	8,599.40	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470270	N	BEAZLY BROTHERS INC/MONTICELLO TRUE VALUE/TRUE VALUE RENTAL	$	27,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2470272	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2470276	N	BCR GEHN INC/THYMET PEST CONTROL	$	240.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2470281	N	D&B POWER ASSOCIATES INCORPORATED	$	29,759.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2470395	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	25,807.48	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2470427	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470428	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	49,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2470429	N	NOVA BIOMEDICAL CORPORATION	$	53,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470431	N	MICHAEL S BRADY DBA BRADY PEST MANAGEMENT	$	1,470.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2470462	N	CINTAS CORPORATION	$	3,671.76	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2470523	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	29,407.68	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470527	N	CITY OF CHAMPAIGN	$	47,731.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470543	N	CENTRAL ILLINOIS SCALE COMPANY	$	22,500.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2470565	N	STRYDER CORP/HANDSHAKE	$	4,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2470603	N	PURE AIR TESTING INCORPORATED	$	21,024.99	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2470612	N	HOV SERVICES INC	$	3,542.64	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2470623	N	PLANTS ETC LLC	$	7,142.40	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470660	N	MAVERICK JACKETS INCORPORATED	$	27,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2470663	N	WATTS COPY SYSTEMS INC	$	46,468.10	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470688	N	AIRGAS INC	$	12,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470710	N	AIRGAS INC	$	15,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470739	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	84,000.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2470747	N	PANGEA GROUP LLC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470756	N	TAYLOR & FRANCIS GROUP LLC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470808	N	CARLE HEALTH CARE INC	$	10,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470817	N	PACE SYSTEMS INC	$	1,030,433.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470823	C	AZENTA US INC	$	1,233.88	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470855	C	NUTRIEN AG SOLUTIONS INC	$	92,153.80	9/20/2023	9/20/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2470872	C	ADMERA HEALTH LLC	$	8,000.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470878	N	ICC PACKAGING AND SUPPLY INC/VORTEX SPORTS WRAP	$	97,400.00	8/31/2023	8/31/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2470886	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2470888	C	CHINA INTERNATIONAL INTELLECTECH (SHANGHAI) CORPORATION	$	48,720.00	7/1/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470940	N	GINGERICH INC	$	9,600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2470950	N	AIRGAS INC	$	29,400.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2470956	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	735.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2470977	N	LIBRETEXTS INC	$	7,250.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2470983	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2470985	C	WORKER RIGHTS CONSORTIUM	$	19,317.03	7/1/2023	8/23/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2470988	N	BIG TEN ACADEMIC ALLIANCE	$	13,185.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2471000	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	9,811.50	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2471006	N	SJ SMITH COMPANY INC	$	5,700.48	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471010	N	SNPSAURUS	$	11,005.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471012	N	INTEGRATED DNA TECHNOLOGIES INC	$	12,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2471020	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	5,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2471022	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471027	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471036	N	DAVID BERBAUM DBA BERBAUM FARMS	$	2,020.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471038	N	SJ SMITH COMPANY INC	$	205.20	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471046	N	CINTAS CORPORATION	$	2,319.93	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471054	C	VECTOR LABORATORIES INC	$	5.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471071	N	MAIER'S TIDY BOWL INC	$	938.40	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2471077	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	9,800.00	7/1/2023	7/1/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2471080	C	ELAS- EDUCATIONAL LASERS	$	17,660.00	8/17/2023	8/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2471125	N	MINNESOTA PUBLIC RADIO	$	75,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2471140	N	PURE AIR TESTING INCORPORATED	$	6,240.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2471153	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	2,074.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2471175	N	CONTINENTAL CARBONIC PRODUCTS INC	$	39,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471178	N	WATTS COPY SYSTEMS INC	$	4,840.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471180	N	PROJECT 529 INC	$	1,030.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2471191	N	WATTS COPY SYSTEMS INC	$	5,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471197	N	ARTHUR STORAGE LP	$	960.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2471308	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	455.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2471338	N	SPRINGSHARE LLC	$	22,382.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2471375	N	EDGAR COUNTY 4-H ASSOCIATION	$	5,000.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2471386	N	TERMINIX SERVICES INC	$	900.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2471417	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	1,500,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2471425	N	RK DIXON COMPANY	$	3,124.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2471463	N	DARLING INGREDIENTS INCORPORATED	$	45,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2471494	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	810.65	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471502	C	SUNBELT RENTALS INCORPORATED	$	42.76	8/28/2023	8/28/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2471526	N	CITY OF CHAMPAIGN	$	23,212.00	7/1/2023	8/10/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2471552	N	ALPHA BAKING CO	$	4,500.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2471559	N	OKAW PRAIRIE LANDSCAPES LLC	$	1,560.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471625	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	15,000.00	7/1/2023	7/1/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2471637	N	SEAN O'SCANNLAIN FORTUNE INTERNATIONAL LLC/FORTUNE FISH	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2471643	N	VERMILION VALLEY PRODUCE CO INC	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2471648	N	DCC PROPANE HOLDINGS INC	$	227.43	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2471656	N	DCC PROPANE HOLDINGS INC	$	395.40	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2471672	C	REPUBLIC SERVICES INCORPORATED	$	524.66	8/28/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471696	N	INFOMEDIA GROUP INC/CARENET HEALTHCARE SERVICES	$	220,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2471729	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6,220.80	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2471748	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,500.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2471821	N	LEVEL 3 FINANCING INC	$	17,964.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471829	N	SOUTH CENTRAL FS INC/NEWTON ANIMAL HEALTH CENTER	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2471852	C	KURT J LESKER CO	$	18,759.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471878	C	MICHAEL RAY/RAY EQUIPMENT REPAIR	$	9,030.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2471906	N	FOX DEVELOPMENT CORPORATION	$	5,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2471967	N	ONE MAIN CONDOMINIUMS ASSOCIATION INC	$	8,402.56	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2471970	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,400.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2471974	N	DA-COM CORPORATION	$	3,021.20	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2471975	N	DA-COM CORPORATION	$	3,993.82	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2472014	N	WOODFORD COUNTY FARM BUREAU	$	2,600.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2472015	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	500.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2472058	N	ADVANCED DIGITAL SOLUTIONS INC	$	39,492.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2472082	N	BUILDINGSTARS OPERATIONS INC	$	3,060.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2472094	N	EBSCO INDUSTRIES INC	$	1,859,337.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2472100	N	WATTS COPY SYSTEMS INC	$	2,720.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2472109	N	CHRISTIE CLINIC LLC	$	21,352.93	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES

2024	P2472136	N	EBSCO INDUSTRIES INC	$	125,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2472210	N	MASH SERVICES OF ILLINOIS INC	$	10,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2472212	N	AIRWAYS SYSTEMS INC	$	28,084.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2472214	C	PANERA LLC/PANERA BREAD COMPANY	$	1,024.71	9/18/2023	9/18/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2472216	N	UNIVERSITY OF CHICAGO	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2472217	N	ACS POWERWASH INC	$	49,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2472218	N	UNIVERSITY OF CHICAGO	$	6,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2472221	N	SWEDISH AMERICAN HOSPITAL	$	5,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2472237	N	LINDE GAS & EQUIPMENT INC	$	30,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2472389	C	BOYD INDUSTRIES INCORPORATED	$	13,768.00	7/20/2023	7/20/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2472390	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	1,062.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2472497	N	GATESAIR INC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2472498	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	4,256.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2472506	N	SJ SMITH COMPANY INC	$	9,705.48	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2472512	C	PROMEGA CORPORATION	$	180.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2472632	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	41,900.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2472693	N	INNOVATIVE NETWORKS LLC	$	2,656.92	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2472709	N	BYERS ENTERPRISES LLC/BIG JOHN PORTABLE TOILETS	$	170.00	7/8/2023	7/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2472742	N	TWIST BIOSCIENCE CORPORATION	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2472768	N	DESCARTES US HOLDINGS INC	$	184,338.00	7/1/2023	7/1/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2472789	N	DCC PROPANE HOLDINGS INC	$	2,520.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2472978	C	AMERICAN WELDING & GAS INCORPORATED	$	498.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473005	C	IHC WORLD LLC	$	210.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473030	N	SNPSAURUS	$	11,005.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473043	N	NEW YORK TIMES DIGITAL LLC	$	23,805.60	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2473072	N	SHI INTERNATIONAL CORPORATION	$	900,000.00	7/1/2023	7/1/2023 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2473078	N	CDW LLC	$	629,341.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473087	N	TWIST BIOSCIENCE CORPORATION	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473093	N	INTEGRATED DNA TECHNOLOGIES INC	$	21,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473102	N	FTS FOREST TECHNOLOGY SYSTEMS LTD	$	20,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2473107	N	MARTINSON	$	46,065.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2473169	N	DAIRYLAND LABORATORIES INC	$	5,000.04	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2473173	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	150,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473178	N	LEG INC/WEST ACADEMIC	$	300,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473208	C	DOUGLAS HEIL DBA HEIL FARM	$	49,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2473219	N	DEASEL	$	23,400.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2473223	N	BRANER TRUCK LINE INC	$	9,999.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2473228	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	7,252.69	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2473229	N	INDIANA UNIVERSITY	$	3,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2473232	N	CENTRALSTAR COOPERATIVE INC	$	6,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473247	C	CELL APPLICATIONS INCORPORATED	$	57.00	9/8/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473250	N	CDW LLC	$	6,112.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2473251	N	DYNASIGN CORPORATION	$	8,640.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2473266	C	GRETCHEN WIESHUBER DBA STUDIO 2D	$	850.00	8/22/2023	8/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2473267	N	EDUCOPIA INSTITUTE	$	2,500.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2473272	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$	1,253.54	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2473300	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473301	N	PRAIRIE FARMS DAIRY INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473311	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2473328	N	BIRKEY'S FARM STORE INC	$	16,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2473332	N	ALPHA-LIT CENTRAL IL	$	20,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2473337	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	48,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2473338	N	GROVER C WEBB/TANGLEFOOT RANCH	$	48,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2473340	N	SHILLINGTON BOX CO LLC	$	15,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2473348	N	ED BURRIS DISPOSAL SERVICE LLC	$	1,080.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2473395	N	AQUENT LLC	$	8,172.00	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2473425	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	2,490.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2473532	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$	36,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER

2024	P2473711	N	PERFORMANCE FOOD GROUP INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2473718	N	MEDLINE INDUSTRIES LP	$	80,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2473724	N	TYLER INGRAM EXCAVATING LLC	$	47,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473728	N	VP HOLDINGS CORPORATION	$	49,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2473731	N	CENTRALSTAR COOPERATIVE INC	$	2,400.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473756	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	9,299.04	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2473775	N	DIGITAL PRESERVATION COALITION	$	25,778.04	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2473792	N	INSTALLATION SERVICES INCORPORATED	$	9,900.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2473797	N	ADVANCED DIGITAL SOLUTIONS INC	$	786.06	7/1/2023	7/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2473903	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	12,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2473905	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	726.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2473981	C	BIO-RAD LABORATORIES INC	$	17,067.15	7/1/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474019	N	SWANK MOTION PICTURES INCORPORATED	$	60,000.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2474075	C	DIGI-KEY CORPORATION	$	55.23	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474093	N	BEWLEY	$	3,600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474125	N	MALKO COMMUNICATION SERVICES LLC	$	8,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2474131	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2474144	N	NORSTAN COMMUNICATIONS INC	$	20,278.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2474163	N	INTEGRATED SPORTS SPECIALTIES LLC	$	35,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2474170	N	ILLUMINA INC	$	105,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474294	N	MASTER COMPACTION SERVICES INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474299	N	FITNESS CONNECTION	$	59,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2474303	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	13,550.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474323	N	BIG BELLY SOLAR INCORPORATED	$	43,366.68	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2474341	N	WATTS COPY SYSTEMS INC	$	4,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474354	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	9,999.96	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2474355	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	10,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2474358	N	DA-COM CORPORATION	$	1,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2474398	N	PANTHEON SYSTEMS INC	$	82,978.40	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2474405	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474406	N	AGILITI HEALTH INCORPORATED	$	75,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2474418	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	15,000.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2474424	N	J2 GLOBAL INC	$	1,800.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2474432	N	PIERINI IRON WORKS INC	$	30,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474434	N	HOUSE OF ROLAND INC	$	5,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474436	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	5,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474437	N	HALOGEN SUPPLY	$	35,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2474440	N	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CSI SOFTWARE LLC	$	40,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474454	C	CHICAGO FOOD TRUCK HUB LLC	$	30,996.03	8/8/2023	8/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2474509	N	AMERICAN MEDICAL ASSOCIATION	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2474544	C	GAERTNER SCIENTIFIC CORP	$	220.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2474611	N	LAZERS EDGE OFFICE AUTOMATION INC	$	33,000.00	7/1/2023	7/1/2023 OTHER COPYING SERVICES
2024	P2474641	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	716.70	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2474688	N	OFFICE MACHINE CONSULTANTS INC	$	10,329.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2474692	N	MUSIC SHOPPE INC	$	31,612.50	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474693	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2474694	N	MUSIC SHOPPE INC	$	10,089.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474695	N	IRON MOUNTAIN INCORPORATED	$	480.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2474696	N	B & B DRAIN TECH INCORPORATED	$	1,348.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2474697	C	PETNET SOLUTIONS INC	$	219.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474819	C	BEHRMANN COMPANY	$	27.50	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2474851	N	ACD DIRECT INCORPORATED	$	16,125.00	7/1/2023	7/1/2023 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2474882	N	ILLINI INSTITUTIONAL FOODS INC	$	59,999.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2474904	N	CATACHEM INC	$	21,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474912	N	GLOBAL WATER TECHNOLOGY INC	$	20,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2474951	N	TRI-TEL TECHNICAL SERVICES INC	$	3,600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2474971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,538.60	8/11/2023	8/11/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT

2024	P2475044	N	WALKER	$	14,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2475100	C	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION	$	34,944.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2475109	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475124	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475202	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	35,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475274	N	KAEB SALES INC	$	40,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475279	N	CSC GOLD INC	$	49,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2475284	N	ARCHER DANIELS MIDLAND (ADM)	$	45,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2475293	N	AIR MANAGEMENT PRODUCTS CO	$	49,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475294	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$	1,220.64	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2475308	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	25,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475315	C	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	284,888.99	7/20/2023	7/20/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2475339	N	UPKEEP MAINTENANCE SERVICE INC	$	12,888.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2475341	N	INDIANA UNIVERSITY	$	28,985.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2475342	N	WIESE USA INC	$	13,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475419	C	SCANICS OF ILLINOIS LLC	$	60,000.00	7/1/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475490	N	SACRED HEART UNIVERSITY INC/WSHU PUBLIC RADIO GRP	$	2,810.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2475506	C	KALTURA INCORPORATED	$	3,000.00	7/1/2023	8/11/2023 COMPUTER SOFTWARE
2024	P2475513	C	AMERICAS PUBLIC TELEVISION STATIONS	$	30,300.00	7/1/2023	7/28/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2475517	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	328,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475518	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,722.60	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2475549	C	INNOVATIVE PRODUCT ACHIEVEMENTS LLC (IPA)	$	48,000.00	9/7/2023	9/7/2023 LAUNDRY SERVICES
2024	P2475550	N	WASHTOWN EQUIPMENT COMPANY INC	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2475554	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2475557	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	3,011.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2475559	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2475596	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	3,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475676	N	RELIABLE PLUMBING AND HEATING COMPANY	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475677	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475678	N	PETRY-KUHNE COMPANY/PETRY-KUHNE CO & CENTRAL IL ERECTORS	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475679	N	X-TREME MECHANICAL INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475680	N	ROMINE COMMERCIAL PAINTING INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475682	N	WESTERN WATERPROOFING CO INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2475764	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	673.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475840	N	PLANTS ETC LLC	$	1,291.68	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476003	N	VALUMAX DISPOSABLE CHOICE	$	4,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2476007	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2476010	N	ENDOCO INC/ULTIMATE DENTAL	$	4,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2476056	N	CITADEL INFORMATION MANAGEMENT	$	350.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2476059	N	ACTEON INC	$	3,100.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2476061	N	PACKAGE CONCIERGE INC	$	3,875.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2476068	N	ALPHA-LIT CENTRAL IL	$	300.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2476084	N	PLAYNETWORK INCORPORATED	$	570.60	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476098	N	DEERE CREDIT INC	$	16,413.20	7/1/2023	7/1/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2476123	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	$	10,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476126	N	AIRWAYS SYSTEMS INC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476127	N	BIG BELLY SOLAR INCORPORATED	$	6,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2476157	N	NEWBERRY LIBRARY	$	14,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2476195	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	$	2,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2476260	N	LITANIA SPORTS GROUP INC	$	30,000.00	7/1/2023	7/1/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2476318	N	SYNERCOMM INC	$	23,284.48	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2476321	N	MID-AMERICA SAND & GRAVEL COMPANY	$	49,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2476342	N	DANIEL S MAZE/NEXT GENERATION MANAGEMENT SOLUTIONS	$	3,360.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2476358	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2476362	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	59,400.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2476429	C	MESIROW INSURANCE SERVICES INC	$	272,800.00	8/14/2023	8/14/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2476431	N	UNITED PARCEL SERVICE INC (UPS)	$	5,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT

2024	P2476483	N	NOVASPECT INC	$ 3,760,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2476495	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	$ 3,549.95	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2476516	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,020.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2476518	C	MOSCHBERGER	$ 2,560.00	7/17/2023	7/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2476520	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 900.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2476528	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 7,139.50	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2476531	N	ECOLAB INC	$ 6,705.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476556	N	W DINING INC/POSSUM TROT	$ 250,000.00	7/1/2023	7/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2476607	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 400,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2476611	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 1,050,000.00	7/1/2023	7/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2476630	C	INTEGRATED DNA TECHNOLOGIES INC	$ 2,220.86	9/7/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476635	N	CANTON READY-MIX INCORPORATED	$ 1,500.00	7/1/2023	7/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2476643	N	BUCKHART SAND & GRAVEL CO INCORPORATED	$ 6,500.00	7/1/2023	7/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2476657	N	BENOIST BROTHERS SUPPLY CO	$ 8,100.00	7/1/2023	7/1/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2476663	N	BENJAMIN WILLIAMS DBA CANTON PEST CONTROL	$ 500.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2476667	N	ARROW TRAILER & EQUIPMENT CO	$ 6,100.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2476680	N	HUNTINGTON TECHNOLOGY FINANCE INC	$ 5,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476684	N	ALTORFER INC	$ 3,100.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2476694	N	RICOH USA INC	$ 35,250.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2476699	N	ACE SIGN CO	$ 1,100.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476729	N	CHRISTIE CLINIC LLC	$ 152,357.60	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2476743	N	MCKESSON CORPORATION	$ 400,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2476781	N	ICC COMMONWEALTH CORP	$ 980,100.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2476793	N	KIVVIT LLC		7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2476805	N	XEROX CORPORATION	$ 1,557.04	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476814	N	DRIVE THRU TECHNOLOGY INC (DTT)	$ 18,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2476838	N	AUTOMATED LOGIC CONTRACTING SERV/AUTOMATED LOGIC-CHICAGO	$ 25,000.00	7/1/2023	7/1/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2476855	N	ABM INDUSTRIES INC/ABM	$ 63,027.24	7/1/2023	7/1/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2476859	C	INTERNATIONAL COMPUTER CONCEPTS INCORPORATED	$ 4,009.61	8/2/2023	8/2/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2476892	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 450.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2476909	N	CARESTREAM DENTAL PARTNERSHIP LLC	$ 3,200.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2476917	N	DENTSPLY SIRONA INC	$ 3,100.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2476920	N	DENTSPLY SIRONA INC	$ 3,100.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2476922	N	HF ACQUISITION CO LLC/HEALTHFIRST	$ 3,100.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2476952	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$ 14,000.00	7/1/2023	7/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2476960	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 5,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476970	N	AIRWAYS SYSTEMS INC	$ 18,000.00	7/1/2023	7/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2476977	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 5,026.80	7/1/2023	7/1/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2477009	N	COLTENE WHALEDENT	$ 3,100.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2477013	N	METTLER-TOLEDO INTERNATIONAL INC	$ 10,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2477035	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 113,744.50	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2477047	N	VIVAYIC INC	$ 72,000.00	7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2477051	N	ULTRADENT PRODUCTS INC	$ 9,200.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2477073	N	CREATION ENGINE INC	$ 300.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2477074	N	INRUSH BROADCAST SERVICES LLC	$ 7,500.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2477098	N	SURFACE 51 INCORPORATED	$ 13,500.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2477099	N	CINTAS CORPORATION	$ 10,600.00	7/1/2023	7/1/2023	WEARING APPAREL SUPPLIES
2024	P2477121	N	ROCHE DIAGNOSTICS CORPORATION	$ 46,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2477122	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	$ 999.96	7/1/2023	7/1/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2477144	N	L-SOFT INTERNATIONAL INC	$ 5,750.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2477145	C	LEE'S FOODSERVICE PARTS & REPAIRS INC	$ 1,404.32	9/8/2023	9/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2477149	N	HEALTH CARE LOGISTICS INCORPORATED	$ 16,500.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2477155	N	TYLER INGRAM EXCAVATING LLC	$ 12,500.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2477172	N	PETER BRASSELER HOLDINGS LLC	$ 13,500.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2477183	N	HU-FRIEDY MFG CO LLC	$ 7,200.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2477184	N	SONENDO INCORPORATED	$ 15,300.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2477219	N	BROMLEY HALL INC	$ 10,500.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2477272	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$ 6,276.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2477276	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	1,593.36	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2477284	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	1,652.28	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2477298	N	RK DIXON COMPANY	$	50,450.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2477307	N	MICRONICS ENGINEERED FILTRATION GROUP INC	$	1,050,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2477325	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE LLC	$	8,100.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2477334	N	PRECISE ORTHODONTICS INC	$	12,100.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2477387	C	QUADIENT INC	$	3,504.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2477391	N	JAY MILLIS DBA LAWN CARE SERVICES	$	20,350.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2477395	N	JUST UNIFORMS LLC	$	5,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2477404	N	PENTEGRA SYSTEMS LLC	$	5,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2477480	N	CURTIS ROAD SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	3,840.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2477503	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$	1,113.60	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2477564	N	JAVON BEA HOSPITAL	$	10,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2477591	N	GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOC INC	$	5,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2477594	N	LEVEL 3 FINANCING INC	$	4,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2477606	N	COMSOL INC	$	300,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2477693	N	AMERICAN CHEMICAL SOCIETY/CAS	$	9,030.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2477694	C	RED SKY TECHNOLOGIES INC			8/16/2023	8/16/2023 COMPUTER SOFTWARE
2024	P2477744	N	AMAZON WEB SERVICES INCORPORATED	$	2,000,000.00	7/1/2023	7/1/2023 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2477825	N	RAWLINGS SPORTING GOODS COMPANY	$	20,500.00	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2477884	N	CLARENCE DAVIDS & COMPANY	$	9,888.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2477888	N	CLARENCE DAVIDS & COMPANY	$	15,984.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2477905	N	ACTIVECAMPAIGN LLC	$	3,600.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2477907	N	CITY OF CHICAGO	$	12,500.00	7/1/2023	7/1/2023 WATER
2024	P2477915	N	REVIEW TRACKERS INC	$	750.00	7/1/2023	7/1/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2477923	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2477932	N	ARCHON SCIENTIFIC INC	$	2,512.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478119	N	YMCA OF ROCK RIVER VALLEY	$	20,000.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2478120	C	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	6,475.54	7/21/2023	7/21/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2478121	C	HILL MECHANICAL SERVICES INC	$	47,187.00	7/1/2023	7/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2478123	N	MIDWEST COMPUTER PRODUCTS INC	$	25,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2478160	N	PHELPS BARRY & ASSOCIATES LLC	$	138,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2478227	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	7,252.69	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2478238	N	INDIANA UNIVERSITY	$	3,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2478248	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	9,500.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2478254	N	PIATT COUNTY SERVICE COMPANY	$	3,750.00	7/1/2023	7/1/2023 OTHER FUELS
2024	P2478338	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	464.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478372	C	MARSH & MCLENNAN COMPANIES INC	$	7,034.00	9/12/2023	9/12/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2478391	N	ALAMY INC	$	9,999.99	7/1/2023	7/1/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2478393	N	10X GENOMICS INCORPORATED	$	350,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478396	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	731.11	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2478423	N	ILLINOIS AGRICULTURAL ASSOCIATION/ILLINOIS FARM BUREAU	$	25,350.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2478542	N	CDW LLC	$	39,959.01	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2478552	N	YEZEK & SONS LLC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2478560	N	FALK	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2478565	N	ABOVE THE TREELINE INC	$	5,500.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2478602	N	GREAT PLAINS MEDIA INC/PILOT MEDIA LLC	$	5,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2478617	C	NOVUS BIOLOGICALS LLC	$	374.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478632	N	OSTEOID INC	$	6,100.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2478638	N	LIVE NATION WORLD WIDE INC/TOURDESIGN CREATIVE SERVICES	$	10,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2478720	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	$	6,600.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2478725	N	SYSMEX AMERICA INCORPORATED	$	26,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478731	N	SYSMEX AMERICA INCORPORATED	$	26,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478771	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,428.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2478797	C	FREDERICKS	$	5,000.40	7/20/2023	7/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2478843	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,560.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2478850	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	442.70	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM

2024	P2478879	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 569.88	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2478984	C	GVL CRYOENGINEERING DR G V LECOMTE GMBH	$ 637.70	8/17/2023	8/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2479012	N	REVIEW TRACKERS INC	$ 710.00	7/1/2023	7/1/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2479024	N	SEATTLE TECHNOLOGY GROUP INC	$ 14,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479039	N	BILL YOUNG PRODUCTIONS	$ 10,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2479054	N	BRIAN THOMAS PHOTOGRAPHY INC	$ 5,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2479056	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 7,000.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2479058	N	ACTIVECAMPAIGN LLC	$ 3,600.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479117	N	T-MOBILE	$ 9,150.00	7/1/2023	7/1/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2479119	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 3,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2479178	N	AMANDA S WILLIAMS DBA MAID TIME	$ 7,800.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2479182	N	AMANDA S WILLIAMS DBA MAID TIME	$ 7,800.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2479198	N	OFFICE MACHINE CONSULTANTS INC	$ 2,640.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2479200	N	RESPONDUS INC	$ 12,595.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479236	N	BECKMAN COULTER INC	$ 70,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2479338	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$ 20,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2479343	N	CROMWELL GROUP INC OF ILLINOIS	$ 10,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2479346	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,100.00	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2479353	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 10,716.12	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2479369	N	LIBERTY FIRE EQUIPMENT INC	$ 75.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2479376	N	TESTA PRODUCE INC	$ 90,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2479391	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$ 95,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2479544	N	CRESTWOOD ASSOCIATES LLC	$ 6,660.00	7/1/2023	7/1/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2479558	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$ 3,376.96	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2479641	N	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	$ 8,853.24	7/1/2023	7/1/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2479645	N	NEW INNOVATIONS INC	$ 5,500.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479735	C	IDEAL VACUUM PRODUCTS LLC	$ 22.00	8/30/2023	8/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2479786	C	VALCO INSTRUMENTS	$ 307.27	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2479796	N	BROWN	$ 8,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2479797	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 260.60	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2479849	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$ 3,000.00	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2479859	N	THIEME MEDICAL PUBLISHERS INC	$ 2,317.22	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479928	N	SWEDISH AMERICAN HOSPITAL	$ 35,000.00	7/1/2023	7/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2479933	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 35,000.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2479934	N	QGENDA TOPCO LLC/QGENDA LLC	$ 26,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2479945	N	TRINITY ECO SOLUTIONS LLC	$ 29,736.00	7/1/2023	7/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2479946	N	PHOTOFEST INC	$ 2,500.00	7/1/2023	7/1/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2479954	N	MEDLINE INDUSTRIES LP	$ 25,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2479960	C	MIDWEST COMPUTER PRODUCTS INC	$ 207,184.44	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2480002	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 12,000.00	7/1/2023	7/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2480143	N	B.K. AGENCY LTD	$ 5,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2480159	N	WATTS COPY SYSTEMS INC	$ 6,500.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2480193	N	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	$ 4,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2480222	N	SYMPLICITY CORPORATION	$ 25,676.85	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2480230	N	STERLING INFOSYSTEMS INC/STERLING	$ 8,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2480265	N	GFK US MRI LLC	$ 71,671.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2480282	N	KNIGHT HAWK HOLDINGS LLC/KNIGHT HAWK COAL LLC	$ 7,090,600.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2480294	N	G & L PROFESSIONAL SERVICES INC	$ 3,000.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2480434	N	MIDWEST FIBER HOLDINGS LP/EVERSTREAM	$ 86,047.64	7/1/2023	7/1/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2480459	N	CDW LLC	$ 136,300.49	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2480463	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 96,698.40	7/1/2023	7/1/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2480497	N	DAIOHS USA INC/FIRST CHOICE SERVICES	$ 2,200.00	7/1/2023	7/1/2023	FOOD SUPPLIES
2024	P2480502	N	LUMINA DATAMATICS INCORPORATED	$ 50,500.00	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2480512	N	ITV-3 LLC/I3 BROADBAND	$ 44,000.00	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2480513	N	IRON MOUNTAIN INCORPORATED	$ 2,600.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2480571	N	PALS ELECTRIC INCORPORATED	$ 1,250,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2480572	N	OPEN ROAD PAVING COMPANY LLC	$ 1,250,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2480573	N	PRAIRIE RESTORATIONS INCORPORATED	$ 1,250,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE

2024	P2480574	N	OLYMPIC CONSTRUCTION COMPANY LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480575	N	OTTO BAUM COMPANY INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480576	N	ENGLISH BROTHERS COMPANY	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480577	N	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480578	N	POTTER ELECTRIC SERVICE INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480579	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480580	N	COMMERCIAL BUILDERS INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480581	N	COMMERCIAL ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480582	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480643	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,200.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2480702	N	LEVEL 3 FINANCING INC	$	135,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2480718	N	INTEGRATED BOOKS INTERNATIONAL LLC	$	101,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2480720	C	GREATLAND CORPORATION	$	1,000.00	7/1/2023	7/31/2023 COMPUTER SOFTWARE
2024	P2480721	N	LEICA MICROSYSTEMS INC	$	21,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2480722	N	INTERVET INC/MERCK ANIMAL HEALTH	$	15,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2480728	N	MIDWEST VETERINARY SUPPLY INC	$	13,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2480729	N	INTEGRATED DNA TECHNOLOGIES INC	$	15,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2480731	N	ONCURA PARTNERS DIAGNOSTICS LLC	$	98,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2480749	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	12,120.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480785	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	40,000.00	7/1/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2480786	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	180,000.00	7/1/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2480787	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	12,850.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2480789	N	TANK IT EASY	$	3,750.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2480845	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	3,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2480846	N	CHEMTRON SUPPLY CORPORATION	$	8,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2480849	N	NCH CORPORATION	$	10,000.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2480850	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	9,500.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2480872	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	12,240.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480877	N	KOERNER DISTRIBUTOR INC	$	14,640.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480896	C	CARPET WEAVERS	$	40,100.00	7/1/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2480898	C	CAPITOL GROUP INC	$	15,100.00	7/1/2023	9/12/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2480901	N	B & B ELECTRIC INC	$	3,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2480903	N	YMCA OF ROCK RIVER VALLEY	$	4,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2480905	N	ANDERSON ELECTRIC INCORPORATED	$	3,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2480907	N	ALPHA CONTROLS & SERVICES LLC	$	6,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2480909	N	AEC FIRE SAFETY AND SECURITY INC	$	15,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2480934	N	HOT SHOTS NUCLEAR MEDICINE LLC	$	11,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480936	N	DS SERVICES OF AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 WATER
2024	P2480957	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	4,850.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2480958	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	552.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480960	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	4,400.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2480962	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	720.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2480971	N	MARTIN BOOK MANAGEMENT LLC	$	101,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2480983	N	COLE BOWERS DBA BOWERS CUSTOM BALING AND HAY SALES	$	24,999.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2481040	N	NEXSTAR MEDIA INC	$	25,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2481145	C	MXR IMAGING INC	$	200.00	7/20/2023	7/20/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2481240	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	487.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2481278	N	ORMCO CORPORATION	$	26,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2481295	N	AMERICAN DENTAL EDUCATION ASSOCIATION (ADEA)	$	26,272.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2481306	N	AMERICAN DENTAL ASSOCIATION	$	23,080.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2481312	N	A & B ORTHODONTIC LAB INC	$	71,999.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2481360	N	LINDE GAS & EQUIPMENT INC	$	3,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2481368	N	OCEAN CONSULTING GROUP INC	$	257,400.00	7/1/2023	7/1/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2481387	N	GORDON FOOD SERVICE INC	$	16,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2481394	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2481396	N	PLANTS ETC LLC	$	11,220.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481417	N	WAND-TV PARTNERSHIP	$	20,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2481433	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$	3,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2481437	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$	2,000.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2481448	C	HELLO BIO INC	$	115.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2481469	N	CARDINAL HEALTH 110 INC	$	200,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2481485	C	NEWPORT CORPORATION	$	4,708.20	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2481570	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,700.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2481585	N	VPROMPT ESERVICES PRIVATE LIMITED	$	40,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2481591	N	TWILIO INCORPORATED	$	480.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2481600	C	CENTRAL ILLINOIS SCALE COMPANY	$	631.00	7/25/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2481601	N	QUICK SORT INDIA PRIVATE LIMITED	$	40,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2481608	N	WILSON SPORTING GOODS COMPANY	$	25,000.00	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2481625	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$	25,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2481627	N	COMCAST HOLDINGS CORPORATION	$	25,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2481653	N	NEUHOFF MEDIA DECATUR LLC	$	10,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2481691	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	900.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481692	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	450.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481695	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	450.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481699	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	450.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481702	N	A-L TIER II LLC	$	30,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2481794	N	RK DIXON COMPANY	$	299.98	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2481817	N	SIGN LANGUAGE INTERPRETERS INC	$	3,750.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2481890	N	OFFICE SPECIALISTS INC	$	1,829.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2481912	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	120,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2481925	N	WINDSTREAM HOLDINGS INC	$	200,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2481932	N	KUNA MEAT COMPANY INC/KUNA FOODSERVICE	$	24,999.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2481976	N	REPUBLIC SERVICES INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2481997	N	COLES COUNTY SANITATION & RECYCLING INC	$	348.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2482001	C	NORTHWESTERN UNIVERSITY	$	2,161.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482013	N	CORNELL UNIVERSITY	$	1,000.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2482016	N	VISIONPOINT MARKETING LLC	$	620,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2482020	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	4,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482026	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2482034	C	FA BARTLETT TREE EXPERT COMPANY	$	49,000.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482040	N	CITY OF SPRINGFIELD	$	64,238.01	7/1/2023	7/1/2023 FIRE PROTECTION SERVICES
2024	P2482053	N	FURST-MCNESS COMPANY	$	85,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2482072	N	SOUTHERN TERRITORY ASSOCIATES INC	$	3,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482096	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2482098	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2482104	N	WEBBER LOGISTICS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2482113	N	STERICYCLE	$	5,000.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2482118	N	IRON MOUNTAIN INCORPORATED	$	1,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482124	N	URBAN FLORA INC	$	3,720.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2482125	N	CRIMSON HEXAGON INCORPORATED	$	36,322.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482131	N	MONTERREY SECURITY CONSULTANTS INC	$	9,999.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482143	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	1,466.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2482154	C	ENVIRONMENTAL FUTURES INC	$	5,000.00	7/1/2023	8/15/2023 CHILLED WATER
2024	P2482157	N	CITADEL INFORMATION MANAGEMENT	$	150.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482252	C	ELECTRICAL CONTRACTORS INC	$	44,000.01	8/16/2023	8/16/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2482271	N	PACE ANALYTICAL SERVICES LLC	$	9,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2482277	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	8,283.97	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482281	N	WATTS COPY SYSTEMS INC	$	5,600.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2482329	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2482335	N	COLLEGE RAPTOR INC	$	30,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482399	C	THERMFLO INC	$	18,300.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2482427	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2482429	N	KOERNER DISTRIBUTOR INC	$	10,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2482430	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	24,600.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2482474	N	FOX DEVELOPMENT CORPORATION	$	3,150.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2482492	N	ACGT INC	$	11,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482521	N	WATTS COPY SYSTEMS INC	$	3,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2482524	N	WATTS COPY SYSTEMS INC	$	5,601.84	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2482531	N	SEED GLOBAL EDUCATION LIMITED	$	52,000.00	7/1/2023	7/1/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2482541	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482566	N	KRONOS INC	$	19,745.59	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482584	N	FURST-MCNESS COMPANY	$	30,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2482604	N	GOLDEN RULE CLEANING	$	70,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482631	N	LEEB	$	3,750.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482642	N	BACON & VAN BUSKIRK GLASS CO INC	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482645	N	J&W COUNTER TOPS INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482651	N	RAY'S COUNTERTOP SHOP INC	$	2,000.00	7/1/2023	7/1/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2482655	N	EUROFINS SCIENTIFIC INC	$	9,840.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2482672	N	MAINTENANCE SUPPLY CORPORATION	$	9,500.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2482686	N	PAPER RECOVERY SERVICE CORPORATION	$	3,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482696	N	DS SERVICES OF AMERICA INC	$	1,980.00	7/1/2023	7/1/2023 WATER
2024	P2482707	N	CDW LLC	$	17,650.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482724	N	MOTION ENGINEERING COMPANY	$	2,550.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482745	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$	800.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482768	N	DON BUNCHMAN DBA NU TUB	$	3,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2482778	N	WESCO DISTRIBUTION INC	$	9,500.00	7/1/2023	7/1/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2482782	N	SPRINT SOLUTIONS INC	$	5,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2482791	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2482794	N	LASER INNOVATIONS INC	$	650.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2482804	N	COMMERCIAL STEAM CLEANERS INC	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2482852	N	NET GALLEY LLC	$	3,500.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2482950	N	VERSA PRESS INCORPORATED	$	220,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2482951	N	SHERIDAN BOOKS INC	$	220,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2482970	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2482972	N	ROI HOLDING COMPANY LLC	$	49,500.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2482978	N	A-L TIER II LLC	$	55,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2482984	N	APRIL L BURKE LEWIS-BURKE ASSOCIATES LLC	$	461,040.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2482995	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2483032	N	AMERICAN PEST CONTROL INC	$	780.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2483048	N	INPIXON	$	1,177.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2483059	C	ALTORFER INC	$	1,170.00	7/1/2023	8/18/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2483061	N	A MAESTRANZI SONS KNIFE SERVICES LLC	$	1,200.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2483064	N	EUROFINS SCIENTIFIC INC	$	30,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2483224	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	160,000.00	7/1/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2483296	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,221.37	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2483299	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	8,498.92	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2483300	C	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	5,380.95	8/10/2023	8/10/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2483303	N	MARKETPLACE SELECTIONS INCORPORATED	$	24,100.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2483313	C	EFFICIENCY REPORTING	$	9,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483316	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	6,636.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2483335	N	LASER INNOVATIONS INC	$	650.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2483339	N	IMAGING OFFICE SYSTEMS INC	$	8,250.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2483348	N	GORDON FLESCH COMPANY INCORPORATED	$	7,200.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2483352	N	CITY OF SPRINGFIELD	$	100,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2483353	N	CITY OF SPRINGFIELD	$	249,999.00	7/1/2023	9/20/2023 ELECTRICITY
2024	P2483377	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	420.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2483388	N	CALL FLAWLESS INC	$	5,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2483390	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$	1,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2483398	N	STERICYCLE	$	25,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2483399	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2483405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	80,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2483437	N	MIDWEST COMPUTER PRODUCTS INC	$	7,500.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2483451	N	SINGLEWIRE SOFTWARE LLC	$	7,095.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2483458	C	GREEN LIGHT LANDSCAPING INC	$ 1,156.40	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483461	N	ILLINOIS COLLECTION SERVICE INC	$ 49,500.00	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2483462	N	NATIONWIDE CREDIT & COLLECTION INC	$ 49,500.00	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2483463	N	HARRIS AND HARRIS LTD	$ 49,500.00	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2483467	N	WHIP MIX CORPORATION	$ 85,800.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2483521	C	JOSEPH RINGELSTEIN DBA GAMMA QUALITY	$ 31,000.00	9/6/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483528	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 29,950.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2483541	C	ISO AID LLC	$ 1,000.00	9/12/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2483546	C	CROWE LLP	$ 64,000.00	8/9/2023	8/9/2023	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2483548	C	CARESTREAM HEALTH INCORPORATED	$ 45,000.00	7/27/2023	7/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2483554	N	MERCY HEALTH SYSTEM TRAINING CENTER	$ 10,000.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483567	C	AEGIS LABORATORY SOLUTIONS	$ 1,500.00	7/21/2023	7/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2483580	N	BALDAROTTA'S PORKETTA & SICILIAN SAUSAGE	$ 12,400.00	7/1/2023	7/1/2023	FOOD SUPPLIES
2024	P2483583	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 10,200.00	7/1/2023	7/1/2023	FOOD SUPPLIES
2024	P2483595	N	NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	$ 10,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483640	N	AMITY HOSPITAL SERVICES INC	$ 9,500.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2483644	C	IMAC MOTION CONTROL LLC	$ 2,035.20	8/1/2023	8/1/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2483646	N	BAUSIC	$ 500.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483647	N	NELSON	$ 750.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483648	N	REESE	$ 750.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483649	N	HILL	$ 500.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483658	N	SHIVERS	$ 750.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483664	N	GIRARDI	$ 1,000.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483669	N	KINNEY	$ 2,000.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483673	N	CHANCE	$ 2,500.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483678	N	MCNEILL	$ 2,500.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483684	N	RALPH	$ 4,500.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483692	N	SOLIANT CONSULTING INCORPORATED	$ 7,425.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2483716	N	CINTAS CORPORATION	$ 4,800.00	7/1/2023	7/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2483717	N	CINTAS CORPORATION	$ 9,999.00	7/1/2023	7/1/2023	WEARING APPAREL SUPPLIES
2024	P2483797	N	SONOSIM INCORPORATED	$ 4,950.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483804	N	CAE HEALTHCARE INCORPORATED	$ 4,900.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2483805	N	OSF SAINT ANTHONY MEDICAL CENTER	$ 500.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2483806	N	CDW LLC	$ 13,864.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2483815	N	MEDICAL BUSINESS BUREAU LLC	$ 990.00	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2483826	N	YMCA OF ROCK RIVER VALLEY	$ 1,800.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2483868	C	LABLOGIC SYSTEMS INCORPORATED	$ 1,346.69	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2483882	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 780.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2483889	N	MC INFORMATION SYSTEMS INCORPORATED	$ 8,000.00	7/1/2023	7/1/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2483898	N	PURE AIR TESTING INCORPORATED	$ 13,525.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2484021	N	ACADLY INC	$ 50,400.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2484027	C	MERANDA	$ 3,150.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2484043	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$ 880.00	7/1/2023	7/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2484169	N	ROCKFORD CHAMBER OF COMMERCE	$ 2,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2484172	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 5,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2484184	C	DUNKER ELECTRIC SUPPLY INC	$ 14,500.00	7/1/2023	8/18/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2484186	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 5,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2484200	N	INTEGRATED DNA TECHNOLOGIES INC	$ 15,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2484201	N	BENCO DENTAL SUPPLY CO	$ 99,900.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2484204	N	DSI HOLDING INCORPORATED/SERVICEMASTER DSI	$ 10,100.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2484210	N	DRAKE-SCRUGGS EQUIPMENT INC	$ 6,100.00	7/1/2023	7/1/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2484217	N	RIVERSIDE SENIOR LIVING CENTERS	$ 19,125.00	7/1/2023	7/1/2023	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2484224	N	YMCA OF ROCK RIVER VALLEY	$ 45,000.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2484225	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 2,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2484226	N	DAVIS SAND & GRAVEL INCORPORATED	$ 1,600.00	7/1/2023	7/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2484237	N	DAVID L EDSALL DBA FULTON COUNTY SEPTIC	$ 500.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2484247	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$ 16,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2484265	N	FISHER SCIENTIFIC COMPANY LLC	$ 300,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE

2024	P2484302	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	$	9,500.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2484310	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	10,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2484311	N	MJ KELLNER CO INC	$	49,999.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484327	N	N KOHL GROCER CO/KOHL WHOLESALE	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484336	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	5,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484337	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	5,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484340	C	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	7,500.00	7/1/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484342	N	ROBERT CHICK FRITZ INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484362	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	30,000.00	7/1/2023	7/1/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2484373	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	31,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2484378	N	ECOLAB INC	$	20,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2484387	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	13,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484388	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	49,999.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484393	N	ALPHA BAKING CO	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484402	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	158,000.00	7/1/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484472	N	TERMINIX SERVICES INC	$	3,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2484495	N	GORDON FLESCH COMPANY INCORPORATED	$	1,308.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2484497	N	SHERIDAN PRESS	$	75,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2484507	N	AMERICAN PEST CONTROL INC	$	2,280.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2484527	N	ALTAMONT OVERHEAD DOOR/AOHD EAHC STRUCTURES	$	9,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2484565	N	PARCHMENT LLC	$	27,287.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2484570	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	585.60	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2484578	N	CAREERSPOTS LLC	$	2,095.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2484585	N	BABCOCK & WILCOX COMPANY	$	2,010,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2484594	N	JUDAY AUDIO LLC	$	30,000.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2484639	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	10,388.42	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2484650	C	BES INDUSTRIES INC	$	8,121.06	8/10/2023	8/10/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2484651	C	BES INDUSTRIES INC	$	8,093.27	8/10/2023	8/10/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2484684	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	610,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2484810	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	75,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2484818	N	DIXON GRAPHICS INCORPORATED	$	28,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2484868	N	HERRIOTT GROUP INC	$	20,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2484880	N	SEEVERS FARM DRAINAGE INC	$	5,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2484908	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$	25,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2484914	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,723.50	8/4/2023	8/4/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2484920	N	LEVEL 3 FINANCING INC	$	315,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2484924	N	PITNEY BOWES INCORPORATED	$	1,200.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2484985	C	PALL CORPORATION/PALL MEDICAL	$	10,090.00	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2485024	N	INTERNATIONAL BUSINESS MACHINES CORP (IBM)	$	500,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485028	C	PETNET SOLUTIONS INC	$	219.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2485061	N	ELSEVIER INCORPORATED	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485062	N	JOHN WILEY & SONS INC	$	49,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485067	N	MAXIMUS US SERVICES INC	$	14,200.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485068	N	MAXIMUS US SERVICES INC	$	15,400.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485070	N	INGRAM INDUSTRIES INC	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485087	N	INTEGRATED DNA TECHNOLOGIES INC	$	205,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485094	N	CDW LLC	$	19,406.64	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2485186	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	180,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2485204	N	BULLDOG WEST END HOLDINGS INC/BULLDOG SYSTEMS LLC	$	8,400.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2485225	N	CHARLES RIVER LABORATORIES INC	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485229	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	45,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2485231	N	MEAT PLUS INC	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485313	N	OFFICE SPECIALISTS INC	$	7,140.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2485315	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2485321	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	12,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2485368	N	AMERICAN BAR ASSOCIATION	$	15,130.50	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2485373	N	A-DEC INC	$	5,200.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2485377	N	ACUTE CARE EDUCATION SYSTEMS INC	$	7,000.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2485384	N	ON GUARD INC	$	1,584.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2485385	N	BENCO DENTAL SUPPLY CO	$	5,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2485401	N	STIPES PUBLISHING LLC	$	750,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485402	N	CENGAGE LEARNING INC	$	600,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485403	N	PEARSON EDUCATION INC	$	100,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485404	N	MACMILLAN HOLDINGS LLC	$	750,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485405	N	CENGAGE LEARNING INC	$	325,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485406	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	40,000.00	7/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485407	N	W W NORTON & CO INC	$	140,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485408	N	ASPEN PUBLISHING	$	180,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485488	C	HOERR CONSTRUCTION	$	174.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485577	N	ALPHA BAKING CO	$	10,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2485590	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,470.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485596	N	T&B AUTOMOTIVE SALES INC/AUTOMOTIVE EQUIPMENT SALES & SVC	$	15,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485598	N	COSMEDENT INC	$	90,300.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2485599	N	CITY OF URBANA	$	20,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2485616	N	CUMULUS MEDIA NEW HOLDINGS INC	$	10,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2485621	C	WEATHERPROOFING TECHNOLOGIES INC	$	91,680.67	7/23/2023	7/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2485637	N	FCX PERFORMANCE INC	$	700,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485650	C	W NUHSBAUM INC	$	13,513.70	7/17/2023	7/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2485661	N	VOICETHREAD LLC	$	31,187.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485722	N	WESTERN OILFIELDS SUPPLY COMPANY	$	100,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2485729	C	OLYMPUS AMERICA INC	$	83,221.03	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2485777	N	KAVE INC	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2485778	N	KAVE INC	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2485784	N	AUTOMATIC DOORS INC	$	3,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485794	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	25,227.60	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2485795	N	AUTOMATIC DOORS INC	$	1,114.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485800	N	SPEAR CORPORATION	$	21,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2485803	N	ALTORFER INDUSTRIES	$	3,956.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485809	N	ALPHA CONTROLS & SERVICES LLC	$	6,386.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485818	C	NORTHWESTERN UNIVERSITY	$	290.21	7/27/2023	9/14/2023 TESTING & ANALYSIS SERVICES
2024	P2485824	N	KAVE INC	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2485836	N	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING SOLUTIONS	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2485890	N	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	$	40,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2485891	N	DAVID SPELMAN DBA DS PRODUCTIONS	$	44,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2485913	N	SCANTRON CORPORATION	$	8,649.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2485942	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	796.00	7/1/2023	7/1/2023 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2486066	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	15,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2486084	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	2,880.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2486121	N	CHARLES RIVER LABORATORIES INC	$	45,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2486135	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	664.75	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2486182	N	SURFACE 51 INCORPORATED	$	13,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2486189	N	SJ SMITH COMPANY INC	$	462.00	7/1/2023	7/1/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2486219	C	SUNBELT RENTALS INCORPORATED	$	1,770.66	7/21/2023	7/21/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2486236	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,200.00	7/1/2023	7/1/2023 COPYING/DUPLICATING SERVICES
2024	P2486341	N	KRANOS CORPORATION/SCHUTT SPORTS/SCHUTT RECONDITIONING	$	65,000.00	7/1/2023	7/1/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2486370	N	SJ SMITH COMPANY INC	$	8,160.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2486487	N	OFFICE OF THE STATE FIRE MARSHAL	$	2,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486493	N	ABSOLUTE DENTAL SERVICES INC	$	6,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486499	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$	2,500.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2486508	N	BE GUIDED LLC	$	15,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486509	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	25,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486516	N	HENRY SCHEIN INC	$	10,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486522	N	SUPPLY CLINIC INCORPORATED	$	26,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486526	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	3,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2486528	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	$	10,516.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2486532	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	15,250.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2486533	N	AUTOMATIC FIRE SYSTEMS	$	2,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2486536	N	AUTOMATIC FIRE SYSTEMS	$	1,500.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2486539	N	HORIZON DISTRIBUTORS INC	$	35,200.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2486541	N	HORIZON DISTRIBUTORS INC	$	1,700.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2486543	N	HU-FRIEDY MFG CO LLC	$	10,600.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486545	N	JANESVILLE ACQUISITION INC/BOBCAT OF ROCKFORD	$	1,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2486550	C	LAWN CARE BY WALTER INCORPORATED	$	19,902.00	7/1/2023	9/5/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2486562	N	BELL FUELS SERVICE CO	$	1,200.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486589	N	MEDLINE INDUSTRIES LP	$	26,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486595	N	LINCOLN RENT-ALL & SALES INC	$	500.00	7/1/2023	7/1/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2486599	N	CYRACOM INTERNATIONAL INC/CYRACOM LLC	$	40,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2486615	N	DENTSPLY SIRONA INC	$	10,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486616	N	MILLER ENGINEERING COMPANY	$	2,500.00	7/1/2023	7/1/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2486664	C	VWR FUNDING INC	$	35,520.00	7/1/2023	7/28/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2486681	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	51,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486682	C	SVT ASSOCIATES INC	$	60.00	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2486708	C	NEWPORT CORPORATION	$	39.92	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2486711	N	GEISTLICH PHARMA AG INC/GEISTLICH PHARMA NORTH AMERICA INC	$	50,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486760	N	AMITY HOSPITAL SERVICES INC	$	9,750.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486765	N	COSMEDENT INC	$	90,300.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486792	N	SJW MANUFACTURING LLC/DAVIS WELDING & MANUFACTURING	$	13,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2486870	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	591.58	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2486885	N	SECURE CONTENT TECHNOLOGIES LTD	$	2,992.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2486910	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$	929.82	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2486946	N	CENTER FOR PERFORMANCE DEVELOPMENT/NATL CUSTOMER SRVS ASSOC	$	2,550.00	7/8/2023	7/8/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2486947	N	HOUSING OPPORTUNITIES & MAINTENANCE FOR THE ELDERLY INC	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2486968	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	13,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2486971	C	MEDLINE INDUSTRIES LP	$	36.14	8/11/2023	8/11/2023 OFFICE SUPPLIES
2024	P2486997	N	GLOBAL WATER TECHNOLOGY INC	$	4,740.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487020	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	12,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2487065	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	3,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2487076	N	SMITH OIL CORPORATION	$	3,000.00	7/1/2023	7/1/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2487084	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	2,400.00	7/1/2023	7/1/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2487095	N	ROCKFORD INDUSTRIAL EQUIPMENT INCORPORATED	$	100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2487096	N	ROSCOE GARAGE DOORS & SERVICE INC/CROPPS DOOR SERVICE	$	500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2487110	N	SECURE CONTENT TECHNOLOGIES LTD	$	1,718.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2487183	N	PURDUE UNIVERSITY	$	25,300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487206	N	ACGT INC	$	6,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487211	C	PFEIFFER VACUUM INC	$	41,954.00	8/3/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2487299	N	TK ELEVATOR CORPORATION	$	20,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2487302	N	RESNICOW AND ASSOCIATES INC	$	62,095.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487314	N	TK ELEVATOR CORPORATION	$	20,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2487315	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	6,800.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2487319	N	STERLING COMMERCIAL ROOFING INC	$	2,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2487321	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	7,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487322	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	7,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487324	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$	9,850.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487325	N	LEE D MARGOLIN DBA ACME LAMPREY COMPANY	$	9,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487326	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$	9,850.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487331	N	TACONIC BIOSCIENCES INC	$	60,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487332	N	BONITA SENSENIG DBA FRISCO FARMS	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487342	N	S&S FARMS	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487344	N	STRATUS NETWORKS INC	$	20,970.36	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2487368	N	BIG TEN ACADEMIC ALLIANCE	$	42,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2487370	N	BIG TEN ACADEMIC ALLIANCE	$	8,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2487371	N	TRANE US INCORPORATED	$	6,436.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487373	N	BIG TEN ACADEMIC ALLIANCE	$	6,300.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2487432	C	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	33,707.64	7/1/2023	7/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487500	C	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	6,817.00	8/16/2023	8/16/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2487574	N	OAK HILL GENETICS LLC	$	80,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487576	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	100,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487633	N	SJ SMITH COMPANY INC	$	174,923.88	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2487664	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	65,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2487665	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	75,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2487700	N	WOLTER INC	$	5,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2487702	N	MYERS	$	945.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487705	N	VILLAGE OF GLENVIEW	$	2,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2487706	N	ROSE EXTERMINATOR COMPANY/ROSE PEST SOLUTIONS	$	2,700.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2487710	N	DAVIS BANCORP INCORPORATED	$	525.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2487779	C	DUR-A-FLEX	$	91,500.00	7/1/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2487814	N	WILSON ELECTRIC COMPANY	$	7,500.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2487815	N	CITY OF PEORIA	$	11,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2487823	N	WASTE MANAGEMENT OF ILLINOIS INC	$	20,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2487828	N	GREATER PEORIA SANITARY DISTRICT	$	15,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2487832	N	NEUHOFF FAMILY LIMITED PARTNERSHIP	$	10,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2487849	N	PROFESSIONAL CLEANING SERVICES	$	3,300.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2487895	C	KONA ICE OF CHAMPAIGN LLC	$	900.00	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2487962	N	DOW JONES & COMPANY INC	$	29,821.20	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2487977	C	CELL APPLICATIONS INCORPORATED	$	20.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2488070	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$	49,800.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2488166	N	PIERINI IRON WORKS INC	$	9,348.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2488168	N	PIERINI IRON WORKS INC	$	6,308.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2488179	N	ADVANCED BUSINESS SYSTEMS INC	$	1,764.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2488206	N	BIG TEN ACADEMIC ALLIANCE	$	1,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2488217	N	CLARKE	$	20,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2488224	C	ELANCO US INC	$	91.94	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2488292	N	HUEBER-JONES & COONTZ	$	19,900.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2488312	C	SIGMA-ALDRICH INC	$	4.75	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2488323	N	SEICO INC	$	6,450.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2488508	N	HUEBER-JONES & COONTZ	$	80,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2488592	N	FEIN-BURSONI INC	$	6,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2488672	N	BIG TEN ACADEMIC ALLIANCE	$	5,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2488679	N	ABRAHAM ASSOCIATES INC	$	10,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2488798	C	ANDON SPECIALTIES INC	$	13,137.42	8/15/2023	8/15/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2488808	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	15,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2488823	N	ADVANCED BUSINESS SYSTEMS INC	$	3,570.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2488835	N	UNIVERSITY OF IOWA	$	9,875.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2488876	N	PRINCE CORPORATION	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2488877	N	SJ SMITH COMPANY INC	$	360,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2488889	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	5,976.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2488895	N	ADVANCED BUSINESS SYSTEMS INC	$	1,530.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2488898	N	CORDANCE OPERATIONS LLC	$	450.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2488908	N	EDAX LLC	$	21,504.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2488933	N	LAD CUSTOM PUBLISHING INCORPORATED	$	109,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2488941	N	SJ SMITH COMPANY INC	$	172,431.24	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2488951	C	TRINITY CHRISTIAN COLLEGE	$	11,252.00	8/16/2023	8/16/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2488964	N	CINTAS CORPORATION	$	36,503.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2488971	N	ONETRUST LLC	$	21,720.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2488997	N	TRUELEARN INCORPORATED TERM USE @03981742	$	8,034.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2489008	N	ILLINI SEPTIC AND SEWER INCORPORATED	$	6,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489009	N	ILLINOIS CERTIFIED LLC	$	6,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489011	N	HTS CHICAGO INC	$	8,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2489012	N	DCC PROPANE HOLDINGS INC	$	550.00	7/1/2023	7/1/2023 FUEL OIL
2024	P2489013	N	HENSON ROBINSON COMPANY	$	8,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489014	N	PRAIRIE FARMS DAIRY INCORPORATED	$	650,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2489015	N	AUTOMATED SIGNATURE TECHNOLOGY INC	$	499.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2489018	N	HENSON ROBINSON COMPANY	$	30,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489020	N	HELENA CHEMICAL CO	$	8,500.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2489021	N	HARMONY GLASS INCORPORATED	$	10,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489023	N	G-M MECHANICAL OF CANTON INC	$	4,200.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2489027	N	GARAGE DOOR SERVICE & SALES CO	$	1,100.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2489029	N	FROMM-HUFF FARM INC	$	5,500.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2489030	N	DUNCAN PARKING TECHNOLOGIES INCORPORATED	$	4,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489032	C	DRI-STICK DECAL CORP/RYDIN DECAL	$	7,000.00	7/1/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2489033	N	BUNN-O-MATIC CORPORATION	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489034	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489036	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	10,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489037	N	KES PROTECHS COMPANY	$	25,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2489039	N	SPRINGFIELD CLINIC LLP	$	8,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2489040	N	GETZ FIRE EQUIPMENT CO	$	9,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489041	N	SEHERIHDE LLC	$	13,000.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489042	N	FOUR-MOST/FOREMOST INDUSTRIAL TECHNOLOGIES	$	5,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489043	N	FIRST ELECTRIC MOTOR SHOP INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2489045	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	$	10,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489046	N	FASTENAL COMPANY	$	1,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489048	N	F J MURPHY & SON INC	$	6,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489049	N	F J MURPHY & SON INC	$	6,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2489050	N	DPT COMPANIES INC	$	5,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489051	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2489052	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	16,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2489053	N	CULBRETH STONE LLC	$	8,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2489054	N	CONNOR COMPANY	$	30,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489055	N	COMTECH HOLDINGS INCORPORATED/XCELL MECHANICAL SERVICES	$	3,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489103	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	454.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2489152	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	7,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2489210	C	DIXON GRAPHICS INCORPORATED	$	228.42	8/2/2023	8/2/2023 WEARING APPAREL SUPPLIES
2024	P2489298	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	9,664.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2489309	N	MCKESSON CORPORATION	$	6,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489319	N	MEDLINE INDUSTRIES LP	$	5,100.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489324	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2489325	N	DETROIT STOKER COMPANY LLC	$	95,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489357	N	SJ SMITH COMPANY INC	$	208,649.04	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2489359	N	COOK COUNTY GOVERNMENT	$	20,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489360	N	BIG TEN ACADEMIC ALLIANCE	$	35,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2489451	N	SCRIBEAMERICA LLC	$	150,000.00	7/1/2023	7/1/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2489470	N	BIO-RAD LABORATORIES INC	$	125,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489507	N	LEON JESS FARRIER SERVICE LLC	$	9,000.00	7/1/2023	7/1/2023 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2489604	N	ANVIL ACQUISITION CORP/ANVIL BRAND SHOE COMPANY	$	21,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489655	N	CROSS CONSTRUCTION INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489656	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489657	N	COMPLETE ELECTRICAL SYSTEMS LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489658	N	DAVIS-HOUK MECHANICAL INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489659	N	DAVIS & DAVIS GENERAL CONSTRUCTION AND CONCRETE INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489660	N	GRUNLOH CONSTRUCTION INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489661	N	ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489662	N	ADVANCED COMMERCIAL ROOFING INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489663	N	F E MORAN INCORPORATED FIRE PROTECTION	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489664	N	FELMLEY-DICKERSON COMPANY	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489665	N	ALLIED MECHANICAL SERVICES INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489666	N	GIVSCO CONSTRUCTION COMPANY	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489667	N	GLESCO ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489714	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	16,380.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2489756	N	LAZERS EDGE OFFICE AUTOMATION INC	$	2,076.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM

2024	P2489769	C	GILSON INC	$	2,250.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2489782	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	337.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2489785	N	NORTH PARK PRESCRIPTION PHARMACY/NORTH PARK PHARMACY	$	2,700.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489819	N	DS SERVICES OF AMERICA INC	$	4,000.00	7/1/2023	7/1/2023 WATER
2024	P2489826	N	BACON & VAN BUSKIRK GLASS CO INC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2489884	N	CHEMTREAT INC	$	102,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2489928	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	2,700.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2489937	C	TED PELLA INC	$	28.88	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2489980	C	HEALTHMARK INDUSTRIES CO INC	$	82.00	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490012	N	CINTAS CORPORATION	$	4,200.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2490054	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	100,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490109	N	KCI USA INC	$	150,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2490125	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	120,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2490225	N	BECKMAN COULTER INC	$	4,571.61	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2490250	N	OSF HEALTHCARE SYSTEM	$	200,000.00	7/1/2023	7/1/2023 ORGAN ACQUISITION SERVICE
2024	P2490255	N	VIZIENT INC/APTITUDE LLC	$	193,050.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2490280	N	VIADE PRODUCTS INCORPORATED	$	15,600.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490300	N	PRAIRIE FARMS DAIRY INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2490304	N	INTEGRA BUSINESS SYSTEMS INC	$	59,994.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2490384	N	ADVANCED COMMODITIES INCORPORATED/MIDWEST QUALITY FOODS	$	250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490386	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	328,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490390	N	WORLD COURIER INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2490391	C	YMC AMERICA INC	$	30.20	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2490398	N	VILLAGE OF MT. MORRIS	$	1,000.00	7/1/2023	7/1/2023 WATER
2024	P2490401	N	STERLING COMMERCIAL ROOFING INC	$	1,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2490403	N	PRIORITY SOFTWARE INC	$	4,950.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2490409	C	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	500,000.00	7/27/2023	7/27/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2490458	C	PIONEER INDUSTRIAL CORPORATION	$	3,783.72	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490466	N	BARREL ACCESSORIES & SUPPLY COMPANY INC/BASCO INC	$	80,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2490468	N	GT MARKETPLACE LLC/GO TEXTBOOKS	$	99,900.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490493	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	40,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2490496	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	160,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490498	N	AMERICAN PEST CONTROL INC	$	30,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2490506	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	21,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2490517	N	FAULKS BROS CONSTRUCTION INCORPORATED	$	11,363.20	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2490540	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	3,776.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2490544	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	2,175.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2490558	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,000.00	8/4/2023	8/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2490560	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,000.00	8/4/2023	8/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2490572	N	PEORIA CHARTER COACH COMPANY	$	450,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2490683	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	35,163.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2490710	N	SENSOURCE INCORPORATED	$	9,918.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2490712	N	INTER-CITY SUPPLY COMPANY INC	$	99,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490714	N	IFR HOLDINGS LLC KILO SERIES/NEELY PROCUREMENT SOLUTIONS LLC	$	99,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490715	N	MIDWEST SALT LLC	$	98,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490716	N	UNITED CONVEYOR CORPORATION COMPANY/UCC ENVIRONMENTAL	$	95,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490726	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2490727	N	TERMINIX SERVICES INC	$	10,160.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2490772	N	MIELE INCORPORATED	$	9,130.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490820	N	SOUND SOLUTION GROUP INC/TOWER SOUND	$	1,383.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2490834	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2490843	N	KAVO DENTAL TECHNOLOGIES LLC	$	5,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2490858	N	HU-FRIEDY MFG CO LLC	$	9,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490892	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,232.85	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2490954	C	IKA-WORKS INCORPORATED	$	995.00	8/22/2023	8/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2490967	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$	11,366.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2490974	N	AVI-SPL LLC	$	48,162.71	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2490984	N	SHI INTERNATIONAL CORPORATION	$	58,509.90	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2490989	N	SHI INTERNATIONAL CORPORATION	$	57,824.25	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2490993	N	USW HOLDING COMPANY LLC/CULLIGAN WATER	$	1,300.00	7/1/2023	7/1/2023 WATER
2024	P2491014	N	JSM MANAGEMENT INC	$	11,128.56	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2491039	N	HENRY SCHEIN INC	$	1,650.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2491041	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,050.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2491198	N	DENOVO DENTAL INCORPORATED	$	9,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491210	N	PDQ.COM CORPORATION	$	1,275.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2491240	N	UNITED DISPOSAL OF BRADLEY INC	$	1,140.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2491249	N	COUNCIL ON LIBRARY & INFORMATION RESOURCES	$	11,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2491256	N	SOUTHERN FS INC	$	55,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2491271	N	TECH ONE BIOMEDICAL LLC	$	2,955.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2491284	N	EDGEWOOD OUTDOOR LANDSCAPES INC	$	4,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2491286	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	6,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2491290	N	EDGEWOOD OUTDOOR LANDSCAPES INC	$	8,250.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2491292	N	LYNMAUR VENTURES INCORPORATED	$	2,050.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2491327	N	FOX VALLEY SECURITY SYSTEMS INC	$	444.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2491333	N	ELANCO US INC	$	13,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491426	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$	3,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2491469	N	PROFESSIONALS LIBRARY SERVICE INCORPORATED	$	8,268.00	7/1/2023	7/1/2023 LIBRARY SERVICE
2024	P2491474	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	9,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491480	N	GORDON FOOD SERVICE INC	$	250,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2491481	N	CHAMPAIGN COUNTRY CLUB	$	140,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2491482	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	200,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2491490	N	DUPAGE COUNTY	$	644,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2491495	N	LIMNOTECH	$	21,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2491499	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	550,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2491500	N	MEDLINE INDUSTRIES LP	$	152,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2491522	N	3M UNITEK CORPORATION	$	5,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491523	N	BENCO DENTAL SUPPLY CO	$	5,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491536	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	282,276.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2491634	N	NEW INNOVATIONS INC	$	123,532.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2491648	N	RENTOKIL NORTH AMERICA INC	$	5,000.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2491652	N	CITADEL INFORMATION MANAGEMENT	$	150.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2491661	N	ARAMARK SERVICES INC	$	5,000.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2491663	N	EAGLE INSTRUMENTS LTD	$	9,995.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2491685	N	STERIS CORPORATION	$	50,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2491686	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2491690	N	CDW LLC	$	45,677.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2491835	N	RAMM	$	2,184.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2491948	N	VARSITY BRANDS HOLDINGS CO INC	$	4,758.60	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2491973	N	CHICAGO BACKFLOW INC	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2491974	N	B&B INSTRUMENTS INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492015	N	VARSITY BRANDS HOLDINGS CO INC	$	2,059.92	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2492022	C	PARCHMENT LLC	$	5,475.52	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2492023	N	LANDMARK FORD TRUCK INC	$	3,100.00	7/1/2023	7/1/2023 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2492024	N	KONE INCORPORATED	$	46,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492025	N	KONE INCORPORATED	$	20,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492026	N	KIRBY RISK CORPORATION	$	20,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2492047	C	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	$	13,762.00	7/25/2023	7/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2492056	N	TETRACORE INCORPORATED	$	155,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492062	N	INDECK POWER EQUIPMENT COMPANY	$	175,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2492063	N	ALTORFER INC	$	175,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2492067	N	GETZ FIRE EQUIPMENT CO	$	500,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2492077	N	GOLDEN SOFTWARE LLC	$	4,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2492084	N	WESTERN AVENUE COMMUNITY CENTER	$	1,380.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2492091	N	OFFICE SPECIALISTS INC	$	687.60	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2492107	N	STERIS CORPORATION	$	34,024.26	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2492111	C	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	138.00	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492116	N	PETROCHOICE HOLDINGS INC	$	95,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492117	N	NEW PIG CORPORATION	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492118	N	K&K ELECTRICAL CONTROL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492119	N	K&K ELECTRICAL CONTROL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492121	N	INTERTEK USA INCORPORATED	$	49,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492124	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	35,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492128	N	INDUSTRIAL TOOL PRODUCTS INC	$	20,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492130	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	35,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492133	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	75,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492135	N	CHICAGO COOLING TOWER CO/IMBERT SERVICE CORP	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492136	N	NEUCO INC	$	49,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492149	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492156	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	49,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492160	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492164	N	H & B MACHINE CORPORATION	$	20,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492193	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	75,000.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2492210	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492212	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492218	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492232	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492266	N	GREEN LIGHT LANDSCAPING INC	$	35,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2492279	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	11,500.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2492301	N	ATLAS SYSTEMS INC	$	15,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492306	N	SCREEN ARTS INC	$	4,500.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492310	N	THERAKOS INCORPORATED	$	800,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492312	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	22,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492319	N	CHARLES RIVER LABORATORIES INC	$	4,000.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2492323	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	15,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492388	N	LISA MALAWY DBA M&M FLOOR CARE	$	3,617.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2492389	N	ZYRIS INCORPORATED	$	9,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492391	C	MICHAEL'S CATERING LLC	$	6,394.20	9/19/2023	9/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2492394	N	ULTRADENT PRODUCTS INC	$	9,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492397	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2492403	N	GRIGOROPOULOS	$	2,200.00	7/1/2023	7/1/2023 NC DECORATIONS-PICTURES <$5000
2024	P2492405	N	SMILEMAKERS INC	$	1,650.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492424	C	VICON INDUSTRIES INC	$	6,231.67	7/24/2023	7/24/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2492426	N	BECKMAN COULTER INC	$	60,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492427	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	20,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492431	N	DATACITE-INTERNATIONAL DATA CITATION INITIATIVE E.V	$	3,629.56	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2492508	N	BAXTER HEALTHCARE CORPORATION	$	800,100.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492514	N	PRACTICON INC	$	2,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492516	N	QUEST DIAGNOSTICS INC	$	300,000.00	7/1/2023	7/1/2023 ORGAN ACQUISITION SERVICE
2024	P2492526	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	2,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492531	N	PIKE FEEDS INC	$	7,200.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2492532	N	MATHEW OLSON DBA DENTAL GAS	$	9,900.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492533	N	MARIA KOCHER DBA SIGN EDGE	$	1,100.00	7/1/2023	7/1/2023 ENGRAVING SERVICES
2024	P2492537	N	LYNMAUR VENTURES INCORPORATED	$	2,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492543	N	FOTONA LLC	$	6,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492550	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2492559	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	100,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492562	N	PUMPING SOLUTIONS INC/PROFLOW PUMPING SOLUTIONS	$	95,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492582	N	DATEX-OHMEDA INC	$	7,810.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2492583	N	PHOENIX FIRE SYSTEMS INC	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492589	N	MELTWATER NEWS US INCORPORATED	$	26,400.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2492591	C	CELL APPLICATIONS INCORPORATED	$	95.00	9/8/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492594	C	PETNET SOLUTIONS INC	$	219.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492600	N	MEDLINE INDUSTRIES LP	$	71,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2492604	N	TRAPEZE SOFTWARE GROUP	$	226,990.85	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2492610	N	PETER BRASSELER HOLDINGS LLC	$	24,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492621	N	UNITED STATES CYLINDER GAS (US GAS)	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492625	N	STERICYCLE	$	60,000.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2492628	N	AMERIWATER LLC	$	25,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2492629	N	PETROCHOICE HOLDINGS INC	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492632	N	MEDLINE INDUSTRIES LP	$	66,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492635	N	UNITED STATES CYLINDER GAS (US GAS)	$	10,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492640	C	DRAKE-SCRUGGS EQUIPMENT INC	$	173,992.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2492692	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492726	C	ODP CORPORATION	$	63.54	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2492727	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	$	10,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492773	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	1,320.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492774	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492846	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	9,600.00	7/1/2023	7/1/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2492853	N	IRON MOUNTAIN INCORPORATED	$	1,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492855	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	15,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2492859	N	MINUTEMAN SECURITY TECHNOLOGIES INC	$	25,506.12	7/1/2023	7/1/2023 CAP COMMUNICATIONS EQUIPMNT >$4999
2024	P2492860	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	1,920.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2492865	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492867	N	ACGT INC	$	11,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2492873	N	BIG TEN ACADEMIC ALLIANCE	$	15,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2492881	N	ACGT INC	$	11,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2492885	C	VISION QUE LLC	$	15,825.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2492902	N	COMMON APPLICATION INCORPORATED	$	40,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2492907	N	VARSITY BRANDS HOLDINGS CO INC	$	13,541.84	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492908	N	VARSITY BRANDS HOLDINGS CO INC	$	8,794.29	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492909	N	VARSITY BRANDS HOLDINGS CO INC	$	1,571.85	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2492937	C	HACH COMPANY	$	494.95	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2492938	N	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	$	151,719.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492967	N	TYR SPORT INC	$	32,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2492989	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2493090	N	AXON ENTERPRISE INC	$	25,290.51	7/1/2023	7/1/2023 FINANCE PURCH OTHER EQUIP - PRINC
2024	P2493186	C	MSE SUPPLIES LLC	$	80.72	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2493337	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	612.72	7/20/2023	7/20/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2493340	C	CISCO SYSTEMS INC/CISCO WEBEX	$	100,000.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2493450	N	INNOSOFT CANADA INC	$	9,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2493469	N	UNITED FUEL CO	$	10,000.00	7/1/2023	7/1/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2493476	N	BOUCHAMA	$	2,000.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2493479	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	9,876.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2493569	C	EMS ACQUISITION CORP	$	293.46	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2493604	C	M J T INCORPORATED/EWERT INC	$	380.30	7/24/2023	7/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2493610	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,835.00	7/1/2023	7/1/2023 BOOK BINDING/PROCESSING
2024	P2493613	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,428.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2493626	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,212.00	7/1/2023	7/1/2023 BOOK BINDING/PROCESSING
2024	P2493638	N	CINTAS CORPORATION	$	170,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2493658	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	7,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2493659	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	7,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2493693	N	STRAUMANN USA LLC	$	223,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2493844	N	ARTHUR'S REPAIR SHOP LLC	$	8,250.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2493858	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	12,474.56	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2493918	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	9,999.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2493920	N	UNITED STATES PLASTIC CORPORATION	$	7,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2493921	N	CINTAS CORPORATION	$	3,300.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2493928	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	221,000.00	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2493933	C	AMERISOURCEBERGEN DRUG CORPORATION	$	45,000.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2493943	N	AMERISOURCEBERGEN DRUG CORPORATION	$	200,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2493946	N	SCHROCK	$	49,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2493951	N	SCHROCK	$	39,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2494021	N	AMERICAN PEST CONTROL INC	$	600.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2494028	N	CANDID	$	12,100.00	7/1/2023	7/1/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2494048	N	STRAUMANN USA LLC	$	109,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2494066	N	RENTOKIL NORTH AMERICA INC	$	3,373.04	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2494067	N	RENTOKIL NORTH AMERICA INC	$	3,373.04	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2494077	N	MXR IMAGING INC	$	10,800.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2494099	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	2,160.00	7/1/2023	7/1/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2494103	N	TMAC HOLDINGS LLC/MC SPORT AND MORE	$	4,000.00	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2494130	N	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUSTRIES	$	31,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2494131	N	ACTIVE GRAPHICS INCORPORATED	$	31,000.00	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2494134	N	ULTRADENT PRODUCTS INC	$	91,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2494277	N	CURTIS ROAD SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	1,668.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2494304	N	INTEGRA BUSINESS SYSTEMS INC	$	3,336.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2494309	N	RICOH USA INC	$	8,000.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2494341	N	INTEGRA BUSINESS SYSTEMS INC	$	3,336.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2494365	N	REPUBLIC SERVICES INCORPORATED	$	19,200.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2494368	N	SHOFU DENTAL CORPORATION	$	51,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2494375	C	CONDUENT CARE MANAGEMENT/SYMPLR CARE MANAGEMENT LLC	$	113,853.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2494376	N	SKYWARD CORPORATION/MERIDIAN	$	20,200.00	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2494381	N	MERGE HEALTHCARE SOLUTIONS INC	$	73,718.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2494395	N	ZABBLE INC	$	4,000.00	7/30/2023	7/30/2023	COMPUTER SOFTWARE
2024	P2494435	N	SURESCRIPTS LLC	$	88,150.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2494436	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2494441	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	35,000.00	7/1/2023	7/1/2023	RECREATION SUPPLIES
2024	P2494447	N	MIDWEST COMPUTER PRODUCTS INC	$	10,222.43	7/1/2023	7/1/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2494450	N	MIDWEST COMPUTER PRODUCTS INC	$	10,222.43	7/1/2023	7/1/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2494454	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	88,598.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2494456	N	GORDON FOOD SERVICE INC	$	25,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2494457	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	$	35,000.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2494464	N	REPUBLIC SERVICES OF INDIANA/REPUBLIC SERVICES INC	$	1,000.00	7/1/2023	7/1/2023	WASTE COLLECTION
2024	P2494479	N	SECURE INNOVATIONS INC	$	10,200.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2494480	C	UNIVERSITY OF CHICAGO	$	2,845.60	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2494487	N	GORDON FOOD SERVICE INC	$	12,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2494497	N	ADVANCED DIGITAL SOLUTIONS INC	$	1,292.28	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2494586	N	VARIAN MEDICAL SYSTEMS INC	$	224,159.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2494642	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$	33,000.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2494692	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	10,730.00	7/1/2023	7/1/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2494735	N	MISAEL RAMIREZ DBA CRAFT CULTURA	$	3,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2494842	N	SOUTHWEST TRANSPLANT ALLIANCE	$	150,000.00	7/1/2023	7/1/2023	ORGAN ACQUISITION SERVICE
2024	P2494848	N	PACE SYSTEMS INC	$	64,717.33	7/1/2023	7/1/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2494852	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,000.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2494854	N	WAREHOUSE DIRECT INCORPORATED	$	35,000.00	7/1/2023	7/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2494858	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	100,000.00	7/1/2023	7/1/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2494876	N	HOV SERVICES INC	$	6,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2494896	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	9,000.00	7/1/2023	7/1/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2494968	C	ELEMENTAR AMERICAS INCORPORATED	$	(4,242.18)	8/7/2023	8/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2494969	C	BARBARA L PETERSON DBA B LUCY PETERSON LLC	$	12,500.00	7/1/2023	8/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2495051	C	TORONTO RESEARCH CHEMICALS INC	$	537.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2495053	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	2,620.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2495064	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,000.00	7/1/2023	7/1/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2495066	N	LRS HOLDINGS LLC	$	456.00	7/1/2023	7/1/2023	WASTE COLLECTION
2024	P2495071	N	GETZ FIRE EQUIPMENT CO	$	1,285.20	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2495074	N	NICHE.COM INC	$	52,489.00	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2495116	N	JISC SERVICES LIMITED	$	8,880.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2495151	N	HENRY SCHEIN INC	$	5,100.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2495155	N	GRAYBAR	$	4,556.28	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2495156	N	CRUSHFTP LLC	$	1,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE

2024	P2495171	N	MATHEW OLSON DBA DENTAL GAS	$	20,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2495212	C	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	90.00	7/24/2023	7/24/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2495220	N	FORTRA LLC	$	2,524.59	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495222	N	KAVO DENTAL TECHNOLOGIES LLC	$	70,800.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2495225	N	PACE SYSTEMS INC	$	20,876.90	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495227	N	DOCTORS LAUNDRY SERVICE INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2495228	N	AMITY HOSPITAL SERVICES INC	$	7,200.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2495230	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,676.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2495236	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	1,274.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495261	N	GOTRANSCRIPT LTD	$	5,805.00	8/31/2023	8/31/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2495263	N	CHANGE HEALTHCARE LLC/CHANGE HEALTHCARE TECHNOLOGIES LLC	$	65,205.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495266	N	CCH INCORPORATED	$	590,000.00	7/1/2023	8/14/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2495269	N	GRAYBAR	$	68,947.86	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2495281	N	PACE SYSTEMS INC	$	20,876.90	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495282	N	KAVO DENTAL TECHNOLOGIES LLC	$	91,000.00	7/1/2023	7/1/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2495288	N	LEVI RAY & SHOUP INC	$	53,439.36	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495296	N	PACE SYSTEMS INC	$	35,653.18	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495297	N	PACE SYSTEMS INC	$	20,876.90	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495298	N	NOBEL BIOCARE USA LLC	$	20,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2495302	N	GARRISON DENTAL SOLUTIONS LLC	$	85,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2495313	N	THERMFLO INC	$	62,495.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2495336	N	PACE SYSTEMS INC	$	20,876.90	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495340	N	PACE SYSTEMS INC	$	70,333.43	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2495379	C	NAC PHILOTECHNICS LTD	$	33,496.69	7/1/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2495398	N	MARK KELLY COMMUNICATIONS	$	45,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2495408	N	ALCHEMER LLC	$	12,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495433	N	TWILIO INCORPORATED	$	48,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495450	N	KAIZEN HEALTH	$	78,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2495461	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	218,000.00	7/21/2023	7/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2495557	N	EXAMSOFT WORLDWIDE INCORPORATED	$	28,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495588	N	PETNET SOLUTIONS INC	$	220,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2495619	N	JAVON BEA HOSPITAL	$	2,250.00	7/1/2023	7/1/2023 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2495623	N	GEORGIA STATE UNIVERSITY	$	6,000.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2495624	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	8,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2495643	N	AEGIS LABORATORY SOLUTIONS	$	7,900.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2495675	C	PROQUEST LP/PROQUEST LLC	$	140,000.01	7/1/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2495677	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	8,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2495685	N	ABM INDUSTRIES INC/ABM	$	21,342.72	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2495704	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	4,500.00	7/1/2023	7/1/2023 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2495784	C	KAPITO	$	11,000.00	8/8/2023	8/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2495817	N	GETZ FIRE EQUIPMENT CO	$	568.40	7/1/2023	7/1/2023 FIRE PROTECTION SERVICES
2024	P2495818	C	HCTEC PARTNERS LLC	$	64,902.00	9/22/2023	9/22/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2495870	N	ARROW AMBULANCE LLC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2495889	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,800.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2495890	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	7,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2495984	N	METREX RESEARCH LLC/ORASCOPTIC	$	80,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496011	N	IMPRIVATA INC	$	50,938.58	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2496012	N	HOWARD MEDICAL COMPANY	$	76,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496017	N	HOWARD MEDICAL COMPANY	$	76,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496028	N	SEPTODONT INCORPORATED	$	52,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496040	N	WA BUTLER COMPANY	$	50,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496048	N	DIRECTV LLC	$	9,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496050	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	20,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2496051	C	PROVATION SOFTWARE INC	$	50,000.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2496073	N	MIELE INCORPORATED	$	32,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2496115	N	ROSCOE CO	$	35,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2496119	N	ROSCOE CO	$	38,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2496124	N	ROCHESTER MIDLAND CORP	$	80,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES

2024	P2496126	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	15,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496131	N	AEGIS LABORATORY SOLUTIONS	$	27,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2496147	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	20,000.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2496220	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	25,000.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2496222	N	BIOMET INC	$	5,400.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496237	C	FOSTER CORPORATION/BIO-SERV	$	1,171.06	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2496239	C	SCHINDLER ELEVATOR CORPORATION	$	2,087.80	9/6/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496265	N	CINTAS CORPORATION	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496273	N	LEONATTI	$	4,368.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2496275	N	IRON MOUNTAIN INCORPORATED	$	7,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496279	N	BIBLIOTHECA LLC	$	9,845.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496282	N	SERIM RESEARCH CORP	$	9,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496285	N	BIBLIOTHECA LLC	$	3,610.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496342	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	541.84	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2496349	C	PROMEGA CORPORATION	$	402.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2496364	N	MOTION INDUSTRIES INC	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496386	C	BEARDMORE	$	712.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2496412	N	ST FRANCIS PET CREMATORY & KENNELS INC/SAINT FRANCIS GROUP	$	1,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496541	N	GLESCO ELECTRIC INCORPORATED	$	49,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2496549	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496550	N	BEC MECHANICAL INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496551	N	BAUTISTA ELECTRIC ENTERPRISES INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496552	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496553	N	ANCHOR MECHANICAL INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496554	N	BROEREN RUSSO BUILDERS, INC.	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496555	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496557	N	ALPHA CONTROLS & SERVICES LLC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496559	N	BOWA GROUP INCORPORATED	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496560	N	VEYA INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496561	N	AUTUMN CONSTRUCTION SERVICES INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496564	N	HACH COMPANY	$	5,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2496638	N	GORDON FLESCH COMPANY INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 PRINTING - UI SERVICE
2024	P2496642	N	HENRY SCHEIN INC	$	40,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496643	N	GOODWAY TECHNOLOGIES CORP	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2496645	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	6,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2496697	N	MED ONE EQUIPMENT RENTAL LLC	$	6,600.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2496738	N	HAWKINS INC	$	24,500.00	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2496862	N	MSDSONLINE INC/VELOCITYEHS	$	665.64	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496956	N	JEDE LLC/TIMBERLAKE GOLF COURSE	$	6,000.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2497114	N	MIDWEST VETERINARY SUPPLY INC	$	62,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497118	N	HENRY SCHEIN INC	$	67,166.00	7/1/2023	7/1/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2497217	N	AIRGAS INC	$	30,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2497218	N	AIRGAS INC	$	17,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2497224	N	VMRD INCORPORATED	$	33,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2497318	N	PIONEER INDUSTRIAL CORPORATION	$	98,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497320	N	FOX DEVELOPMENT CORPORATION	$	35,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497323	N	DATASCOPE CORPORATION	$	62,319.44	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497338	N	GORDON FOOD SERVICE INC	$	80,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497390	N	LES MILLS INTERNATIONAL/LES MILLS UNITED STATES TRADING INC	$	9,588.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2497404	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	25,725.60	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2497405	N	UPKEEP MAINTENANCE SERVICE INC	$	5,880.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2497410	N	SPEAR CORPORATION	$	10,125.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2497411	N	LAMAR ADVERTISING COMPANY	$	15,510.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2497418	N	WEPA INCORPORATED	$	2,400.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2497421	N	LAMAR ADVERTISING COMPANY	$	9,750.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2497422	N	LAMAR ADVERTISING COMPANY	$	8,550.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2497425	N	LAMAR ADVERTISING COMPANY	$	14,010.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2497459	N	NEW YORK PUBLIC RADIO	$	4,384.26	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2497508	N	VARSITY BRANDS HOLDINGS CO INC	$	926.44	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497510	N	MTI DISTRIBUTING INC	$	16,500.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2497520	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	40,500.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2497522	N	FEIN-BURSONI INC	$	5,500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2497524	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	9,600.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2497525	N	VARSITY BRANDS HOLDINGS CO INC	$	7,729.70	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497549	N	VARSITY BRANDS HOLDINGS CO INC	$	5,814.12	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497552	N	VARSITY BRANDS HOLDINGS CO INC	$	1,144.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497559	N	VARSITY BRANDS HOLDINGS CO INC	$	3,838.14	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497562	N	VARSITY BRANDS HOLDINGS CO INC	$	3,125.55	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497566	N	VARSITY BRANDS HOLDINGS CO INC	$	529.79	7/1/2023	7/1/2023 RECREATION SUPPLIES
2024	P2497569	N	VARSITY BRANDS HOLDINGS CO INC	$	5,205.46	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2497574	N	AMITY HOSPITAL SERVICES INC	$	30,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2497575	N	PATCH MY PC LLC	$	13,652.80	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2497580	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	300,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2497642	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	$	91,202.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2497700	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	17,800.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2497728	N	SURFACE 51 INCORPORATED	$	9,990.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2497733	N	FOLLMER	$	1,800.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2497735	N	HILARY GUNNING DBA HG EDITING	$	6,075.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2497779	N	TC FURLONG INCORPORATED	$	55,000.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2497797	N	UNICON INC	$	17,600.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2497897	N	MIDWEST SALT LLC	$	49,000.00	7/1/2023	7/1/2023 FUELS/MATRLS FOR UTILITY GENERATION
2024	P2497898	N	MECOR INC	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2497899	N	MCMASTER-CARR SUPPLY COMPANY	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2497907	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	49,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2497908	N	LAWSON PRODUCTS INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2497909	N	MEDLINE INDUSTRIES LP	$	80,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2497911	N	MEDLINE INDUSTRIES LP	$	80,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2497950	C	HST WRN LLC/WESTIN CHICAGO NORTH RIVER	$	1,558.33	8/15/2023	8/15/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2498027	C	ABC TRANSLATION SERVICES LLC/TRANSLATIONS ABC	$	9,276.30	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498050	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	2,384.00	7/18/2023	7/18/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2498083	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	55,008.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498098	N	KANSAS STATE UNIVERSITY	$	43,263.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2498139	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498165	N	WILLIAMS OFFICE PRODUCTS INC	$	9,009.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2498175	N	MEDLINE INDUSTRIES LP	$	40,238.95	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2498201	N	HENRY SCHEIN INC	$	80,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2498241	N	DIRECTV LLC	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498246	N	CHICAGO COMMUNICATIONS LLC	$	5,500.00	7/1/2023	7/1/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2498249	N	BUILDERS UNITED SALES COMPANY INC	$	8,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498253	N	BIG BELLY SOLAR INCORPORATED	$	8,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2498257	N	AUNT FLOW CORP	$	7,500.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2498259	N	REPUBLIC SERVICES INCORPORATED	$	4,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498264	N	BIBLIOTHECA LLC	$	31,801.24	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498281	N	EQUASHIELD LLC	$	56,250.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2498340	N	PIER GROUP LLC	$	35,035.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2498342	C	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	7/1/2023	8/25/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498343	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498366	N	CDW LLC	$	945.75	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2498398	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,887.56	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2498439	N	KIDD	$	5,000.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2498481	N	CDW LLC	$	2,202.60	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2498526	N	PREUSSNER TRUCK LINES INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498550	N	LANDSCAPE SOLUTIONS LLC	$	10,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498557	N	MAJOR APPLIANCE SERVICE INC	$	49,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498561	N	K KELLY INCORPORATED/EMERALD RESTAURANT SERVICE	$	45,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498589	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	25,000.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT

2024	P2498603	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 15,000.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498604	N	MODERN COMPLIANCE SOLUTIONS/HIPAA ONE	$ 37,400.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2498608	N	UNITED PARCEL SERVICE INC (UPS)	$ 15,000.00	7/1/2023	7/1/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498612	N	CDW LLC	$ 120,852.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2498613	N	AGREENOZZI LLC	$ 5,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498620	N	CDW LLC	$ 1,595.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2498623	N	JACK WELLING INC	$ 28,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498624	N	FLEETGENIUS LLC/J-MEC	$ 8,000.00	7/1/2023	7/1/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2498628	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 49,000.00	7/1/2023	7/1/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2498630	N	EMPIRE COOLER SERVICE LLC	$ 45,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2498633	C	OMNICELL INC	$ 17,088.00	9/5/2023	9/5/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498635	N	ANCHOR MECHANICAL INCORPORATED	$ 47,000.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498639	N	AIRWAYS SYSTEMS INC	$ 45,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498642	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 20,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498643	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 20,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2498645	C	GENUINE PARTS COMPANY/NAPA AUTO PARTS	$ 96,000.00	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2498668	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 756.60	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2498683	N	CENTRAL ILLINOIS X-RAY INC	$ 9,600.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2498686	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$ 42,500.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498688	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$ 375.14	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2498691	N	UNITED PARCEL SERVICE INC (UPS)	$ 2,000.00	7/1/2023	7/1/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498694	N	CENTRAL ILLINOIS X-RAY INC	$ 9,600.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2498702	N	A MESSE SUPPLY CORP	$ 62,000.00	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2498723	N	JC LICHT LLC	$ 28,000.00	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2498776	N	J J SLOAN ADJUSTMENT COMPANY	$ 9,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498777	N	JDUB SQUARED LLC/MAS SOLUTIONS	$ 9,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498778	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$ 13,000.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2498779	N	THIRDSIDE INC	$ 2,028.00	7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2498780	N	VALIDATED DELIVERY SOLUTIONS LLC	$ 30,000.00	7/1/2023	7/1/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498781	N	MIDWEST COMPUTER PRODUCTS INC	$ 44,583.40	7/1/2023	7/1/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2498794	N	ILLINI MEDIA COMPANY	$ 20,500.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498800	N	DENTSPLY SIRONA INC	$ 90,800.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2498801	N	DENTSPLY SIRONA INC	$ 60,700.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2498803	N	KAVO DENTAL TECHNOLOGIES LLC	$ 76,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498804	N	KAVO DENTAL TECHNOLOGIES LLC	$ 91,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2498805	N	MATHEW OLSON DBA DENTAL GAS	$ 20,200.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2498808	N	STATE OF ILLINOIS	$ 20,472.00	7/1/2023	7/1/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2498838	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$ 23,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2498910	N	ALPHA BAKING CO	$ 250,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2498914	N	INSPIRING TECHNOLOGIES CORPORATION	$ 25,000.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498916	N	EHC INDUSTRIES INC	$ 20,000.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498930	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$ 150,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2498940	C	CATERING COMPANY/LIMELIGHT CATERING	$ 7,426.20	9/28/2023	9/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2498960	N	JASCULCA TERMAN AND ASSOCIATES INC	$ 450,000.00	7/1/2023	7/1/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2499048	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 1,100.00	7/1/2023	7/1/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499049	N	AIRGAS INC	$ 75,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499053	N	FURNITURE SHOP INCORPORATED	$ 35,000.00	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2499055	N	CDW LLC	$ 21,666.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2499066	N	TEE JAY SERVICE COMPANY INC	$ 2,575.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499068	N	CITADEL INFORMATION MANAGEMENT	$ 5,000.00	7/1/2023	7/1/2023	WASTE COLLECTION
2024	P2499079	N	MESA LABS INCORPORATED	$ 5,500.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2499083	N	DATA-TEC SYSTEMS INCORPORATED	$ 4,736.00	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2499101	N	US FOODS INCORPORATED	$ 10,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2499103	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$ 9,960.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2499119	C	NORTHEASTERN ILLINOIS UNIVERSITY	$ 400.00	8/18/2023	8/18/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2499121	N	EXAMSOFT WORLDWIDE INCORPORATED	$ 37,855.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2499125	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$ 1,411.50	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2499127	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$ 1,489.00	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2499190	N	FORWARD HEALTH LLC / FWD LABS LLC	$	129,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2499193	N	ADVANCED ACCELERATOR APPLICATIONS USA INC	$	900,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2499194	N	JACKSON LABORATORY (RRC)	$	500,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2499257	N	ANDOR TECHNOLOGY INC	$	6,170.63	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2499277	N	UPKEEP MAINTENANCE SERVICE INC	$	4,620.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499289	N	SHI INTERNATIONAL CORPORATION	$	83,142.39	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2499290	N	CALUMET MEMORIAL PARK DISTRICT	$	8,000.00	7/1/2023	7/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2499292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49,200.02	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499308	N	WALKERS JANITORIAL SERVICE INCORPORATED	$	8,666.32	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499314	C	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	$	473.90	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2499366	N	COMMON APPLICATION INCORPORATED	$	369,600.00	7/1/2023	7/1/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2499367	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	$	27,020.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499428	N	LUCINDA STREHLOW DBA STREHLOW PIANO TUNING & REPAIR	$	630.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499452	C	INTEGRATED INSTRUMENT SERVICES INC	$	4,172.00	8/4/2023	8/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2499465	N	SHI INTERNATIONAL CORPORATION	$	31,508.85	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499474	C	WILLIAMS SCOTSMAN INCORPORATED	$	258.73	7/10/2023	7/17/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2499475	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	4,066.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2499478	N	FLEETWOOD INDUSTRIAL SUPPLY CORP	$	2,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499479	N	CARAHSOFT TECHNOLOGY CORPORATION	$	35,000.00	7/1/2023	7/1/2023 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2499480	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	4,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2499493	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,200.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499496	N	ROSCOE CO	$	3,904.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499504	C	ROSCOE CO	$	10,676.40	7/1/2023	9/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499507	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	1,270.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2499521	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	3,432.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499522	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	7,200.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499523	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,500.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2499524	N	COLLECTIVE RESOURCE INCORPORATED	$	8,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499580	C	VECTOR LABORATORIES INC	$	25.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499626	N	GLOBAL WATER TECHNOLOGY INC	$	16,035.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499629	N	LINDE GAS & EQUIPMENT INC	$	13,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499630	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEARCH PROTECT PRGM	$	14,140.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2499633	N	TRINITY ECO SOLUTIONS LLC	$	28,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2499634	N	STEINER ELECTRIC COMPANY	$	43,000.00	7/1/2023	7/1/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2499635	N	MESSER LLC	$	35,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499639	N	WA BUTLER COMPANY	$	78,750.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2499641	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2499653	N	WA BUTLER COMPANY	$	50,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2499662	N	ADVANCED TECHNOLOGY CORP	$	55,835.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499671	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	410.19	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2499676	N	AGILENT TECHNOLOGIES INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499685	N	SOUND INC	$	17,297.05	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499697	N	OVID TECHNOLOGIES INC	$	19,811.40	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499701	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	401.10	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2499708	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2499710	N	ATHENA PARENT INC	$	8,366.90	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499730	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$	7,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2499756	N	AIRGAS INC	$	2,822.40	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2499761	C	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	1,974.50	7/1/2023	7/27/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2499762	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	1,666.50	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2499766	N	OLERUP INCORPORATED/CAREDX LAB SOLUTIONS INC	$	326,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499767	N	LIFE TECHNOLOGIES CORPORATION	$	305,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2499783	N	SHI INTERNATIONAL CORPORATION	$	19,480.21	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499797	N	FIRST STUDENT INC	$	3,366.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2499802	N	THE PIANO SHOP	$	9,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2499811	N	PHOTOSHELTER INC	$	18,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2499819	N	SOUND INC	$	11,820.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499821	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	24,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499822	N	CINTAS CORPORATION	$	5,200.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2499823	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	24,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2499825	N	CINTAS CORPORATION	$	5,200.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2499833	N	WE'RE CLEANING INC	$	45,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499838	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	35,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499839	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	18,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2499840	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	28,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499843	N	UNIVERSAL BUILDING MAINTENANCE LLC	$	35,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499845	N	WHENTOWORK INC	$	360.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2499846	N	WAREHOUSE DIRECT INCORPORATED	$	22,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499848	N	NCH CORPORATION	$	28,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499849	N	PRIME TIME SPORTS LLC	$	3,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499851	N	ONSOLVE INTERMEDIATE HOLDING COMPANY	$	850.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2499853	N	NATIONAL ASSOCIATION OF COLLEGE AUXILIARY SERVICES (NACAS)	$	1,435.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2499856	N	NAME ON ANYTHING.COM	$	6,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2499858	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNOLOGY SOLUTIONS	$	22,200.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2499875	N	3M HEALTH INFORMATION SYSTEMS	$	25,000.00	7/1/2023	7/1/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2499877	N	WESCO DISTRIBUTION INC	$	16,000.00	7/1/2023	7/1/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2499897	N	GORDON FLESCH COMPANY INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2499901	N	CITADEL INFORMATION MANAGEMENT	$	2,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2499970	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2500037	C	CITADEL INFORMATION MANAGEMENT	$	1,000.00	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2500072	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2500077	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	6,751.92	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2500079	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2500123	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	1,206.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2500182	C	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	9,425.00	8/7/2023	8/7/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2500184	C	RIGGS BEER COMPANY	$	650.00	7/1/2023	8/14/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2500185	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	2,488.20	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2500252	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	47,735.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2500254	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	19,592.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2500258	N	S&P GLOBAL INC/PLATTS	$	8,311.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2500262	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	6,267.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2500273	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$	10,608.90	7/25/2023	7/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2500348	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	19,794.00	7/1/2023	7/1/2023 WATER
2024	P2500391	C	CHEMGLASS LIFE SCIENCES LLC	$	19.21	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2500414	C	ALL ELECTRONICS CORPORATION	$	2,037.32	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2500437	N	STREAMGUYS INC	$	11,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2500439	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	9,495.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2500480	N	DS SERVICES OF AMERICA INC	$	206.85	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2500560	C	RXPREP INC	$	67,800.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2500571	N	INFOR (US) INCORPORATED	$	89,177.63	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2500592	N	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM TERM USE @04707660	$	63,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2500593	N	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM TERM USE @04707660	$	75,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2500595	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	95,000.00	7/1/2023	7/1/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2500667	C	CITY OF CHAMPAIGN	$	200.00	8/22/2023	8/22/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2500674	N	RNJ'S DISTRIBUTION INCORPORATED	$	1,386.80	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2500776	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	52,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2500799	N	LAWSON PRODUCTS INCORPORATED	$	4,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2500966	N	RENTOKIL NORTH AMERICA INC	$	4,896.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2501075	N	HOWARD	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2501082	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	7/17/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2501098	C	SALTFORK ADVENTURES	$	21,430.40	7/21/2023	7/21/2023 EVENT & SITE ADMISSION FEES
2024	P2501102	N	RACHEL HESTON-DAVIS FREELANCING LLC	$	30,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2501111	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$	25,500.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2501121	N	SHI INTERNATIONAL CORPORATION	$	1,900.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501124	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	575.79	7/1/2023	9/12/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2501151	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2501152	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	450.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2501177	C	AGILENT TECHNOLOGIES INCORPORATED	$	(274.76)	9/22/2023	9/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2501262	C	UNIVERSITY OF WISCONSIN - MADISON	$	732.00	8/15/2023	8/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2501265	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	$	2,900.00	7/1/2023	7/1/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2501285	C	IMPACT APPLICATIONS INC	$	3,150.50	8/9/2023	8/9/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2501295	N	WATTS COPY SYSTEMS INC	$	1,028.00	7/1/2023	7/1/2023	COPYING/DUPLICATING SERVICES
2024	P2501323	N	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	7,676.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2501344	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	204,252.10	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501403	N	CDW LLC	$	5,592.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501416	N	SANDWICH FAIR ASSOCIATION INCORPORATED	$	1,960.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2501445	N	WILLIAMS	$	500.00	7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2501454	C	HARVARD BIOSCIENCE	$	4,020.56	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2501536	C	METROPOLITAN INDUSTRIES INC	$	4,300.00	9/7/2023	9/7/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501543	N	STATELINE POWER SERVICES LLC	$	55,000.00	7/1/2023	7/1/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2501553	C	AGGROW TECH LLC	$	36,204.00	9/15/2023	9/15/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2501556	C	HAMAMATSU CORPORATION	$	10,076.78	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2501565	N	COUNTRY FAIR SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	3,180.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2501567	N	JUJI INC	$	45,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501574	N	SOUTHSIDE ELECTRICAL DISTRIBUTORS INC	$	50,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501577	N	CONTRACTORS POWER AND LIGHT CO	$	98,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501581	N	AREA DISPOSAL SERVICES INC	$	400,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2501582	N	CONTRACTORS POWER AND LIGHT CO	$	55,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501590	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	100,000.00	7/1/2023	7/1/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2501779	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	49,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501783	N	MZI BUILDING SERVICES INC/MZI GROUP INC	$	15,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501786	N	SCHILLING CONSULTING LLC	$	10,007.03	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501788	N	RED DAWN SEI BUYER INC	$	18,736.00	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2501794	N	EDUCAUSE INCORPORATED	$	14,186.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2501802	N	BLACKBOARD INC	$	71,400.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501805	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	12,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501822	N	WOLF ELECTRIC SUPPLY COMPANY INC	$	15,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501860	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	3,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501880	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	44,500.00	7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2501882	N	SIERRA INSTRUMENTS INC	$	35,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501883	N	HARTFORD STEAM BOILER INSPECTION & INSURANCE COMPANY	$	5,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501884	N	NIPRO MEDICAL CORPORATION	$	10,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2501885	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	$	5,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501886	C	HU-FRIEDY MFG CO LLC	$	153,000.00	7/1/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2501892	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	$	2,000.00	7/1/2023	7/1/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2501899	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	2,000.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2501900	N	KNK AMERICAN PEST CONTROL INC	$	720.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2501905	N	CENTRAL ILLINOIS COMMERCIAL FLOORING INC	$	66,128.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501910	N	MCWILLIAMS ELECTRIC COMPANY INC	$	15,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501922	N	SHI INTERNATIONAL CORPORATION	$	10,570.53	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501927	N	CDW LLC	$	53,887.20	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2501928	N	CITADEL INFORMATION MANAGEMENT	$	378.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2501930	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	20,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501937	N	TEE JAY SERVICE COMPANY INC	$	1,320.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2501943	N	K&K ELECTRICAL CONTROL INCORPORATED	$	35,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501944	N	PACE SYSTEMS INC	$	32,445.00	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2501971	N	JEOL USA INC	$	20,891.63	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2501977	N	TEE JAY SERVICE COMPANY INC	$	1,320.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2501979	N	JEOL USA INC	$	37,544.67	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2501983	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2501984	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2502012	N	HOLIAN INSULATION COMPANY	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502017	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	49,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502021	C	GEOFF PRITCHARD DBA BUNCHGRASS FARM	$	1,010.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502035	N	SHERMCO INDUSTRIES INCORPORATED	$	98,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502051	N	WESCO DISTRIBUTION INC	$	55,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2502052	N	CARAHSOFT TECHNOLOGY CORPORATION	$	262,173.72	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502067	N	GOOCH TOO PHOTOGRAPHY	$	9,999.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2502120	N	CDW LLC	$	22,365.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502123	N	JAVON BEA HOSPITAL	$	5,100.00	7/1/2023	7/1/2023 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2502127	N	CMC SOLUTIONS LLC	$	23,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502129	N	CMMS EXCELERATION INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502144	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	15,336.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502156	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	45,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2502158	N	NEDDICKEY & ASSOCIATES INC/DICKEY STAFFING SOLUTIONS	$	2,000.00	7/1/2023	7/1/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2502163	N	ROYLE PRINTING CO	$	22,932.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2502172	N	OXFORD INSTRUMENTS AMERICA INC	$	5,343.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502181	N	OXFORD INSTRUMENTS AMERICA INC	$	3,219.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502186	N	CITY OF CHICAGO	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502195	N	CITADEL INFORMATION MANAGEMENT	$	200.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2502206	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	12,323.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502208	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	4,007,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502209	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	600,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502210	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	3,083,460.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502212	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	3,100,000.00	7/1/2023	7/1/2023 FUELS/MATRLS FOR UTILITY GENERATION
2024	P2502220	N	COALITION FOR COLLEGE	$	4,500.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2502239	C	WACO FILTERS CORPORATION	$	3,787.66	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502241	N	EMBARCADERO TECHNOLOGIES INCORPORATED	$	14,564.55	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502253	N	AMEROCK HOTEL OPERATOR LLC	$	100,000.00	9/22/2023	9/22/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2502257	N	MCDONALD	$	4,200.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2502305	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	462.12	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502313	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502316	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	1,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502319	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502333	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	9,600.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2502337	N	NATUS MEDICAL INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502349	C	WATERS TECHNOLOGIES CORPORATION	$	1,164.76	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502362	N	PACE SYSTEMS INC	$	14,521.71	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2502363	C	GREENPHIRE INCORPORATED	$	15,714.75	9/7/2023	9/7/2023 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2502368	N	CORDANCE OPERATIONS LLC	$	9,900.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502377	N	TETRA TECH INCORPORATED	$	30,000.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502378	N	CRAWFORD COUNTY FAIR ASSOCIATION	$	3,000.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2502380	N	MOLECULAR DEVICES LLC	$	4,700.22	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502383	N	NEW ENGLAND BIOLABS INC	$	44,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502394	C	BIOMEDICAL ENGINEERING SOCIETY	$	5,000.00	7/26/2023	7/26/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2502399	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	10,858.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502400	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	8,063.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502422	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	1,475.00	7/1/2023	7/1/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2502427	N	ACCESS ELEVATOR INC	$	9,865.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502428	N	J&W COUNTER TOPS INCORPORATED	$	8,925.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502429	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	$	8,900.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502430	N	AIRGAS INC	$	8,400.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2502431	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$	1,400.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502453	N	COMMONWEALTH EDISON(COMED)	$	350,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2502464	N	EASY AUTOMATION INCORPORATED	$	5,864.04	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502477	C	LAERDAL MEDICAL CORPORATION	$	3,602.57	7/18/2023	7/18/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2502518	N	LEICA MICROSYSTEMS INC	$	2,965.50	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502522	C	LAB DEPOT INC	$	171.72	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502524	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,575.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2502540	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	$	4,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2502542	N	CLARKE	$	4,965.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2502548	N	SANGAMON DIESEL INC	$	4,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502571	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	$	3,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2502609	N	IRON MOUNTAIN INCORPORATED	$	1,800.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2502613	N	IRON MOUNTAIN INCORPORATED	$	1,800.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2502614	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	65,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502627	N	LARSON	$	7,280.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2502631	N	SURFACE 51 INCORPORATED	$	13,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502633	N	SIEMENS INDUSTRY INC	$	3,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502642	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	16,310.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502666	N	SHERWIN-WILLIAMS COMPANY	$	9,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2502675	N	CMMS EXCELERATION INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502690	N	SHERMCO INDUSTRIES INCORPORATED	$	49,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502692	N	CMMS EXCELERATION INCORPORATED	$	60,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502694	N	RAY'S COUNTERTOP SHOP INC	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502711	N	ON THE JOB CONSULTING INC/PIXO	$	24,820.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2502714	C	MECCOR INDUSTRIES LTD	$	50,000.00	9/25/2023	9/25/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2502758	C	ALLIED HIGH TECH PRODUCTS INC	$	446.68	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502827	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	3,000.00	7/1/2023	7/1/2023 NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2502831	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	3,800.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2502841	N	TECHNICAL ALTERNATIVES INC TERMED USE @04720193	$	1,750.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502864	N	SPRINGFIELD SHOE INC/RED WING STORE	$	4,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2502880	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	1,000.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2502883	N	BECKMAN COULTER INC	$	37,036.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502893	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	600.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502894	C	KENTEK CORP	$	308.00	8/8/2023	8/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2502895	N	NATUS MEDICAL INCORPORATED	$	40,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2502896	N	BLOOMBERG LP	$	145,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502909	N	NELLCO LAW LIBRARY CONSORTIUM INC	$	195,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2502910	N	GORDON FOOD SERVICE INC	$	150,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2502911	N	SIEVERS EQUIPMENT CO	$	5,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502919	N	RANDY POWELL DBA RLP GOLF CARTS LLC	$	6,100.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2502928	N	RAGAN COMMUNICATIONS INC	$	5,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502939	N	CONVOYANT LLC/RESNEXUS	$	3,420.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2502962	N	QUICK ELECTRICAL CONTRACTORS INC	$	1,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502967	N	PRODUCTION DISTRIBUTION COMPANIES	$	12,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502973	N	PPG ARCHITECTURAL FINISHES INC	$	1,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2502979	N	AGILENT TECHNOLOGIES INCORPORATED	$	75,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2502982	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	533.00	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2502996	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2502997	C	AIR CERTIFICATION SERVICES INC	$	1,250.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2503024	N	PEORIA CHARTER COACH COMPANY	$	3,065.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2503027	N	ALTARUM INSTITUTE	$	254,861.16	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2503029	N	AGILENT TECHNOLOGIES INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503032	N	ALLSTEEL INC	$	15,405.25	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2503036	N	PENNELL FORKLIFT SERVICE INC	$	1,100.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2503037	N	FERIDUN UYGUR DBA AVATAR SYSTEMS	$	36,681.77	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2503040	C	MEDLINE INDUSTRIES LP	$	44,000.00	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2503043	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	7,656.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2503044	N	MEDTRONIC USA INC	$	60,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2503045	C	FORTEC MEDICAL INC	$	77,000.00	9/14/2023	9/14/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2503049	N	STERIS CORPORATION	$	45,130.40	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2503055	N	DATASCOPE CORPORATION	$	13,807.12	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2503153	C	MED-COUNT INC	$	1,462.08	7/27/2023	7/27/2023 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2503241	N	SPRINKMANN INSULATION INCORPORATED	$	1,100.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2503250	N	PAWNEE LUMBER & HARDWARE COMPANY INC	$	5,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503259	N	PEERLESS CLEANERS INCORPORATED	$	3,100.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2503263	N	RED DAWN SEI BUYER INC	$	11,397.83	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2503278	N	PARKLAND ENVIRONMENTAL GROUP INC	$	10,000.00	7/1/2023	7/1/2023 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2503289	C	MCDONCORP/NELCH DOORS	$	15,100.00	7/1/2023	9/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503297	N	NEGWER MATERIALS INC	$	5,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503300	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2503301	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	576.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2503316	N	TAYLOR CORPORATION	$	3,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503325	C	ICU MEDICAL SALES INC	$	83.64	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2503362	N	LANTHEUS MEDICAL IMAGING INCORPORATED	$	400,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2503363	N	MTI DISTRIBUTING INC	$	25,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503369	N	PACE SYSTEMS INC	$	371,486.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2503372	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	65,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2503373	N	MOTION INDUSTRIES INC	$	5,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503383	N	MIDWEST GROUNDCOVERS LLC	$	11,200.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2503387	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	30,500.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503397	N	MAINTENANCE SUPPLY CORPORATION	$	4,100.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2503410	N	LINCOLNLAND CONCRETE INC	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503413	N	ROGERS SUPPLY CO INC	$	600.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503482	N	NATIONWIDE ORGAN RECOVERY TRANSPLANT ALLIANCE (NORA)	$	550,000.00	7/1/2023	7/1/2023 ORGAN ACQUISITION SERVICE
2024	P2503541	N	CDW LLC	$	9,333.62	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2503550	N	CRUCE AVIATION LLC	$	73,957.50	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2503556	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7,200.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2503571	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2503578	N	PH BROUGHTON AND SONS INC	$	20,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2503581	C	CONSTANT CONTACT INC	$	8,477.28	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2503583	N	DA-COM CORPORATION	$	5,141.06	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2503589	C	NETA SCIENTIFIC INC	$	94.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503592	N	FLOIT BROTHERS SELF STORAGE	$	1,440.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2503593	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	2,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2503607	C	TAKARA BIO USA INCORPORATED	$	1,090.08	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503615	N	UNITED LABORATORIES INCORPORATED	$	2,100.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503631	N	TRU-STRIPE INC	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503633	C	NEWCOMER SUPPLY INC	$	614.30	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503646	N	KENNETH S TURNER/TRI COUNTY STUMP REMOVAL	$	1,100.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2503659	N	TEKLAB INCORPORATED	$	1,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2503665	N	FIELD MUSEUM OF NATURAL HISTORY	$	3,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2503667	N	AMITY HOSPITAL SERVICES INC	$	9,800.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2503679	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$	9,141.00	7/1/2023	7/1/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2503684	N	STILLWATER ENTERPRISES INC	$	4,100.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2503688	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	21,400.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503689	N	STATE OF ILLINOIS	$	1,000.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2503710	N	OFFICE OF THE STATE FIRE MARSHAL	$	4,000.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2503719	N	OFFICE OF THE STATE FIRE MARSHAL	$	5,000.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2503722	N	STANLEY ACCESS TECHNOLOGIES LLC	$	4,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2503726	C	ALCON LABORATORIES INC/ALCON VISION LLC	$	48,000.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2503731	N	SELECTHOSPITALITY INC	$	240,000.00	9/14/2023	9/14/2023 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2503741	N	MERCY HEALTH	$	1,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2503747	N	CONTINENTAL CARBONIC PRODUCTS INC	$	20,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503748	N	ZION CLOUD SOLUTIONS LLC	$	1,895,160.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2503750	N	PHELPS BARRY & ASSOCIATES LLC	$	174,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2503752	C	TARKETT USA INC	$	579.07	9/6/2023	9/6/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2503762	C	WEBSTER ELECTRIC CO	$	18,250.00	7/18/2023	7/18/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2503772	N	LOGICALIS INC	$	1,622.72	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2503783	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	500,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503797	N	ROCHE DIAGNOSTICS CORPORATION	$	400,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503853	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	70,000.00	9/7/2023	9/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503855	N	DCC PROPANE HOLDINGS INC	$	5,500.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2503857	N	MICRO FOCUS (US) INC	$	1,930.52	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2503876	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99,999.99	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503882	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	8,256.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2503888	C	PETNET SOLUTIONS INC	$	219.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503904	N	AACSB INTERNATIONAL	$	11,100.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2503934	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	5,714.20	7/1/2023	7/1/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2503936	C	UNIVERSITY OF MINNESOTA	$	1,252.60	9/29/2023	9/29/2023 TESTING & ANALYSIS SERVICES
2024	P2503954	C	DEPARTMENT OF STATELESS IMAGES LLC	$	1,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2503967	N	STERICYCLE	$	2,500.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2503971	N	WEIDNER REFRIGERATION INCORPORATED	$	8,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2503983	N	WALTER LOUIS CHEMICALS & ASSOC/WALTER LOUIS FLUID TECH	$	8,800.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503985	N	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INCORPORATED	$	5,100.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2503996	N	THE PIANO SHOP	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504011	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	2,367.80	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2504017	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	16,300.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504018	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2504019	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2504023	N	KANOPY INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504024	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	12,000.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2504030	N	COPYRIGHT CLEARANCE CENTER INC	$	2,500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504032	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	$	5,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504034	C	PROQUEST LP/PROQUEST LLC	$	13,716.32	7/1/2023	9/12/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2504035	C	PROQUEST LP/PROQUEST LLC	$	18,718.35	7/1/2023	7/7/2023 NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2504037	N	PROQUEST LP/PROQUEST LLC	$	2,000.00	7/1/2023	7/1/2023 NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2504052	N	SUBITUP INCORPORATED	$	3,120.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504054	N	THERMFLO INC	$	12,427.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504056	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	17,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504078	N	CINTAS CORPORATION	$	85,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2504081	C	SUNBELT RENTALS INCORPORATED	$	5,500.00	8/24/2023	8/24/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2504121	N	PRVN CONSULTANTS INCORPORATED	$	98,000.00	7/1/2023	7/1/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2504123	N	PRVN CONSULTANTS INCORPORATED	$	98,000.00	7/1/2023	7/1/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2504131	N	MIDWEST TAPE LLC	$	4,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504143	N	MIDWEST LIBRARY SERVICE	$	2,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504159	N	SPRINGSHARE LLC	$	11,000.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2504216	N	RYAN MECHANICAL INCORPORATED	$	18,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504224	N	TESTA PRODUCE INC	$	8,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2504240	N	ILLIANA BLIND AND SHADE LLC	$	2,049.00	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2504266	N	NEUCO INC	$	49,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2504268	N	NELSON INSULATION COMPANY	$	53,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2504270	N	CDW LLC	$	80,984.02	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504300	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	49,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2504304	N	SHI INTERNATIONAL CORPORATION	$	134,297.12	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504309	N	TELESOFT LLC/CALERO-MDSL	$	92,917.68	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504327	N	CDW LLC	$	5,971.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504336	N	CAMPBELL	$	11,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504337	N	HINDS-BOND	$	6,600.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504338	N	HILL	$	9,300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504339	N	BURTKA	$	12,100.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504341	N	KOWALESKI	$	9,999.99	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504344	N	LI	$	9,999.99	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504351	N	JILL R HUGHES DBA THE EDITOR'S MARK	$	12,700.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504364	N	CLARENCE DAVIDS & COMPANY	$	15,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2504365	N	CDW LLC	$	7,150.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504420	N	MURPHY & MILLER INC	$	9,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504431	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2504437	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2504453	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	0.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2504472	C	KRUEGER INTERNATIONAL INC/KI	$	2,125.67	7/17/2023	7/17/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2504475	N	MEMBRANE SYSTEMS INCORPORATED/H2O INNOVATION USA INC	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2504511	N	SIMON FRASER UNIVERSITY	$	5,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2504578	C	MARIMBA ONE INC	$	1,449.00	8/16/2023	8/16/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504582	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	9,750.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2504610	N	AEC FIRE SAFETY AND SECURITY INC	$	7,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504626	N	PACE SYSTEMS INC	$	35,560.59	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2504641	N	PACE SYSTEMS INC	$	24,238.26	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2504651	N	PHOTOSHELTER INC	$	12,898.97	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504660	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	12,749.20	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504666	N	MRR SOFT INC/AMLA COMMERCE INC	$	52,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504667	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	35,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2504669	N	OVE WATER SERVICES/CENTURY SPRINGS	$	815.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2504680	N	REPUBLIC SERVICES INCORPORATED	$	1,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2504683	N	MARKETPLACE SELECTIONS INCORPORATED	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2504687	N	US WATER COMPANY LLC	$	600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504697	N	CLEAN IMPACT LLC	$	15,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504712	N	MK SOLUTIONS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2504728	N	KOERNER DISTRIBUTOR INC	$	50,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2504785	N	VANDALIA BUS LINES INC	$	1,730.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2504786	N	RADIO RESEARCH CONSORTIUM INC	$	3,245.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2504787	N	WATTS COPY SYSTEMS INC	$	4,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504788	N	YOUNG'S SECURITY SYSTEMS INC	$	1,850.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2504789	N	HENSON ROBINSON COMPANY	$	31,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2504800	N	EASTLAN RESOURCES LLC	$	5,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2504818	N	JEOL USA INC	$	38,701.31	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504822	N	JEOL USA INC	$	43,211.60	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504823	N	JEOL USA INC	$	41,530.45	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504825	N	F AND W RESOURCES INC	$	200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504827	C	EBSCO INDUSTRIES INC	$	11,000.00	7/1/2023	8/8/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504829	N	EBSCO INDUSTRIES INC	$	400,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2504935	N	LEICA MICROSYSTEMS INC	$	7,091.18	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504938	N	HAMAMATSU CORPORATION	$	15,243.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2504939	N	TRIPLE A ASBESTOS SERVICES INCORPORATED	$	10,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504950	N	SYMPLICITY CORPORATION	$	17,656.28	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504952	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	4,485.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2504995	N	STARK EXCAVATING INC	$	49,900.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504998	N	STARK EXCAVATING INC	$	49,900.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505000	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	25,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505011	C	J&N LAWN CARE AND LANDSCAPING INC	$	15,700.00	9/22/2023	9/22/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505024	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,000.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2505028	N	GLOBAL EAGLE OPCO LLC/ANUVU OPERATIONS LLC	$	500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2505035	N	SUNBELT RENTALS INCORPORATED	$	5,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505065	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2505073	C	PARS INTERNATIONAL CORPORATION	$	645.00	8/24/2023	8/24/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2505079	C	BLOOMPATH STUDIOS INC	$	50,700.00	8/31/2023	8/31/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2505095	N	BRADFORD SYSTEMS CORPORATION	$	9,375.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505096	N	KENNETH R MILLER DBA AUTOCRAFT	$	3,000.00	7/1/2023	7/1/2023 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2505118	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	20,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2505121	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,000.00	7/1/2023	8/8/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2505125	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	20,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2505159	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	5,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2505164	N	FERRELLGAS	$	17,550.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2505166	N	ULINE INCORPORATED	$	220,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2505175	N	EQUIP SOLUTIONS LLC	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505178	C	TAPE & LABEL GRAPHIC SYSTEMS INC	$	45,000.00	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2505198	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	150,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2505199	C	MICROSOFT CORPORATION	$	(199.99)	7/21/2023	8/3/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2505205	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2505213	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,000.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER

2024	P2505230	C	TELEFLEX LLC	$	3,000.80	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2505234	N	JEOL USA INC	$	125,519.46	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2505254	N	HF GROUP LLC	$	1,200.00	7/1/2023	7/1/2023 BOOK BINDING/PROCESSING
2024	P2505294	N	WJ SCOTT COMPANY	$	3,000.00	7/1/2023	7/1/2023 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2505302	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	50,500.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2505304	N	CHICAGO COOLING TOWER CO/IMBERT SERVICE CORP	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505315	N	THEATRICAL LIGHTING CONNECTION	$	10,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2505320	C	ADDGENE INCORPORATED	$	115.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505332	N	GORDON FOOD SERVICE INC	$	24,900.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2505337	N	ELOQUENCE LANGUAGE SERVICES LLC	$	25,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2505341	N	PIER GROUP LLC	$	58,276.54	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505362	N	UNIVERSITY OF WISCONSIN - MILWAUKEE	$	8,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505363	N	PROQUEST LP/PROQUEST LLC	$	54,000.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2505390	N	PACE SYSTEMS INC	$	61,088.82	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2505393	N	PACE SYSTEMS INC	$	71,358.25	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2505396	N	PACE SYSTEMS INC	$	31,233.27	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2505475	N	WAREHOUSE DIRECT INCORPORATED	$	4,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2505481	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$	23,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2505486	N	GARY L KLEPACK DBA GARY'S SERVICE	$	3,305.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2505514	N	UNITED LABORATORIES INCORPORATED	$	75,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505517	N	CONNOR COMPANY	$	85,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505522	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	80,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505532	N	CHEMTREAT INC	$	361,000.00	7/1/2023	7/1/2023 FUELS/MATRLS FOR UTILITY GENERATION
2024	P2505533	N	METRO WATER RECLAMATION DIST OF GREATER CHICAGO	$	450,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2505559	N	CTL ANALYZERS LLC	$	150.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505560	N	DIXON GRAPHICS INCORPORATED	$	8,500.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2505561	N	PURDUE UNIVERSITY	$	8,242.80	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505564	C	EXAKT TECHNOLOGIES INC	$	457.02	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505566	C	SNPSAURUS LLC	$	30.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505608	C	MED-COUNT INC	$	32,000.00	8/29/2023	8/29/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505610	N	FOLLETT CORPORATION	$	3,000.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2505627	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)	$	22,932.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2505630	N	CDW LLC	$	13,950.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505636	C	BARBERA	$	91,200.00	9/21/2023	9/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2505642	N	RENTOKIL NORTH AMERICA INC	$	500.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2505643	N	CDW LLC	$	16,360.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505651	N	CDW LLC	$	23,855.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505655	C	SLACK TECHNOLOGIES LLC	$	756.90	8/15/2023	8/15/2023 COMPUTER SOFTWARE
2024	P2505658	C	SAPPHIRE NORTH AMERICA	$	163.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505662	N	ELSEVIER BV	$	6,006.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2505667	N	OPTIFORM INCORPORATED	$	7,845.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505668	N	PERKIN ELMER HEALTH SCIENCES INC	$	10,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2505674	C	BEST INC	$	62,000.00	7/1/2023	8/2/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505686	N	PHILO ROAD SELF STORAGE LLC	$	3,180.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2505691	N	AVID TECHNOLOGY INC	$	5,756.40	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505693	N	MIDWEST EVENT SOLUTIONS LLC	$	55,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2505719	N	RENTOKIL NORTH AMERICA INC	$	1,200.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2505742	N	CAREER DIMENSIONS INCORPORATED	$	1,514.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2505747	N	HENRY SCHEIN INC	$	500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2505748	N	MEDLINE INDUSTRIES LP	$	505.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2505752	N	J&N LAWN CARE AND LANDSCAPING INC	$	1,200.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2505754	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	15,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505756	C	PHILLIPS AIR COMPRESSOR INC	$	1,200.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505757	C	PHILLIPS AIR COMPRESSOR INC	$	1,200.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505758	C	PHILLIPS AIR COMPRESSOR INC	$	1,200.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505760	N	FERRELLGAS	$	10,945.00	7/1/2023	7/1/2023 FUEL OIL
2024	P2505764	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,233.00	7/1/2023	9/18/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2505766	N	SAPIENSIT CONSULTING GMBH	$	2,880.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2505767	N	SPARKNIT INC	$ 4,800.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2505768	N	BELL FUELS SERVICE CO	$ 8,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505778	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 14,810.85	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505787	N	J&N LAWN CARE AND LANDSCAPING INC	$ 2,695.00	7/1/2023	7/1/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2505788	N	GLOBAL WATER TECHNOLOGY INC	$ 7,500.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505790	N	CDW LLC	$ 19,240.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2505802	C	BROMLEY HALL INC	$ 99,568.60	8/18/2023	8/18/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2505804	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$ 20,016.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2505820	N	TRANSNETYX INCORPORATED	$ 4,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505833	N	VOCEON CHICAGO LLC	$ 45,495.00	7/1/2023	7/1/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2505835	N	CDW LLC	$ 58,416.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2505841	C	ISAAC	$ 3,000.40	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2505843	N	SMARTBOT360	$ 2,500.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2505846	N	BIND LDA	$ 11,902.35	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2505852	C	ROBOZ SURGICAL INSTRUMENT CO.	$ 77.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505864	N	WEPA INCORPORATED	$ 625,000.00	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2505865	N	BECKMAN COULTER INC	$ 220,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505868	N	BECKMAN COULTER INC	$ 225,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505891	N	CINTAS CORPORATION	$ 425,000.00	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2505932	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 232.04	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505950	C	PHILLIPS AIR COMPRESSOR INC	$ 1,200.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505952	N	SOUTHERN FS INC	$ 15,300.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505954	N	CINTAS CORPORATION	$ 6,776.95	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2505965	N	CINTAS CORPORATION	$ 2,997.54	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2505993	N	BRIAN THOMAS PHOTOGRAPHY INC	$ 650.00	7/1/2023	7/1/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2506000	N	THOMPSON-MCCLELLAN INCORPORATED	$ 14,910.00	7/1/2023	7/1/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2506001	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 60,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2506006	N	CU HARDWARE COMPANY	$ 70,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2506007	N	ALADDIN ELECTRIC INC	$ 1,250,000.00	7/23/2023	7/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2506009	N	GORDON FOOD SERVICE INC	$ 15,500,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2506010	N	CINTAS CORPORATION	$ 796.90	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2506091	C	BECON MEDICAL LTD	$ 20,500.00	9/20/2023	9/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506103	N	CHICAGO CASCADE SERVICES INC	$ 5,000.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2506122	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 4,118.64	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506124	N	TRIAD INDUSTRIAL SUPPLY CORPORATION	$ 11,000.00	7/1/2023	7/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2506133	N	SPRINTRAY INC	$ 4,500.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506136	N	MIDWAY DENTAL SUPPLY LLC	$ 25,500.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506137	N	VAN DIEST SUPPLY COMPANY	$ 15,500.00	7/1/2023	7/1/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2506139	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$ 2,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2506140	N	PETER BRASSELER HOLDINGS LLC	$ 3,800.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506141	N	HANSON INFORMATION SYSTEMS INCORPORATED	$ 150.00	7/1/2023	7/1/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2506142	N	RELIANCE ORTHODONTIC PRODUCTS INC	$ 2,200.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506144	N	HIGHLAND METALS INC	$ 8,500.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506150	C	ORTHO ENTITIES LLC/ORTHOAMERICA HOLDINGS LLC	$ 5,200.00	7/1/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506155	N	ROCK RIVER TOWER LLC	$ 18,900.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	**P2506158**	**N**	**TRANSNETYX INCORPORATED**	**$ 1,000.00**	**7/1/2023**	**7/1/2023**	**SCIENTIFIC AND LABORATORY SUPPLIES**
2024	P2506159	N	SNPSAURUS LLC	$ 6,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506160	N	TRANSNETYX INCORPORATED	$ 2,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506161	N	SNPSAURUS LLC	$ 300.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506162	N	TRANSNETYX INCORPORATED	$ 2,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506163	N	INDIANA UNIVERSITY	$ 2,200.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506164	N	TRANSNETYX INCORPORATED	$ 1,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506165	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$ 1,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506166	N	SNPSAURUS LLC	$ 5,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506168	N	EUROFINS MWG OPERON LLC	$ 2,300.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506190	C	NETA SCIENTIFIC INC	$ 60.00	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506235	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$ 2,470.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2506251	N	ACGT INC	$ 3,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2506252	N	MMICU LTD/MINUTEMAN PRESS	$	3,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2506253	N	ACGT INC	$	700.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506254	N	ACGT INC	$	2,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506255	N	ACGT INC	$	2,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506256	N	ACGT INC	$	1,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506257	N	ACGT INC	$	3,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506258	N	ACGT INC	$	500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506259	N	ACGT INC	$	7,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506260	N	ACGT INC	$	800.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506261	N	ABSOPURE WATER CO	$	200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506352	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2506353	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506367	C	MIDWEST COMPUTER PRODUCTS INC	$	10,478.50	8/21/2023	8/21/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2506410	N	ASSOCIATED PRODUCTION MUSIC LLC/APM MUSIC	$	45,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2506423	C	MALVERN PANALYTICAL INCORPORATED	$	1,852.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506428	N	ACGT INC	$	5,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506429	N	SNPSAURUS LLC	$	4,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506430	N	SNPSAURUS LLC	$	4,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506431	N	ACGT INC	$	1,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506435	N	SCHLUTER	$	425.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506458	N	CINTAS CORPORATION	$	1,083.80	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506470	N	PRACTICEWISE LLC	$	80,480.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2506487	N	PLANTS ETC LLC	$	911.04	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506503	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$	1,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506505	N	WENDA	$	11,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506515	N	INTEGRATED SPORTS SPECIALTIES LLC	$	27,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2506519	N	HURST	$	8,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506520	N	EVANS	$	9,999.99	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506531	N	IRON MOUNTAIN INCORPORATED	$	687.36	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506538	N	ILMO PRODUCTS COMPANY	$	3,600.00	7/1/2023	7/1/2023 PROPANE/BOTTLED GAS
2024	P2506541	N	CINTAS CORPORATION	$	3,186.61	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2506554	N	MEDLINE INDUSTRIES LP	$	2,000.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2506555	N	MEDLINE INDUSTRIES LP	$	2,000.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2506575	N	BRADFORD SYSTEMS CORPORATION	$	1,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506587	C	SILVA CARMONA	$	23,100.00	7/23/2023	7/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2506588	N	ADVANCED INSTRUMENTS INC	$	10,928.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2506602	N	STOCK	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506604	N	GRAPHICSLAND INC	$	8,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2506607	C	AIRGAS INC	$	40.30	8/2/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506641	C	THD AMERICA INC	$	(61.95)	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2506652	N	GARVEY	$	9,999.99	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506658	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	32,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2506662	N	GARCO INC/ALPHA INC	$	5,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2506673	N	ZANICHKOWSKY	$	8,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506674	N	LIKELY WAY LLC	$	8,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506676	N	WILLIAMS	$	12,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506678	N	ROGERS	$	9,999.99	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506679	N	COTE	$	8,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506687	N	GADO	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506688	N	BRITTON	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506691	N	JABULANI	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506693	N	CONNORS	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506694	N	MCNEAL	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506695	N	FIORENTINO	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506697	N	CONWAY-DIAZ	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506710	N	BIRDDOG MEDIA LLC	$	25,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2506711	N	ROBINSON	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506712	N	MORENO	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2506713	C	VARGAS GROUP INC	$ 222,000.00	7/1/2023	8/21/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2506714	N	SEFTON	$ 4,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506716	N	MEUNIER	$ 4,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506717	N	SULLIVAN	$ 4,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506718	N	AMEREN ILLINOIS COMPANY	$ 9,000.00	7/1/2023	7/1/2023	UTILITY SERVICES FOR RESALE
2024	P2506721	N	SOUTH FULTON WATER DISTRICT	$ 4,000.00	7/1/2023	7/1/2023	UTILITY SERVICES FOR RESALE
2024	P2506722	N	ILLINOIS ELECTRIC COOPERATIVE	$ 4,000.00	7/1/2023	7/1/2023	UTILITY SERVICES FOR RESALE
2024	P2506723	N	AMEREN ILLINOIS COMPANY	$ 8,000.00	7/1/2023	7/1/2023	UTILITY SERVICES FOR RESALE
2024	P2506725	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$ 2,000.00	7/1/2023	7/1/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2506727	N	SNPSAURUS LLC	$ 1,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506728	N	SNPSAURUS LLC	$ 3,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506731	C	MK SOLUTIONS INCORPORATED	$ 271.00	7/1/2023	7/2/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2506742	N	DAVIS-HOUK MECHANICAL INC	$ 3,844.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506744	N	INNOVATION DEVELOPMENT INSTITUTE INCORPORATED/MATTER	$ 30,000.00	7/1/2023	7/1/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2506762	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$ 50,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2506783	C	NETA SCIENTIFIC INC	$ 70.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506794	C	CAROLINA BIOLOGICAL SUPPLY	$ 61.12	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506817	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$ 9,900.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2506820	N	COLLEGE RAPTOR INC	$ 6,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2506823	N	PRAIRIELAND FS INCORPORATED	$ 85,000.00	7/1/2023	7/1/2023	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2506866	N	JOHNCO CONSTRUCTION INC	$ 50,500.00	7/1/2023	7/1/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2506871	N	VANDALIA BUS LINES INC	$ 3,000.05	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506874	N	VANDALIA BUS LINES INC	$ 1,851.05	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506876	N	VANDALIA BUS LINES INC	$ 4,610.00	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506877	N	VANDALIA BUS LINES INC	$ 2,021.05	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506878	N	VANDALIA BUS LINES INC	$ 6,165.00	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506881	N	VARSITY BRANDS HOLDINGS CO INC	$ 8,030.00	7/1/2023	7/1/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2506884	N	VANDALIA BUS LINES INC	$ 6,165.00	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506887	N	VANDALIA BUS LINES INC	$ 3,129.55	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506888	N	VANDALIA BUS LINES INC	$ 6,165.00	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2506894	N	TESTA PRODUCE INC	$ 21,000.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506896	N	STATE OF ILLINOIS	$ 3,350.00	7/1/2023	7/1/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2506905	C	ART HANDLERS LIMITED	$ 12,388.00	7/24/2023	7/24/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2506919	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 708.40	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2506921	N	NAVITAS CREDIT CORP	$ 7,309.65	7/1/2023	7/1/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2506925	N	CINTAS CORPORATION	$ 1,034.28	7/1/2023	7/1/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2506929	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 18,792.00	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2506938	C	NEWPORT LABORATORIES INC	$ 12,650.50	7/1/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2506944	N	PEORIA CHARTER COACH COMPANY	$ 2,848.00	7/1/2023	7/1/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2506948	N	ROSECRANCE INCORPORATED	$ 9,226.10	7/1/2023	7/1/2023	MEDICAL CONSULTANT SERVICES
2024	P2506950	N	LIFE TECHNOLOGIES CORPORATION	$ 40,850.97	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2506960	N	HOLOGIC INC	$ 7,735.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2506966	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 4,955.20	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2506999	C	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 2,910.00	7/27/2023	7/27/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2507084	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 37,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2507095	N	ACD DIRECT INCORPORATED	$ 16,125.00	7/1/2023	7/1/2023	EXTERNAL PAGING/ANSWERING SERVICES
2024	P2507109	N	BENTLEY	$ 4,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507111	N	KRAUSCH	$ 4,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507113	N	MILLER	$ 8,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507116	N	WENTWORTH	$ 8,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507118	N	NORRIS	$ 8,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507121	N	REITANO	$ 9,999.99	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507123	N	MIELE	$ 8,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507132	N	THOMPSON ELECTRONICS COMPANY	$ 400.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2507135	N	KES PROTECHS COMPANY	$ 2,650.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2507142	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$ 75,438.71	7/1/2023	7/1/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2507152	N	CONSTELLATION HOMEBUILDER SYSTEMS INC	$ 20,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2507156	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 12,065.01	7/1/2023	7/1/2023	INTERVIEWEE EXPENSE - BUDG/SUM

2024	P2507171	N	TRIAD SHREDDING CORPORATION	$	2,050.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2507179	N	STANTON PUBLICATION SERVICES/BOOKMOBILE	$	50,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2507183	N	MELTON	$	5,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507189	N	UNITED FUEL CO	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2507237	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	17,666.32	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2507279	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY (AACP)	$	29,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2507283	N	VARSITY BRANDS HOLDINGS CO INC	$	1,587.60	7/1/2023	7/1/2023 NC DECORATIONS-PICTURES <$5000
2024	P2507291	N	NEW AHEAD INC/AHEAD INC	$	142,056.40	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2507293	N	CONTINENTAL CARBONIC PRODUCTS INC	$	8,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507295	N	BECKMAN COULTER INC	$	11,730.83	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2507297	N	CONTINENTAL CARBONIC PRODUCTS INC	$	32,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2507304	C	MIDMARK CORPORATION	$	1,150.00	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2507309	N	TURNING TECHNOLOGIES LLC	$	6,238.40	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2507328	N	MELTWATER NEWS US INCORPORATED	$	45,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2507331	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	8,128.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2507333	N	ACGT INC	$	2,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507334	N	CELLULAR TECHNOLOGY LIMITED	$	175.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507336	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	300.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507412	N	NATIONAL VETERINARY LABORATORY INC	$	840.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2507413	N	PESSMAN	$	9,600.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2507425	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBACK DRUGS	$	6,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2507437	N	DJO GLOBAL INCORPORATED	$	70,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2507439	C	COLLECTIVE RESOURCE INCORPORATED	$	1,712.00	7/1/2023	9/21/2023 WASTE COLLECTION
2024	P2507445	N	CONNOR	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507448	N	BECKMAN COULTER INC	$	30,396.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2507486	C	W NUHSBAUM INC	$	3,293.75	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507529	C	FEI COMPANY	$	9,960.80	7/18/2023	7/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2507548	N	BADEN	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507587	N	KRUEGER INTERNATIONAL INC/KI	$	6,809.62	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2507625	N	A-L TIER II LLC	$	99,999.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2507661	C	QUARTZY INC	$	1,147.28	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507683	N	KELSEY SCHAGEMANN LLC	$	1,000.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2507684	N	DON BAKER PEST CONTROL INCORPORATED	$	840.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2507693	N	FOUGHT	$	6,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2507713	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	576.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2507736	N	NEWBERRY LIBRARY	$	6,400.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2507740	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	40,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2507742	N	SNAPCOMMS INC	$	41,097.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2507747	C	SUN NUCLEAR CORPORATION	$	30.00	7/25/2023	7/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2507761	C	NETA SCIENTIFIC INC	$	30.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507820	C	SNPSAURUS LLC	$	90.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507834	N	ICEE COMPANY	$	3,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2507845	C	PROMEGA CORPORATION	$	749.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507851	N	BROWN WOODS & ASSOCIATES INC	$	9,800.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2507852	N	BRODIE CROZIER DBA BATHWONDERS	$	9,900.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2507903	N	SNPSAURUS LLC	$	25,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507913	N	UPKEEP MAINTENANCE SERVICE INC	$	2,700.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2507931	N	ASPEN TECHNOLOGY INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2507964	N	MAGANA	$	5,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2507968	N	DABABNAH	$	5,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2507970	C	J&N LAWN CARE AND LANDSCAPING INC	$	180.00	8/21/2023	8/21/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2507984	N	PACE SYSTEMS INC	$	823,680.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2507985	N	CDW LLC	$	456,474.20	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2507991	N	WEX BANK	$	20,000.00	7/1/2023	7/1/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2507994	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508010	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	952,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2508011	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$	750,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2508020	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	102,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2508033	N	INTEGRATED DNA TECHNOLOGIES INC	$	300.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508034	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508035	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508036	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508037	N	INTEGRATED DNA TECHNOLOGIES INC	$	700.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508038	N	INTEGRATED DNA TECHNOLOGIES INC	$	75.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508040	N	DIGITAL COPY SYSTEMS LLC	$	47,260.80	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2508056	C	FAGRON INCORPORATED	$	85.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2508092	N	ADAPTIVE COMPUTING ENTERPRISES INCORPORATED	$	32,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2508117	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	4,832.34	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2508120	C	HD SUPPLY INC	$	14,400.00	7/27/2023	8/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508127	C	DATEX-OHMEDA INC	$	12,032.40	9/15/2023	9/15/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508128	N	CR BARD INCORPORATED	$	48,400.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508137	N	ADVANCED STERILIZATION PRODUCTS SERVICES INC	$	65,970.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508138	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	94,794.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508146	N	STRYKER SALES CORPORATION	$	85,653.89	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508150	N	MEDLINE INDUSTRIES LP	$	7,000.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2508205	C	VINCOR LTD	$	6,801.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2508220	N	COVARIS INCORPORATED	$	14,688.00	7/18/2023	7/18/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2508223	N	XEROX CORPORATION	$	25,249.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2508285	N	ALLSCRIPTS HEALTHCARE LLC/VERADIGM INC	$	53,097.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2508286	N	FERIDUN UYGUR DBA AVATAR SYSTEMS	$	8,392.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2508331	N	MEDLINE INDUSTRIES LP	$	11,500.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2508332	N	PRACTICON INC	$	80,750.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2508338	N	MEDLINE INDUSTRIES LP	$	17,500.00	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2508341	N	LANSWEEPER INC	$	30,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2508356	N	HENSLEY COMPANY INC	$	42,000.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2508385	N	NORTHWESTERN UNIVERSITY	$	9,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2508393	N	PROFORM TECHNOLOGIES INC	$	22,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2508470	N	GRAPHIC ARTS STUDIO INC	$	14,458.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2508514	N	DS SERVICES OF AMERICA INC	$	626.25	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2508525	N	PLANTS ETC LLC	$	751.92	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2508535	N	EDUCOPIA INSTITUTE	$	2,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2508598	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,891.50	8/10/2023	8/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2508612	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,300.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508613	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508614	N	INTEGRATED DNA TECHNOLOGIES INC	$	600.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508615	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508616	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508617	N	INTEGRATED DNA TECHNOLOGIES INC	$	250.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508618	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,900.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508619	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,600.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508620	N	INTEGRATED DNA TECHNOLOGIES INC	$	275.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508621	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508622	N	INTEGRATED DNA TECHNOLOGIES INC	$	150.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508623	N	INTEGRATED DNA TECHNOLOGIES INC	$	150.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508624	N	INTEGRATED DNA TECHNOLOGIES INC	$	150.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508625	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508626	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508627	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,800.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508628	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508629	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508651	N	LES TECHNOLOGIES INFORMATIQUES FOURWAVES	$	2,097.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2508696	N	HYBRID NEWS LIMITED	$	18,480.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2508710	C	VECTOR LABORATORIES INC	$	40.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508715	N	DENNIS BROOKS SHARP EDGES	$	4,100.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2508745	C	VWR FUNDING INC	$	33.86	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508774	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	34.58	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2508781	N	VERSUM MATERIALS INC/VERSUM MATERIALS US LLC	$	127.75	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508784	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	401.10	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2508798	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2508800	N	UNITED PARCEL SERVICE INC (UPS)	$	400,000.00	7/1/2023	8/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2508801	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	358.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2508805	N	MICHAEL SUTTER CO	$	45,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2508816	N	GRAPHIC ARTS STUDIO INC	$	26,702.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2508817	N	BIO-RAD LABORATORIES INC	$	195,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508825	N	PROGRESSIVE INDUSTRIES INC	$	25,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508827	N	PACE SYSTEMS INC	$	26,400.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2508831	N	PACE SYSTEMS INC	$	60,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2508836	N	PACE SYSTEMS INC	$	10,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2508837	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	50,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2508838	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	50,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2508840	N	RADIOMETER AMERICA INC	$	99,999.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508841	N	BIO-RAD LABORATORIES INC	$	99,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508843	N	ARK DIAGNOSTICS INCORPORATED	$	33,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508847	N	ABBOTT LABORATORIES INC	$	78,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508849	N	DIASORIN INC	$	95,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508853	N	MERIDIAN BIOSCIENCE CORPORATION	$	96,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508861	N	HARDY DIAGNOSTICS	$	41,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508874	N	ALLSTEEL INC	$	33,538.12	7/1/2023	7/1/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2508877	N	STRATUS NETWORKS INC	$	48,500.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2508880	N	VERIZON COMMUNICATIONS INC	$	8,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2508884	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,645.19	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2508887	C	NCH CORPORATION	$	1,691.40	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2508898	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	27,700.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2508899	N	OPEN TEXT INCORPORATED	$	254.00	8/16/2023	8/16/2023 COMPUTER SOFTWARE
2024	P2508903	N	FASTENAL COMPANY	$	32,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508934	N	BIOMERIEUX INC	$	180,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508973	N	PACE SYSTEMS INC	$	91,520.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2508985	N	FOUR RIVERS SANITATION AUTHORITY	$	300.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2508993	N	CITY OF ROCKFORD	$	5,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2508994	N	BECKMAN COULTER INC	$	152,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509006	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	4,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509016	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	4,800.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509018	N	LABORATORY CORPORATION OF AMERICA	$	45,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2509019	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	7,961.50	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509020	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509022	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509030	N	ESOTERIX GENETIC LABORATORIES LLC	$	25,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2509033	N	BECTON DICKINSON AND COMPANY	$	50,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509034	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	1,560.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509035	N	ALPHA-TEC SYSTEMS INC	$	25,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509043	N	ZOHO CORPORATION	$	2,565.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2509048	N	DS SERVICES OF AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509050	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509051	N	DS SERVICES OF AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509052	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509054	N	DS SERVICES OF AMERICA INC	$	3,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2509060	N	OREGON HEALTH & SCIENCE UNIVERSITY	$	20,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2509062	N	CITADEL INFORMATION MANAGEMENT	$	686.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2509064	N	LINDE GAS & EQUIPMENT INC	$	4,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509101	N	PACE SYSTEMS INC	$	60,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2509107	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	$	3,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2509112	C	BIO-RAD LABORATORIES INC	$	501,500.00	7/1/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509131	N	EDWARDS LIFESCIENCES LLC	$	60,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2509132	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	$	6,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2509134	N	IMMUCOR GTI DIAGNOSTICS INCORPORATED	$	25,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509145	N	MHUB	$	34,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509152	N	FISHER SCIENTIFIC COMPANY LLC	$	49,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509154	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2509159	N	BECKMAN COULTER INC	$	8,120.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2509163	N	ENTERIX INC	$	25,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509164	N	IVOCLAR VIVADENT INC	$	49,999.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509165	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	49,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509168	N	HENRY SCHEIN INC	$	5,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509169	N	INTEGRATED DNA TECHNOLOGIES INC	$	16,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509171	N	SMOOK	$	5,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509173	N	INTEGRATED DNA TECHNOLOGIES INC	$	33,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509176	N	GC AMERICA INC	$	27,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509181	N	GARLAND DENTAL EQUIPMENT SERVICES INC	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509186	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	6,080.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509190	N	BIO-DATA CORPORATION	$	10,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509194	N	NATIONAL RESIDENT MATCHING PROGRAM	$	28,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2509197	N	STANDARD TEXTILE COMPANY INCORPORATED	$	40,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2509198	N	HOERDEMANN	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509202	N	SANFORD	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509205	N	LITTLEJOHN	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509206	N	MCCLURGE	$	4,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509208	C	VARSITY BRANDS HOLDINGS CO INC	$	764.78	7/1/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2509212	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	98,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2509215	N	UNITED SECURITY SERVICES INC	$	80,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509222	N	PRX INCORPORATED	$	15,308.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2509227	N	REDSHELF INC	$	850,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2509228	N	O'BRIEN CORPORATION	$	52,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509242	N	BIG TEN ACADEMIC ALLIANCE	$	23,200.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2509243	N	A-L TIER II LLC	$	5,380.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2509244	N	PLANTS ETC LLC	$	1,056.00	7/1/2023	7/1/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2509245	N	EDUCAUSE INCORPORATED	$	14,186.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2509308	N	LONGBEHN & COMPANY INCORPORATED	$	5,345.56	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2509415	C	LONZA WALKERSVILLE INCORPORATED	$	9,986.40	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509418	N	PATTERSON COMMERCIAL CLEANING LLC/TOP TO BOTTOM CML CLNG LLC	$	8,100.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2509429	N	CVENT INCORPORATED	$	5,550.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2509430	N	SCOIR INC	$	4,200.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2509434	N	WATERS TECHNOLOGIES CORPORATION	$	21,120.80	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2509435	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	64,980.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509438	N	ROGERS SUPPLY CO INC	$	60,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2509439	N	PT HOLDING/PARTS TOWN LLC	$	90,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2509440	N	LONGS GARAGE INCORPORATED	$	12,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2509441	N	WALMAN OPTICAL COMPANY	$	5,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2509576	N	MELTWATER NEWS US INCORPORATED	$	15,680.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2509581	N	GLAUKOS CORPORATION	$	247,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2509592	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	175,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509656	C	OAK HILL CONTRACTORS LLC	$	64,890.00	7/1/2023	9/29/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2509712	C	CARAHSOFT TECHNOLOGY CORPORATION	$	29,985.48	7/18/2023	7/18/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2509743	N	VANDALIA BUS LINES INC	$	6,165.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2509750	N	PHYSICIANS IMMEDIATE CARE CHICAGO LLC	$	500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2509772	N	INTOXIMETERS INCORPORATED	$	1,100.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509776	N	BEE CONSULTING & COMPUTER SYSTEMS INC	$	900.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509777	C	COLLEGE BOARD	$	49,990.00	7/1/2023	7/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509778	N	WIRELESSUSA INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509779	N	UNITED PARCEL SERVICE INC (UPS)	$	50,000.00	8/7/2023	8/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2509788	N	YOUNG'S SECURITY SYSTEMS INC	$	1,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2509837	N	AMLINGS LLC/AMLINGS INTERIOR LANDSCAPE	$	2,500.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509841	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509845	N	ANCHOR MECHANICAL INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2509851	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	21,450.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2509852	N	MILLER	$	18,975.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509853	N	ORTHO SOLUTIONS/DYNAFLEX	$	8,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509854	N	ORMCO CORPORATION	$	1,700.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509856	N	ALIGN TECHNOLOGY INC	$	20,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2509858	N	GREAT LAKES DENTAL TECHNOLOGIES	$	6,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2509864	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	5,335.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2509870	C	HSRL HOLDINGS LLC/STAGEBIO	$	300.00	9/18/2023	9/18/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2509889	C	SNPSAURUS LLC	$	60.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509910	C	NOVAMED INC	$	365.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509912	N	PERKIN ELMER HEALTH SCIENCES INC	$	16,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509915	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,300.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509941	N	ORTHO SOLUTIONS/DYNAFLEX	$	8,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2509942	N	RENEE L JIRSA DBA E&E CONSULTANT	$	14,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509955	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	31,250.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509957	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2509969	C	PHELAN MANUFACTURING CORP	$	3,575.96	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509988	N	PROTOCALL SERVICES INC	$	165,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2509999	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	7,500.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2510007	N	PHYSICIANS IMMEDIATE CARE LTD	$	2,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2510009	N	BIG TEN ACADEMIC ALLIANCE	$	360,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2510010	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	311,455.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2510014	N	AMERICAN COMBUSTION SERVICE INC	$	9,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510016	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	75.49	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510018	N	NEUCO INC	$	7,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510019	N	LUMINEX CORPORATION	$	245,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510020	N	BIG BELLY SOLAR INCORPORATED	$	2,054.40	7/9/2023	7/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510022	N	DIASORIN INC	$	151,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510032	N	CARL ZEISS INC	$	129,767.75	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510040	N	AMITY HOSPITAL SERVICES INC	$	4,500.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510051	N	STATE OF ILLINOIS	$	9,999.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510068	N	AVALON PETROLEUM COMPANY	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510087	N	LAWN CARE BY WALTER INCORPORATED	$	300.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2510090	N	G&O THERMAL SUPPLY CO	$	6,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510091	N	DIGI-KEY CORPORATION	$	5,000.00	7/1/2023	7/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510092	C	MCMASTER-CARR SUPPLY COMPANY	$	2,518.16	7/1/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510093	N	NEWARK CORPORATION	$	3,000.00	7/1/2023	7/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510094	N	TETON DATA SYSTEMS/STAT!REF	$	3,823.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2510107	N	3M UNITEK CORPORATION	$	5,500.00	7/1/2023	7/1/2023 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2510109	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	17,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510115	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	65,502.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510116	N	MEJIA	$	10,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2510122	N	CLEANING QUEEN LLC	$	6,825.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2510123	N	GREAT LAKES DENTAL TECHNOLOGIES	$	6,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2510124	N	AZENTA US INC	$	2,383.20	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510130	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	4,002.75	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2510139	N	CAPITOL GROUP INC	$	975,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510143	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	910,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510145	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	500,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510150	N	CAPITOL GROUP INC	$	140,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510154	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	875,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510168	N	B & B ELECTRIC INC	$	9,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510171	N	E L PRUITT COMPANY	$	9,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510188	C	VITAL EDUCATION AND SUPPLY INC	$	108.00	9/15/2023	9/15/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2510198	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	1,710.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER

2024	P2510227	N	FINLEY	$ 10,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2510228	N	LONG NINE INC/MID-WEST FAMILY BROADCASTING	$ 10,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510234	N	NEUHOFF MEDIA SPRINGFIELD LLC	$ 10,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510235	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$ 10,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510236	N	WAND-TV PARTNERSHIP	$ 25,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510237	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$ 5,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2510238	N	CENTRAL ILLINOIS COMMUNICATIONS	$ 13,000.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510239	N	AUDIO TECHNICAL SERVICES INCORPORATED	$ 10,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2510255	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 570.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2510256	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 576.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2510263	N	PHIGENICS LLC	$ 9,999.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510279	N	ANDERSON LOCK COMPANY LTD	$ 40,000.00	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2510284	N	G COOPER OIL COMPANY INC	$ 95,000.00	7/1/2023	7/1/2023	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2510285	C	COMPLETE WATER SOLUTIONS	$ (40,000.00)	7/1/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510286	N	COOPER MACHINERY SERVICES LLC	$ 50,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510290	N	AMERICAN PRECISION SERVICES INC	$ 49,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510316	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,788.80	7/1/2023	7/1/2023	WEARING APPAREL SUPPLIES
2024	P2510319	N	GP CLEANING AND MAINTENANCE	$ 14,340.00	7/1/2023	7/1/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2510322	N	HARRIS EQUIPMENT CORPORATION	$ 10,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510325	N	GRAYBAR	$ 10,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510326	N	EXCLUSIVE CONSTRUCTION SERVICES INCORPORATED	$ 20,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510327	N	DON JOHNS INCORPORATED	$ 10,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510328	N	DON JOHNS INCORPORATED	$ 10,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510329	N	HENNIG GASKET & SEALS INCORPORATED	$ 35,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510339	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 10,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2510346	N	TECHNOLUTIONS INCORPORATED	$ 120,000.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2510347	N	GARCO INC/ALPHA INC	$ 98,776.00	7/1/2023	7/1/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2510377	N	CHAMPAIGN STORAGE OWNER LLC/STORQUEST ECONOMY-CHAMP/MARKET	$ 3,168.00	7/1/2023	7/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2510396	N	UNITED FUEL CO	$ 12,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2510399	N	PRIORITY SOFTWARE INC	$ 2,844.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2510408	N	ATLASSIAN PTY LTD	$ 8,245.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2510413	N	HACH COMPANY	$ 3,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510429	N	CLEAN UNIFORM COMPANY	$ 4,680.00	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2510435	N	KROESCHELL SERVICE INCORPORATED	$ 4,352.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510440	C	TORONTO RESEARCH CHEMICALS INC	$ 30.00	7/26/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510442	N	SHERWIN-WILLIAMS COMPANY	$ 40,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510448	N	SCIENTIFIC SERVICES PLUS LLC	$ 6,953.14	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510454	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 16,610.90	7/1/2023	7/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510455	C	ANALYTICAL SALES AND SERVICES INC	$ 234.43	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510458	N	DELTA INDUSTRIES INCORPORATED	$ 25,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510459	N	AQUA SERVICE COMPANY	$ 10,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510460	N	PHIGENICS LLC	$ 9,999.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510461	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 9,999.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510462	N	KROESCHELL SERVICE INCORPORATED	$ 30,076.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510463	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 11,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510464	N	DELTA INDUSTRIES INCORPORATED	$ 25,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510466	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 24,800.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510475	N	GROWMARK INC	$ 3,560.00	7/1/2023	7/1/2023	PROPANE/BOTTLED GAS
2024	P2510482	N	SHI INTERNATIONAL CORPORATION	$ 1,200,000.00	7/1/2023	7/1/2023	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2510489	N	PHIGENICS LLC	$ 1,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510491	N	PHIGENICS LLC	$ 1,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510492	N	SOUTH SIDE CONTROL SUPPLY CO	$ 2,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510497	C	BIG BELLY SOLAR INCORPORATED	$ 6,000.00	9/5/2023	9/5/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510508	N	WW GRAINGER INC/GRAINGER	$ 4,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510509	N	HALOGEN SUPPLY	$ 2,500.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510512	N	GLOBAL WATER TECHNOLOGY INC	$ 3,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510514	N	CITADEL	$ 165.00	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT

2024	P2510517	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2510523	N	CHRIST TRUCK SERVICE INC	$	50,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2510527	N	SCANTRON CORPORATION	$	420.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2510539	N	EFFLUENT TECHNOLOGY INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510540	N	DON JOHNS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510546	N	BUREAU VERITAS COMMODITIES AND TRADE INC	$	2,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510548	N	ATLAS FIRST ACCESS LLC	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510560	C	RADIATION SAFETY SERVICES INCORPORATED/RSSI	$	280.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2510588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,490.69	7/1/2023	7/1/2023 SMALL TOOLS <$100
2024	P2510628	N	CREATIVE INNOVATION LLC/CANOPY CLUB	$	3,000.00	7/26/2023	7/26/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2510653	N	DELL FINANCIAL SERVICES LLC	$	210,689.36	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2510659	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510660	C	KROESCHELL SERVICE INCORPORATED	$	95,000.00	7/1/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510669	N	ZOHO CORPORATION	$	7,276.50	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2510694	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	40,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510703	N	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	8/7/2023	8/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2510705	N	ON THE JOB CONSULTING INC/PIXO	$	1,440.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2510709	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	510.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2510723	N	RINGRX LLC	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2510726	N	J&J INDUSTRIES OF ILLINOIS INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510728	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,810.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2510746	N	M AND O INSULATION COMPANY	$	10,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510748	C	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	$	30,000.00	7/1/2023	8/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2510751	N	COEN COMPANY, INC	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510757	N	SJ SMITH COMPANY INC	$	8,700.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510778	N	EHC INDUSTRIES INC	$	15,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510785	N	PACE SYSTEMS INC	$	82,273.00	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2510786	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510787	N	PACE SYSTEMS INC	$	82,273.00	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2510788	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	8,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510790	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	7,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510792	N	TERRY DOWD INC	$	3,322.80	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2510793	N	AQUA CHILL OF CHICAGO LLC	$	420.00	7/1/2023	7/1/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2510794	N	PACE SYSTEMS INC	$	82,273.00	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2510796	N	CLARENCE DAVIDS & COMPANY	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510800	C	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	29,900.00	7/1/2023	7/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510801	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	21,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510802	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	300,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510830	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,838.53	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510837	N	PAAP PRINTING INC	$	64.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2510838	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,177.80	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2510859	N	WW GRAINGER INC/GRAINGER	$	9,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510861	N	CONSERV FS INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510863	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510864	N	LINDE GAS & EQUIPMENT INC	$	3,551.98	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510866	N	LINDE GAS & EQUIPMENT INC	$	3,551.98	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510867	N	LINDE GAS & EQUIPMENT INC	$	939.42	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510869	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	$	550,000.00	7/1/2023	7/1/2023 ORGAN ACQUISITION SERVICE
2024	P2510871	N	FOLLETT CORPORATION	$	5,000.00	7/1/2023	7/1/2023 DEPOSITS NOT ELSEWHERE CLASSIFIED
2024	P2510875	N	BUTLER CELEBRATION CENTERS LLC/PRAIRIE VIEW RECEPTION CENTER	$	450.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2510876	N	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	$	31,770.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510918	N	VISIONPOINT MARKETING LLC	$	15,259.50	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2510985	C	SIGMA-ALDRICH INC	$	24.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511022	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,880.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2511023	N	WASTE MANAGEMENT OF ILLINOIS INC	$	60,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2511031	N	JOHN WOOD COMMUNITY COLLEGE	$	1,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2511074	C	NORTHWESTERN UNIVERSITY	$	6,840.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511093	C	CAREFUSION 2200 INCORPORATED	$	320,000.00	7/1/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2511098	N	DIAGNOSTICA STAGO INC	$	245,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511105	N	FOUNDATION CARE LLC	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511106	N	AMERISOURCEBERGEN DRUG CORPORATION	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511111	N	SEQIRUS USA INC	$	150,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511130	C	FASTENAL COMPANY	$	683.10	9/18/2023	9/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2511182	N	EXAMSOFT WORLDWIDE INCORPORATED	$	23,312.50	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2511224	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	1,840.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2511262	N	AMERICAN PSYCHIATRIC ASSOCIATION	$	6,500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2511270	C	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	95,000.00	7/21/2023	7/21/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511317	C	CAMPBELL PET COMPANY	$	1,220.15	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511340	N	AIRGAS INC	$	49,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511341	N	PIER GROUP LLC	$	28,399.90	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2511343	N	STRAUMANN USA LLC	$	62,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511345	N	KROESCHELL SERVICE INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2511347	N	KELLER HEARTT COMPANY INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511350	N	SCULPTURE STUDIOS LLC	$	60,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2511352	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511353	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511358	N	OXFORD INSTRUMENTS AMERICA INC	$	21,695.98	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511361	N	CHARLES RIVER LABORATORIES INC	$	600,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511363	N	PACE SYSTEMS INC	$	5,265.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,863,707.00	7/1/2023	7/1/2023 CAP IT EQUIPMENT >$4999
2024	P2511366	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	500,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511369	C	COUNTRY FAIR SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	6,840.00	7/1/2023	8/11/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2511390	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	35,850.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2511391	C	PAYBYPHONE TECHNOLOGIES INC	$	30,000.00	7/1/2023	9/18/2023 COMPUTER SOFTWARE
2024	P2511408	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	606.82	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511410	N	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2511420	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	20,800.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511432	N	BWM GLOBAL INCORPORATED	$	35,863.50	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2511447	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	21,600.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511455	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	19,134.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511496	N	ULAB SYSTEMS	$	20,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2511497	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	108,684.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2511500	N	WHIP MIX CORPORATION	$	22,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511501	N	POWER DENTAL STUDIO PC	$	25,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2511503	N	OPTUM 360 LLC	$	45,915.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2511504	N	DUKE UNIVERSITY	$	158,588.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2511529	N	OPTUM FRONTIER THERAPIES LLC	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511535	N	FOUNDATION CARE LLC	$	200,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511544	C	SIGMA-ALDRICH INC	$	36.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511548	N	CITADEL INFORMATION MANAGEMENT	$	165.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2511549	N	KES PROTECHS COMPANY	$	131,320.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2511557	N	AMERICAN ORTHODONTICS CORPORATION	$	6,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511558	N	RK DIXON COMPANY	$	2,911.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2511562	N	LINDE GAS & EQUIPMENT INC	$	1,213.08	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511565	N	VANDALIA BUS LINES INC	$	1,800.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511566	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,357.45	7/1/2023	9/18/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511586	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	99.60	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511588	N	ILMO PRODUCTS COMPANY	$	6,500.00	7/1/2023	7/1/2023 FUEL OIL
2024	P2511592	N	HENRY SCHEIN INC	$	8,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2511596	N	VANDALIA BUS LINES INC	$	1,800.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511607	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	30,000.00	7/1/2023	7/1/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2511613	N	VANDALIA BUS LINES INC	$	4,250.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511622	N	VANDALIA BUS LINES INC	$	4,850.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511624	N	VANDALIA BUS LINES INC	$	2,500.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511626	N	VANDALIA BUS LINES INC	$	5,150.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511628	N	VANDALIA BUS LINES INC	$	5,050.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2511632	N	VANDALIA BUS LINES INC	$	4,620.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511637	N	VANDALIA BUS LINES INC	$	4,850.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511643	N	VANDALIA BUS LINES INC	$	2,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511646	N	VANDALIA BUS LINES INC	$	5,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511648	N	VANDALIA BUS LINES INC	$	6,450.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511651	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	1,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2511653	N	OMNISYS LLC	$	30,000.00	7/1/2023	7/1/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2511655	N	LINDE GAS & EQUIPMENT INC	$	40,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511657	N	ALM GLOBAL LLC	$	16,438.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2511682	N	UPKEEP MAINTENANCE SERVICE INC	$	10,320.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2511688	C	PLAS-LABS INC	$	3,477.82	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511741	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	2,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2511744	N	VANDALIA BUS LINES INC	$	4,200.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511745	N	VANDALIA BUS LINES INC	$	4,975.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511746	N	VANDALIA BUS LINES INC	$	7,600.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511747	N	VANDALIA BUS LINES INC	$	5,220.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511748	N	VANDALIA BUS LINES INC	$	5,780.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511749	N	VANDALIA BUS LINES INC	$	5,540.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511751	N	VANDALIA BUS LINES INC	$	4,850.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511753	N	VANDALIA BUS LINES INC	$	5,050.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511755	C	ROCHE DIAGNOSTICS CORPORATION	$	893.00	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2511762	N	KEN'S APPLIANCE SERVICE INC	$	1,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2511772	N	PERFORMANCE HEALTH SUPPLY INC	$	12,587.55	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511822	N	BESTDRIVE LLC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2511823	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	43.76	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2511831	N	SURFACE 51 INCORPORATED	$	6,750.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2511866	N	HD SUPPLY INC	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2511878	N	4DMETHOD LLC	$	6,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2511879	N	ADDSPARK CONSULTING INC	$	27,550.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2511883	N	JOHNSON	$	4,500.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2511927	N	RICOH USA INC	$	9,800.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2511933	N	KEY LIGHT CONSULTING	$	99,999.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2511948	C	PURE AIR TESTING INCORPORATED	$	6,890.00	9/6/2023	9/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511952	N	A CANNON CLEANING SERVICE INC	$	3,600.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2511955	C	SIGMA-ALDRICH INC	$	24.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511970	N	EBSCO INDUSTRIES INC	$	4,127.87	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2511971	C	BIO-RAD LABORATORIES INC	$	399.05	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511974	C	BROADPHARM INC	$	620.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511983	C	ESI SOURCE SOLUTIONS LLC	$	680.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511986	N	CHANGE HEALTHCARE OPERATIONS LLC	$	50,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2511989	N	FEI COMPANY	$	100,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511991	N	UNITED PHARMACY STAFFING	$	70,000.00	7/1/2023	7/1/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2512013	N	MEDLINE INDUSTRIES LP	$	25,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512015	N	SMITH WALBRIDGE BAND PRODUCTS LLC	$	20,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2512016	N	WEATHERBY LOCUMS INC	$	900,000.00	8/4/2023	8/4/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2512021	N	3M UNITEK CORPORATION	$	40,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2512029	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2023	7/1/2023 TESTING & ANALYSIS SERVICES
2024	P2512042	N	CARLE FOUNDATION HOSPITAL	$	3,090.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2512054	C	SERVICIOS PROFESIONALES Y COMERCIALES ARCONSA	$	78,420.14	9/27/2023	9/27/2023 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2512081	N	FUNERAL REGISTER BOOKS INC/PREHODA FOIL STAMPING & EMBOSSING	$	2,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2512090	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	7,000.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2512093	N	VICTOR ENVELOPE COMPANY	$	5,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2512099	N	UNITED PARCEL SERVICE INC (UPS)	$	2,500.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2512104	C	HYATT CORPORATION	$	715.54	7/26/2023	7/26/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2512105	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	1,000.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2512109	N	SURFACE 51 INCORPORATED	$	13,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512131	N	CENTER FOR COMPUTER-ASSISTED LEGAL INSTRUCTION	$	8,400.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2512132	N	CCH INCORPORATED	$	1,190.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512137	N	QUENCH USA INC/WATERLOGIC USA INC	$	800.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2512158	N	A PLUS YARD SERVICES INC	$	2,750.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512164	N	COLORART LLC/FRYE-WILLIAMSON PRESS INC	$	9,500.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2512167	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	44,972.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2512169	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	99,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512170	N	SLMP LLC/STATLAB	$	249,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512171	N	MONTERREY SECURITY CONSULTANTS INC	$	20,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512173	N	SNPSAURUS LLC	$	1,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512195	N	GETZ FIRE EQUIPMENT CO	$	2,318.80	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512198	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	2,730.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512204	N	FACILITY IT GROUP INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512214	N	STERICYCLE	$	9,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512217	N	O'CONNOR MAILING SERVICE INC	$	1,500.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2512220	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512234	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2512240	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	$	3,000.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2512245	N	MIDLAND PAPER COMPANY	$	31,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2512256	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	15,868.30	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2512280	N	JUS WIGGIN ENTERTAINMENT	$	20,000.00	7/1/2023	8/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512310	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512313	N	QUALTRICS LLC	$	103,635.01	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512329	N	BIG BELLY SOLAR INCORPORATED	$	14,455.56	8/29/2023	8/29/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2512336	N	CBRE GWS LLC	$	2,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2512337	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	143,755.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2512338	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512339	N	DICON FIBEROPTICS INCORPORATED	$	3,280.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2512341	N	MILLARD GROUP INC	$	5,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512356	C	VWR FUNDING INC	$	393.66	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512357	N	SMARTY PANTS WORLD LLC	$	550.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2512362	N	MIKOLRAC INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2512369	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	49,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512378	N	NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS (NACH)	$	45,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2512408	C	ALKALI SCIENTIFIC	$	1,389.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512410	C	ALKALI SCIENTIFIC	$	377.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512415	N	MIRAMED	$	20,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2512418	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	176.54	9/15/2023	9/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512419	N	ELSEVIER BV	$	30,055.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512424	C	NORTHWESTERN UNIVERSITY	$	17,500.80	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2512430	N	EMERGENT LLC	$	11,976.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512431	N	STERICYCLE	$	44,542.00	7/1/2023	9/26/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2512448	N	MOTHERS' MILK BANK OF THE WESTERN GREAT LAKES INC	$	50,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512466	N	SANOFI PASTEUR INC	$	250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2512470	N	FISHER SCIENTIFIC COMPANY LLC	$	252,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512482	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	177,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2512485	N	CENTRALCAST LLC	$	515,522.47	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2512487	N	WILLIAMS SCOTSMAN INCORPORATED	$	13,378.60	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2512501	N	R-4 SERVICES LLC	$	882.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512503	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	44,972.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2512505	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,670.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512506	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	25,127.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2512536	N	CSC SERVICEWORKS INC	$	21,450.00	7/1/2023	7/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2512557	N	BASS/SCHULER ENTERTAINMENT	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512558	N	MINNESOTA PUBLIC RADIO	$	59,899.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2512572	N	ZIMMERMAN	$	90.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2512589	N	JOHNSON CONTROLS US HOLDINGS LLC	$	46,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512595	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	10,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2512596	N	SWANK MOTION PICTURES INCORPORATED	$	2,500.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512638	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2512652	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	40,000.00	7/1/2023	7/1/2023 NATURAL GAS
2024	P2512661	N	COMMONWEALTH EDISON(COMED)	$	55,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2512662	N	COMMONWEALTH EDISON(COMED)	$	50,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2512663	N	CALL FLAWLESS INC	$	45,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512665	N	CALL FLAWLESS INC	$	80,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512668	N	WW GRAINGER INC/GRAINGER	$	9,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512684	N	CALL FLAWLESS INC	$	60,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512689	N	CALL FLAWLESS INC	$	50,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512693	N	CALL FLAWLESS INC	$	40,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512694	N	CALL FLAWLESS INC	$	85,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2512696	N	W NUHSBAUM INC	$	10,970.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2512701	N	SPARK HIRE INC	$	6,829.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512725	C	SIGMA-ALDRICH INC	$	24.00	7/20/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512751	C	STEELCASE INCORPORATED	$	36,265.41	7/27/2023	7/27/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2512752	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	16,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512756	C	MAXIMUS INCORPORATED/MAXIMUS CONSULTING SERVICES INC	$	4,800.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512767	N	BUILDCLINICAL LLC	$	9,444.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2512785	N	KROESCHELL SERVICE INCORPORATED	$	18,560.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512786	C	MEDLINE INDUSTRIES LP	$	2,150.97	8/28/2023	8/28/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2512789	N	CHICAGO AREA AUTOPSY SERVICE INCORPORATED	$	44,400.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2512790	N	NELLCO LAW LIBRARY CONSORTIUM INC	$	4,127.87	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2512798	N	VWR FUNDING INC	$	50,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512813	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	$	3,990.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2512814	N	NX STAGE MEDICAL INCORPORATED	$	100,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512816	N	CELL MARQUE CORP	$	30,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512817	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	100,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512819	N	PERFORMANCE WATER SYSTEMS ESR LLC	$	75,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2512825	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	7,186.80	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2512834	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	50,000.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2512836	N	TURNITIN LLC	$	56,322.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512841	N	ORMCO CORPORATION	$	20,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2512843	N	FISHER SCIENTIFIC COMPANY LLC	$	201,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512844	N	PARTNERS DENTAL STUDIO	$	20,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2512850	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	118,750.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512851	N	CARAHSOFT TECHNOLOGY CORPORATION	$	30,408.74	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2512852	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	75,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2512854	N	UNIVERSITY OF WISCONSIN - MILWAUKEE	$	4,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2512859	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	1,000.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2512862	N	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$	79.84	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2512872	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512875	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	3,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512883	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512887	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	4,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512894	N	COMMONWEALTH EDISON(COMED)	$	16,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2512895	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	2,000.00	7/1/2023	7/1/2023 NATURAL GAS
2024	P2512926	N	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	$	6,750.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2512938	N	BACON & VAN BUSKIRK GLASS CO INC	$	9,900.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512942	N	NALCO COMPANY LLC	$	1,261.87	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2512948	N	CARDINAL HEALTH INC	$	245,100.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512962	N	CLARENCE DAVIDS & COMPANY	$	12,456.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512979	C	FURNITURE SHOP INCORPORATED	$	33.80	7/18/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2513000	N	PAMELA BARBER DBA SHIP SHAPE CLEANING	$	4,800.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2513002	N	AIR SERVICES COMPANY	$	9,999.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513011	N	CINTAS CORPORATION	$	715.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513027	N	ANCHOR MECHANICAL INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513049	N	LIPARI FOODS OPERATING COMPANY LLC	$	500,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2513079	N	THERMO FISHER FINANCIAL SERVICES INC	$	202,623.36	7/1/2023	7/1/2023 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2513126	N	ALLSTEEL INC	$	2,081.70	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2513139	N	UNITED FUEL CO	$	16,000.00	7/1/2023	7/1/2023 OTHER FUELS
2024	P2513153	N	STANDARD BIOTOOLS INC	$	240,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513171	N	ILLINI FIRE EQUIPMENT CO INC	$	13,856.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513183	N	SJ SMITH COMPANY INC	$	211,341.48	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513184	N	DS SERVICES OF AMERICA INC	$	5,400.00	7/1/2023	7/1/2023 WATER
2024	P2513186	N	CONTINENTAL CARBONIC PRODUCTS INC	$	6,296.68	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513190	N	NATIONAL ENERGY CONTROL CORPORATION	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513191	N	CITADEL INFORMATION MANAGEMENT	$	730.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513192	N	AQUA CHILL OF CHICAGO LLC	$	900.00	7/1/2023	7/1/2023 WATER
2024	P2513194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,413.60	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513203	C	CDS ANALYTICAL LLC	$	471.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513211	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	14,430.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513224	N	REYNOLDS PUBLISHING LLC	$	3,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513239	C	CDW LLC	$	32.00	8/11/2023	8/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2513261	C	NETA SCIENTIFIC INC	$	30.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513267	N	REPUBLIC SERVICES INCORPORATED	$	1,998.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2513268	N	SPHERECOMMERCE LLC	$	190,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513282	N	AVALON PETROLEUM COMPANY	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513284	N	DEVELOPMENTAL SERVICES CENTER	$	200,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513325	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)	$	22,932.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513328	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2513353	N	BIG TEN ACADEMIC ALLIANCE	$	146,841.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513361	N	CDW LLC	$	430,125.08	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513368	N	FIRTINA OZBALIKCHI DBA FIRTOZ LTD	$	300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513372	C	HARVARD BIOSCIENCE	$	1,042.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513373	C	HELLO BIO INC	$	35.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513392	N	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	$	250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513423	N	ILLUMINA INC	$	5,000,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513438	N	CARBONHOUSE LLC	$	10,080.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513445	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	1,400.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513448	N	BIG TEN ACADEMIC ALLIANCE	$	34,166.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513455	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	7.00	7/20/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513459	N	KENYON	$	8,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513461	N	PACE SYSTEMS INC	$	6,800.75	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513462	N	BIG TEN ACADEMIC ALLIANCE	$	12,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513474	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	$	66,800.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2513480	N	COALITION OF RAINBOW ALLIANCES (CORAL)	$	500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513481	N	CASS CABLE TV INCORPORATED/CASS ADVERTISING	$	1,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513482	N	BRENT THEATRICAL LIGHTING INC	$	15,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2513484	N	BRADLEY UNIVERSITY	$	1,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513486	N	AUTOMATED LIGHTING DESIGN INC	$	15,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2513494	N	WATTS COPY SYSTEMS INC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513498	N	HCTEC PARTNERS LLC	$	990,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2513499	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	322,200.00	9/1/2023	9/1/2023 COMPUTER SOFTWARE
2024	P2513500	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513501	N	PATRICIA RICHARDSON DBA PATRICIA B RICHARDSON EDITORIAL SVS	$	2,000.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2513512	C	ALLSTEEL INC	$	18,840.19	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2513523	C	ILLUMINA INC	$	7,409.42	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513533	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513536	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513551	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	27,720.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513552	C	JUNG	$	1,000.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513553	N	UNITED FUEL CO	$	75,000.00	7/1/2023	7/1/2023 FUEL OIL
2024	P2513564	N	GEHRKE TECHNOLOGY GROUP INC	$	35,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2513565	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513566	N	WEBSTER ELECTRIC CO	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513567	N	STEINER ELECTRIC COMPANY	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513582	N	HEALTHTEK INC	$	39,600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513584	N	HI POINT DENTAL LAB INC	$	45,500.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2513585	N	DAVID A FLYNN DBA CRYSTAL CLEANERS & LAUNDROMAT	$	2,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2513586	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,999.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513588	N	HAEMONETICS CORPORATION	$	9,436.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2513590	N	DWIGHT D DENZER/DWIGHT'S PIANO WORKS	$	1,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2513591	N	PACE SYSTEMS INC	$	64,327.38	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2513641	N	EDUCATIONAL COMPUTER SYSTEMS INC	$	167,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513652	N	LIFE TECHNOLOGIES CORPORATION	$	42,319.80	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2513691	N	GREEN LINCOLN INC/GREEN HYUNDAI	$	54,344.52	7/1/2023	7/7/2023 CAP OTHER VEHICLES >$4999
2024	P2513703	N	SJ SMITH COMPANY INC	$	4,056.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513715	N	GULLIFORD SERVICES INC	$	16,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2513720	N	SIRTEX MEDICAL INC	$	249,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2513722	N	VARSITY BRANDS HOLDINGS CO INC	$	2,191.84	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2513726	N	MIDWEST EQUIPMENT COMPANY INC	$	15,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513733	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	100,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513734	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	120,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513736	N	GOLD MEDAL PRODUCTS COMPANY	$	2,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513749	N	FASTENAL COMPANY	$	600.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513756	N	WATTS COPY SYSTEMS INC	$	2,145.46	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2513762	N	GE HEALTHCARE IITS USA CORPORATION	$	600,895.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513765	N	WATTS COPY SYSTEMS INC	$	1,859.35	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2513775	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	9,999.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513776	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513782	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	195,456.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2513783	N	EHC INDUSTRIES INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513788	N	SPRINGFIELD ARTS CENTER INC/HOOGLAND CENTER FOR THE ARTS	$	1,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513789	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	920.00	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513791	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513794	N	PATMAR JANITORIAL SERVICES LLC/AMERICLEAN	$	31,122.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513796	N	INTELLIGENT SYSTEMS SERVICES INC	$	9,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513802	N	FOLLETT CORPORATION	$	18,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2513803	N	OSISOFT LLC	$	15,609.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513805	N	TRC ENVIRONMENTAL CORPORATION	$	25,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513810	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	5,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2513814	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	900,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513815	N	PACE SYSTEMS INC	$	485,254.00	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2513816	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	900,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513817	N	PACE SYSTEMS INC	$	1,265,550.23	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2513820	N	TRANSNETYX INCORPORATED	$	15,000.00	7/1/2023	7/1/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2513821	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,050,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513822	N	DENTAL ARTS LABORATORIES INC	$	300,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2513823	N	PACE SYSTEMS INC	$	688,978.30	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2513826	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43,237.36	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513827	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	32,512.50	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513828	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	360,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2513829	N	ABBOTT LABORATORIES INC	$	999,999.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513830	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	350,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2513833	N	HEARST COMMUNICATIONS INCORPORATED	$	1,500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513845	C	COLLEGE HEALTH SERVICES LLC/CAMPUSWELL	$	160,533.34	8/28/2023	8/28/2023 COMPUTER SOFTWARE
2024	P2513846	C	MTI CORPORATION	$	1,392.00	8/10/2023	8/10/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2513873	N	WEIDNER REFRIGERATION INCORPORATED	$	1,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513876	N	STANDARD BIOTOOLS INC	$	111,993.60	7/1/2023	8/29/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2513877	N	AGT HOLDINGS INC/SPRINGFIELD SCENE MAGAZINE	$	2,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2513878	N	WATTS COPY SYSTEMS INC	$	12,610.89	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2513881	C	PETNET SOLUTIONS INC	$	219.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513893	N	BLACKBOARD INC	$	704,024.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2513919	N	COALITION OF URBAN & METROPOLITAN UNIVERSITIES	$	20,000.00	7/1/2023	7/1/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2513920	N	CENTRAL ILLINOIS X-RAY INC	$	3,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2513926	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	5,175.00	7/1/2023	7/1/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2513927	N	MASON SOUND INC	$	10,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2513928	N	LEGACY THEATRE INC	$	3,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513929	N	LASER INNOVATIONS INC	$	1,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2513930	N	LAMAR ADVERTISING COMPANY	$	1,500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513931	N	TRUDY FLEMING DBA FLEMING ACADEMY OF PERFORMING ARTS	$	200.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513932	N	ILLINOIS STATE UNIVERSITY	$	1,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513933	N	SPENCER FILMS LLC/SPENCER THEATRE COMPANY	$	500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513934	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	5,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513935	N	RL MUELLER NATIONAL DISTRIBUTOR INC	$	5,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513936	N	NIEMANN FOODS INC	$	9,500.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2513937	N	NELSON'S CATERING INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2513938	N	SPRINGFIELD MUNICIPAL OPERA ASSOCIATION	$	5,000.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2513939	N	FIVE STAR WATER INCORPORATED	$	1,600.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2513964	N	EUROFINS MWG OPERON LLC	$	10,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513969	N	NATIONAL BOARD ON FIRE SERVICE PRO QUALIFICATIONS INC	$	24,750.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513976	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	30,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2513998	N	AGILENT TECHNOLOGIES INCORPORATED	$	15,066.00	8/15/2023	8/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514010	C	WW GRAINGER INC/GRAINGER	$	50.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514026	N	EMILY JANE JERMAN SCHUSTER/SCISSORTAIL EDITORIAL	$	744.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514028	N	KEMENY ASSOCIATES LLC/MIDDLETON SPECTRAL VISION	$	47,675.00	7/1/2023	7/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2514034	N	TIPSWORD	$	300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514043	N	RAY O'HERRON CO INC	$	123,500.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2514044	C	DEAN'S GRAPHICS INCORPORATED	$	403,000.00	7/1/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514051	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	500,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2514061	N	UNIVERSITY OF CHICAGO	$	800,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514064	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	650.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2514083	C	APPLIED BIOPHYSICS INC	$	7,916.74	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514088	N	HAARMANN	$	50.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514100	C	NETA SCIENTIFIC INC	$	30.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514116	C	SYSTEM BIOSCIENCES LLC	$	745.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514168	N	HANOVER RESEARCH COUNCIL LLC	$	50,575.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2514176	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	116.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514177	N	BEST TECHNOLOGY INC	$	613.09	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514198	N	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	$	20,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2514209	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	4,691.56	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2514210	N	GARTNER INC	$	135,580.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2514247	C	JOHN WILEY & SONS INC	$	5,312.62	7/14/2023	7/14/2023 NON-LIBRARY BOOKS < $100
2024	P2514259	C	LIFE TECHNOLOGIES CORPORATION	$	495.25	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514280	N	BIOPLASTICS/CYCLERTEST INC	$	6,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514282	N	FA BARTLETT TREE EXPERT COMPANY	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514284	N	BECKMAN COULTER INC	$	32,725.60	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514290	N	MINTEX INC	$	15,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514298	N	HERNANDEZ	$	625.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514302	N	ADVENTURE IN COLORS INC	$	16,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514316	N	LEON JESS FARRIER SERVICE LLC	$	6,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514321	N	DMD CATTLE SERVICES LLC	$	6,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514325	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	249,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514328	N	PAWS OF REMEMBRANCE INC	$	48,720.00	7/1/2023	8/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2514330	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	570.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514331	N	GORDON FOOD SERVICE INC	$	5,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514333	N	GORDON FOOD SERVICE INC	$	42,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2514335	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	200.00	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2514339	N	BRANDON	$	7,990.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2514345	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2514348	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	1,800.00	7/1/2023	7/1/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2514355	C	NORTHWOODS ELECTRICAL & CONTROL SYSTEMS LLC	$	15,735.00	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2514368	C	EX LIBRIS USA INC	$	2,074,191.00	7/1/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514430	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,491.50	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514433	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,013.28	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514437	N	LAERDAL MEDICAL CORPORATION	$	73,715.93	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2514442	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	1,200.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2514449	C	SPHEROTECH INCORPORATED	$	160.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514455	C	UNITED FUEL CO	$	390,000.00	7/1/2023	7/25/2023 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2514470	C	FRED J FOSTER JR DBA MEDIA SERVICE	$	32,818.50	8/10/2023	8/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514494	C	SUB-AQUATICS INC/BREATHING AIR SYSTEMS	$	13,000.00	7/1/2023	9/18/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2514499	N	COMMON APPLICATION INCORPORATED	$	87,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514501	N	VILLAGE OF MAHOMET	$	280.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514507	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$	504.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2514514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	618,640.00	7/1/2023	7/1/2023 CAP IT EQUIPMENT >$4999
2024	P2514516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,336.10	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2514518	N	ECHO HEALTHCARE INC	$	5,800.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514519	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	88,338.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514520	N	UNIVERSITY OF WISCONSIN - MADISON	$	300,000.00	7/1/2023	7/1/2023 TESTING & ANALYSIS SERVICES
2024	P2514524	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514525	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	250,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2514527	N	PARTS SOURCE INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514529	N	PARTS SOURCE INCORPORATED	$	26,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514531	N	LUMENIS INCORPORATED	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514533	N	LUKAS MICROSCOPE SERVICE INC	$	16,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514534	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514561	N	LEICA MICROSYSTEMS INC	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514564	N	GE PRECISION HEALTH LLC	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514566	N	GE PRECISION HEALTH LLC	$	21,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514571	N	GENERAL ANESTHETIC SERVICES INCORPORATED	$	3,500.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514572	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514578	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	21,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514591	N	FLAGSTAFF FINANCIAL INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514593	C	SNPSAURUS LLC	$	575.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514594	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	21,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514598	C	DRAEGER INCORPORATED	$	16,000.00	7/1/2023	9/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514627	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	47,865.96	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514629	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	10,320.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514631	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	48,471.96	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514640	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	53,973.48	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514663	C	LENNTECH USA LLC	$	8,800.00	8/15/2023	8/15/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2514670	N	CDW LLC	$	6,473.70	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514671	N	VISIONARY OPTICS LLC	$	12,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514674	N	VALLEY CONTAX INC	$	4,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514677	N	STERICYCLE	$	63,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514678	N	CR STUDIOS INC	$	12,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514682	N	STERICYCLE	$	60,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514684	N	METRO OPTICS OF AUSTIN	$	18,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514685	N	GEHRKE TECHNOLOGY GROUP INC	$	35,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514688	N	EYEPRINT PROSTHETICS LLC	$	82,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514689	N	GEHRKE TECHNOLOGY GROUP INC	$	18,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514690	N	WAVE CONTACT LENS SYSTEMS LLC	$	42,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514692	N	STERICYCLE	$	52,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514698	N	BOSTON FOUNDATION FOR SIGHT	$	65,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514699	N	BOSTONSIGHT SPECIALTY LENSES INC	$	154,804.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514700	N	INSTRUCTIONAL CONNECTIONS LLC	$	90,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2514701	N	KONTUR KONTACT LENS CO INC	$	35,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514702	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	140,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514704	N	HENSON ROBINSON COMPANY	$	75,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2514705	N	MENARD ELECTRIC COOPERATIVE	$	40,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2514706	N	PRAIRIELAND FS INCORPORATED	$	8,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2514728	N	PHILIP W GIOJA DBA CENTER STREET PRODUCTIONS	$	13,250.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514731	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514732	N	CARTER CONTACT LENS INC	$	11,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514733	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514734	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	12,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514735	N	CDW LLC	$	224,343.60	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2514737	N	TRANSNETYX INCORPORATED	$	3,000.00	7/1/2023	7/1/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2514738	N	OPTOS INCORPORATED	$	8,880.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514739	N	IBA DOSIMETRY AMERICA INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514740	N	CARESTREAM HEALTH INCORPORATED	$	96,081.94	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514741	N	LUMINEX CORPORATION	$	7,500.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514742	N	BIOMERIEUX INC	$	19,740.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514743	N	BECKMAN COULTER INC	$	4,483.45	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514744	N	BIOPLASTICS/CYCLERTEST INC	$	5,800.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514746	N	ROCHE DIAGNOSTICS CORPORATION	$	30,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514747	N	RICHARD-ALLAN SCIENTIFIC CO	$	10,634.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514748	N	SAKURA FINETEK USA INC	$	13,485.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514749	N	LEICA MICROSYSTEMS INC	$	70,643.79	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514750	N	SUPERIOR HEALTH LINENS LLC	$	1,800.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2514751	N	LEICA MICROSYSTEMS INC	$	37,499.85	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514752	N	HAMAMATSU CORPORATION	$	18,994.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514753	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2514754	N	KAIZEN HEALTH	$	75,000.00	7/1/2023	7/1/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2514755	N	BIOMERIEUX INC	$	21,956.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514774	N	BIOMERIEUX INC	$	39,474.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514783	N	BECTON DICKINSON AND COMPANY	$	43,572.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514790	N	LIFE TECHNOLOGIES CORPORATION	$	50,729.88	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514793	N	ILLUMINA INC	$	18,721.71	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514797	N	CAMPUS COMPACT	$	8,214.67	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2514802	N	BECKMAN COULTER INC	$	66,143.35	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514805	N	PACE SYSTEMS INC	$	37,131.51	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2514806	N	PACE SYSTEMS INC	$	35,704.87	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2514821	N	ORION VISION GROUP INC	$	14,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514827	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514832	N	ASCEND LEARNING HOLDINGS LLC	$	5,966.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2514834	N	KONTUR KONTACT LENS CO INC	$	14,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514838	N	SJ SMITH COMPANY INC	$	9,224.80	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514839	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	6,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514840	N	WALMAN OPTICAL COMPANY	$	12,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514841	N	SPECIAL EYES LLC	$	32,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514843	N	NASSAU OOGP VISION GROUP INC	$	85,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514844	N	MECOR INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514867	N	SYNERGEYES INCORPORATED	$	95,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2514868	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514873	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514875	N	NELSON INSULATION COMPANY	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514878	N	EHC INDUSTRIES INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514881	N	NEUCO INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514883	N	HEART IMAGING TECHNOLOGIES LLC	$	66,202.50	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2514886	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514910	N	DA-COM CORPORATION	$	4,845.70	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2514917	N	ECOLAB INC	$	4,000.00	7/1/2023	7/1/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2514919	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	245,280.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2514929	C	ANEST IWATA AMERICAS ENGINEERING INC	$	39.64	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2514945	N	SPEEDY SPOTS INC	$	5,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2514955	N	BECKMAN COULTER INC	$	238,569.77	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514957	N	AMAZON WEB SERVICES INCORPORATED	$	282,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2514959	N	ONE LAMBDA INCORPORATED	$	2,015,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514960	N	CEPHEID	$	705,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514995	N	MAXIENT LLC	$	50,400.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515006	N	SELECTHOSPITALITY INC	$	560,000.00	9/14/2023	9/14/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2515057	N	CDW LLC	$	7,193.55	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515072	N	ROSECRANCE HEALTH NETWORK	$	1,746.25	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2515077	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	83,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2515086	N	MONTERREY SECURITY CONSULTANTS INC	$	85,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515088	N	MONTERREY SECURITY CONSULTANTS INC	$	80,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515090	N	RAPE VICTIM ADVOCATES/RESILIENCE	$	10,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2515092	N	INTERSTATE ELECTRONICS COMPANY	$	69,800.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515093	N	CARESTREAM HEALTH INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515097	N	ARTHREX INCORPORATED	$	170,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515100	N	CAREFUSION SOLUTIONS LLC	$	21,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2515104	N	CAREFUSION 2200 INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515109	N	BRAINLAB AG/BRAINLAB INC	$	26,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515112	N	BECKMAN COULTER INC	$	16,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515114	N	CDW LLC	$	125,223.02	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515119	N	UNITED SECURITY SERVICES INC	$	30,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515126	N	SUTHERLAND HEALTHCARE SOLUTIONS INC	$	150,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2515129	N	MONTERREY SECURITY CONSULTANTS INC	$	80,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515130	N	MONTERREY SECURITY CONSULTANTS INC	$	85,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515136	N	DENTAL ARTS LABORATORIES INC	$	41,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515138	N	VYAIRE MEDICAL INCORPORATED	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515140	N	SYNERGEYES INCORPORATED	$	23,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515148	N	SPECIAL EYES LLC	$	14,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515152	N	STERICYCLE	$	10,000.00	7/26/2023	7/26/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2515163	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515170	N	G&O THERMAL SUPPLY CO	$	7,500.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2515172	N	ALDEN OPTICAL LABORATORIES INCORPORATED	$	42,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515173	N	ART OPTICAL CONTACT LENS INCORPORATED	$	12,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515177	N	COOPERVISION INC	$	16,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515178	N	NASSAU OOGP VISION GROUP INC	$	22,000.00	7/26/2023	7/26/2023 STUDENT PRIZES AND AWARDS
2024	P2515180	N	MESSER LLC	$	22,000.00	7/26/2023	7/26/2023 NATURAL GAS
2024	P2515188	N	NEWSWISE INC	$	3,450.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2515192	N	SAFEWORKS ILLINOIS OCCUPATIONAL HEALTH SERVICES LTD	$	2,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515210	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,500.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2515213	N	AMITY HOSPITAL SERVICES INC	$	9,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515220	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,331.96	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515226	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2515237	N	ADVICE MEDIA LLC/MYADVICE	$	18,000.00	7/26/2023	7/26/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2515244	N	ART OPTICAL CONTACT LENS INCORPORATED	$	6,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515247	N	WORLD PRECISION INSTRUMENTS LLC	$	1,342.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515265	N	QUAS DENTAL LAB	$	200,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515290	N	MIDWEST SCUBA CENTER LLC	$	95,200.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515299	N	UNIVERSITY OF CAMBRIDGE	$	1,550.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2515307	N	REMCO ELECTRICAL CORPORATION	$	1,250,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515309	N	RODRIGUEZ	$	200.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515318	N	HAINES	$	6,000.00	8/16/2023	8/16/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515319	C	MCGUIRE	$	330.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515322	C	TAMAYO	$	3,000.00	8/16/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515346	C	ALTORFER INC	$	512.00	7/20/2023	7/20/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2515355	N	VANEGAS	$	5,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515356	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	$	5,000.04	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2515359	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	11.68	9/21/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2515363	N	MMICU LTD/MINUTEMAN PRESS	$	320.78	7/31/2023	7/31/2023 PRINTING - EXTERNAL VENDOR
2024	P2515367	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	7,280.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2515405	N	INSIDE INFORMATION RADIOLOGY LLC	$	25,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515407	C	BLOOMBERG LP	$	19,935.00	7/1/2023	8/15/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2515412	N	NEU-TEC GROUP INCORPORATED	$	9,196.00	7/29/2023	7/29/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2515425	N	AEGIS SCIENCES CORPORATION	$	37,500.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2515430	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	30,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515438	N	EMBARCADERO GROUP INC/TUDOR COLLEGIATE STRATEGIES	$	29,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515442	N	CSW SOLUTIONS INCORPORATED	$	21,600.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515445	N	WASHBURN	$	20,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515446	N	DENTAL ARTS LABORATORIES INC	$	82,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515448	N	CITY OF CHICAGO	$	38,000.00	7/1/2023	7/1/2023 ELECTRICITY
2024	P2515449	N	WALMAN OPTICAL COMPANY	$	5,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515456	N	STERICYCLE	$	72,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515459	N	STERICYCLE	$	66,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515460	N	ADVENTURE IN COLORS INC	$	6,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515461	N	ALDEN OPTICAL LABORATORIES INCORPORATED	$	12,000.00	7/1/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515463	N	PRO MED INSTRUMENTS INC	$	10,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515466	N	TECHNOLUTIONS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515468	N	GETZ FIRE EQUIPMENT CO	$	3,100.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2515470	N	LYRASIS	$	2,000.00	7/1/2023	7/1/2023 NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2515472	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	19,000.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2515474	N	HOFFMAN	$	10,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515484	N	WATTS COPY SYSTEMS INC	$	9,500.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2515485	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	$	15,739.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515490	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	40,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515492	N	COMMONWEALTH EDISON(COMED)	$	680,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2515495	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,400,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515497	N	JAMES T KLEIN DBA VETERANS INSTRUMENT SERVICE	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515499	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,000,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515500	N	AMERISOURCEBERGEN DRUG CORPORATION	$	1,400,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515502	N	VENTECH MEDICAL INCORPORATED	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515503	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	600,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515506	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	20,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515510	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	7,000.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2515514	N	CEPHEID	$	37,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2515518	N	CDW LLC	$	24,993.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515521	N	CATERING BY MICHAELS	$	5,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2515522	N	BECKMAN COULTER INC	$	11,050.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2515527	N	TORBECK	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515528	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	5,976.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515530	N	SHARON LYNN BEAR DBA BEAR'S RESEARCH WRITING & EDITING SERV	$	2,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515531	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515532	N	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515534	N	MASSOCK	$	2,500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515537	N	GARGER	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515541	N	COALITION OF ACADEMIC SCIENTIFIC COMPUTATION	$	4,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2515542	N	WELLS	$	2,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515543	N	KONTUR KONTACT LENS CO INC	$	8,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515547	N	COOPERVISION INC	$	6,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515554	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	26,000.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515556	N	CONTINENTAL TRANSPORTATION SOLUTIONS INC	$	14,000.00	7/26/2023	7/26/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515563	N	DELL FINANCIAL SERVICES LLC	$	43,237.36	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515564	N	SADEK	$	3,499.50	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515568	N	ARJO INCORPORATED	$	6,000.00	7/1/2023	7/1/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2515569	N	AGILITI HEALTH INCORPORATED	$	6,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2515571	N	ACEVISION IMAGING SERVICE	$	11,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515573	N	ACEVISION ULTRASOUND LLC	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515584	N	ZION CLOUD SOLUTIONS LLC	$	13,500.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515592	N	SJ SMITH COMPANY INC	$	13,520.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2515606	C	ZOETIS US LLC	$	41.16	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2515607	N	EMPIRE COOLER SERVICE LLC	$	8,220.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2515642	C	RICOH USA INC	$	1,258.32	7/1/2023	7/14/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2515650	C	NETA SCIENTIFIC INC	$	88.48	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515658	C	HISTOWIZ INC	$	6,846.00	8/10/2023	8/10/2023 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2515673	N	FISHER SCIENTIFIC COMPANY LLC	$	135,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515715	C	SNPSAURUS LLC	$	180.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515739	N	NORMA J MILLER DBA WHITE COAT CAPTIONING LLC	$	40,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2515744	N	CDW LLC	$	65,663.79	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2515754	N	SOUTHERN BUS & MOBILITY INC	$	25,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2515756	N	COMCAST HOLDINGS CORPORATION	$	290,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2515757	N	INDOFF INCORPORATED	$	90,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2515759	N	NAVIANT INCORPORATED	$	892.50	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2515761	N	DEAF SERVICES UNLIMITED INC	$	99,000.00	7/1/2023	7/1/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2515782	N	POOL ADMINISTRATORS INCORPORATED	$	115,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515795	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,135.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2515802	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515804	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	8,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515822	N	FEIN-BURSONI INC	$	7,500.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2515831	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	5,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2515838	N	MONGOOSE RESEARCH INC	$	12,040.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515839	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	60,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515840	N	ATLAS SYSTEMS INC	$	10,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515842	N	ATLAS SYSTEMS INC	$	10,197.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2515845	N	SJ SMITH COMPANY INC	$	13,520.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515847	N	MONGOOSE RESEARCH INC	$	6,670.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2515856	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	$	15,000.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2515897	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,220.01	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2515899	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	5,764.27	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2515910	N	SJ SMITH COMPANY INC	$	6,489.60	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515935	N	CATER 2 ALL INC/LEE N EDDIES	$	21,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2515938	N	WEBBER LOGISTICS INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515939	N	SPEEDY SPOTS INC	$	1,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515941	N	STAGERIGHT CORPORATION	$	9,900.00	7/1/2023	7/1/2023 THEATRICAL SUPPLIES
2024	P2515943	N	MASTER COMPACTION SERVICES INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515944	N	WASTE MANAGEMENT OF ILLINOIS INC	$	14,000.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2515948	N	SOURCEONE EVENTS INCORPORATED	$	48,900.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2515949	N	RANDALL INDUSTRIES	$	9,500.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2515956	N	RANDALL INDUSTRIES	$	6,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2515961	N	PENTEGRA SYSTEMS LLC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515964	N	QUENCH USA INC/WATERLOGIC USA INC	$	600.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2515966	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	478.98	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2515967	N	WASTE MANAGEMENT OF ILLINOIS INC	$	17,000.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2515969	N	CONCERTWORKS LTD	$	9,900.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515975	N	DS SERVICES OF AMERICA INC	$	500.00	7/1/2023	7/1/2023 WATER
2024	P2515979	N	LOGMEIN USA INC/GOTO TECHNOLOGIES USA INC	$	1,920.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2515981	N	MECCOR INDUSTRIES LTD	$	9,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516012	N	CHICAGO SCHOLARS FOUNDATION	$	750.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2516105	N	GARTNER INC	$	66,812.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2516130	N	KATHRYN CLARK DBA PRECISION WRITE	$	9,945.00	7/1/2023	7/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2516147	N	ACGT INC	$	15,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516148	N	BIO-RAD LABORATORIES INC	$	5,567.15	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516149	N	ACGT INC	$	10,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516171	N	BENCO DENTAL SUPPLY CO	$	10,200.00	7/1/2023	7/1/2023 NC MED/DENTAL/VET EQUIP $100-$2499

2024	P2516178	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	125,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2516179	N	REED RIGGING INC	$	9,900.00	7/1/2023	7/1/2023 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2516187	N	SUNBELT RENTALS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516188	N	CINTAS CORPORATION	$	10,000.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2516189	N	STAGERIGHT CORPORATION	$	9,900.00	7/1/2023	7/1/2023 THEATRICAL SUPPLIES
2024	P2516192	N	KRONOS SAASHR INC	$	122,339.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516194	C	TERUMO MEDICAL CORPORATION	$	5.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2516199	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	3,000.00	7/1/2023	7/1/2023 NATURAL GAS
2024	P2516200	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	383,092.18	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2516202	N	IRON MOUNTAIN INCORPORATED	$	6,000.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516203	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$	46,150.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516206	C	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	4,744.00	8/29/2023	8/29/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516207	N	TOWN OF CICERO	$	4,000.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2516212	N	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	$	8,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2516218	N	JOHNSON CONTROLS US HOLDINGS LLC	$	8,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516219	N	MEDPRO WASTE DISPOSAL LLC	$	2,950.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516224	N	UNITED PARCEL SERVICE INC (UPS)	$	40,000.00	8/7/2023	8/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2516226	N	JUJI INC	$	2,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516230	N	WW GRAINGER INC/GRAINGER	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516231	N	WOLTER INC	$	9,900.00	7/1/2023	7/1/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2516234	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	20,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2516244	N	CARROLL SEATING COMPANY	$	9,900.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516258	N	HIGHER LEARNING COMMISSION/NCA	$	29,886.90	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2516271	N	OMEGA SIGN & LIGHTING INC/YESCO CHICAGO	$	9,900.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516281	N	KLEEN AIR SERVICE CORPORATION	$	55,755.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516287	N	PACE SYSTEMS INC	$	3,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2516290	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	5,000.00	7/1/2023	7/1/2023 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2516293	N	TWIN ELECTRIC OF CHICAGO LTD	$	10,000.00	7/1/2023	7/1/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2516305	N	TRANE US INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516316	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	50,000.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516320	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	3,631.50	7/21/2023	7/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2516321	C	MECOR INC	$	20,600.00	7/1/2023	8/3/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2516322	C	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	$	4,304.72	7/1/2023	9/21/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516323	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	45,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2516326	C	PHIGENICS LLC	$	54,000.00	7/1/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516328	N	ARROW MESSENGER SERVICE INC	$	400.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2516333	N	APACHE SERVICE AND SUPPLY CO	$	500,000.00	7/1/2023	7/1/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2516336	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	5,000.00	7/1/2023	7/1/2023 OTHER UTILITIES
2024	P2516337	N	GLOBALVETLINK LC	$	625.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516340	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	62,333.52	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2516347	N	GORDON FOOD SERVICE INC	$	20,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2516348	N	VITAL TOPCO LP/VITALSOURCE TECHNOLOGIES LLC	$	16,800.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516351	N	STERIS CORPORATION	$	15,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516355	N	US FOODS INCORPORATED	$	10,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2516363	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,990.00	7/1/2023	7/1/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2516364	N	GARCO INC/ALPHA INC	$	9,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2516371	C	LAB DEPOT INC	$	157.41	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516374	N	SODEXO INC & AFFILIATES	$	49,000.00	7/1/2023	7/1/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2516375	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	64,558.00	7/2/2023	7/2/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2516378	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$	25,000.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2516379	N	MAJOR APPLIANCE SERVICE INC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516380	N	ILLINOIS COMMUNICATIONS SALES INC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516383	N	CINTAS CORPORATION	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516384	N	FOLDING PARTITION SERVICES INC	$	9,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516385	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516389	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	47,713.00	7/1/2023	7/1/2023 EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2516391	N	QUENCH USA INC/WATERLOGIC USA INC	$	10,000.00	7/1/2023	7/1/2023 CHILLED WATER

2024	P2516393	N	CARROLL SEATING COMPANY	$	7,500.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516396	N	ANAGNOS DOOR COMPANY INCORPORATED	$	3,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516402	N	MIDWEST VETERINARY SUPPLY INC	$	13,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516404	N	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	$	20,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2516405	N	IRON MOUNTAIN INCORPORATED	$	3,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516407	N	INSTRUCTIONAL CONNECTIONS LLC	$	70,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516409	N	BENCO DENTAL SUPPLY CO	$	10,200.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2516410	N	SJ SMITH COMPANY INC	$	14,601.60	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516414	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	56,800.00	7/1/2023	7/1/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2516415	N	FOLLETT LLC	$	30,400.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2516417	N	WE'RE CLEANING INC	$	99,500.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2516418	N	CONNIE'S PIZZA/CONNIE'S CATERING	$	49,999.00	7/1/2023	7/1/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2516420	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	8,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2516435	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	350,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2516436	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	$	5,000,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516438	N	SOURCEONE EVENTS INCORPORATED	$	225,000.00	7/1/2023	7/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2516466	N	QUALICON DIAGNOSTICS LLC	$	5,408.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2516467	N	ASSOCIATION OF AMERICAN VETERINARY MEDICAL COLLEGES	$	23,500.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2516468	C	COE EQUIPMENT INC	$	92.92	8/11/2023	8/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2516471	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,100.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516482	N	GARTNER INC	$	83,660.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516483	C	BRIGHTLINE COMMUNICATION LLC	$	19,200.00	8/2/2023	8/2/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2516511	N	PRISMRBS LLC	$	98,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516524	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	1,909.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516556	N	GANNETT CO INC/IMAGN CONTENT SERVICES LLC	$	5,000.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2516583	N	PEORIA CHARTER COACH COMPANY	$	1,363.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2516589	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	154,724.05	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516597	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	13,456.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516617	C	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	725.32	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516619	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	150,000.00	7/1/2023	7/1/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2516630	N	DS SERVICES OF AMERICA INC	$	840.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516660	C	CPC SCIENTIFIC INC	$	929.00	8/11/2023	8/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516662	N	UPKEEP MAINTENANCE SERVICE INC	$	9,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2516676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,500,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516677	N	CARAHSOFT TECHNOLOGY CORPORATION	$	70,173.40	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516681	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	29,830.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516685	N	BERTELSMANN LEARNING LLC/RELIAS LLC	$	12,192.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2516706	N	UPS MIDSTREAM SERVICES INC	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516708	N	SAFETY KLEEN SYSTEMS INC	$	5,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516709	N	ALTERNATIVE REPAIR SYSTEMS INCORPORATED	$	45,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516710	N	UE COMPRESSION HOLDINGS/UEC LLC	$	45,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516711	C	STONE GROUP INC	$	75,000.00	7/1/2023	9/15/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516712	N	WOODWARD INC/FLUID MECHANICS LLC	$	10,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516714	N	SOUTH SIDE CONTROL SUPPLY CO	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516717	N	UESCO INDUSTRIES INC	$	10,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516719	N	WW GRAINGER INC/GRAINGER	$	49,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516721	N	YELLOW ARROWS LLC	$	69,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2516724	N	KLEEN AIR SERVICE CORPORATION	$	37,170.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516728	C	BARBIZON LIGHT OF NEW ENGLAND INC/BARBIZON CHICAGO	$	3,078.92	7/6/2023	8/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516730	N	PACER SERVICE CENTER	$	300.00	7/1/2023	7/1/2023 OTHER COPYING SERVICES
2024	P2516733	N	STONE GROUP INC	$	55,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516736	N	IT'S YOUR SERVE INC	$	1,000.00	7/1/2023	7/1/2023 COURT REPORTING/FILING SERVICES
2024	P2516737	N	NOVASPECT INC	$	15,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516738	N	QUENCH USA INC/WATERLOGIC USA INC	$	572.28	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516740	N	MONTERREY SECURITY CONSULTANTS INC	$	200,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516742	N	KLEEN AIR SERVICE CORPORATION	$	12,390.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516743	N	KLEEN AIR SERVICE CORPORATION	$	12,390.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516745	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	10,000.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES

2024	P2516746	C	NETA SCIENTIFIC INC	$ 30.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516751	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 30,000.00	7/1/2023	7/1/2023	WEARING APPAREL SUPPLIES
2024	P2516752	N	DS SERVICES OF AMERICA INC	$ 600.00	7/1/2023	7/1/2023	CHILLED WATER
2024	P2516753	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$ 49,000.00	7/1/2023	7/1/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2516756	N	JK RENTALS INC	$ 49,900.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2516757	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 9,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516758	N	WARTSILA NORTH AMERICA INC	$ 45,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516761	N	MCCORKLE LITIGATION SERVICES INCORPORATED	$ 1,000.00	7/1/2023	7/1/2023	COURT REPORTING/FILING SERVICES
2024	P2516762	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 9,900.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516764	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 5,000.00	7/1/2023	7/1/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2516766	N	ILLINOIS COMMUNICATIONS SALES INC	$ 5,000.00	7/1/2023	7/1/2023	COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2516768	N	THORSEN CONSULTING INCORPORATED	$ 7,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516769	N	ILLINOIS COMMUNICATIONS SALES INC	$ 5,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516770	N	CINTAS CORPORATION	$ 3,000.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2516771	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 10,000.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516772	N	NELSON INSULATION COMPANY	$ 50,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516774	N	QUENCH USA INC/WATERLOGIC USA INC	$ 571.08	7/1/2023	7/1/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516776	N	AUTOMATIC BUILDING CONTROLS LLC	$ 9,900.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516777	N	RMA SUPPLY INC/JOHNSTONE SUPPLY	$ 25,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516778	N	ANCHOR MECHANICAL INCORPORATED	$ 30,000.00	7/1/2023	7/1/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2516781	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 5,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516783	N	PRI-MED INFUSION SERVICES INCORPORATED	$ 5,000.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516784	N	ANDY FRAIN SERVICES INC	$ 99,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516786	C	ANCHOR MECHANICAL INCORPORATED	$ 23,000.00	7/1/2023	8/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516810	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$ 18,952.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516815	N	SNAP-ON INCORPORATED	$ 5,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516816	N	UE COMPRESSION HOLDINGS/UEC LLC	$ 15,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516825	N	QUENCH USA INC/WATERLOGIC USA INC	$ 502.00	7/1/2023	7/1/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2516828	C	SPRINGER NATURE AMERICA INC TERMED USE @03058302	$ 3,175.00	7/24/2023	7/24/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2516831	N	ARUP LABORATORIES INC	$ 4,500,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES
2024	P2516832	N	COMMONWEALTH EDISON(COMED)	$ 5,800,000.00	7/1/2023	7/1/2023	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2516838	N	SSH COMMUNICATIONS SECURITY INC	$ 4,134.38	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2516841	N	ACGT INC	$ 1,500.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516842	N	ACGT INC	$ 800.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516843	N	SNPSAURUS LLC	$ 1,050.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516844	N	INTEGRATED DNA TECHNOLOGIES INC	$ 150.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516845	N	INTEGRATED DNA TECHNOLOGIES INC	$ 2,800.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516846	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,200.00	7/1/2023	7/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516850	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$ 2,052.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2516852	N	ZOLL LIFECOR CORPORATION	$ 5,000.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516854	N	THH ACQUISITION LLC I/TOTAL HOME HEALTH	$ 5,000.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516855	N	SHIELD-DENVER HEALTH CARE CENTER INC	$ 5,000.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516859	N	NURSEPOWER SERVICES CORP	$ 9,500.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516861	N	INTERNATIONAL CONSULTING GROUP INC/IGG HOME HEALTH CARE SERV	$ 5,000.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516862	N	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$ 7,128.00	7/1/2023	7/1/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516863	N	HOME MEDICAL EXPRESS INCORPORATED	$ 9,500.00	7/1/2023	7/1/2023	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2516877	N	WARREN	$ 6,000.00	7/1/2023	7/1/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2516894	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	$ 5,000.00	7/1/2023	7/1/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516896	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 5,000.00	7/1/2023	7/1/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2516905	N	WAREHOUSE DIRECT INCORPORATED	$ 680.50	7/1/2023	7/1/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2516909	C	STONE GROUP INC	$ 49,900.00	7/1/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516916	N	KNAPP JOHNSON HARRIS INC	$ 125,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516921	N	NEUCO INC	$ 5,000.00	7/1/2023	7/1/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516931	N	GE HEALTHCARE IITS USA CORPORATION	$ 21,604.00	7/1/2023	7/1/2023	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2516933	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 9,900.00	7/1/2023	7/1/2023	LAUNDRY SERVICES
2024	P2516938	N	HARVEL CORPORATION/COFFEE UNLIMITED	$ 50.00	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2516941	N	IRON MOUNTAIN INCORPORATED	$ 5,800.00	7/1/2023	7/1/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO

2024	P2516952	N	KEYSTONE ACADEMIC SOLUTIONS	$	19,990.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2516956	N	WA BUTLER COMPANY	$	9,250.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516972	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	87,300.00	7/1/2023	7/1/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2516985	C	MUROS LLC	$	30,000.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516989	N	RAPID REPRODUCTIONS INC	$	2,550.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517037	N	ARLINGDALE HEALTHCARE INC/BRIGHTSTAR CARE	$	9,500.00	7/1/2023	7/1/2023 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2517041	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	41,202.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517044	N	UNITED PARCEL SERVICE INC (UPS)	$	40,000.00	7/1/2023	8/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2517053	C	METASTAR INCORPORATED	$	10,500.00	8/3/2023	8/3/2023 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2517055	N	BETTER CARE HOME HEALTH INC	$	7,500.00	7/1/2023	7/1/2023 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2517059	N	CDW LLC	$	194,256.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517060	N	BECKMAN COULTER INC	$	3,870.30	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517063	N	AEGIS LABORATORY SOLUTIONS	$	10,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2517065	N	ADVANCE INNOVATIVE SOLUTIONS INC	$	15,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517088	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	11,330.24	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2517089	N	QUENCH USA INC/WATERLOGIC USA INC	$	900.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2517090	N	NOVASPECT INC	$	15,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517091	N	WARTSILA NORTH AMERICA INC	$	45,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517105	N	FISHER SCIENTIFIC COMPANY LLC	$	49,999.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517106	N	SOLID PLATFORMS INCORPORATED	$	95,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517118	C	NETA SCIENTIFIC INC	$	94.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517123	N	UPKEEP MAINTENANCE SERVICE INC	$	51,376.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517142	N	SNPSAURUS LLC	$	1,050.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517154	N	R3 COLLABORATIVES INC	$	29,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517173	N	CINTAS CORPORATION	$	1,000.00	7/1/2023	7/1/2023 LAUNDRY SERVICES
2024	P2517177	N	PITNEY BOWES INCORPORATED	$	2,000.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2517178	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,000.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2517180	C	GREAT LAKES DENTAL TECHNOLOGIES	$	3,300.00	7/1/2023	9/27/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2517182	N	FETTES LOVE AND SIEBEN INC	$	3,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517183	N	FETTES LOVE AND SIEBEN INC	$	3,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517187	N	FETTES LOVE AND SIEBEN INC	$	3,000.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517196	N	ARMON INC	$	2,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517199	N	CDW LLC	$	4,356.84	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2517200	N	ARMON INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517201	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517203	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517207	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517208	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517209	N	RENTOKIL NORTH AMERICA INC	$	4,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517212	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517215	N	RENTOKIL NORTH AMERICA INC	$	3,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517216	N	BACKGROUND SCREENING CONSULTANTS LLC/SAFESCREENER	$	500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES
2024	P2517219	N	IT'S YOUR SERVE INC	$	1,000.00	7/1/2023	7/1/2023 COURT REPORTING/FILING SERVICES
2024	P2517221	N	LINDE GAS & EQUIPMENT INC	$	2,729.43	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517222	N	PERFECT PACKET LLC	$	2,700.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2517261	N	H-O-H WATER TECHNOLOGY INCORPORATED	$	3,799.68	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517262	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	2,500.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517275	C	LIPOSALES LLC/ROBBINS INSTRUMENTS	$	262.24	8/15/2023	8/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517284	N	INDIANA UNIVERSITY	$	6,100.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517286	N	CDW LLC	$	11.00	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2517287	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	$	9,500.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2517290	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	$	999.96	7/1/2023	7/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2517307	N	ELLUCIAN CAMPUSLOGIC INC	$	11,150.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2517308	N	KOCH FILTER CORPORATION	$	90,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517320	N	CDW LLC	$	1,898.00	7/1/2023	7/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2517343	N	SJ SMITH COMPANY INC	$	4,784.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517344	C	MAIZE THE STATION LLC	$	8,371.20	8/16/2023	8/16/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2517348	N	CASS COMMUNICATIONS MANAGEMENT INCORPORATED	$	1,200.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC

2024	P2517352	N	STRESS & TRAUMA TREATMENT CENTER INC	$	99,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2517355	N	WW GRAINGER INC/GRAINGER	$	41.20	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2517357	N	MAPLE CREEK LIVESTOCK SERVICES	$	1,080.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517362	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	9,975.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517364	N	CITY OF SPRINGFIELD	$	3,500,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2517377	N	SHERIDAN PRESS	$	5,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2517378	N	SHERIDAN PRESS	$	5,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2517387	C	TIME OUT MARKET CHICAGO LLC	$	5,200.00	7/17/2023	7/17/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2517389	N	DAIRY ONE COOPERATIVE INCORPORATED	$	9,500.00	7/1/2023	7/1/2023 TESTING & ANALYSIS SERVICES
2024	P2517405	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	40,000.00	7/1/2023	7/1/2023 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2517407	C	WENGER MANUFACTURING INC	$	870.00	8/15/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517408	N	TASK FORCE CLEANING INCORPORATED	$	4,438.78	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517416	N	CHIMNIAK COURT REPORTING & VIDEO INCORPORATED	$	1,000.00	7/1/2023	7/1/2023 COURT REPORTING/FILING SERVICES
2024	P2517421	N	TRANSON MEDIA LLC/VICTORIOUS	$	74,052.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517422	N	MONTE DINNELL DBA DINNELL COMMERCIAL CLEANING	$	6,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517423	N	JUSTINE FEIN-BURSONI DBA JUSTINE BURSONI PHOTOGRAPHY	$	9,975.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517433	N	LEXISNEXIS RISK SOLUTIONS FL INC	$	4,320.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2517434	N	LEXISNEXIS RISK SOLUTIONS FL INC	$	4,320.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2517448	N	REES SCIENTIFIC CORP	$	4,104.70	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517449	N	CENTRAL ILLINOIS SECURITY INC	$	3,475.00	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2517450	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	$	2,500.00	7/1/2023	7/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2517451	N	CENTRAL ILLINOIS SECURITY INC	$	1,565.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517461	N	MIDWEST COMPUTER PRODUCTS INC	$	3,056.60	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2517462	N	MIDWEST COMPUTER PRODUCTS INC	$	2,059.90	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2517468	C	LIFE TECHNOLOGIES CORPORATION	$	110.00	7/17/2023	7/20/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517482	N	MIDWEST COMPUTER PRODUCTS INC	$	8,454.80	7/1/2023	7/1/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2517484	N	EVANS DRAPERY CLEANERS INC	$	8,200.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2517486	N	J&B MEDICAL EQUIPMENT SERVICE INC	$	1,000.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2517489	N	MIDWEST COMPUTER PRODUCTS INC	$	11,559.40	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517491	N	MIDWEST COMPUTER PRODUCTS INC	$	33,397.50	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517493	N	DENOVO STUDIOS LLC	$	10,000.00	7/1/2023	7/1/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2517498	N	CINTAS CORPORATION	$	29,856.00	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2517501	N	AQUA CHILL OF CHICAGO LLC	$	480.00	7/1/2023	7/1/2023 CHILLED WATER
2024	P2517506	N	RENAL SERVICE EXCHANGE	$	10,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517507	N	BELL HOSPITAL SYSTEMS INC	$	10,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517508	N	CINTAS CORPORATION	$	8,500.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2517509	N	MEDPRO WASTE DISPOSAL LLC	$	2,499.96	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517510	N	BAXTER HEALTHCARE CORPORATION	$	25,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517511	N	UNIVERSITY OF MINNESOTA	$	4,052.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517513	N	BAXTER HEALTHCARE CORPORATION	$	25,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517515	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517518	N	ROCKFORD MASS TRANSIT DISTRICT	$	1,000.00	7/1/2023	7/1/2023 PARTICIPANT COSTS-NON-RESEARCH
2024	P2517520	N	AQUA CHILL OF CHICAGO LLC	$	500.04	7/1/2023	7/1/2023 CHILLED WATER
2024	P2517522	N	MISONIX INC	$	65,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517523	N	FISHER SCIENTIFIC COMPANY LLC	$	125,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517524	N	CITADEL INFORMATION MANAGEMENT	$	150.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517525	N	INTEGRA LIFESCIENCES CORPORATION	$	10,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517527	N	MICHIGAN STATE UNIVERSITY	$	5,000.04	7/1/2023	7/1/2023 TESTING & ANALYSIS SERVICES
2024	P2517534	N	CDW LLC	$	14,819.13	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2517540	N	MONTERREY SECURITY CONSULTANTS INC	$	400,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517546	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	$	51,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595,324.51	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517553	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	25,500.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2517555	C	BECKMAN COULTER INC	$	921.20	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517557	N	3M HEALTH INFORMATION SYSTEMS	$	394,140.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517559	N	CDW LLC	$	640,239.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517561	N	FIRST ILLINOIS SYSTEMS INC	$	47,240.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517562	N	EVANS DRAPERY CLEANERS INC	$	42,686.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE

2024	P2517563	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	3,000.00	7/1/2023	7/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2517564	N	MAP COMMUNICATIONS INCORPORATED	$	6,500.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2517566	N	CUSTOMER ELATION/NU FONE ANSWERING SERVICE	$	20,000.04	7/1/2023	7/1/2023 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2517568	N	VARGAS GROUP INC	$	9,000.00	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2517570	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	375.32	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517573	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	30,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517574	N	S CONSULTING LLC	$	6,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517576	N	TECHNIC JANITORIAL SERVICES LLC	$	15,999.96	7/1/2023	7/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2517580	N	CATERING BY MICHAELS	$	25,000.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2517582	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	35,000.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517583	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517586	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	15,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517587	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	19,200.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2517592	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,850.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2517593	N	WEBSTER ELECTRIC CO	$	20,000.00	7/1/2023	7/1/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2517594	N	TEE JAY SERVICE COMPANY INC	$	20,000.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2517595	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	195.50	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517605	N	ARMON INC	$	2,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517606	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	1,000.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2517608	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	3,000.00	7/1/2023	7/1/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2517610	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	11,024.00	7/1/2023	7/1/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2517611	N	KROESCHELL SERVICE INCORPORATED	$	30,000.00	7/1/2023	7/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2517612	N	AMERICAN BAR ASSOCIATION	$	9,805.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517613	N	MIDWAY MOVING AND STORAGE	$	11,627.04	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517614	N	G&O THERMAL SUPPLY CO	$	15,050.00	7/1/2023	7/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2517616	C	VARSITY BRANDS HOLDINGS CO INC	$	257.40	7/1/2023	9/12/2023 RECREATION SUPPLIES
2024	P2517618	N	VARSITY BRANDS HOLDINGS CO INC	$	682.64	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2517622	N	VARSITY BRANDS HOLDINGS CO INC	$	540.60	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2517623	N	VARSITY BRANDS HOLDINGS CO INC	$	1,912.80	7/1/2023	7/1/2023 WEARING APPAREL SUPPLIES
2024	P2517635	N	TECHNOLUTIONS INCORPORATED	$	125,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517644	N	COLLEGE AGENCY LLC	$	2,700.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517647	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517648	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	707.40	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2517656	N	CDW LLC	$	1,007,145.38	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517666	N	ZOETIS US LLC	$	227,000.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517678	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	500.00	7/1/2023	7/1/2023 COPYING/DUPLICATING SERVICES
2024	P2517686	C	NETA SCIENTIFIC INC	$	72.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517696	N	CEPHEID	$	175,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517704	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	5,789.27	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517706	N	WATCHMAN PAYMENT SYSTEMS LLC	$	20,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517708	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	1,500,100.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517709	N	BEYONDTRUST CORPORATION	$	36,534.54	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517710	N	CARDINAL HEALTH INC	$	600,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517711	N	AMEREN ILLINOIS COMPANY	$	364,000.00	7/1/2023	7/1/2023 UTILITY SERVICES FOR RESALE
2024	P2517729	N	OFFICE SPECIALISTS INC	$	4,999.60	7/1/2023	7/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2517742	C	PHENOMENEX INCORPORATED	$	473.94	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517743	C	CANNON INSTRUMENT CO	$	46,157.81	9/22/2023	9/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2517750	N	USW HOLDING COMPANY LLC/CULLIGAN WATER	$	1,300.00	7/1/2023	7/1/2023 WATER
2024	P2517751	N	FOODFINDER INC	$	210,325.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517752	N	NELSON'S CATERING INCORPORATED	$	5,843.50	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2517753	N	NELSON'S CATERING INCORPORATED	$	896.00	7/1/2023	7/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2517755	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	210,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517767	N	BAXTER HEALTHCARE CORPORATION	$	49,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517770	N	NX STAGE MEDICAL INCORPORATED	$	175,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517772	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	375,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2517774	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	500,000.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2517797	N	CASPIO INC	$	380,850.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE

2024	P2517801	N	DTN LLC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517802	N	MURRAY & TRETTEL INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517803	N	NELSON INSULATION COMPANY	$	10,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517808	N	ZEIGLER FORD OF NORTH RIVERSIDE	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517809	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517811	N	TJ'S AUTO CENTER INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517812	N	ATLAS BOBCAT LLC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517813	N	OTTAWA DENTAL LABORATORY LLC	$	400,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517815	N	SAM'S 24 HR TOWING INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517817	N	BUILDERS CHICAGO CORPORATION	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517818	N	PHOENIX FIRE SYSTEMS INC	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517819	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517820	N	ERIE VEHICLE COMPANY INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517821	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517822	N	SOUTHWEST SPRING INC	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517828	N	INTRADO ENTERPRISE COLLABORATION INC	$	207,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517829	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	$	2,000.00	7/1/2023	7/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2517836	N	CDW LLC	$	3,600.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517843	N	FEI COMPANY	$	195,902.56	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517857	N	XACT ACQUISITION LLC/XACT	$	40,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517858	N	DS SERVICES OF AMERICA INC	$	450.00	7/1/2023	7/1/2023 FOOD SUPPLIES
2024	P2517859	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517860	N	LINDE GAS & EQUIPMENT INC	$	5,256.68	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517861	N	SPOK INCORPORATED	$	12,000.00	7/1/2023	7/1/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2517862	N	QUENCH USA INC/WATERLOGIC USA INC	$	467.40	7/1/2023	7/1/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2517863	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517864	C	ILLINOIS COMMUNICATIONS SALES INC	$	5,200.00	7/1/2023	8/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517865	N	STERIS CORPORATION	$	6,400.55	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517866	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	500.00	7/1/2023	7/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2517867	N	TEAM CLOCK INSTITUTE LLC	$	5,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517877	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	50,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517879	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	60,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517882	N	FLEETGENIUS LLC/J-MEC	$	19,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517883	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,800.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517884	N	HIRERIGHT GIS INTERMEDIATE CORP INC	$	5,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517885	N	KING TRANSMISSION COMPANY	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517886	N	GEHRKE TECHNOLOGY GROUP INC	$	54,640.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517887	N	STEINER ELECTRIC COMPANY	$	12,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517888	N	CAMFIL USA INC/DP FILTERS	$	50,000.00	7/1/2023	7/1/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2517889	N	ORGANOGENESIS INC	$	49,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517890	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517892	N	FOTOFINDER SYSTEMS INCORPORATED	$	2,550.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517895	N	TRANSNETYX INCORPORATED	$	3,500.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517896	N	CITADEL INFORMATION MANAGEMENT	$	3,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517897	N	US ONCOLOGY INC/MCKESSON SPECIALTY HEALTH TECH PRODUCTS LLC	$	7,500.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517898	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517899	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517900	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517906	N	VOLKEL	$	90,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517907	C	CRANE IMAGING SOLUTIONS INC	$	24,828.00	7/1/2023	7/6/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2517908	N	GORDON FLESCH COMPANY INCORPORATED	$	5,099.99	7/1/2023	7/1/2023 COPYING/DUPLICATING SERVICES
2024	P2517909	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	10,800.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517912	N	ACEVISION ULTRASOUND LLC	$	31,000.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2517913	N	CITADEL INFORMATION MANAGEMENT	$	2,520.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517914	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	300,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517916	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	30,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517917	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	19,400.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517918	N	NEUCO INC	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2517919	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517920	N	NIDCAP FEDERATION INTERNATIONAL	$	1,800.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517921	N	VERMONT OXFORD NETWORK INC	$	15,500.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517923	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517924	C	ADT COMMERCIAL LLC	$	29,783.66	7/1/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517925	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	20,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517926	N	BIO-RAD LABORATORIES INC	$	99,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517927	N	POWER EQUIPMENT LEASING COMPANY INCORPORATED	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517928	N	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517929	N	WEX BANK	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517930	N	COOPER-ATKINS CORPORATION	$	11,501.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2517932	N	TRINITY COMPACTION COMPANY	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517933	N	LIFT WORKS INC	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517934	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	25,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517935	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517936	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	15,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517937	N	CINTAS CORPORATION	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517938	N	EMERGENCY TWENTY FOUR INC	$	30,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517939	N	ROGERS PUMP SALES AND SERVICE INC	$	35,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517940	N	NAK-MAN CORP	$	12,000.00	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517941	N	ORLANDO AUTO TOP INC/ORLANDO GLASS AND TRIM	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517943	N	DUAL FUEL SYSTEMS/DIVERSIFIED FLEET SERVICES	$	9,999.99	7/1/2023	7/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517947	N	ADVISORY BOARD COMPANY	$	77,214.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517948	N	PREVALENT INC	$	10,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517949	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	21,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517950	N	CDW LLC	$	17,420.81	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2517951	C	MERATIVE US LP	$	160,608.00	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2517975	N	DS SERVICES OF AMERICA INC	$	8,000.00	7/26/2023	7/26/2023 FOOD SUPPLIES
2024	P2517976	N	DS SERVICES OF AMERICA INC	$	10,000.00	7/26/2023	7/26/2023 FOOD SUPPLIES
2024	P2517977	N	DS SERVICES OF AMERICA INC	$	8,800.00	7/26/2023	7/26/2023 FOOD SUPPLIES
2024	P2517978	N	HOLOGIC INC	$	500,000.00	7/1/2023	7/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517979	N	SOFIE CO	$	250,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2517980	N	HI POINT DENTAL LAB INC	$	320,000.00	7/1/2023	7/1/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2517985	N	DP SUPPLY INC	$	303.12	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2517986	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,377.50	7/1/2023	7/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2517987	N	CDW LLC	$	2,810.31	7/1/2023	7/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2517988	N	CDW LLC	$	1,244.15	7/1/2023	7/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2517989	N	DIXON ART SERVICES LLC	$	538.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517990	N	MIDWEST PROMOTIONAL GROUP	$	184.25	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2517991	N	ODP CORPORATION	$	4.99	7/1/2023	7/1/2023 OFFICE SUPPLIES
2024	P2517992	N	SANTIAGO	$	25.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517993	N	DAVILA	$	100.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517994	N	YU	$	300.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517995	N	THORSEN CONSULTING INCORPORATED	$	700.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517996	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,112.40	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2517997	N	NCS PEARSON INC	$	280.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2517998	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,983.26	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2517999	N	NCS PEARSON INC	$	1,934.94	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2518000	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	7/2/2023	7/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518001	N	SIGMA-ALDRICH INC	$	262.40	7/2/2023	7/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518002	N	FISHER SCIENTIFIC COMPANY LLC	$	149.25	7/2/2023	7/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518003	N	THORLABS INCORPORATED	$	2,734.66	7/2/2023	7/2/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518004	N	DIGI-KEY CORPORATION	$	985.00	7/2/2023	7/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518005	N	UNIVERSITY WAFER INC	$	1,803.00	7/2/2023	7/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518006	N	SMARTRISE ENGINEERING INC	$	540.72	7/2/2023	7/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518007	N	SMARTRISE ENGINEERING INC	$	1,038.90	7/2/2023	7/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518008	N	CDW LLC	$	31.51	7/2/2023	7/2/2023 PURCHASE OF GOODS FOR RESALE

2024	P2518009	N	ODP CORPORATION	$	52.06	7/2/2023	7/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518010	N	ULINE INCORPORATED	$	340.00	7/3/2023	7/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518011	N	FISHER SCIENTIFIC COMPANY LLC	$	61.95	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518012	N	SIGMA-ALDRICH INC	$	282.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518013	N	FISHER SCIENTIFIC COMPANY LLC	$	263.76	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518014	N	SIGMA-ALDRICH INC	$	845.60	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518015	N	ODP CORPORATION	$	104.86	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518016	N	FISHER SCIENTIFIC COMPANY LLC	$	2,789.50	7/3/2023	7/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518017	N	FISHER SCIENTIFIC COMPANY LLC	$	582.22	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518018	N	FISHER SCIENTIFIC COMPANY LLC	$	1,322.17	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518019	N	WW GRAINGER INC/GRAINGER	$	193.98	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,157.48	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518021	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	7,620.00	7/3/2023	7/3/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2518022	N	ODP CORPORATION	$	105.22	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518023	N	NEW ENGLAND BIOLABS INC	$	260.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518024	N	MEDCHEMEXPRESS LLC	$	231.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518025	C	NETA SCIENTIFIC INC	$	72.00	7/3/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518026	N	SIGMA-ALDRICH INC	$	794.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518027	N	SNPSAURUS LLC	$	135.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518028	N	FISHER SCIENTIFIC COMPANY LLC	$	71.94	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518029	N	ODP CORPORATION	$	39.39	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518030	N	FISHER SCIENTIFIC COMPANY LLC	$	697.19	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518031	N	AIRGAS INC	$	52.71	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518032	N	ALLSTEEL INC	$	3,129.18	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518033	N	ALLSTEEL INC	$	3,085.98	7/1/2023	7/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518034	N	FISHER SCIENTIFIC COMPANY LLC	$	32.71	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518035	N	MARY JOHNSON DBA WAVELENGTH ELECTRONICS INC	$	1,063.00	7/3/2023	7/3/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518036	N	VWR FUNDING INC	$	117.75	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518037	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	178.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518038	N	FISHER SCIENTIFIC COMPANY LLC	$	323.96	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518039	N	SORBENT TECHNOLOGIES INC	$	825.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518040	N	FISHER SCIENTIFIC COMPANY LLC	$	3,035.66	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518041	N	MICHAEL SUTTER CO	$	9,000.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2518042	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,085.70	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518043	N	GRADLEADERS USA LLC	$	8,850.00	7/3/2023	7/3/2023 COMPUTER SOFTWARE
2024	P2518044	N	TEAMWORK ENGLEWOOD	$	5,000.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518045	N	PROMEGA CORPORATION	$	1,148.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518046	N	ENVISION COMMUNITY SERVICES	$	5,000.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518047	N	COUNCIL OF GRADUATE SCHOOLS	$	6,500.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2518048	N	ODP CORPORATION	$	26.84	7/3/2023	7/3/2023 FOOD SUPPLIES
2024	P2518049	N	FISHER SCIENTIFIC COMPANY LLC	$	1,546.58	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518050	N	WW GRAINGER INC/GRAINGER	$	494.55	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518051	N	CDW LLC	$	923.20	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518052	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	9,999.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518053	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	366.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518054	N	ODP CORPORATION	$	31.19	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518055	N	KANTHASWAMY	$	3,560.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,253.76	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518057	N	CDW LLC	$	32,728.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2518058	N	ODP CORPORATION	$	93.04	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518059	N	ODP CORPORATION	$	62.38	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518060	C	MARY ENRIGHT HUNNY BUNNY BAKES	$	3,900.00	7/1/2023	9/5/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2518061	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,375.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518062	N	SIGMA-ALDRICH INC	$	365.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518063	N	TED PELLA INC	$	62.75	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518064	N	PROTEINTECH GROUP INC	$	169.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518065	N	FISHER SCIENTIFIC COMPANY LLC	$	2,367.07	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518066	C	BROADPHARM INC	$	275.00	7/3/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518067	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	795.22	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518068	C	INDIANA UNIVERSITY	$	60.00	7/3/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518069	N	ACUTE CARE EDUCATION SYSTEMS INC	$	7,350.00	7/3/2023	7/3/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518070	N	SIGMA-ALDRICH INC	$	93.75	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518071	N	PEOPLEGROVE INC	$	10,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2518072	N	NOVAMED INC	$	712.00	7/3/2023	7/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518073	N	MTI CORPORATION	$	456.50	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518074	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,680.00	7/3/2023	7/3/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2518075	N	ODP CORPORATION	$	114.10	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518076	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	388.16	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518077	N	LINDE GAS & EQUIPMENT INC	$	10.21	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518078	N	FISHER SCIENTIFIC COMPANY LLC	$	520.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518079	N	ODP CORPORATION	$	309.30	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518080	N	HENRY SCHEIN INC	$	1,363.65	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518081	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	670.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518082	N	VWR FUNDING INC	$	211.14	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518083	N	FISHER SCIENTIFIC COMPANY LLC	$	615.10	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518084	N	FISHER SCIENTIFIC COMPANY LLC	$	113.03	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518085	N	SIGNALCORE INC	$	21,599.85	7/3/2023	7/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518086	N	VWR FUNDING INC	$	136.28	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518087	N	LONZA WALKERSVILLE INCORPORATED	$	643.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518088	N	ODP CORPORATION	$	156.85	7/3/2023	7/3/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2518089	N	FISHER SCIENTIFIC COMPANY LLC	$	402.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518090	N	AZER SCIENTIFIC INC	$	147.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518091	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$	320.00	7/3/2023	7/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518092	N	LAWN CARE BY WALTER INCORPORATED	$	2,145.00	7/3/2023	7/3/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2518093	N	MANNCORP INC	$	6,895.40	7/3/2023	7/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518094	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	230.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518095	N	CDW LLC	$	105.78	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518096	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518097	N	FISHER SCIENTIFIC COMPANY LLC	$	797.09	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518098	N	ODP CORPORATION	$	66.04	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518099	N	CAL GAS DIRECT INCORPORATED	$	245.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518100	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	1,475.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	574.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518102	N	CDW LLC	$	445.24	7/3/2023	7/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518103	N	ODP CORPORATION	$	60.04	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518104	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3.86	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518105	N	FISHER SCIENTIFIC COMPANY LLC	$	7,305.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518106	N	MCMASTER-CARR SUPPLY COMPANY	$	2,100.37	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518107	N	SIGMA-ALDRICH INC	$	390.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518108	N	MCMASTER-CARR SUPPLY COMPANY	$	230.58	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518109	N	OMEGA ENGINEERING INC	$	350.78	7/3/2023	7/3/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518110	N	TECHNICAL GLASS PRODUCTS INC	$	416.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518111	N	NEWPORT CORPORATION	$	2,187.00	7/3/2023	7/3/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518112	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	5,840.00	7/3/2023	7/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518113	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	1,043.20	7/3/2023	7/3/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2518114	N	WW GRAINGER INC/GRAINGER	$	1,194.52	7/3/2023	7/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518115	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	1,138.00	7/3/2023	7/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518116	N	ODP CORPORATION	$	330.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518117	N	ODP CORPORATION	$	55.66	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518118	N	VWR FUNDING INC	$	83.73	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518119	N	INTEGRATED DNA TECHNOLOGIES INC	$	237.76	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518120	N	FISHER SCIENTIFIC COMPANY LLC	$	430.02	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518121	N	ODP CORPORATION	$	13.11	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518122	N	FISHER SCIENTIFIC COMPANY LLC	$	405.08	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518123	N	FISHER SCIENTIFIC COMPANY LLC	$	231.60	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518124	N	ADDGENE INCORPORATED	$	280.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518125	N	BENCHMARK FLOORING INCORPORATED	$	1,787.00	7/3/2023	7/3/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2518126	N	VWR FUNDING INC	$	770.34	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518127	N	FISHER SCIENTIFIC COMPANY LLC	$	372.52	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518128	N	SIGMA-ALDRICH INC	$	600.30	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518129	N	VWR FUNDING INC	$	305.15	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518130	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518131	N	ODP CORPORATION	$	485.66	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518132	N	SIGMA-ALDRICH INC	$	220.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518133	N	ODP CORPORATION	$	204.76	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518134	N	COMBI-BLOCKS INCORPORATED	$	135.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518135	N	PRAIRIE MOON NURSERY INC	$	50.00	7/3/2023	7/3/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2518136	N	VWR FUNDING INC	$	44.75	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518137	N	TED PELLA INC	$	277.50	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518138	N	FISHER SCIENTIFIC COMPANY LLC	$	283.44	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518139	N	SIGMA-ALDRICH INC	$	170.60	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518140	C	LINDE GAS & EQUIPMENT INC	$	7.53	7/3/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518141	N	FISHER SCIENTIFIC COMPANY LLC	$	175.84	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518142	N	ENAMINE US INC	$	172.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518143	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)	$	22,932.00	7/3/2023	7/3/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2518144	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	29.91	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518145	N	ROGERS SUPPLY CO INC	$	76.43	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518146	N	ABCAM INCORPORATED	$	2,515.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518147	N	NPOP INC/NICK'S PAINTS	$	812.00	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518148	N	TAHLIA DAY DBA KATHAROS EDITING/ PROOFREADING	$	704.00	7/3/2023	7/3/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2518149	N	ODP CORPORATION	$	429.99	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518150	N	NPOP INC/NICK'S PAINTS	$	37.00	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518151	N	CDW LLC	$	125.67	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518152	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,534.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518153	N	KEMTECH AMERICA INCORPORATED	$	144.64	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518154	N	US RESEARCH NANOMATERIALS INCORPORATED	$	154.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518155	N	CHEMSCENE LLC	$	74.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518156	N	SIGMA-ALDRICH INC	$	173.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518157	N	GROWING LABS LLC	$	2,070.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	575.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518159	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	145.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518160	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518161	N	GELEST INC	$	160.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518162	N	VWR FUNDING INC	$	4,997.12	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518163	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	106.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518164	N	CAROLINA BIOLOGICAL SUPPLY	$	34.50	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518165	N	CDW LLC	$	228.17	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518166	N	TASCH	$	480.00	7/3/2023	7/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518167	N	ARAMARK SERVICES INC	$	1,200.00	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518168	N	GOODWRIGHT LLC/FELICIA ROSE CHAVEZ	$	3,000.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518169	N	4IMPRINT INCORPORATED	$	6,274.80	7/3/2023	7/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518171	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.60	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518172	N	ANDREA HODGES DBA FOX LANE CREATIVE	$	9,975.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518173	N	RYAN	$	1,200.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518174	N	FISHER SCIENTIFIC COMPANY LLC	$	856.70	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518175	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	188.19	7/3/2023	7/3/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2518176	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	401.71	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518177	N	NETA SCIENTIFIC INC	$	81.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518178	N	ODP CORPORATION	$	15.59	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518179	N	RIVERA	$	1,400.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518180	N	TESTEQUITY LLC	$	1,743.30	7/3/2023	7/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518181	N	NORTHWESTERN MEMORIAL HOSPITAL	$	39,800.00	7/3/2023	7/3/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518182	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	112.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518183	N	NOVAMED INC	$	645.00	7/3/2023	7/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518184	N	M&S TECHNOLOGIES INC	$	273.00	7/3/2023	7/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518185	N	WHISTLER	$	1,400.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518186	N	DEIDA	$	1,400.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518187	N	NETA SCIENTIFIC INC	$	81.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518188	N	WW GRAINGER INC/GRAINGER	$	24.46	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518189	N	BRAFFORD	$	1,400.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518190	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	13,200.00	7/3/2023	7/3/2023 WASTE COLLECTION
2024	P2518191	N	FISHER SCIENTIFIC COMPANY LLC	$	4.00	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518192	N	FISHER SCIENTIFIC COMPANY LLC	$	40.85	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518193	N	ODP CORPORATION	$	142.97	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518194	N	ODP CORPORATION	$	21.99	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518195	N	INTEGRATED INSTRUMENT SERVICES INC	$	963.00	7/3/2023	7/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518196	N	CARECONTENT INC	$	7,500.00	7/3/2023	7/3/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2518197	N	PHARMACY QUALITY SOLUTIONS INC	$	3,600.00	7/3/2023	7/3/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2518198	N	ODP CORPORATION	$	7.86	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518199	N	ILLINOIS COLLECTION SERVICE INC	$	8,000.00	7/3/2023	7/3/2023 MEDICAL CONSULTANT SERVICES
2024	P2518200	N	HENRY SCHEIN INC	$	1,703.20	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518201	N	SHERWIN-WILLIAMS COMPANY	$	30,000.00	7/3/2023	7/3/2023 THEATRICAL SUPPLIES
2024	P2518202	N	INSPIRING TECHNOLOGIES CORPORATION	$	10,000.00	7/3/2023	7/3/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2518203	N	VIRIDESCENT SOLUTIONS LLC	$	20,000.00	7/3/2023	7/3/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2518204	N	TURN LEFT CREATIVE LLC	$	5,000.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518205	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	45,952.00	7/3/2023	7/3/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2518206	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	64,128.00	7/3/2023	7/3/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2518207	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/3/2023	7/3/2023 WEARING APPAREL SUPPLIES
2024	P2518208	N	WW GRAINGER INC/GRAINGER	$	3.60	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518209	N	ACADENTAL INCORPORATED	$	93,407.44	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518210	N	FISHER SCIENTIFIC COMPANY LLC	$	429.10	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518211	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	822.00	7/3/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518212	C	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,228.00	7/3/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518213	N	FISHER SCIENTIFIC COMPANY LLC	$	201.62	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518214	N	ODP CORPORATION	$	10.11	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518215	N	VWR FUNDING INC	$	1,380.38	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518216	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	34.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518217	N	HENRY SCHEIN INC	$	14,023.50	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518218	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	33,000.00	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518219	N	SNTIAL TECHNOLOGIES INCORPORATED	$	85,000.00	7/3/2023	7/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518220	N	GENOMONCOLOGY LLC	$	60,000.00	7/3/2023	7/3/2023 COMPUTER SOFTWARE
2024	P2518221	N	NOBEL BIOCARE USA LLC	$	48,000.00	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518222	N	WHIP MIX CORPORATION	$	55,310.70	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518223	N	ODP CORPORATION	$	206.23	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518224	N	SIGMA-ALDRICH INC	$	119.71	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518225	N	HENRY SCHEIN INC	$	4,960.50	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518226	N	BEST PLUMBING SPECIALTIES INC	$	736.56	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518227	N	ANDERSON LOCK COMPANY LTD	$	1,209.98	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518228	N	FISHER SCIENTIFIC COMPANY LLC	$	73.45	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518229	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,909.64	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518230	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	239.98	7/3/2023	7/3/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2518231	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518232	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,940.00	7/3/2023	7/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518233	N	WW GRAINGER INC/GRAINGER	$	789.68	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518234	N	WW GRAINGER INC/GRAINGER	$	1,406.64	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518235	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	45.51	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518236	N	EDMUND OPTICS INC	$	265.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518237	N	BEST PLUMBING SPECIALTIES INC	$	1,080.65	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,440.75	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518239	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	950.00	7/3/2023	7/3/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2518240	N	MCMASTER-CARR SUPPLY COMPANY	$	408.08	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2518241	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518242	N	WW GRAINGER INC/GRAINGER	$	613.70	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518243	N	COMBI-BLOCKS INCORPORATED	$	70.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518244	N	FISHER SCIENTIFIC COMPANY LLC	$	468.78	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518245	N	FISHER SCIENTIFIC COMPANY LLC	$	2,091.85	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518246	N	WW GRAINGER INC/GRAINGER	$	215.60	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518247	N	ODP CORPORATION	$	25.81	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518248	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518249	N	FISHER SCIENTIFIC COMPANY LLC	$	390.06	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518250	N	ODP CORPORATION	$	156.99	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518251	N	CEDARS-SINAI MEDICAL CENTER	$	9,060.00	7/3/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518252	N	ODP CORPORATION	$	364.76	7/3/2023	7/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518253	N	CDW LLC	$	76.13	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518254	N	ULINE INCORPORATED	$	172.47	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518255	N	ANDERSON LOCK COMPANY LTD	$	3,328.76	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518256	N	BEST PLUMBING SPECIALTIES INC	$	401.39	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518257	N	BEST PLUMBING SPECIALTIES INC	$	353.80	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518258	N	CDW LLC	$	101.93	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518259	N	CONNOR COMPANY	$	580.10	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518260	N	G&O THERMAL SUPPLY CO	$	252.21	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518261	N	BEST PLUMBING SPECIALTIES INC	$	511.99	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518262	N	VWR FUNDING INC	$	1,101.74	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518263	N	BEST PLUMBING SPECIALTIES INC	$	540.36	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518264	N	BEST PLUMBING SPECIALTIES INC	$	396.22	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518265	N	BEST PLUMBING SPECIALTIES INC	$	4,377.63	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518266	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/3/2023	7/3/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518267	N	WW GRAINGER INC/GRAINGER	$	698.72	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518268	N	SIGMA-ALDRICH INC	$	233.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518269	N	NATIONWIDE CREDIT & COLLECTION INC	$	5,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518270	N	ROI HOLDING COMPANY LLC	$	5,000.00	7/1/2023	7/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2518271	N	FISHER SCIENTIFIC COMPANY LLC	$	484.18	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518272	N	STANS SPORTSWORLD	$	4,375.00	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518273	N	FISHER SCIENTIFIC COMPANY LLC	$	102.35	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518274	N	FISHER SCIENTIFIC COMPANY LLC	$	223.98	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518275	N	FISHER SCIENTIFIC COMPANY LLC	$	578.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518276	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518277	N	VWR FUNDING INC	$	150.37	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518278	N	WW GRAINGER INC/GRAINGER	$	326.84	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518279	N	ODP CORPORATION	$	112.40	7/3/2023	7/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2518280	N	SIGMA-ALDRICH INC	$	230.57	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518281	N	WW GRAINGER INC/GRAINGER	$	1,025.72	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518282	N	A MESSE SUPPLY CORP	$	53.62	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518283	N	FISHER SCIENTIFIC COMPANY LLC	$	1,732.50	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518284	N	MECOR INC	$	9,974.00	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518285	N	FISHER SCIENTIFIC COMPANY LLC	$	352.24	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518286	N	PARVIN	$	500.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518287	N	ODP CORPORATION	$	30.37	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518289	N	IKA-WORKS INCORPORATED	$	1,045.00	7/3/2023	7/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518290	N	CDW LLC	$	87.41	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,978.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518292	N	HP INC	$	147.90	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518293	N	FISHER SCIENTIFIC COMPANY LLC	$	323.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518294	N	VWR FUNDING INC	$	374.45	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518295	N	FISHER SCIENTIFIC COMPANY LLC	$	3,682.28	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518296	N	FISHER SCIENTIFIC COMPANY LLC	$	251.00	7/3/2023	7/3/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2518297	N	ODP CORPORATION	$	91.05	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518298	N	ODP CORPORATION	$	33.38	7/3/2023	7/3/2023 OFFICE SUPPLIES

2024	P2518299	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	114.32	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518300	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	246.10	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518301	N	MOTION INDUSTRIES INC	$	844.42	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518302	N	R&D SYSTEMS INC	$	690.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518303	N	WW GRAINGER INC/GRAINGER	$	782.48	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518304	N	FISHER SCIENTIFIC COMPANY LLC	$	426.77	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518305	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	846.70	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518306	N	CONDUCT SCIENCE INC	$	205.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518307	N	RXPREP INC	$	1,512.00	7/3/2023	7/3/2023 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2518308	N	ALTHOFF INDUSTRIES INCORPORATED	$	3,360.00	7/3/2023	7/3/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2518309	N	FISHER SCIENTIFIC COMPANY LLC	$	105.87	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518310	N	LACHMAN	$	105.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518311	N	CITADEL INFORMATION MANAGEMENT	$	43,896.00	7/3/2023	7/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518312	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/3/2023	7/3/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518313	N	KROESCHELL SERVICE INCORPORATED	$	9,999.99	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518314	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	16,400.00	7/3/2023	8/2/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2518315	N	ODP CORPORATION	$	622.53	7/3/2023	7/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518316	N	VWR FUNDING INC	$	11.53	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518317	N	FISHER SCIENTIFIC COMPANY LLC	$	808.71	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518318	N	VWR FUNDING INC	$	256.63	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518319	N	WW GRAINGER INC/GRAINGER	$	393.22	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518320	N	TRANSNETYX INCORPORATED	$	76.05	7/3/2023	7/3/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2518321	N	FISHER SCIENTIFIC COMPANY LLC	$	105.91	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518322	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	33,500.00	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518323	N	TAKARA BIO USA INCORPORATED	$	1,159.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,188.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,998.76	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518326	N	CDW LLC	$	202.10	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518327	N	STREM CHEMICALS INC	$	375.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518328	N	ANTON PAAR USA INCORPORATED	$	6,260.00	7/3/2023	7/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518329	N	ODP CORPORATION	$	146.77	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518330	N	PERKINELMER US LLC	$	614.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518331	N	KLS-MARTIN LP	$	49,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518332	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,200.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518333	N	HYLAND SOFTWARE INCORPORATED	$	2,795.00	7/3/2023	7/3/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2518334	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518335	N	EKLA CORPORATION	$	1,076.57	7/3/2023	7/3/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2518336	N	GORDON FLESCH COMPANY INCORPORATED	$	1,091.91	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518337	N	FISHER SCIENTIFIC COMPANY LLC	$	4,120.77	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518338	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518339	N	MCMASTER-CARR SUPPLY COMPANY	$	98.24	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518340	N	DATEX-OHMEDA INC	$	3,905.00	7/1/2023	7/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2518341	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	4,500.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26.00	7/3/2023	7/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518343	N	SIGMA-ALDRICH INC	$	64.30	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518344	N	LINDE GAS & EQUIPMENT INC	$	104.38	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518345	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,832.00	7/3/2023	7/3/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2518346	N	ODP CORPORATION	$	695.72	7/3/2023	7/3/2023 FOOD SUPPLIES
2024	P2518347	N	PLASMA ETCH INC	$	7,200.00	7/3/2023	7/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518348	N	FIRST STUDENT INC	$	453.00	7/3/2023	7/3/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2518349	N	IBIDI USA INCORPORATED	$	365.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518350	N	KEG INVESTMENTS I LLC/SOAPY JOES SELF STORAGE	$	1,152.00	7/1/2023	7/1/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2518351	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	38.07	7/3/2023	7/3/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518352	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,325.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518353	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518354	N	JOHNSON	$	97.50	7/3/2023	7/3/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2518355	N	A2B CHEM LLC	$	52.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,930.00	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499

2024	P2518357	N	AIRGAS INC	$	47.84	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518358	N	WW GRAINGER INC/GRAINGER	$	1,355.54	7/3/2023	7/3/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2518359	N	ODP CORPORATION	$	60.42	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518360	N	FISHER SCIENTIFIC COMPANY LLC	$	255.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518361	N	MILTENYI BIOTEC INC	$	927.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518362	N	ODP CORPORATION	$	3,112.65	7/3/2023	7/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518363	N	FISHER SCIENTIFIC COMPANY LLC	$	93.44	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518364	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518365	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	722.40	7/3/2023	7/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2518366	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.96	7/3/2023	7/3/2023 SMALL TOOLS <$100
2024	P2518367	N	FISHER SCIENTIFIC COMPANY LLC	$	450.92	7/3/2023	7/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518368	N	FISHER SCIENTIFIC COMPANY LLC	$	93.79	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518369	N	FISHER SCIENTIFIC COMPANY LLC	$	971.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518370	N	CAMPUS INK	$	35,390.00	7/3/2023	7/3/2023 WEARING APPAREL SUPPLIES
2024	P2518371	N	TAKACH PRESS	$	38,441.00	7/3/2023	7/3/2023 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2518372	N	HEIDOLPH NORTH AMERICA	$	644.36	7/3/2023	7/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518373	N	VWR FUNDING INC	$	538.46	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518374	N	SIGMA-ALDRICH INC	$	412.62	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518375	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518376	N	COUNTRY ARBORS NURSERY INC	$	1,050.00	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518377	N	COUNTRY ARBORS NURSERY INC	$	793.00	7/3/2023	7/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518378	N	ODP CORPORATION	$	245.70	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518379	N	FISHER SCIENTIFIC COMPANY LLC	$	178.23	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518380	N	GENETEX INC	$	474.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518381	N	ODP CORPORATION	$	203.23	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518382	N	NOVUS BIOLOGICALS LLC	$	429.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518383	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	152.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518384	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518385	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	6,000.00	7/3/2023	7/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518386	N	FISHER SCIENTIFIC COMPANY LLC	$	305.14	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518387	N	FISHER SCIENTIFIC COMPANY LLC	$	42.50	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518388	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518389	N	SIGMA-ALDRICH INC	$	71.10	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518390	N	SPHERE FLUIDICS LIMITED	$	1,933.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518391	N	BIO-RAD LABORATORIES INC	$	384.01	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518392	N	VWR FUNDING INC	$	232.79	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518393	N	FISHER SCIENTIFIC COMPANY LLC	$	667.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518394	N	SNPSAURUS LLC	$	270.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518395	N	ZYMO RESEARCH INC	$	186.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518396	N	SIGMA-ALDRICH INC	$	536.95	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518397	N	IRON MOUNTAIN INCORPORATED	$	99,500.00	7/3/2023	7/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518398	N	TRINITY COMPACTION COMPANY	$	6,000.00	7/3/2023	7/3/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2518399	N	STRAUMANN USA LLC	$	49,900.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518400	N	CITADEL INFORMATION MANAGEMENT	$	600.00	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2518401	N	AURORA HEALTH CARE VENTURES INC	$	99,000.00	7/3/2023	7/3/2023 OTHER CONTRACTUAL SERVICES
2024	P2518402	N	LINDE GAS & EQUIPMENT INC	$	5,001.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518403	N	CAYMAN CHEMICAL CO INC	$	697.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518404	N	FISHER SCIENTIFIC COMPANY LLC	$	287.76	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518405	N	WW GRAINGER INC/GRAINGER	$	41.11	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518406	C	KILGORE INTERNATIONAL INC	$	57,300.00	7/1/2023	8/23/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518407	N	VWR FUNDING INC	$	80.97	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518408	N	IDNA GENETICS LTD	$	2,292.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518409	N	IDNA GENETICS LTD	$	657.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518410	N	SIGMA-ALDRICH INC	$	88.32	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518411	N	FISHER SCIENTIFIC COMPANY LLC	$	876.39	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518412	N	FISHER SCIENTIFIC COMPANY LLC	$	413.68	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518413	N	FISHER SCIENTIFIC COMPANY LLC	$	574.56	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518414	N	MCMASTER-CARR SUPPLY COMPANY	$	104.28	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518415	N	MCMASTER-CARR SUPPLY COMPANY	$	622.96	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518416	N	ODP CORPORATION	$	72.88	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518417	N	MIDOG LLC	$	5,220.00	7/3/2023	7/3/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2518418	N	CDW LLC	$	40.99	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518419	N	SIGMA-ALDRICH INC	$	78.48	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518420	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518421	N	A2B CHEM LLC	$	385.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518422	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	27.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518423	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518424	N	FISHER SCIENTIFIC COMPANY LLC	$	868.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518425	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	642.85	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518426	N	SIGMA-ALDRICH INC	$	26.20	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518427	N	ENAMINE US INC	$	85.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518428	N	ODP CORPORATION	$	310.01	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518429	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	109.90	7/3/2023	7/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518430	N	SIGMA-ALDRICH INC	$	429.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518431	N	VWR FUNDING INC	$	135.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518432	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518433	N	SIGMA-ALDRICH INC	$	559.37	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518434	N	FISHER SCIENTIFIC COMPANY LLC	$	331.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518435	N	FISHER SCIENTIFIC COMPANY LLC	$	2,202.65	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518436	N	SIGMA-ALDRICH INC	$	113.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518437	N	MERCODIA INCORPORATED	$	890.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518438	N	FISHER SCIENTIFIC COMPANY LLC	$	1,782.70	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518439	N	FISHER SCIENTIFIC COMPANY LLC	$	353.21	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518440	N	SIGMA-ALDRICH INC	$	346.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518441	N	FISHER SCIENTIFIC COMPANY LLC	$	49.26	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518442	N	ODP CORPORATION	$	18.61	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518443	N	RTS SOLUTIONZ INC/SOLUTIONZ INC	$	1,668.00	7/3/2023	7/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518444	N	VWR FUNDING INC	$	54.55	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518445	N	WW GRAINGER INC/GRAINGER	$	51.90	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518446	N	UNIVERSITY OF CHICAGO	$	4,000.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518447	N	FISHER SCIENTIFIC COMPANY LLC	$	12.44	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518448	N	ODP CORPORATION	$	81.36	7/3/2023	7/3/2023 OFFICE SUPPLIES
2024	P2518449	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,000.00	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518450	N	WW GRAINGER INC/GRAINGER	$	98.09	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518451	N	ANDERSON LOCK COMPANY LTD	$	367.80	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518452	N	BEST PLUMBING SPECIALTIES INC	$	99.42	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518453	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	689.06	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518454	N	BEST PLUMBING SPECIALTIES INC	$	523.04	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518455	N	BEST PLUMBING SPECIALTIES INC	$	523.04	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518456	N	MCNICHOLS COMPANY	$	1,581.54	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518457	N	ANDERSON LOCK COMPANY LTD	$	1,145.90	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518458	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	350.08	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518459	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	326.96	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518460	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	735.36	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518461	N	VWR FUNDING INC	$	108.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518462	N	WW GRAINGER INC/GRAINGER	$	290.00	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518463	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	355.19	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518464	N	ODP CORPORATION	$	310.76	7/3/2023	7/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518465	N	FISHER SCIENTIFIC COMPANY LLC	$	370.29	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518466	N	FORMLABS INC	$	497.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518467	N	FISHER SCIENTIFIC COMPANY LLC	$	43.09	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518468	N	SIGMA-ALDRICH INC	$	69.77	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518469	N	ANIXTER INCORPORATED	$	220.00	7/3/2023	7/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518470	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	50.41	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518471	N	FISHER SCIENTIFIC COMPANY LLC	$	494.66	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518472	N	FISHER SCIENTIFIC COMPANY LLC	$	456.58	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518473	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	1,562.00	7/3/2023	7/3/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2518474	N	INTEGRATED DNA TECHNOLOGIES INC	$	392.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518475	N	DWYER INSTRUMENTS INC	$	436.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518476	N	FISHER SCIENTIFIC COMPANY LLC	$	178.90	7/3/2023	7/3/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2518477	N	CDW LLC	$	5,602.26	7/3/2023	7/3/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518478	N	WW GRAINGER INC/GRAINGER	$	366.60	7/3/2023	7/3/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2518479	N	AQUA CHILL OF CHICAGO LLC	$	500.00	7/3/2023	7/3/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518480	N	LINDE GAS & EQUIPMENT INC	$	43.40	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518481	N	BIOLEGEND INCORPORATED	$	562.10	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518482	N	VWR FUNDING INC	$	377.00	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518483	C	BECKMAN COULTER INC	$	292.45	7/3/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518484	N	FISHER SCIENTIFIC COMPANY LLC	$	236.31	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518485	N	FISHER SCIENTIFIC COMPANY LLC	$	232.55	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518486	N	FISHER SCIENTIFIC COMPANY LLC	$	655.38	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518487	N	SIGMA-ALDRICH INC	$	3,022.37	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518488	N	SIGMA-ALDRICH INC	$	720.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518489	N	SIGMA-ALDRICH INC	$	69.66	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518490	N	FISHER SCIENTIFIC COMPANY LLC	$	80.32	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518491	N	SIGMA-ALDRICH INC	$	239.32	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518492	N	FISHER SCIENTIFIC COMPANY LLC	$	95.05	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518493	N	BIOLEGEND INCORPORATED	$	168.80	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518494	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.11	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518495	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,098.01	7/3/2023	7/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518496	N	AMERICAN PHYSICIAN INSTITUTE ADVANCED PROFESSIONAL STUDIES	$	7,851.35	7/3/2023	7/3/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518497	N	CDW LLC	$	1,564.97	7/4/2023	7/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518498	N	PAUL MELNIKOV DBA PMELNIKOV TECHNOLOGIES	$	1,000.00	7/4/2023	7/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518499	N	LINDE GAS & EQUIPMENT INC	$	101.30	7/4/2023	7/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518500	N	SYNPEPTIDE CO LTD	$	1,160.00	7/4/2023	7/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518501	N	SUBANGSTROM LLC	$	341.00	7/4/2023	7/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518502	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.46	7/4/2023	7/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518503	N	ALAN ANSELM DBA ANSELM LANDSCAPE ROCK	$	9,000.00	7/1/2023	7/1/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2518504	N	JACK BELL DBA BELL STUMP REMOVAL	$	1,000.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2518505	N	STEINER ELECTRIC COMPANY	$	2,069.85	7/4/2023	7/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518506	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.32	7/4/2023	7/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518507	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	48.13	7/4/2023	7/4/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518508	N	KAESER & BLAIR INCORPORATED	$	7,979.00	7/4/2023	7/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518509	N	CDW LLC	$	3,196.30	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518510	N	WW GRAINGER INC/GRAINGER	$	105.84	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518511	N	FISHER SCIENTIFIC COMPANY LLC	$	4,596.79	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518512	N	ODP CORPORATION	$	86.78	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518513	N	ODP CORPORATION	$	71.93	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518514	N	FISHER SCIENTIFIC COMPANY LLC	$	9,753.40	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518515	N	NOVOGENE CORPORATION INC	$	3,816.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518516	N	FISHER SCIENTIFIC COMPANY LLC	$	1,792.66	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518517	N	VWR FUNDING INC	$	37.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518518	N	FISHER SCIENTIFIC COMPANY LLC	$	12.90	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518519	N	ODP CORPORATION	$	100.87	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518520	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	398.50	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518521	N	HOLIAN INSULATION COMPANY	$	785.00	7/5/2023	7/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518522	N	COMCAST HOLDINGS CORPORATION	$	1,809.55	7/3/2023	7/3/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2518523	N	SIGMA-ALDRICH INC	$	51.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518524	N	ODP CORPORATION	$	518.24	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518525	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	61.81	7/5/2023	7/5/2023 COPYING/DUPLICATING SERVICES
2024	P2518526	N	VWR FUNDING INC	$	235.76	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518527	N	FISHER SCIENTIFIC COMPANY LLC	$	176.68	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518528	N	SIGMA-ALDRICH INC	$	853.14	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518529	N	ODP CORPORATION	$	43.11	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518530	N	SIGMA-ALDRICH INC	$	63.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518531	N	SIGMA-ALDRICH INC	$	97.85	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518532	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	575.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518533	N	MCMASTER-CARR SUPPLY COMPANY	$	77.68	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518534	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	84.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518535	N	FISHER SCIENTIFIC COMPANY LLC	$	142.29	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518536	N	FISHER SCIENTIFIC COMPANY LLC	$	85.54	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518537	N	FISHER SCIENTIFIC COMPANY LLC	$	1,305.70	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518538	N	ABCAM INCORPORATED	$	1,345.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518539	N	CDW LLC	$	163.58	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518540	N	ODP CORPORATION	$	66.04	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518541	N	WW GRAINGER INC/GRAINGER	$	5.78	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518542	N	ODP CORPORATION	$	68.10	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518543	N	ODP CORPORATION	$	41.15	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518544	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	210.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518545	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518546	N	CDW LLC	$	290.46	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518547	N	VWR FUNDING INC	$	1,382.72	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518548	N	FISHER SCIENTIFIC COMPANY LLC	$	706.80	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518549	N	COMCAST HOLDINGS CORPORATION	$	234,919.00	7/18/2023	7/18/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2518550	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	45.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518551	N	SHI INTERNATIONAL CORPORATION	$	557,153.10	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518552	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	80,000.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518553	N	AWARDS LIMITED	$	3,320.00	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518554	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	67.23	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518555	N	VWR FUNDING INC	$	114.67	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518556	N	JUST UNIFORMS LLC	$	3,011.82	7/5/2023	7/5/2023 WEARING APPAREL SUPPLIES
2024	P2518557	N	MONTICELLO COMMUNITY BUILDING	$	250.00	7/5/2023	7/5/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2518558	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,737.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518560	N	CDW LLC	$	1,127.25	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518561	N	ODP CORPORATION	$	572.60	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518562	N	ODP CORPORATION	$	739.80	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518563	N	WW GRAINGER INC/GRAINGER	$	202.72	7/5/2023	7/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518564	N	VWR FUNDING INC	$	42.44	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518565	N	ODP CORPORATION	$	130.14	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518566	N	COREA-DUTTON LLC	$	4,000.00	7/5/2023	7/5/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2518567	N	NETA SCIENTIFIC INC	$	68.30	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518568	N	SIGMA-ALDRICH INC	$	393.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518569	N	ODP CORPORATION	$	310.37	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518570	N	LINDE INC	$	200.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518571	N	FISHER SCIENTIFIC COMPANY LLC	$	89.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518572	N	CHEMPOINT.COM INCORPORATED	$	949.44	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518573	N	CDW LLC	$	65.51	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518574	N	WW GRAINGER INC/GRAINGER	$	91.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518575	N	FISHER SCIENTIFIC COMPANY LLC	$	412.32	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518576	N	SIGMA-ALDRICH INC	$	801.15	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518577	N	FISHER SCIENTIFIC COMPANY LLC	$	250.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518578	N	VWR FUNDING INC	$	640.62	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518579	N	SANDRA K DAVIN/D&L TST	$	2,100.00	7/5/2023	7/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518580	N	ODP CORPORATION	$	139.82	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518581	N	FISHER SCIENTIFIC COMPANY LLC	$	38.74	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518582	N	ALPHA CONTROLS & SERVICES LLC	$	21,000.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518583	N	INTEGRATED DNA TECHNOLOGIES INC	$	93.98	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518584	N	ODP CORPORATION	$	41.86	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518585	N	ODP CORPORATION	$	31.04	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518586	N	FOX MEADOW EDITING LLC	$	220.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518587	N	BRIGHT STAR COMMUNITY OUTREACH	$	5,000.00	7/5/2023	7/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518588	N	FASTENERS ETC INCORPORATED	$	1,085.87	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE

2024	P2518589	N	AMERICAN PRECISION SUPPLY INC	$	1,895.82	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518590	N	CDW LLC	$	134.97	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518591	N	FISHER SCIENTIFIC COMPANY LLC	$	567.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518592	N	ALLSTEEL INC	$	10,708.39	7/5/2023	7/5/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2518593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,578.26	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518594	N	CDW LLC	$	2,323.52	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518595	N	ALLSTEEL INC	$	15,398.19	7/5/2023	7/5/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2518596	C	LINDE GAS & EQUIPMENT INC	$	5,575.00	7/5/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518597	N	CDW LLC	$	1,175.95	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,344.23	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518599	N	RHODES	$	21,000.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518600	N	JD EICHER MUSIC LLC	$	1,800.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518601	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUSTRIAL SUPPLY CO	$	161.60	7/5/2023	7/5/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2518602	N	CDW LLC	$	3,513.03	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518603	N	ODP CORPORATION	$	34.93	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518604	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	570.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518605	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	999.24	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518606	N	LOPEZ	$	350.00	7/5/2023	7/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518607	N	ODP CORPORATION	$	286.80	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518608	N	WW GRAINGER INC/GRAINGER	$	99.87	7/5/2023	7/5/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2518609	N	SIGMA-ALDRICH INC	$	72.24	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518610	N	WESTERN MICHIGAN UNIVERSITY	$	895.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518611	N	ODP CORPORATION	$	33.02	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518612	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	577.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518613	N	MCMASTER-CARR SUPPLY COMPANY	$	59.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518614	N	VWR FUNDING INC	$	307.62	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518615	N	ODP CORPORATION	$	114.98	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518616	N	NORDIC COMPANY INC	$	2,646.80	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,279.23	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518618	N	JOHNSTONE CONSULTING LLC	$	24,400.00	7/3/2023	7/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518619	N	CDW LLC	$	86.35	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,858.42	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518621	N	NOVAMED INC	$	678.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518622	N	BLACK AND COMPANY	$	593.37	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518623	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.29	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,016.49	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518625	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518626	N	ODP CORPORATION	$	25.41	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,394.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,048.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518629	N	NASCO HEALTHCARE INC	$	2,121.95	7/5/2023	7/5/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2518630	N	ODP CORPORATION	$	7.25	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518631	N	FISHER SCIENTIFIC COMPANY LLC	$	250.10	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518632	N	CDW LLC	$	48.36	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518633	N	CONNOR COMPANY	$	235.14	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518634	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518635	N	FISHER SCIENTIFIC COMPANY LLC	$	65.86	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518636	N	CDW LLC	$	329.07	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518637	N	ODP CORPORATION	$	4.75	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518638	N	MCMASTER-CARR SUPPLY COMPANY	$	64.30	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518639	N	WW GRAINGER INC/GRAINGER	$	207.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518640	N	MCMASTER-CARR SUPPLY COMPANY	$	445.28	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518641	N	DEVARAJULU	$	350.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518642	N	WW GRAINGER INC/GRAINGER	$	113.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518643	N	NPOP INC/NICK'S PAINTS	$	325.25	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518644	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	22.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518645	N	CDW LLC	$	1,556.25	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518646	N	CDW LLC	$	279.00	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2518647	N	NPOP INC/NICK'S PAINTS	$	183.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518648	N	CONNOR COMPANY	$	457.61	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518649	N	ODP CORPORATION	$	105.05	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518650	N	SIGMA-ALDRICH INC	$	61.30	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518651	N	FISHER SCIENTIFIC COMPANY LLC	$	138.49	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518653	N	VWR FUNDING INC	$	220.57	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518654	N	SIGMA-ALDRICH INC	$	72.10	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518655	N	CONNOR COMPANY	$	1,738.81	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518656	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,597.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518657	N	CDW LLC	$	239.82	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518658	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	353.37	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518659	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	220.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518660	N	FISHER SCIENTIFIC COMPANY LLC	$	274.95	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518661	N	BIO-RAD LABORATORIES INC	$	340.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518662	N	FISHER SCIENTIFIC COMPANY LLC	$	152.48	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518663	N	FISHER SCIENTIFIC COMPANY LLC	$	91.06	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518664	N	ODP CORPORATION	$	48.08	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518665	N	LI-COR INC/LI-COR BIOSCIENCES	$	110.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518666	N	VWR FUNDING INC	$	43.72	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518667	N	FISHER SCIENTIFIC COMPANY LLC	$	158.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518668	N	LINDE GAS & EQUIPMENT INC	$	43.40	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518669	N	SIGMA-ALDRICH INC	$	152.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518670	N	VWR FUNDING INC	$	79.29	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518671	N	MIDWEST COMPUTER PRODUCTS INC	$	35,043.84	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518672	N	CDW LLC	$	274.56	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518673	N	HP INC	$	626.05	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518674	N	MOTION INDUSTRIES INC	$	514.32	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518675	N	VWR FUNDING INC	$	149.04	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518676	N	ODP CORPORATION	$	229.99	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518677	N	WW GRAINGER INC/GRAINGER	$	593.04	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518678	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	$	1,330.00	7/5/2023	7/5/2023 TESTING & ANALYSIS SERVICES
2024	P2518679	N	FISHER SCIENTIFIC COMPANY LLC	$	57.82	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518680	N	FISHER SCIENTIFIC COMPANY LLC	$	68.40	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518681	N	SIGMA-ALDRICH INC	$	133.09	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518682	N	INTEGRATED DNA TECHNOLOGIES INC	$	55.92	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518683	N	TAKARA BIO USA INCORPORATED	$	784.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518684	N	SANTA CRUZ BIOTECHNOLOGY INC	$	175.95	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518685	N	AVANTI POLAR LIPIDS INC	$	1,077.54	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518686	N	FISHER SCIENTIFIC COMPANY LLC	$	678.49	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518687	N	ODP CORPORATION	$	345.60	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518688	N	CDW LLC	$	1,467.86	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,784.92	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518690	N	ODP CORPORATION	$	71.91	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518691	N	CDW LLC	$	139.02	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518692	N	PARTNERS IN RECOGNITION INC	$	4,581.03	7/3/2023	7/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518693	N	SIGMA-ALDRICH INC	$	292.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518694	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	140.77	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518695	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	2,680.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518696	N	10X GENOMICS INCORPORATED	$	7,500.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518697	N	ODP CORPORATION	$	50.36	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518698	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	247.40	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518699	N	ON THE JOB CONSULTING INC/PIXO	$	6,800.00	7/5/2023	7/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518700	N	XOMETRY INC	$	175.66	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518701	N	FISHER SCIENTIFIC COMPANY LLC	$	246.21	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518702	N	KIEFER SPLTY FLOORING INC/KIEFER USA TERM USE @04708302	$	21,020.00	7/5/2023	7/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518703	N	WW GRAINGER INC/GRAINGER	$	505.06	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518704	N	ACTIMETRICS	$	1,665.00	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518705	N	GORDON FOOD SERVICE INC	$	900,000.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE

2024	P2518706	N	UNIVERSITY OF CHICAGO	$	4,897.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518707	N	ODP CORPORATION	$	13.72	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518708	N	WIDMER INC/WIDMER INTERIORS	$	1,796.56	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518709	N	CDW LLC	$	208.40	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518710	N	MKS INSTRUMENTS INCORPORATED	$	6,630.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518711	N	FISHER SCIENTIFIC COMPANY LLC	$	15,511.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518712	N	CDW LLC	$	3,108.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518713	N	WW GRAINGER INC/GRAINGER	$	40.26	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518714	N	CDW LLC	$	67.67	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518715	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	$	5,269.00	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518716	N	LIBERTY FIRE EQUIPMENT INC	$	2,360.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518717	N	MILLER ENGINEERING COMPANY	$	3,000.00	7/1/2023	7/1/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2518718	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	30,000.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518719	N	HORIZON DISTRIBUTORS INC	$	13,000.00	7/1/2023	7/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2518720	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/5/2023	7/5/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518721	N	OVE WATER SERVICES/CENTURY SPRINGS	$	5,200.00	7/1/2023	7/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518722	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/5/2023	7/5/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2518723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	13,104.70	7/5/2023	7/5/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2518724	C	VWR FUNDING INC	$	(999.14)	7/5/2023	7/14/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518725	N	GUAMAN LOJA	$	2,500.00	7/5/2023	7/5/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2518726	N	WIEGAND PLUMBING INC OF ILLINOIS	$	650.00	7/5/2023	7/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2518727	N	WW GRAINGER INC/GRAINGER	$	277.80	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518728	N	VWR FUNDING INC	$	3,756.73	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518729	N	FISHER SCIENTIFIC COMPANY LLC	$	385.49	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518730	N	FISHER SCIENTIFIC COMPANY LLC	$	1,520.75	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518732	N	HENRY SCHEIN INC	$	1,507.68	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518733	N	HENRY SCHEIN INC	$	390.90	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518734	N	HENRY SCHEIN INC	$	1,893.98	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518735	N	HENRY SCHEIN INC	$	393.72	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518736	N	FISHER SCIENTIFIC COMPANY LLC	$	229.68	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518737	N	HENRY SCHEIN INC	$	7,426.69	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518738	N	ODP CORPORATION	$	46.16	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518739	N	CDW LLC	$	83.95	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518740	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518741	N	ODP CORPORATION	$	103.95	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518742	N	ROCHESTER INSTITUTE OF TECHNOLOGY	$	2,261.00	7/5/2023	7/5/2023 OUT-OF-STATE TRAVEL-EMPLOYEE REIMB
2024	P2518743	N	CDW LLC	$	296.01	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518744	C	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	163,396.74	7/5/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518745	N	GONZALEZ	$	7,500.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518746	N	ODP CORPORATION	$	292.68	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518747	N	LINDE GAS & EQUIPMENT INC	$	202.18	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518748	N	CDW LLC	$	253.63	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518749	N	ODP CORPORATION	$	89.99	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518750	N	ODP CORPORATION	$	25.85	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518751	N	WW GRAINGER INC/GRAINGER	$	356.51	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518752	N	WW GRAINGER INC/GRAINGER	$	315.14	7/5/2023	7/5/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2518753	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	16,853.82	7/5/2023	7/5/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2518754	N	WW GRAINGER INC/GRAINGER	$	79.18	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518755	N	CDW LLC	$	43.34	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518756	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518757	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.92	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518758	N	SIGMA-ALDRICH INC	$	85.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518759	N	ODP CORPORATION	$	89.62	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518760	N	CDW LLC	$	24.43	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518761	N	LINDE GAS & EQUIPMENT INC	$	265.04	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518762	N	LINDE GAS & EQUIPMENT INC	$	398.47	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518763	N	ALICAT SCIENTIFIC INCORPORATED	$	5,427.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518764	N	ODP CORPORATION	$	24.99	7/5/2023	7/5/2023 OFFICE SUPPLIES

2024	P2518765	N	CDW LLC	$	363.53	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518767	N	JORGENSEN LABORATORIES INCORPORATED	$	1,115.00	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,676.36	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518769	N	PURE AIR TESTING INCORPORATED	$	290.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518770	N	FISHER SCIENTIFIC COMPANY LLC	$	69.91	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518771	N	ODP CORPORATION	$	12.62	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518772	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,041.00	7/1/2023	7/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2518773	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.45	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518774	N	ODP CORPORATION	$	135.08	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518775	N	SIGMA-ALDRICH INC	$	73.67	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518776	N	PROTEINTECH GROUP INC	$	413.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518777	N	JORGENSEN LABORATORIES INCORPORATED	$	36.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518778	N	CDW LLC	$	2,393.88	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518779	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	388.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518780	N	SANTA CRUZ BIOTECHNOLOGY INC	$	295.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518781	N	THAYER LIGHTING INC/THAYER ENERGY SOLUTIONS	$	5,488.23	7/5/2023	7/5/2023 THEATRICAL SUPPLIES
2024	P2518782	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.58	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518783	N	SIGMA-ALDRICH INC	$	1,672.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518784	N	FISHER SCIENTIFIC COMPANY LLC	$	157.24	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518785	N	PURE AIR TESTING INCORPORATED	$	435.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518786	N	CDW LLC	$	161.99	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518787	N	ODP CORPORATION	$	135.18	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518788	N	WW GRAINGER INC/GRAINGER	$	584.40	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518789	N	ELEGANT EVENTS INC	$	695.00	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518790	N	WW GRAINGER INC/GRAINGER	$	131.36	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518791	N	WW GRAINGER INC/GRAINGER	$	182.46	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518792	N	WW GRAINGER INC/GRAINGER	$	275.22	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518793	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,440.98	7/5/2023	7/5/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2518794	N	ODP CORPORATION	$	144.64	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518795	N	VWR FUNDING INC	$	397.14	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518796	N	HENRY SCHEIN INC	$	459.40	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518797	N	CDW LLC	$	56.86	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518798	N	SIGMA-ALDRICH INC	$	39.68	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518799	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	40.66	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518800	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	62.69	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518801	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.51	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518802	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	4,500.00	7/5/2023	7/5/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2518803	N	INTEGRATED DNA TECHNOLOGIES INC	$	64.70	7/5/2023	7/5/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2518804	N	ODP CORPORATION	$	44.98	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518805	N	ULTRAFAST INNOVATIONS GMBH	$	3,020.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518806	N	CAYMAN CHEMICAL CO INC	$	262.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518807	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	611.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518808	N	CDW LLC	$	27.12	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518809	N	FISHER SCIENTIFIC COMPANY LLC	$	5.81	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518810	N	VWR FUNDING INC	$	704.78	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518811	N	ODP CORPORATION	$	142.61	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518812	N	ODP CORPORATION	$	112.48	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518813	N	NORDSON CORPORATION/NORDSON EFD LLC	$	6,857.06	7/5/2023	7/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518814	N	NALCO COMPANY LLC	$	4,509.21	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518815	N	SIGMA-ALDRICH INC	$	292.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518816	N	WORLD PRECISION INSTRUMENTS LLC	$	164.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518817	N	NEWPORT CORPORATION	$	2,197.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518818	N	MCMASTER-CARR SUPPLY COMPANY	$	312.94	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518819	N	FISHER SCIENTIFIC COMPANY LLC	$	62.17	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518820	N	MCMASTER-CARR SUPPLY COMPANY	$	125.99	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518821	N	SIGMA-ALDRICH INC	$	266.40	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518822	N	FISHER SCIENTIFIC COMPANY LLC	$	1,299.32	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518823	N	PCB PIEZOTRONICS INC	$	2,115.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS

2024	P2518824	N	TESTEQUITY LLC	$	55.64	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518825	N	MOTHER NATURE INC	$	5,000.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518826	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518827	N	PCB PIEZOTRONICS INC	$	1,210.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518828	N	MCMASTER-CARR SUPPLY COMPANY	$	1,211.02	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518829	N	KROESCHELL SERVICE INCORPORATED	$	6,270.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518830	N	4IMPRINT INCORPORATED	$	432.82	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2518831	N	MECOR INC	$	9,780.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518832	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518834	N	MOUSER ELECTRONICS	$	55.43	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518835	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,149.20	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518836	N	CDW LLC	$	46.15	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518837	N	EAST CENTRAL ILLINOIS REFUGEE MUTUAL ASSISTANCE CENTER	$	600.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2518838	N	SIGMA-ALDRICH INC	$	161.12	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518839	N	CDW LLC	$	151.85	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518840	N	WW GRAINGER INC/GRAINGER	$	169.19	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518841	N	USCAPE APPAREL LLC	$	8,125.60	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518842	N	MSC INDUSTRIAL SUPPLY CO	$	33.92	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518843	N	KURT J LESKER CO	$	75.75	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518844	N	BECKMAN COULTER INC	$	73.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518845	N	ACS MATERIAL LLC	$	659.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518846	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	8,033.60	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518847	N	EMD MILLIPORE CORPORATION	$	3,205.13	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518848	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518849	N	SIGMA-ALDRICH INC	$	654.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518850	N	ODP CORPORATION	$	13.39	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518851	N	NPOP INC/NICK'S PAINTS	$	110.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518852	N	ROGERS SUPPLY CO INC	$	143.09	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518853	N	ODP CORPORATION	$	17.70	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518854	N	ODP CORPORATION	$	94.84	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518855	N	VWR FUNDING INC	$	1,345.92	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518856	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	445.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518857	N	VWR FUNDING INC	$	87.86	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518858	N	SIGMA-ALDRICH INC	$	127.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518859	N	VWR FUNDING INC	$	571.52	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518860	N	EXXACT CORPORATION	$	56,682.00	7/5/2023	7/5/2023 CAP IT EQUIPMENT >$4999
2024	P2518861	N	SIGMA-ALDRICH INC	$	61.94	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518862	N	ODP CORPORATION	$	79.15	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518863	N	SIGMA-ALDRICH INC	$	118.75	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518864	N	INVIVOGEN	$	716.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518865	N	ODP CORPORATION	$	66.04	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518866	N	ODP CORPORATION	$	129.60	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,876.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2518868	N	SIGMA-ALDRICH INC	$	46.83	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518869	N	ODP CORPORATION	$	26.56	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518870	N	ODP CORPORATION	$	162.96	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518871	N	CITY OF URBANA	$	100.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518872	N	ODP CORPORATION	$	356.15	7/5/2023	7/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2518873	N	SIGMA-ALDRICH INC	$	676.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518874	N	VWR FUNDING INC	$	1,432.03	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518875	N	ODP CORPORATION	$	36.28	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518876	N	FISHER SCIENTIFIC COMPANY LLC	$	919.75	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518877	N	WIDMER INC/WIDMER INTERIORS	$	4,862.80	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518878	N	VWR FUNDING INC	$	1,120.76	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518879	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,485.92	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518880	N	CAROLINA BIOLOGICAL SUPPLY	$	146.88	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518881	N	WW GRAINGER INC/GRAINGER	$	34.58	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518882	N	WW GRAINGER INC/GRAINGER	$	27.03	7/5/2023	7/5/2023 OFFICE SUPPLIES

2024	P2518883	N	PACE SYSTEMS INC	$	17,299.00	7/5/2023	7/5/2023 COMPUTER SOFTWARE
2024	P2518884	N	FISHER SCIENTIFIC COMPANY LLC	$	1,310.16	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518885	N	MCMASTER-CARR SUPPLY COMPANY	$	31.49	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518886	N	MCMASTER-CARR SUPPLY COMPANY	$	342.81	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518887	N	ODP CORPORATION	$	125.19	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518888	N	FISHER SCIENTIFIC COMPANY LLC	$	492.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518889	N	VWR FUNDING INC	$	85.29	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518890	N	ODP CORPORATION	$	18.63	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518891	N	FISHER SCIENTIFIC COMPANY LLC	$	410.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518892	N	FISHER SCIENTIFIC COMPANY LLC	$	171.30	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518893	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	157.16	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518894	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	440.00	7/5/2023	7/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2518895	N	AQUA-FECTION INC	$	5,500.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2518896	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	80.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518897	N	STANS SPORTSWORLD	$	9,507.50	7/5/2023	7/5/2023 WEARING APPAREL SUPPLIES
2024	P2518898	N	DEAN'S GRAPHICS INCORPORATED	$	765.68	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518899	N	SIGMA-ALDRICH INC	$	105.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518900	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,342.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518901	N	BIKKO	$	4,000.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518902	N	ODP CORPORATION	$	17.98	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518903	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	108.27	7/5/2023	7/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2518904	N	CHEMGLASS LIFE SCIENCES LLC	$	636.08	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518905	N	COHERENT INCORPORATED	$	3,583.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518906	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,774.50	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	474.68	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518908	N	RICHARDS BUILDING SUPPLY COMPANY	$	382.14	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518909	N	ODP CORPORATION	$	33.98	7/5/2023	7/5/2023 FOOD SUPPLIES
2024	P2518910	N	ODP CORPORATION	$	825.16	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518911	N	CU HARDWARE COMPANY	$	905.73	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518912	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	2,000.00	7/1/2023	7/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2518913	N	ODP CORPORATION	$	114.35	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518914	N	OZ OPTICS LTD	$	4,810.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518915	N	BERRY'S GARDEN CENTER INCORPORATED	$	5,250.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518917	N	RIGOL TECHNOLOGIES USA INC	$	5,389.06	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518918	N	ODP CORPORATION	$	189.25	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518919	N	ODP CORPORATION	$	66.04	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518920	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	7,550.00	7/5/2023	7/5/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2518921	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2518922	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	436.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518923	N	CDW LLC	$	816.90	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,775.60	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518925	N	ODP CORPORATION	$	16.42	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518926	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	125.48	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518927	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14.17	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518928	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.89	8/3/2023	8/3/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2518930	N	PARAGON BUILDING LLC	$	90,639.77	7/5/2023	7/5/2023 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2518931	N	AGILENT TECHNOLOGIES INCORPORATED	$	331.80	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518932	N	FISHER SCIENTIFIC COMPANY LLC	$	150.16	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518933	C	CONTINENTAL CARBONIC PRODUCTS INC	$	4,781.78	7/5/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518934	N	ODP CORPORATION	$	216.55	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518935	N	CARL ZEISS INC	$	4,126.70	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518936	N	MXR IMAGING INC	$	2,850.00	7/5/2023	7/5/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2518937	N	CDW LLC	$	137.66	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518938	N	TRI-TECH FORENSICS INC	$	1,294.79	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518939	N	ODP CORPORATION	$	53.48	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518940	N	CU HARDWARE COMPANY	$	271.53	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518941	N	VWR FUNDING INC	$	839.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518942	N	FISHER SCIENTIFIC COMPANY LLC	$	82.48	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2518943	N	CDW LLC	$	64.60	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518944	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	1,325.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518945	N	FISHER SCIENTIFIC COMPANY LLC	$	587.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518946	N	SIGMA-ALDRICH INC	$	143.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518947	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	47,340.00	7/5/2023	7/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2518948	N	ATLAS ANTIBODIES AB	$	580.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518949	N	GENSCRIPT USA INCORPORATED	$	369.41	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518950	N	FISHER SCIENTIFIC COMPANY LLC	$	28.99	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518951	N	FISHER SCIENTIFIC COMPANY LLC	$	654.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518952	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.70	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518953	N	ODP CORPORATION	$	34.55	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518954	N	ODP CORPORATION	$	139.37	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518955	N	CDW LLC	$	1,102.80	7/1/2023	7/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518956	N	ODP CORPORATION	$	38.73	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,099.59	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2518958	N	IEC HOTEL CORPORATION	$	2,575.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518959	N	OZ OPTICS LTD	$	620.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518960	N	UNIVERSITY WAFER INC	$	668.00	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2518961	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	779.60	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518962	N	ODP CORPORATION	$	36.49	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518963	N	FISHER SCIENTIFIC COMPANY LLC	$	34.19	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518964	N	CAMECA INSTRUMENTS INCORPORATED	$	17,829.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518965	N	CAMP SHAW-WAW-NAS-SEE	$	95.00	7/3/2023	7/3/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2518966	N	NPOP INC/NICK'S PAINTS	$	250.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	561.60	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518968	N	FISHER SCIENTIFIC COMPANY LLC	$	260.95	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518969	N	WW GRAINGER INC/GRAINGER	$	70.69	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518970	N	CDW LLC	$	44.99	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518971	N	AMITY HOSPITAL SERVICES INC	$	2,600.00	7/1/2023	7/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518972	N	VWR FUNDING INC	$	14,427.96	7/5/2023	7/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2518973	N	SPEAR CORPORATION	$	1,803.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518974	N	CDW LLC	$	26.89	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518975	N	ODP CORPORATION	$	75.50	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518976	N	TED PELLA INC	$	145.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518977	N	ILLUMINA INC	$	134,979.45	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2518978	N	FISHER SCIENTIFIC COMPANY LLC	$	4,113.72	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518979	N	TECHNOLUTIONS INCORPORATED	$	5,000.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2518980	N	ODP CORPORATION	$	48.95	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518981	N	KAESER & BLAIR INCORPORATED	$	45,209.65	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518982	N	GETZ FIRE EQUIPMENT CO	$	129.40	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518983	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,554.20	7/5/2023	8/22/2023 PRINTING - EXTERNAL VENDOR
2024	P2518984	N	ROGERS SUPPLY CO INC	$	13.67	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518985	N	LDS VACUUM PRODUCTS INCORPORATED	$	102.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518986	N	STRATUS NETWORKS INC	$	22,104.00	7/1/2023	7/1/2023 LEASE PRINCIPAL-TELECOM EQ-VEND PMT
2024	P2518987	N	ODP CORPORATION	$	10.40	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518988	N	CDW LLC	$	62.99	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2518989	N	ALLSTEEL INC	$	884.71	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2518990	N	ODP CORPORATION	$	150.51	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518991	N	FISHER SCIENTIFIC COMPANY LLC	$	1,227.32	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518992	N	CDW LLC	$	9,394.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2518993	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	129.90	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518994	N	WW GRAINGER INC/GRAINGER	$	61.78	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518995	N	SPEAR CORPORATION	$	645.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2518996	N	ODP CORPORATION	$	10.71	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2518997	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518998	N	ODP CORPORATION	$	287.88	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518999	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	1,250.00	7/5/2023	7/5/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2519000	N	ODP CORPORATION	$	109.43	7/5/2023	7/5/2023 OFFICE SUPPLIES

2024	P2519001	N	WW GRAINGER INC/GRAINGER	$	5,763.88	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519002	N	CONTROLCO INCORPORATED	$	953.74	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519003	N	AIRGAS INC	$	32.72	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519004	N	3M COMPANY	$	599.40	7/5/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519005	N	HENRY SCHEIN INC	$	2,582.76	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519006	N	CDW LLC	$	93.87	7/5/2023	7/5/2023 LIBRARY SUPPLIES
2024	P2519007	N	CDW LLC	$	140.07	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519008	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.74	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519009	N	AWARDS LIMITED	$	2,934.00	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519010	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	117.57	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519011	N	LIFE MAID EASY INC	$	5,135.00	7/5/2023	7/5/2023 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2519012	N	JOHNSON FLOOR COMPANY INC	$	6,560.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519013	N	COLFAX INTERNATIONAL	$	14,898.96	7/5/2023	7/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2519014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	691.00	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519015	N	ODP CORPORATION	$	44.04	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519016	N	FENWAL INC/FRESENIUS KABI COMPANY	$	2,286.72	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519017	N	CDW LLC	$	48.34	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519018	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/5/2023	7/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519019	N	RODGERS	$	50.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519020	N	DEBOER	$	360.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519021	N	DEVARAJULU	$	200.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519022	N	WW GRAINGER INC/GRAINGER	$	38.02	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519023	N	ODP CORPORATION	$	149.33	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519024	N	MARAJDA	$	100.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519025	N	ACCESS ELEVATOR INC	$	28,116.00	7/5/2023	7/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519026	N	HOIST SECURITY LLC	$	12,600.00	7/5/2023	7/5/2023 TESTING & ANALYSIS SERVICES
2024	P2519027	N	HASKRIS COMPANY	$	917.08	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519028	C	SPARKFUN ELECTRONICS INCORPORATED	$	562.98	7/5/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519029	N	MOUSER ELECTRONICS	$	274.96	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519030	C	10X GENOMICS INCORPORATED	$	2,308.10	7/5/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519031	N	OHIO STATE UNIVERSITY	$	90.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519032	C	MIDWEST SCIENTIFIC/MIDSCI	$	2,409.58	7/5/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519033	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	279.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519034	N	SIGMA-ALDRICH INC	$	313.92	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519035	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	3,195.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519036	N	HENRY SCHEIN INC	$	1,547.15	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519037	N	GONZALES	$	5,000.00	7/5/2023	7/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519038	N	STELLAR SCIENTIFIC LLC	$	398.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519039	N	ODP CORPORATION	$	45.47	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519040	N	UNITED SCOPE LLC/AMSCOPE.COM	$	264.34	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519041	N	NEW ENGLAND BIOLABS INC	$	234.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519042	N	SIGMA-ALDRICH INC	$	368.99	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519043	N	ODP CORPORATION	$	15.70	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519044	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	147.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519045	N	CDW LLC	$	1,065.96	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519046	N	WW GRAINGER INC/GRAINGER	$	158.28	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519047	N	SIGMA-ALDRICH INC	$	600.22	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519048	N	FISHER SCIENTIFIC COMPANY LLC	$	59.69	7/5/2023	7/5/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2519049	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,346.00	7/5/2023	7/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519050	N	DIAGNOCINE LLC	$	525.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519051	N	CDW LLC	$	2,714.95	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519052	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,030.07	7/5/2023	7/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,574.95	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519054	N	WW GRAINGER INC/GRAINGER	$	319.73	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519055	N	THERMIONICS LABORATORY INC	$	150.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519056	N	VWR FUNDING INC	$	182.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519057	N	FINE SCIENCE TOOLS USA INC	$	840.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519058	N	CDW LLC	$	119.15	7/5/2023	7/5/2023 OFFICE SUPPLIES

2024	P2519059	N	FISHER SCIENTIFIC COMPANY LLC	$	43.43	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519060	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	396.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519061	N	SIGMA-ALDRICH INC	$	75.60	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519062	N	NOVUS BIOLOGICALS LLC	$	214.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519063	N	FISHER SCIENTIFIC COMPANY LLC	$	113.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519064	N	USA SCIENTIFIC INCORPORATED	$	498.45	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519065	N	ODP CORPORATION	$	155.06	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519066	N	FISHER SCIENTIFIC COMPANY LLC	$	529.92	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519067	N	MORGAN DISTRIBUTING INCORPORATED	$	3,041.57	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519068	N	FISHER SCIENTIFIC COMPANY LLC	$	148.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519069	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519070	N	FISHER SCIENTIFIC COMPANY LLC	$	9,346.83	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519071	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	5,738.80	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519072	N	FISHER SCIENTIFIC COMPANY LLC	$	4,691.82	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519073	N	VWR FUNDING INC	$	177.72	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519074	N	SNPSAURUS LLC	$	45.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519075	N	ODP CORPORATION	$	43.39	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519076	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	275.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519077	N	SIGMA-ALDRICH INC	$	70.11	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519078	N	IBIDI USA INCORPORATED	$	250.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519079	N	ULINE INCORPORATED	$	52.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519080	N	SNPSAURUS LLC	$	30.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519081	N	MACHEREY-NAGEL INCORPORATED	$	71.90	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519082	N	FISHER SCIENTIFIC COMPANY LLC	$	37.38	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519083	N	INTEGRATED DNA TECHNOLOGIES INC	$	13,526.88	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519084	C	SIMMONS ANIMAL NUTRITION INC	$	1,696.70	7/5/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519085	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	365.02	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519086	N	BIOLEGEND INCORPORATED	$	217.10	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519087	N	MILTENYI BIOTEC INC	$	5,648.50	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519088	N	FISHER SCIENTIFIC COMPANY LLC	$	248.86	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519089	N	INTEGRATED DNA TECHNOLOGIES INC	$	814.40	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519090	N	COMBI-BLOCKS INCORPORATED	$	280.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519091	N	AURUM PHARMATECH LLC	$	275.19	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519092	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519093	N	SIGMA-ALDRICH INC	$	296.47	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519094	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	600.90	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519095	N	SIGMA-ALDRICH INC	$	246.93	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519096	N	VWR FUNDING INC	$	251.22	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519097	N	FISHER SCIENTIFIC COMPANY LLC	$	157.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519098	C	SIMMONS ANIMAL NUTRITION INC	$	5,113.00	7/5/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519099	N	VWR FUNDING INC	$	458.95	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519100	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,929.00	7/5/2023	7/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519101	N	ERNEST P NORTHEN/MAKING PARTS 2	$	500.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519102	N	ODP CORPORATION	$	108.27	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519103	N	WW GRAINGER INC/GRAINGER	$	477.34	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519104	N	QUARTZY INC	$	230.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519105	N	FISHER SCIENTIFIC COMPANY LLC	$	3,698.95	7/5/2023	7/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2519106	N	HENRY SCHEIN INC	$	1,778.04	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519107	N	FISHER SCIENTIFIC COMPANY LLC	$	55.47	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519108	N	DENTSPLY SIRONA INC	$	6,411.00	7/5/2023	7/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519109	N	SIGMA-ALDRICH INC	$	94.24	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519110	N	ASHLAND ADDISON FLORIST	$	3,530.00	7/5/2023	7/5/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2519111	N	ALLSTEEL INC	$	2,128.70	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519112	N	CAROLINA BIOLOGICAL SUPPLY	$	5,363.00	7/5/2023	7/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2519113	N	4IMPRINT INCORPORATED	$	6,046.38	7/5/2023	7/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519114	N	FIRST STUDENT INC	$	598.20	7/5/2023	7/5/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2519115	N	DUFFY	$	525.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519116	N	CDW LLC	$	3,226.06	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499

2024	P2519117	N	ACADEMIC ANALYTICS LLC	$	64,500.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519118	N	EPILOG CORP/EPILOG LASER	$	240.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519119	N	DIVERSIFIED BIOTECH INC	$	375.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519120	N	SIGMA-ALDRICH INC	$	74.41	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519121	N	FISHER SCIENTIFIC COMPANY LLC	$	113.26	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519122	N	PHILLIP'S INTERIOR PLANTS & DISPLAYS	$	2,094.12	7/5/2023	7/5/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2519123	N	CDW LLC	$	1,216.74	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519124	N	ALLSTEEL INC	$	4,350.82	7/5/2023	7/5/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2519125	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	432.00	7/5/2023	9/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2519126	N	ZHAI	$	20,000.00	7/5/2023	7/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519127	C	PEPRO TECH INCORPORATED	$	412.00	7/5/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519128	N	LINSHIN CANADA INC	$	2,085.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519129	N	FISHER SCIENTIFIC COMPANY LLC	$	110.76	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519130	N	ODP CORPORATION	$	1,444.83	7/5/2023	7/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519131	N	ODP CORPORATION	$	201.42	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519132	N	SIGMA-ALDRICH INC	$	284.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519133	N	FISHER SCIENTIFIC COMPANY LLC	$	247.58	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519134	N	FISHER SCIENTIFIC COMPANY LLC	$	119.45	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519135	N	FISHER SCIENTIFIC COMPANY LLC	$	336.62	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519136	N	KURT J LESKER CO	$	136.38	7/5/2023	7/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519137	N	FISHER SCIENTIFIC COMPANY LLC	$	417.30	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519138	N	FISHER SCIENTIFIC COMPANY LLC	$	193.18	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519139	N	FISHER SCIENTIFIC COMPANY LLC	$	573.18	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519140	N	VWR FUNDING INC	$	295.20	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519141	N	MPI AMERICA INC	$	490.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519142	N	CDW LLC	$	114.50	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519143	N	ODP CORPORATION	$	206.96	7/5/2023	7/5/2023 OFFICE SUPPLIES
2024	P2519144	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	601.00	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519145	N	TAKARA BIO USA INCORPORATED	$	238.28	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519146	N	FISHER SCIENTIFIC COMPANY LLC	$	157.46	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519147	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519148	N	FISHER SCIENTIFIC COMPANY LLC	$	355.55	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519149	N	RECORD-A-HIT INC	$	950.00	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519150	N	CDW LLC	$	800.17	7/5/2023	7/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519151	N	FISHER SCIENTIFIC COMPANY LLC	$	564.50	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519152	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	567.20	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519153	N	ISEC INC	$	551.00	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519154	N	SIGMA-ALDRICH INC	$	37.70	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519155	N	FISHER SCIENTIFIC COMPANY LLC	$	261.66	7/5/2023	7/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519156	N	SIGMA-ALDRICH INC	$	232.90	7/5/2023	7/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519157	N	AMERICAN SOCIETY FOR ENGINEERING EDUCATION (ASEE)	$	5,700.00	7/5/2023	7/5/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2519158	N	FISHER SCIENTIFIC COMPANY LLC	$	28,807.50	7/5/2023	7/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2519159	N	MAYO CLINIC	$	5,720.32	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES
2024	P2519160	N	IRON MOUNTAIN INCORPORATED	$	155.00	7/6/2023	7/6/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2519161	N	ALLSTEEL INC	$	1,362.87	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.73	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519163	N	LABMETRICS INCORPORATED	$	915.00	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519164	N	CIAFONE	$	300.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519165	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.74	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519166	N	MILA INTERNATIONAL INC	$	737.50	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519167	N	CLARKE CONTAINER	$	137.34	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519168	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	2,984.63	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519169	N	PARR INSTRUMENT COMPANY	$	51.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519170	N	FISHER SCIENTIFIC COMPANY LLC	$	41.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519171	N	WW GRAINGER INC/GRAINGER	$	242.84	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519172	N	TETRACORE INCORPORATED	$	145.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519173	N	SARSTEDT INC	$	180.18	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519174	N	FISHER SCIENTIFIC COMPANY LLC	$	963.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519175	N	BIOLEGEND INCORPORATED	$	1,687.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519176	N	BECTON DICKINSON AND COMPANY	$	2,455.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519177	N	SIGMA-ALDRICH INC	$	273.85	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519178	N	VWR FUNDING INC	$	115.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519179	N	FISHER SCIENTIFIC COMPANY LLC	$	41.28	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519180	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,854.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519181	N	SIGMA-ALDRICH INC	$	325.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519182	N	VWR FUNDING INC	$	591.82	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519183	N	ODP CORPORATION	$	383.43	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519184	N	CDW LLC	$	92.32	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519185	N	SCHALLER HARDWOOD LUMBER COMPANY	$	3,407.80	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519186	N	ALLSTEEL INC	$	6,161.45	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519187	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	81.49	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,061.60	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519189	N	SIGMA-ALDRICH INC	$	7.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519190	N	SIGMA-ALDRICH INC	$	223.65	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519191	N	FISHER SCIENTIFIC COMPANY LLC	$	506.22	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519192	N	FISHER SCIENTIFIC COMPANY LLC	$	134.12	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519193	N	CHICAGO URBAN LEAGUE	$	5,000.00	7/6/2023	7/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519194	N	CDW LLC	$	2,145.33	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519195	N	MCMASTER-CARR SUPPLY COMPANY	$	68.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519196	N	CDW LLC	$	738.56	7/6/2023	7/6/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2519197	N	SIGMA-ALDRICH INC	$	134.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519198	N	FISHER SCIENTIFIC COMPANY LLC	$	845.95	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519199	N	VWR FUNDING INC	$	772.08	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519200	N	QUARTZ SCIENTIFIC INC	$	653.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519201	N	MCLAB	$	248.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519202	N	ODP CORPORATION	$	184.61	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519203	N	SIGMA-ALDRICH INC	$	780.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519204	N	STREM CHEMICALS INC	$	108.35	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519205	N	FISHER SCIENTIFIC COMPANY LLC	$	306.63	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519206	N	WW GRAINGER INC/GRAINGER	$	184.40	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519207	N	FISHER SCIENTIFIC COMPANY LLC	$	97.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519208	N	SIGMA-ALDRICH INC	$	134.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519209	N	AK SCIENTIFIC INCORPORATED	$	477.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519210	N	FISHER SCIENTIFIC COMPANY LLC	$	640.83	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519211	N	FISHER SCIENTIFIC COMPANY LLC	$	611.55	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519212	N	FISHER SCIENTIFIC COMPANY LLC	$	615.71	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519213	N	RMC RESEARCH CORPORATION	$	53.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519214	N	FISHER SCIENTIFIC COMPANY LLC	$	168.92	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519215	N	SIGMA-ALDRICH INC	$	54.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519216	N	FISHER SCIENTIFIC COMPANY LLC	$	145.21	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519217	N	NETA SCIENTIFIC INC	$	76.82	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519218	N	WW GRAINGER INC/GRAINGER	$	125.13	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519219	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	4,940.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519220	N	VWR FUNDING INC	$	441.96	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519221	N	SIGMA-ALDRICH INC	$	188.67	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519222	N	VENUE COALITION INC	$	30,000.00	7/6/2023	7/6/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2519223	N	DYNAGRAPHICS INCORPORATION	$	1,430.76	7/6/2023	7/6/2023 PRINTING - EXTERNAL VENDOR
2024	P2519224	N	JOHNSON FLOOR COMPANY INC	$	247.52	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519225	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,843.80	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519226	N	CDW LLC	$	603.41	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519227	N	CDW LLC	$	92.32	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519228	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	23,525.25	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519229	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	183.21	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519230	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	316.69	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519231	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519232	N	A MESSE SUPPLY CORP	$	315.29	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2519233	N	CDW LLC	$	659.93	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519234	N	WW GRAINGER INC/GRAINGER	$	344.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519235	N	ODP CORPORATION	$	19.64	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519236	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	148.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519237	N	AMCOAT DECORATING INC	$	5,100.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519238	N	CDW LLC	$	51.73	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519239	N	WW GRAINGER INC/GRAINGER	$	1,124.69	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519240	N	ODP CORPORATION	$	119.87	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519241	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	77.50	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519242	N	FISHER SCIENTIFIC COMPANY LLC	$	221.96	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519243	N	WW GRAINGER INC/GRAINGER	$	15.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519244	N	SIGMA-ALDRICH INC	$	528.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519245	N	MISUMI USA INC	$	50.84	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519246	N	MCMASTER-CARR SUPPLY COMPANY	$	393.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519247	N	AUREA RESEARCH LLC	$	4,985.00	7/6/2023	7/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519248	N	CDW LLC	$	69.88	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519249	N	CDW LLC	$	2,081.16	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519250	N	BRUKER SCIENTIFIC LLC	$	1,127.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519251	N	MEDTRONIC USA INC	$	735.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519252	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,188.00	7/6/2023	7/6/2023 COPYING/DUPLICATING SERVICES
2024	P2519253	N	CDW LLC	$	4,409.16	7/6/2023	7/6/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2519254	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,179.50	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519255	N	A2B CHEM LLC	$	37.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519256	N	FISHER SCIENTIFIC COMPANY LLC	$	685.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519257	N	RESEARCH DIETS INCORPORATED	$	605.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519258	N	FISHER SCIENTIFIC COMPANY LLC	$	317.02	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519259	N	SJ SMITH COMPANY INC	$	182.12	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519260	N	SIGMA-ALDRICH INC	$	524.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519261	N	SIGMA-ALDRICH INC	$	36.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519262	N	CDW LLC	$	360.18	7/6/2023	7/6/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2519263	N	MSE SUPPLIES LLC	$	170.61	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,380.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519265	N	FISHER SCIENTIFIC COMPANY LLC	$	173.30	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519266	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	871.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519267	N	US DEPARTMENT OF AGRICULTURE	$	11,725.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519268	N	CDW LLC	$	75.00	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519269	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519270	N	ODP CORPORATION	$	66.04	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519271	N	WW GRAINGER INC/GRAINGER	$	69.21	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519272	N	VWR FUNDING INC	$	45.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519273	C	FISHER SCIENTIFIC COMPANY LLC	$	694.40	7/6/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519274	N	ODP CORPORATION	$	358.61	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519275	N	ODP CORPORATION	$	114.72	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519276	N	A2B CHEM LLC	$	39.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519277	N	VWR FUNDING INC	$	1,320.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519278	N	EPPENDORF NORTH AMERICA INC	$	15,583.90	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519279	N	WW GRAINGER INC/GRAINGER	$	53.00	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519280	N	FISHER SCIENTIFIC COMPANY LLC	$	201.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519281	N	FISHER SCIENTIFIC COMPANY LLC	$	140.87	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519282	N	VWR FUNDING INC	$	60.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519283	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	144.48	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519284	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,049.96	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,869.30	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519286	N	STERIS CORPORATION	$	143.68	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519287	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,491.93	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519288	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	192.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519289	N	METTLER-TOLEDO INTERNATIONAL INC	$	509.82	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519290	N	COMSOL INC	$	5,382.00	7/6/2023	7/6/2023 COMPUTER SOFTWARE

2024	P2519291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519292	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519293	N	INTER-CITY SUPPLY COMPANY INC	$	6,036.96	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519294	N	PARKSITE INC	$	233.50	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519295	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	191.61	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519296	N	STERICYCLE COMMUNICATION SOLUTIONS INC	$	539.18	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519297	N	FISHER SCIENTIFIC COMPANY LLC	$	48.31	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519298	N	AJA INTERNATIONAL INC	$	2,575.00	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519299	N	FISHER SCIENTIFIC COMPANY LLC	$	446.81	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519300	N	VWR FUNDING INC	$	271.04	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519301	N	FISHER SCIENTIFIC COMPANY LLC	$	100.72	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519302	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	460.28	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519303	N	ODP CORPORATION	$	152.04	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519304	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519305	N	ALLSTEEL INC	$	762.49	7/6/2023	7/6/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2519306	N	CU HARDWARE COMPANY	$	234.75	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519307	N	ODP CORPORATION	$	47.23	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519308	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,697.85	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519309	N	CDW LLC	$	296.06	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519310	C	SIKA CORPORATION	$	191,382.30	7/6/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519311	N	ULINE INCORPORATED	$	117.93	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519312	N	SIGMA-ALDRICH INC	$	185.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519313	N	BIOIVT LLC	$	87.25	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519314	N	FISHER SCIENTIFIC COMPANY LLC	$	132.07	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519315	N	FISHER SCIENTIFIC COMPANY LLC	$	481.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519316	N	SIGMA-ALDRICH INC	$	158.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519317	N	FISHER SCIENTIFIC COMPANY LLC	$	34.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519318	N	ADDGENE INCORPORATED	$	195.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519319	N	CDW LLC	$	1,817.54	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519320	N	ODP CORPORATION	$	39.39	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519321	N	CONSOLIDATED PLASTICS CO INC	$	60.15	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519322	N	KNOX ARRAY LLC	$	9,000.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519323	N	ODP CORPORATION	$	10.40	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519324	N	JOHN J GREENAN/FINK SAFE AND LOCK	$	2,000.00	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519325	N	CDW LLC	$	6.59	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519326	N	CDW LLC	$	519.36	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519327	N	GELEST INC	$	619.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519328	N	PROTEINTECH GROUP INC	$	987.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519329	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,397.29	7/6/2023	7/6/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2519330	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	7,380.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519331	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	247.90	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519332	N	ODP CORPORATION	$	72.78	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519333	N	HENRY SCHEIN INC	$	94.96	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519334	N	SURFACE 51 INCORPORATED	$	13,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2519335	N	STREM CHEMICALS INC	$	500.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519336	N	HENRY SCHEIN INC	$	231.76	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519337	N	TAYLOR	$	3,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,081.59	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519339	N	ODP CORPORATION	$	11.36	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519340	N	AUTHENTIC CONNECTIONS LLC/SHARED VALUE MEDIA	$	250,000.00	7/6/2023	7/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519341	N	LIFE TECHNOLOGIES CORPORATION	$	378.04	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519342	N	WATERS TECHNOLOGIES CORPORATION	$	38,245.00	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,977.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519344	N	CIRRUSPATH INC	$	11,745.00	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519345	N	ACEVISION ULTRASOUND LLC	$	2,165.00	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519346	N	ODP CORPORATION	$	66.04	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519347	N	WATERS TECHNOLOGIES CORPORATION	$	2,170.00	7/6/2023	7/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519348	N	MCMASTER-CARR SUPPLY COMPANY	$	45.32	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519349	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	7/6/2023	7/6/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2519350	N	SIGMA-ALDRICH INC	$	91.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519351	N	DIGI-KEY CORPORATION	$	222.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519352	N	MCMASTER-CARR SUPPLY COMPANY	$	23.44	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519353	N	CHENOWETH	$	1,400.00	7/6/2023	7/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519354	N	POINTCORE INC	$	700.00	7/6/2023	9/18/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2519355	N	CDW LLC	$	49.80	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519356	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	228.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519357	N	VWR FUNDING INC	$	414.61	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519358	N	VWR FUNDING INC	$	66.16	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519359	N	WW GRAINGER INC/GRAINGER	$	267.33	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519360	N	ODP CORPORATION	$	411.18	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519361	N	VWR FUNDING INC	$	94.42	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519362	N	DIAGNOSYS LLC	$	630.01	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519363	N	ODP CORPORATION	$	202.74	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519364	N	CAYMAN CHEMICAL CO INC	$	171.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519365	N	SARSTEDT INC	$	269.41	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519366	N	FISHER SCIENTIFIC COMPANY LLC	$	167.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519367	N	INVICTUS SECURITY SERVICES LLC	$	56,160.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519368	N	REIMAGINE GENDER	$	2,200.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519369	N	FISHER SCIENTIFIC COMPANY LLC	$	605.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519370	N	VWR FUNDING INC	$	60.18	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519371	N	SIGMA-ALDRICH INC	$	120.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519372	N	FISHER SCIENTIFIC COMPANY LLC	$	46.87	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519373	N	VWR FUNDING INC	$	360.22	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519374	N	SIGMA-ALDRICH INC	$	70.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519375	N	SIGMA-ALDRICH INC	$	226.68	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519376	N	ODP CORPORATION	$	6.35	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519377	N	SCHILLER	$	300.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519378	N	PETNET SOLUTIONS INC	$	200.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519379	N	ODP CORPORATION	$	68.68	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519380	N	CDW LLC	$	1,828.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519381	N	TEKSCAN INC	$	123.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519382	N	WW GRAINGER INC/GRAINGER	$	7.72	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519383	N	ODP CORPORATION	$	232.81	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519384	N	ALLSTEEL INC	$	3,894.09	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.69	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519386	N	GULLIFORD SERVICES INC	$	1,655.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519387	N	CDW LLC	$	163.99	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519388	N	GEORGE MALLOCH COMPANY	$	1,740.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519389	N	FISHER SCIENTIFIC COMPANY LLC	$	250.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519390	N	FISHER SCIENTIFIC COMPANY LLC	$	464.63	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519391	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.48	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519392	N	SIGMA-ALDRICH INC	$	325.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519393	N	SIGMA-ALDRICH INC	$	28.88	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519394	N	ODP CORPORATION	$	97.91	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519395	N	INTEGRATED DNA TECHNOLOGIES INC	$	63.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519396	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	45.50	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519397	N	CRS HOSPITALITY LLC	$	4,335.00	7/6/2023	7/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2519398	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	599.96	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519399	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	277.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519400	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13,730.91	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519401	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,524.49	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519402	N	CONTROLCO INCORPORATED	$	729.38	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519403	N	SNPSAURUS LLC	$	1,500.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519404	N	ODP CORPORATION	$	1.47	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519405	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,800.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519406	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,500.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519407	N	CDW LLC	$	1,828.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519408	N	HENNIG GASKET & SEALS INCORPORATED	$	9,999.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519409	N	MOTOR CONTROL SPECIALTIES INC	$	9,150.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519410	N	DESIGNBUILDER SOFTWARE LTD	$	2,983.50	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519411	N	MCMASTER-CARR SUPPLY COMPANY	$	9,999.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519412	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	211.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519413	N	VWR FUNDING INC	$	3,589.13	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519414	N	WW GRAINGER INC/GRAINGER	$	9,999.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519415	N	AMEREN ILLINOIS COMPANY	$	420.00	7/6/2023	7/6/2023 ELECTRICITY
2024	P2519416	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	10,000.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,166.63	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519418	N	FISHER SCIENTIFIC COMPANY LLC	$	174.14	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519419	N	ODP CORPORATION	$	119.64	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519420	N	FISHER SCIENTIFIC COMPANY LLC	$	122.85	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519421	N	ODP CORPORATION	$	84.26	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519422	N	WW GRAINGER INC/GRAINGER	$	5,094.70	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519423	N	CDW LLC	$	172.17	7/6/2023	7/6/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2519424	N	ODP CORPORATION	$	21.20	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519425	N	ODP CORPORATION	$	45.36	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519426	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519427	N	ODP CORPORATION	$	63.38	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519428	N	CDW LLC	$	27.12	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519429	N	INNOVATIVE EDUCATORS INC/INNOVATIVE EDUCATORS	$	13,005.00	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519430	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	21.81	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519431	N	SIGMA-ALDRICH INC	$	100.76	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519432	N	CDW LLC	$	204.18	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519433	N	ODP CORPORATION	$	102.04	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519434	N	RAINBOW CONE LLC	$	1,610.00	7/6/2023	7/6/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2519435	N	FLOORING SURFACES INC	$	70.86	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519436	N	ODP CORPORATION	$	66.66	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519437	N	KCM AUTO CARE	$	6,495.63	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519438	N	MCMASTER-CARR SUPPLY COMPANY	$	79.24	7/6/2023	7/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2519439	N	CDW LLC	$	2,338.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519440	N	CDW LLC	$	1,828.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519441	N	ODP CORPORATION	$	42.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519442	N	CDW LLC	$	1,488.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519443	N	ODP CORPORATION	$	201.42	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519444	N	CDW LLC	$	100.57	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519445	N	FISHER SCIENTIFIC COMPANY LLC	$	28.71	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519446	N	MOORE LANDSCAPES LLC	$	5,510.00	7/6/2023	7/6/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2519447	N	IMBERT INTERNATIONAL INCORPORATED	$	5,759.00	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519448	N	ODP CORPORATION	$	290.80	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519449	N	ODP CORPORATION	$	141.07	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519450	N	FISHER SCIENTIFIC COMPANY LLC	$	376.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519451	N	FISHER SCIENTIFIC COMPANY LLC	$	596.40	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519452	N	VWR FUNDING INC	$	2,244.47	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519453	N	USA SCIENTIFIC INCORPORATED	$	300.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519454	N	VWR FUNDING INC	$	200.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519455	N	TOUCHWORK LLC	$	17,860.00	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519456	N	ODP CORPORATION	$	24.27	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519457	N	GONZALEZ-MERINO	$	9,000.00	7/6/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519458	N	CDW LLC	$	81.99	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519459	N	APOGEE COMPONENTS	$	30.33	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519460	N	FISHER SCIENTIFIC COMPANY LLC	$	3,007.37	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519461	N	KELLY DUFFY-BASSETT DBA SKILLBUILDERS CONSULTING	$	10,000.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519462	N	CDW LLC	$	306.89	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519463	N	DIGI-KEY CORPORATION	$	98.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519464	N	FISHER SCIENTIFIC COMPANY LLC	$	899.51	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519465	N	FOLLETT CORPORATION	$ 1,000.00	7/6/2023	7/6/2023	WEARING APPAREL SUPPLIES
2024	P2519466	N	STEM EDUCATION WORKS LLC	$ 1,646.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519467	N	ODP CORPORATION	$ 50.82	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519468	N	ODP CORPORATION	$ 167.20	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519469	N	ODP CORPORATION	$ 165.10	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519470	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.64	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519471	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.75	7/6/2023	7/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2519472	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 615.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519473	N	SUSAN REICH WRITING & PHOTOGRAPHY INC	$ 3,600.00	7/6/2023	7/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519474	N	SUSAN REICH WRITING & PHOTOGRAPHY INC	$ 3,600.00	7/6/2023	7/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519475	N	GANO	$ 9,999.00	7/6/2023	7/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519476	N	LAWRENCE-RONALD SCHOENBERG & NURIA NONO BELMONT MUSIC PUB	$ 1,050.00	7/6/2023	7/6/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2519477	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.94	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519478	N	BURCHWELL	$ 9,923.10	7/6/2023	7/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519479	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 102.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519480	N	FISHER SCIENTIFIC COMPANY LLC	$ 103.70	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519481	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 24.00	7/6/2023	7/6/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519482	N	ODP CORPORATION	$ 16.24	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519483	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 23.95	7/6/2023	7/6/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519484	N	NEW ENGLAND BIOLABS INC	$ 829.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519485	N	TAKARA BIO USA INCORPORATED	$ 1,076.10	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519486	N	CANINO ELECTRIC CO	$ 9,222.00	7/6/2023	7/6/2023	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2519487	N	FOLLETT CORPORATION	$ 1,000.00	7/6/2023	7/6/2023	WEARING APPAREL SUPPLIES
2024	P2519488	N	CITADEL INFORMATION MANAGEMENT	$ 252.00	7/6/2023	7/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519489	N	GLOBAL EQUIPMENT COMPANY INC	$ 840.50	7/6/2023	7/6/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519490	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$ 5,000.00	7/6/2023	7/6/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519491	N	THERMO ELECTRON NORTH AMERICA LLC	$ 591.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519492	N	RAMCLEAN 2 INC	$ 1,450.00	7/6/2023	7/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2519493	N	ODP CORPORATION	$ 321.86	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519494	N	JOHNS	$ 1,000.00	7/6/2023	7/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519495	N	ODP CORPORATION	$ 52.31	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519496	N	ABCAM INCORPORATED	$ 1,405.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519497	N	CAYMAN CHEMICAL CO INC	$ 89.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519498	N	ODP CORPORATION	$ 33.02	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519499	N	NPOP INC/NICK'S PAINTS	$ 72.65	7/6/2023	7/6/2023	PURCHASE OF GOODS FOR RESALE
2024	P2519500	N	WW GRAINGER INC/GRAINGER	$ 120.69	7/6/2023	7/6/2023	PURCHASE OF GOODS FOR RESALE
2024	P2519501	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$ 16,494.40	7/6/2023	7/6/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2519502	N	BIOLEGEND INCORPORATED	$ 253.50	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519503	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.60	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519504	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 128.40	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519505	N	SIGMA-ALDRICH INC	$ 110.70	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519506	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.74	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519507	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.69	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519508	N	FISHER SCIENTIFIC COMPANY LLC	$ 517.51	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519509	N	KAORI HEAT TREATMENT CO LTD	$ 422.00	7/6/2023	7/6/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2519510	N	CDW LLC	$ 8.79	7/6/2023	7/6/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519511	N	LIMON	$ 15,000.00	7/6/2023	7/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519512	N	DEERE CREDIT INC	$ 9,461.17	7/6/2023	7/6/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2519513	N	DIGI-KEY CORPORATION	$ 6,365.36	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519514	N	ODP CORPORATION	$ 50.87	7/6/2023	7/6/2023	OFFICE SUPPLIES
2024	P2519515	N	CDW LLC	$ 4,125.00	7/1/2023	7/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519516	N	CHEMSCENE LLC	$ 89.00	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519517	N	ICARE USA INC	$ 4,362.00	7/6/2023	7/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2519518	N	HENRY SCHEIN INC	$ 900.76	7/6/2023	7/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2519519	N	CDW LLC	$ 3,509.31	7/6/2023	7/6/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2519520	N	INTEGRATED DNA TECHNOLOGIES INC	$ 41.05	7/6/2023	7/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519521	N	CDW LLC	$ 125.19	7/6/2023	7/6/2023	OFFICE SUPPLIES

2024	P2519522	N	HENRY SCHEIN INC	$	3,882.96	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519523	N	ODP CORPORATION	$	77.20	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519524	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519525	N	ODP CORPORATION	$	30.68	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519526	N	DIXON GRAPHICS INCORPORATED	$	6,285.03	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519527	N	ODP CORPORATION	$	41.52	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519528	N	SIGMA-ALDRICH INC	$	808.00	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519529	N	ODP CORPORATION	$	21.73	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519530	N	WEIDERT	$	3,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519531	N	ZYMO RESEARCH INC	$	187.50	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519532	N	WEIDERT	$	2,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519533	N	WEIDERT	$	4,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519534	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,375.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519535	N	WEIDERT	$	2,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519536	N	FISHER SCIENTIFIC COMPANY LLC	$	1,502.64	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519537	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	77.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519538	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519539	N	PATRICK WILLIAMS INC	$	400.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519540	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	403.98	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519541	N	FISHER SCIENTIFIC COMPANY LLC	$	224.58	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519542	N	NAME ON ANYTHING.COM	$	3,903.50	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,215.62	7/6/2023	7/6/2023 CAP OTHER EQUIPMENT >$4999
2024	P2519544	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,300.04	7/6/2023	7/6/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2519545	N	LINDE GAS & EQUIPMENT INC	$	104.38	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519546	N	PERKIN ELMER HEALTH SCIENCES INC	$	493.95	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519547	N	FISHER SCIENTIFIC COMPANY LLC	$	377.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519548	N	FISHER SCIENTIFIC COMPANY LLC	$	1,171.26	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519549	N	HP INC	$	15,830.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2519550	N	FISHER SCIENTIFIC COMPANY LLC	$	106.96	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519551	C	PRIMORDIUM LABS INC	$	600.00	7/6/2023	8/22/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519552	N	MCMASTER-CARR SUPPLY COMPANY	$	22.86	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519553	N	SIGMA-ALDRICH INC	$	53.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519554	N	MCMASTER-CARR SUPPLY COMPANY	$	65.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519555	N	MCMASTER-CARR SUPPLY COMPANY	$	572.41	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519556	N	MCMASTER-CARR SUPPLY COMPANY	$	163.06	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519557	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,210.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519558	N	CAROLINA BIOLOGICAL SUPPLY	$	3,709.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519559	N	VWR FUNDING INC	$	9,400.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,704.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519561	N	FISHER SCIENTIFIC COMPANY LLC	$	585.83	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519562	N	VWR FUNDING INC	$	1,746.01	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519563	N	VWR FUNDING INC	$	443.46	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519564	N	FISHER SCIENTIFIC COMPANY LLC	$	237.81	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519565	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	421.24	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519566	N	VWR FUNDING INC	$	214.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519567	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519568	N	FISHER SCIENTIFIC COMPANY LLC	$	173.85	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519569	N	FISHER SCIENTIFIC COMPANY LLC	$	45.84	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519570	N	FISHER SCIENTIFIC COMPANY LLC	$	255.43	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519571	N	ODP CORPORATION	$	25.72	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519572	N	ODP CORPORATION	$	559.97	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519573	N	MCMASTER-CARR SUPPLY COMPANY	$	193.87	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519574	N	NOVAMED INC	$	186.01	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519575	N	HYBRID NEWS LIMITED	$	15,012.00	7/6/2023	7/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2519576	N	LINDE GAS & EQUIPMENT INC	$	180.97	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519577	N	BONNIE RIDEOUT/BONNIE'S BASKETS LLC	$	900.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519578	N	CDW LLC	$	400.72	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519579	N	WW GRAINGER INC/GRAINGER	$	145.23	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE

2024	P2519580	N	WW GRAINGER INC/GRAINGER	$	218.74	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519581	N	SIGMA-ALDRICH INC	$	41.94	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.23	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519583	N	FISHER SCIENTIFIC COMPANY LLC	$	795.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519584	N	FISHER SCIENTIFIC COMPANY LLC	$	153.66	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519585	N	NGURE	$	4,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519586	N	CDW LLC	$	35.14	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519587	N	FISHER SCIENTIFIC COMPANY LLC	$	2,517.62	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519588	N	WEBSTER ELECTRIC CO	$	2,225.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519589	N	WEBSTER ELECTRIC CO	$	2,725.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519590	N	ODP CORPORATION	$	49.44	7/6/2023	7/6/2023 FOOD SUPPLIES
2024	P2519591	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	269.35	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519592	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	147.64	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519593	N	ADIWASITO	$	4,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519594	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	9,097.25	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519595	N	SWEETWATER SOUND HOLDINGS LLC	$	608.00	7/6/2023	7/6/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2519596	N	WW GRAINGER INC/GRAINGER	$	56.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519597	N	ODP CORPORATION	$	64.24	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519598	N	RICHELIEU AMERICA LTD	$	884.10	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519599	N	FISHER SCIENTIFIC COMPANY LLC	$	3,060.92	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519600	N	NPOP INC/NICK'S PAINTS	$	121.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519601	N	ULINE INCORPORATED	$	464.00	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519602	N	MOUSER ELECTRONICS	$	1,067.84	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519603	N	NPOP INC/NICK'S PAINTS	$	134.00	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519604	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INC/ABET	$	9,800.03	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519605	N	ODP CORPORATION	$	32.34	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519606	N	WW GRAINGER INC/GRAINGER	$	45.88	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519607	N	ULINE INCORPORATED	$	762.49	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519608	N	WW GRAINGER INC/GRAINGER	$	100.26	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519609	N	CDW LLC	$	617.24	7/6/2023	7/6/2023 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2519610	N	CDW LLC	$	367.84	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519611	N	MANNINO	$	7,500.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519612	N	VWR FUNDING INC	$	7,771.80	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519613	N	ISEC INC	$	551.00	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519614	N	ROGERS SUPPLY CO INC	$	257.87	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519615	N	ODP CORPORATION	$	64.29	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519616	N	COOKS DIRECT/COOK'S CORRECTIONAL	$	4,062.25	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519617	N	WW GRAINGER INC/GRAINGER	$	54.92	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519618	N	ODP CORPORATION	$	11.19	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519619	N	FISHER SCIENTIFIC COMPANY LLC	$	35.25	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519620	N	VWR FUNDING INC	$	17.46	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519621	C	PCB PIEZOTRONICS INC	$	4,904.76	7/6/2023	8/3/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2519622	N	CDW LLC	$	3,678.40	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519623	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.29	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519624	N	CDW LLC	$	125.01	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519625	N	ODP CORPORATION	$	10.80	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519626	N	CDW LLC	$	2,168.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519627	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/6/2023	7/6/2023 BOOK BINDING/PROCESSING
2024	P2519628	N	CAMFIL USA INC/DP FILTERS	$	3,152.18	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519629	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	500.00	7/6/2023	7/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2519630	N	VWR FUNDING INC	$	203.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519631	N	NETA SCIENTIFIC INC	$	143.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519632	N	EHC INDUSTRIES INC	$	3,980.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519633	N	CDW LLC	$	75.66	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519634	N	SIGMA-ALDRICH INC	$	112.21	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519635	N	CAMFIL USA INC/DP FILTERS	$	4,517.20	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519636	N	LINDE GAS & EQUIPMENT INC	$	545.92	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519637	N	FISHER SCIENTIFIC COMPANY LLC	$	25.83	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519638	N	ODP CORPORATION	$	70.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519639	N	VWR FUNDING INC	$	219.66	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519640	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	340.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	469.99	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519642	N	ODP CORPORATION	$	306.41	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519643	N	CUSTOMINK LLC	$	671.59	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519644	N	ODP CORPORATION	$	112.65	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519645	N	ULINE INCORPORATED	$	762.49	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519646	N	NEW ENGLAND BIOLABS INC	$	290.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519647	N	ODP CORPORATION	$	12.27	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519648	N	SIGMA-ALDRICH INC	$	130.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519649	N	VWR FUNDING INC	$	285.59	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519650	N	VWR FUNDING INC	$	1,496.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519651	N	FISHER SCIENTIFIC COMPANY LLC	$	339.52	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519652	N	ECHELON BIOSCIENCES INCORPORATED	$	978.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519653	N	SIGMA-ALDRICH INC	$	305.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519654	N	PURE AIR TESTING INCORPORATED	$	435.00	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519655	N	SIGMA-ALDRICH INC	$	200.68	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519656	N	CDW LLC	$	461.60	7/6/2023	7/6/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2519657	N	ODP CORPORATION	$	19.77	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519658	N	DIGI-KEY CORPORATION	$	16.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519659	N	SIGMA-ALDRICH INC	$	1,060.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519660	N	ABCAM INCORPORATED	$	2,025.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519661	N	VWR FUNDING INC	$	406.52	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519662	N	MILTENYI BIOTEC INC	$	1,793.75	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519663	N	FISHER SCIENTIFIC COMPANY LLC	$	662.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519664	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	399.76	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519665	N	WA BUTLER COMPANY	$	17.19	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519666	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	$	6,309.95	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519667	N	A2B CHEM LLC	$	258.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519668	N	ODP CORPORATION	$	1,137.84	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519669	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	790.30	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519670	N	FEIN-BURSONI INC	$	7,500.00	7/6/2023	7/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2519671	N	KEHOE	$	500.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519672	N	CARLSON	$	500.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519673	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	144.24	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519674	N	MARTINEZ	$	500.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519675	N	M BRAUN INC	$	685.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519676	N	CDW LLC	$	244.36	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519677	N	WW GRAINGER INC/GRAINGER	$	149.98	7/6/2023	7/6/2023 SMALL TOOLS <$100
2024	P2519678	N	ODP CORPORATION	$	222.78	7/6/2023	7/6/2023 FOOD SUPPLIES
2024	P2519679	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	4,384.60	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519680	N	ODP CORPORATION	$	33.02	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519681	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	200.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519682	N	SJ SMITH COMPANY INC	$	84,545.16	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519683	N	MCMASTER-CARR SUPPLY COMPANY	$	4,713.86	7/6/2023	7/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519684	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	595.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519685	C	ADVANCED BOILER CONTROL SERVICES	$	25,000.00	7/6/2023	9/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519686	N	MIDWEST COMPUTER PRODUCTS INC	$	49,284.80	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519687	N	CDW LLC	$	1,297.29	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519688	N	FISHER SCIENTIFIC COMPANY LLC	$	116.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519689	N	VWR FUNDING INC	$	131.47	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519690	N	FISHER SCIENTIFIC COMPANY LLC	$	187.42	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	406.99	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519692	N	FISHER SCIENTIFIC COMPANY LLC	$	295.88	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519693	N	WEBSTER ELECTRIC CO	$	950.00	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519694	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,122.45	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519695	N	LOW VOLTAGE SOLUTIONS INC	$	2,892.00	7/6/2023	7/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2519696	N	FISHER SCIENTIFIC COMPANY LLC	$	2,795.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519697	N	SNPSAURUS LLC	$	30.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519698	N	BIO-RAD LABORATORIES INC	$	1,826.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519699	N	CDW LLC	$	1,529.55	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519700	N	HENRY SCHEIN INC	$	5,627.10	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519701	N	FISHER SCIENTIFIC COMPANY LLC	$	29.52	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519702	N	STEMCELL TECHNOLOGIES INC	$	1,597.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519703	N	FISHER SCIENTIFIC COMPANY LLC	$	4,996.07	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519704	N	SYSTEM BIOSCIENCES LLC	$	1,340.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519705	N	ROMERO VALERO	$	8,200.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519706	N	WW GRAINGER INC/GRAINGER	$	135.00	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519707	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.68	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519708	N	TAKARA BIO USA INCORPORATED	$	560.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519709	N	OTHER WORLD COMPUTING INC	$	45.97	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519710	N	FISHER SCIENTIFIC COMPANY LLC	$	310.57	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519711	N	WW GRAINGER INC/GRAINGER	$	22.14	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519712	N	FISHER SCIENTIFIC COMPANY LLC	$	540.42	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519713	N	CONVERGEONE INC	$	8,985.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2519714	N	FISHER SCIENTIFIC COMPANY LLC	$	754.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519715	N	FISHER SCIENTIFIC COMPANY LLC	$	89.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519716	N	APPLE INCORPORATED	$	1,758.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519717	N	AIRGAS INC	$	60.32	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519718	N	STEMCELL TECHNOLOGIES INC	$	1,549.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519719	N	SIGMA-ALDRICH INC	$	29.76	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519720	N	ROCHE DIAGNOSTICS CORPORATION	$	786.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519721	N	VWR FUNDING INC	$	1,424.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519722	N	OHIO STATE UNIVERSITY	$	80.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519723	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,779.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519724	N	FISHER SCIENTIFIC COMPANY LLC	$	1,114.04	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519725	N	FISHER SCIENTIFIC COMPANY LLC	$	72.03	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519726	N	KURT J LESKER CO	$	255.60	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519727	N	VWR FUNDING INC	$	401.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519728	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	1,736.00	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519729	N	CDW LLC	$	199.00	7/6/2023	7/6/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2519730	C	DIGI-KEY CORPORATION	$	0.50	7/6/2023	8/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519731	N	WW GRAINGER INC/GRAINGER	$	17.54	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519732	N	ODP CORPORATION	$	53.94	7/6/2023	7/6/2023 LIBRARY SUPPLIES
2024	P2519733	N	ODP CORPORATION	$	200.10	7/6/2023	7/6/2023 LIBRARY SUPPLIES
2024	P2519734	N	ODP CORPORATION	$	95.48	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519735	N	SIGMA-ALDRICH INC	$	54.88	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519736	N	MCMASTER-CARR SUPPLY COMPANY	$	930.08	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519737	N	ODP CORPORATION	$	99.06	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519738	N	ODP CORPORATION	$	91.16	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519739	N	NETA SCIENTIFIC INC	$	856.94	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519740	N	BECKMAN COULTER INC	$	432.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519741	N	ODP CORPORATION	$	14.88	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519742	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/6/2023	7/6/2023 BOOK BINDING/PROCESSING
2024	P2519743	N	FISHER SCIENTIFIC COMPANY LLC	$	157.30	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519744	N	ODP CORPORATION	$	81.71	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519745	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	905.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519746	N	ODP CORPORATION	$	161.44	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519747	N	FISHER SCIENTIFIC COMPANY LLC	$	350.63	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519748	N	FISHER SCIENTIFIC COMPANY LLC	$	308.95	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519749	N	FISHER SCIENTIFIC COMPANY LLC	$	275.82	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519750	N	RICOH USA INC	$	6.67	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519751	N	FISHER SCIENTIFIC COMPANY LLC	$	648.29	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519752	N	SIGMA-ALDRICH INC	$	414.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519753	N	TESTEQUITY LLC	$	33.07	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	192.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519755	N	SIGMA-ALDRICH INC	$	55.26	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519756	N	CDW LLC	$	735.64	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519757	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	7,500.00	7/6/2023	7/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519758	N	ALLIED HIGH TECH PRODUCTS INC	$	501.25	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519759	N	SNPSAURUS LLC	$	1,000.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519760	N	MICHAEL'S CATERING LLC	$	1,392.00	7/6/2023	7/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2519761	N	MCMASTER-CARR SUPPLY COMPANY	$	642.99	7/6/2023	7/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519762	N	SIGMA-ALDRICH INC	$	330.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519763	N	FISHER SCIENTIFIC COMPANY LLC	$	557.63	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,491.10	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519765	N	ODP CORPORATION	$	46.99	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519766	N	MECOR INC	$	9,882.51	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519767	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	296.73	7/6/2023	7/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2519768	N	AIRGAS INC	$	201.45	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519769	N	WW GRAINGER INC/GRAINGER	$	7.87	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519770	N	ODP CORPORATION	$	296.47	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519771	N	VWR FUNDING INC	$	202.46	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519772	N	FISHER SCIENTIFIC COMPANY LLC	$	153.72	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519773	N	SIGMA-ALDRICH INC	$	246.40	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519774	N	VWR FUNDING INC	$	280.46	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519775	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	7,056.00	7/6/2023	7/6/2023 PRINTING - EXTERNAL VENDOR
2024	P2519776	N	PILSEN NEIGHBORS COMMUNITY COUNCIL	$	8,000.00	7/6/2023	7/6/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2519777	N	FISHER SCIENTIFIC COMPANY LLC	$	43.76	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519778	N	FISHER SCIENTIFIC COMPANY LLC	$	71.13	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519779	N	CDW LLC	$	76.95	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519780	N	CDW LLC	$	1,491.27	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519781	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	643.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519782	N	ODP CORPORATION	$	95.48	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519783	N	SIGMA-ALDRICH INC	$	41.30	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519784	N	PIPCO COMPANIES LTD	$	2,225.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519785	N	FISHER SCIENTIFIC COMPANY LLC	$	967.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519786	N	FISHER SCIENTIFIC COMPANY LLC	$	389.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519787	N	ODP CORPORATION	$	26.50	7/6/2023	7/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519788	N	FISHER SCIENTIFIC COMPANY LLC	$	644.43	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519789	N	ODP CORPORATION	$	296.20	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519790	N	UNION LEAGUE CLUB OF CHICAGO	$	10,808.65	7/6/2023	7/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2519791	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,182.00	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519792	N	SIGMA-ALDRICH INC	$	58.84	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519793	N	FEDEX FREIGHT INC	$	500.00	7/6/2023	7/6/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2519794	N	ODP CORPORATION	$	523.97	7/6/2023	7/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2519795	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	1,300.00	7/6/2023	7/6/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2519796	C	ISLAM	$	6,572.00	7/6/2023	7/10/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519797	N	ODP CORPORATION	$	119.72	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519798	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519799	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	9,296.64	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519800	N	VWR FUNDING INC	$	66.97	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519801	N	SIGMA-ALDRICH INC	$	650.63	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519802	N	FISHER SCIENTIFIC COMPANY LLC	$	107.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519803	N	SIGMA-ALDRICH INC	$	357.72	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519804	N	SYNAPTIC SYSTEMS GMBH	$	455.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519805	N	ODP CORPORATION	$	93.98	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519806	N	STREM CHEMICALS INC	$	123.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519807	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	224.62	7/6/2023	7/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519808	N	PROTEINTECH GROUP INC	$	209.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519809	N	FISHER SCIENTIFIC COMPANY LLC	$	320.66	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519810	N	FISHER SCIENTIFIC COMPANY LLC	$	16.53	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519811	N	MCMASTER-CARR SUPPLY COMPANY	$	99.98	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519812	N	JOHN WOOD COMMUNITY COLLEGE	$	1,020.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519813	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	1,350.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519814	N	THOMPSON ELECTRONICS COMPANY	$	390.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2519815	N	ODP CORPORATION	$	54.14	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519816	N	SIGMA-ALDRICH INC	$	770.24	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519817	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	192.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519818	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	78.53	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519819	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	986.50	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519820	N	FISHER SCIENTIFIC COMPANY LLC	$	332.17	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519821	N	ALLSTEEL INC	$	1,061.65	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519822	N	FISHER SCIENTIFIC COMPANY LLC	$	6,958.00	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2519823	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519824	N	SIGMA-ALDRICH INC	$	246.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519825	N	WW GRAINGER INC/GRAINGER	$	182.59	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519826	N	SIGMA-ALDRICH INC	$	662.84	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519827	N	ZOETIS US LLC	$	2,617.88	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519828	N	FISHER SCIENTIFIC COMPANY LLC	$	52.42	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519829	N	SIGMA-ALDRICH INC	$	68.94	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519830	N	AARON CHEMICALS LLC	$	374.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519831	N	ODP CORPORATION	$	90.52	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519832	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	662.27	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519833	N	SIGMA-ALDRICH INC	$	63.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519834	N	CDW LLC	$	63.75	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519835	N	TED PELLA INC	$	177.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519836	N	BIO-RAD LABORATORIES INC	$	2,275.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519837	N	G&O THERMAL SUPPLY CO	$	1,164.75	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519838	N	AVANTI POLAR LIPIDS INC	$	187.95	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519839	N	ENAMINE US INC	$	221.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519840	N	VWR FUNDING INC	$	92.57	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519841	N	FREELAIN	$	1,975.00	7/6/2023	7/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519842	N	DEMCO INC	$	8,620.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519843	N	ODP CORPORATION	$	64.05	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519844	N	FISHER SCIENTIFIC COMPANY LLC	$	515.56	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519846	C	BIO-RAD LABORATORIES INC	$	3,268.55	7/6/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519847	N	WW GRAINGER INC/GRAINGER	$	86.69	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519848	N	MOM-CARE OASIS	$	5,400.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519849	N	LINDE GAS & EQUIPMENT INC	$	104.38	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519850	C	HART CONSTRUCTION SUPPLY/SPRINGFIELD OVERHEAD DOORS	$	13,310.00	7/6/2023	9/22/2023 CAP MACHINERY >$4999
2024	P2519851	N	CDW LLC	$	30.25	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519852	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	706.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519853	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	170.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519854	N	ODP CORPORATION	$	202.91	7/6/2023	7/6/2023 FOOD SUPPLIES
2024	P2519855	N	APEXBIO TECHNOLOGY LLC	$	1,267.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519856	N	ARTNET PRO INC	$	124.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519857	N	SIGMA-ALDRICH INC	$	148.90	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519858	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519859	N	CHRISTOPHER GLASS SERVICES INC	$	1,275.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519860	N	ODP CORPORATION	$	213.63	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519861	N	SOUTHLAND CUSTOM DECORATING INC	$	2,480.00	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519862	N	VWR FUNDING INC	$	92.64	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519863	N	MECOR INC	$	397.50	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519864	N	FISHER SCIENTIFIC COMPANY LLC	$	196.76	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519865	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	136.38	7/6/2023	7/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519866	N	MAXWELL RESOURCES/SYNERGY SOFTWARE	$	599.80	7/6/2023	7/6/2023 COMPUTER SOFTWARE
2024	P2519867	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	951.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519868	N	FISHER SCIENTIFIC COMPANY LLC	$	151.80	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519869	N	VWR FUNDING INC	$	272.78	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519870	N	ODP CORPORATION	$	88.50	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519871	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	432.04	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519872	N	KURT J LESKER CO	$	1,621.00	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519873	N	ACI ALLOYS INCORPORATED	$	5,274.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519874	N	SPECIALTY COATING SYSTEMS	$	163.00	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519875	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519876	N	MCLAB	$	761.70	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519877	N	BOAST 001 LLC/EINSTEIN BROTHERS BAGELS	$	7,187.50	7/6/2023	7/6/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2519878	N	GE PRECISION HEALTH LLC	$	71,133.96	7/6/2023	7/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519879	N	ODP CORPORATION	$	10.49	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519880	N	FISHER SCIENTIFIC COMPANY LLC	$	392.01	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519881	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	141.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519882	N	CAYMAN CHEMICAL CO INC	$	91.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519883	N	ODP CORPORATION	$	78.53	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519884	N	FISHER SCIENTIFIC COMPANY LLC	$	417.60	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519885	N	ODP CORPORATION	$	113.16	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519886	N	TECNIPLAST USA	$	3,923.98	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519887	N	ODP CORPORATION	$	43.05	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519888	N	CDW LLC	$	108.09	7/6/2023	7/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519889	N	ODP CORPORATION	$	48.51	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519890	N	STANDARD CHAIR OF GARDNER INC	$	2,275.00	7/6/2023	7/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2519891	N	FISHER SCIENTIFIC COMPANY LLC	$	375.41	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519892	N	ODP CORPORATION	$	104.62	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519893	N	ODP CORPORATION	$	145.18	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519894	N	CDW LLC	$	1,789.97	7/6/2023	7/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2519895	N	FISHER SCIENTIFIC COMPANY LLC	$	167.34	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519896	N	FISHER SCIENTIFIC COMPANY LLC	$	333.15	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519897	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519898	N	USA SCIENTIFIC INCORPORATED	$	1,290.32	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519899	N	WW GRAINGER INC/GRAINGER	$	12.20	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519900	N	VWR FUNDING INC	$	423.93	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519901	N	DOT SCIENTIFIC INC	$	681.50	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519902	N	SIGMA-ALDRICH INC	$	31.69	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519903	N	FISHER SCIENTIFIC COMPANY LLC	$	904.51	7/6/2023	7/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519904	N	R&D SYSTEMS INC	$	489.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519905	C	EDDYFRED LLC	$	1,650.72	7/6/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519906	N	FISHER SCIENTIFIC COMPANY LLC	$	810.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519907	N	NECESSARY CHANGE CONSULTING LLC	$	2,500.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519908	N	CDW LLC	$	172.17	7/6/2023	7/6/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2519909	N	CDW LLC	$	1,386.00	7/6/2023	7/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2519910	N	ODP CORPORATION	$	25.33	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519911	N	WW GRAINGER INC/GRAINGER	$	162.43	7/6/2023	7/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2519912	N	CHANG	$	2,000.00	7/6/2023	7/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519913	N	FISHER SCIENTIFIC COMPANY LLC	$	52.44	7/6/2023	7/6/2023 OFFICE SUPPLIES
2024	P2519914	N	CDW LLC	$	432.20	7/6/2023	7/6/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2519915	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/6/2023	7/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519916	N	CDW LLC	$	734.49	7/7/2023	7/7/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2519917	N	WW GRAINGER INC/GRAINGER	$	120.02	7/7/2023	7/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519918	N	ULINE INCORPORATED	$	1,224.53	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519919	N	DJ ACQUISITION MANAGEMENT MFG GROUP -HENRIETTA	$	2,767.00	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519920	N	PACE SYSTEMS INC	$	627.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2519921	N	BIG BELLY SOLAR INCORPORATED	$	1,687.60	7/7/2023	7/7/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2519922	N	LUKAS MICROSCOPE SERVICE INC	$	257.00	7/7/2023	7/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519923	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	3,185.00	7/7/2023	7/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2519924	N	CDW LLC	$	11,064.20	7/7/2023	7/7/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2519925	N	FISHER SCIENTIFIC COMPANY LLC	$	954.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519926	N	FISHER SCIENTIFIC COMPANY LLC	$	456.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519927	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519928	N	ODP CORPORATION	$	17.75	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519929	N	FISHER SCIENTIFIC COMPANY LLC	$	128.26	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519930	N	TDI INTERNATIONAL INCORPORATED	$	144.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519931	N	ROBISON	$	1,020.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519932	N	ADDICOTT	$	700.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2519933	N	ODP CORPORATION	$	259.32	7/7/2023	7/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2519934	N	FISHER SCIENTIFIC COMPANY LLC	$	2,630.25	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2519935	N	RESEARCH DIETS INCORPORATED	$	1,705.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519936	N	CHEMSCENE LLC	$	398.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519937	N	VWR FUNDING INC	$	10.38	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2519938	N	ODP CORPORATION	$	60.78	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2519939	N	HENRY SCHEIN INC	$	698.69	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519940	N	HENRY SCHEIN INC	$	4,282.97	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2519941	C	WW GRAINGER INC/GRAINGER	$	278.00	7/7/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519942	N	WW GRAINGER INC/GRAINGER	$	594.46	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519943	N	CDW LLC	$	265.95	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519944	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,834.97	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519945	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	56.40	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	954.78	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519947	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,438.40	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519948	N	CDW LLC	$	628.66	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519949	N	FISHER SCIENTIFIC COMPANY LLC	$	497.78	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519950	N	FISHER SCIENTIFIC COMPANY LLC	$	73.40	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519951	N	INTEGRATED DNA TECHNOLOGIES INC	$	98.92	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519952	C	NETA SCIENTIFIC INC	$	94.00	7/7/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519953	N	FISHER SCIENTIFIC COMPANY LLC	$	133.57	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519954	N	FISHER SCIENTIFIC COMPANY LLC	$	602.77	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519955	N	ODP CORPORATION	$	195.43	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2519956	N	FAGER	$	1,400.00	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519957	N	KURT J LESKER CO	$	363.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519958	N	BROADPHARM INC	$	310.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519959	N	MSE SUPPLIES LLC	$	188.95	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519960	N	WW GRAINGER INC/GRAINGER	$	348.52	7/7/2023	7/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2519961	N	CRYOMECH INCORPORATED	$	515.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519962	N	KURT J LESKER CO	$	420.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519963	N	MCMASTER-CARR SUPPLY COMPANY	$	36.34	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519964	N	MSE SUPPLIES LLC	$	450.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519965	N	NOVA ELECTRONIC MATERIALS LLC	$	700.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519966	N	TED PELLA INC	$	237.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519967	N	OMEGA ENGINEERING INC	$	668.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519968	N	THORLABS INCORPORATED	$	951.96	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519969	N	EDMUND OPTICS INC	$	202.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519970	N	CDW LLC	$	2,122.61	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2519971	N	ODP CORPORATION	$	69.94	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2519972	N	ASTRO-VEN DISTRIBUTORS INC	$	7,369.57	7/7/2023	7/7/2023 FOOD SUPPLIES
2024	P2519973	N	ON THE JOB CONSULTING INC/PIXO	$	94,320.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2519974	N	MCMASTER-CARR SUPPLY COMPANY	$	87.44	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519975	N	CDW LLC	$	47.65	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2519976	N	MCMASTER-CARR SUPPLY COMPANY	$	215.41	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519977	N	MTI CORPORATION	$	414.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519978	N	THORLABS INCORPORATED	$	1,694.69	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2519979	N	THORLABS INCORPORATED	$	68.11	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519980	N	CDW LLC	$	319.45	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519981	N	ODP CORPORATION	$	112.14	7/7/2023	7/7/2023 FOOD SUPPLIES
2024	P2519982	N	STRUCTURE PROBE INC	$	78.84	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519983	N	MCMASTER-CARR SUPPLY COMPANY	$	1,434.57	7/7/2023	7/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519984	N	VWR FUNDING INC	$	246.42	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519985	N	ALCOR SCIENTIFIC INCORPORATED	$	1,700.00	7/7/2023	7/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519986	N	FORNEY LP	$	77.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2519987	N	VWR FUNDING INC	$	77.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519988	N	THORLABS INCORPORATED	$	4,561.67	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519989	N	THORLABS INCORPORATED	$	295.40	7/7/2023	7/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2519990	N	WW GRAINGER INC/GRAINGER	$	192.09	7/7/2023	7/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2519991	N	NORDSON CORPORATION/NORDSON EFD LLC	$	627.81	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519992	N	THORLABS INCORPORATED	$	7,084.36	7/7/2023	7/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2519993	N	FIRST STUDENT INC	$	495.00	7/7/2023	7/7/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2519994	N	ROWE	$	7,430.00	7/7/2023	7/7/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2519995	N	AMERICAN PRECISION SUPPLY INC	$	923.14	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519996	N	NOR-LAKE INCORPORATED	$	1,876.00	7/5/2023	7/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2519997	N	KP CHEMTECH CO LTD	$	350.00	7/6/2023	7/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519998	N	WW GRAINGER INC/GRAINGER	$	61.61	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519999	N	FISHER SCIENTIFIC COMPANY LLC	$	53.75	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520000	N	CDW LLC	$	21.25	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520001	N	CONNOR COMPANY	$	171.43	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520002	N	ODP CORPORATION	$	64.83	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520003	N	CDW LLC	$	57.39	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520004	N	MEDICAL COLLEGE OF WISCONSIN	$	5,410.01	7/5/2023	7/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520005	N	ODP CORPORATION	$	66.04	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520006	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	5,833.61	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520007	N	WW GRAINGER INC/GRAINGER	$	901.44	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520008	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,546.12	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520009	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$	1,000.00	7/6/2023	7/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520010	N	REINKE GYPSUM SUPPLY COMPANY INC	$	392.35	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520011	N	A MESSE SUPPLY CORP	$	2,506.52	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520012	N	WW GRAINGER INC/GRAINGER	$	92.20	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520013	N	MCMASTER-CARR SUPPLY COMPANY	$	263.39	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520014	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	386.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520015	N	WW GRAINGER INC/GRAINGER	$	51.37	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520016	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	3,179.50	7/7/2023	7/7/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2520017	N	ODP CORPORATION	$	246.32	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520018	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	98,963.00	7/7/2023	7/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520019	N	LONZA WALKERSVILLE INCORPORATED	$	3,200.00	7/7/2023	7/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520020	N	FISHER SCIENTIFIC COMPANY LLC	$	2,281.48	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520021	N	FISHER SCIENTIFIC COMPANY LLC	$	90.23	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520022	N	ODP CORPORATION	$	83.99	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520023	N	ADMIRAL INSTRUMENTS LLC	$	9,300.00	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2520024	N	ODP CORPORATION	$	221.48	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520025	N	ODP CORPORATION	$	24.78	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520026	N	USI INSURANCE SERVICES LLC	$	1,824.00	7/7/2023	7/7/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2520027	N	WW GRAINGER INC/GRAINGER	$	84.35	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520028	N	SYSTEM BIOSCIENCES LLC	$	2,369.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520029	N	FISHER SCIENTIFIC COMPANY LLC	$	516.89	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520030	N	CAYMAN CHEMICAL CO INC	$	135.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520031	N	ODP CORPORATION	$	685.66	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520032	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	9,000.00	7/7/2023	7/7/2023 FURNITURE/OFF EQ R/M NON-OM UI EMPL
2024	P2520033	N	BIOLEGEND INCORPORATED	$	169.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520034	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	371.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520035	C	BIO-RAD LABORATORIES INC	$	527.23	7/7/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520036	N	LI-COR INC/LI-COR BIOSCIENCES	$	178.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520037	N	SIGMA-ALDRICH INC	$	27.12	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520038	N	SIGMA-ALDRICH INC	$	229.60	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520039	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	457.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520040	N	CDW LLC	$	30,523.20	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520041	N	ABCAM INCORPORATED	$	1,425.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520042	N	FISHER SCIENTIFIC COMPANY LLC	$	508.32	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520043	N	CDW LLC	$	29.88	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520044	N	CONNOR COMPANY	$	24.90	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE

2024	P2520045	N	FISHER SCIENTIFIC COMPANY LLC	$	7,536.53	7/7/2023	7/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2520046	N	NATIONAL OFFICE FURNITURE INC	$	10,449.04	7/7/2023	7/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2520047	N	FISHER SCIENTIFIC COMPANY LLC	$	202.92	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.30	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520049	N	FISHER SCIENTIFIC COMPANY LLC	$	306.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520050	N	FISHER SCIENTIFIC COMPANY LLC	$	252.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520051	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	3,200.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520052	N	FISHER SCIENTIFIC COMPANY LLC	$	373.26	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520053	C	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,083.00	7/7/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520054	N	VWR FUNDING INC	$	204.91	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520055	N	LINDE GAS & EQUIPMENT INC	$	66.65	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520056	N	VWR FUNDING INC	$	62.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520057	N	CDW LLC	$	87.08	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520058	N	WW GRAINGER INC/GRAINGER	$	264.86	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520059	N	WW GRAINGER INC/GRAINGER	$	710.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520060	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.30	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520061	N	SIGMA-ALDRICH INC	$	286.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520062	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.30	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520063	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	51.15	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520064	N	ODP CORPORATION	$	350.79	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520065	N	ODP CORPORATION	$	51.54	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520066	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	409.20	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520067	N	NEURALOG LP	$	2,690.00	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520068	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	7/7/2023	7/7/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2520069	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,350.00	9/26/2023	9/26/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2520070	N	CDW LLC	$	738.56	7/7/2023	7/7/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2520071	N	MORGAN DISTRIBUTING INCORPORATED	$	8,694.07	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520072	N	CDW LLC	$	204.48	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520073	N	VWR FUNDING INC	$	565.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520074	N	MCMASTER-CARR SUPPLY COMPANY	$	31.24	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520075	N	USA SCIENTIFIC INCORPORATED	$	554.85	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520076	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	51.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520077	N	SIGMA-ALDRICH INC	$	344.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520078	N	SIGMA-ALDRICH INC	$	49.60	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520079	C	ULINE INCORPORATED	$	2,796.66	7/7/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2520080	N	F E MORAN INCORPORATED FIRE PROTECTION	$	1,425.37	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520081	N	ODP CORPORATION	$	158.60	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520082	N	NPOP INC/NICK'S PAINTS	$	550.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520083	N	ODP CORPORATION	$	41.19	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520084	N	HENRY SCHEIN INC	$	1,114.16	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520085	N	JTC TECHNOLOGIES LLC	$	9,952.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2520086	N	L&L KILN MANUFACTURING INCORPORATED	$	251.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520087	N	NPOP INC/NICK'S PAINTS	$	370.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520088	N	MCMASTER-CARR SUPPLY COMPANY	$	152.04	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520089	N	SIGMA-ALDRICH INC	$	49.32	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520090	N	KIRBY RISK CORPORATION	$	338.50	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520091	N	VWR FUNDING INC	$	820.00	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520092	N	PEET'S COFFEE	$	75,000.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520093	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	65.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520094	N	ODP CORPORATION	$	219.30	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520095	N	INTEGRATED DNA TECHNOLOGIES INC	$	78.06	7/7/2023	7/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2520096	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	398.03	7/7/2023	7/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2520097	N	PACE SYSTEMS INC	$	4,411.64	7/7/2023	7/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2520098	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520099	C	ELVESYS	$	17,159.24	7/7/2023	8/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2520100	N	SPORTSGRAPHICS INC	$	1,760.00	7/7/2023	7/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2520101	N	ODP CORPORATION	$	113.62	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520102	N	REYNOLDS ADVANCED MATERIALS-US INC	$	62.71	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520103	N	WW GRAINGER INC/GRAINGER	$	41.70	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520104	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,128.90	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520105	N	FISHER SCIENTIFIC COMPANY LLC	$	869.26	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520106	N	PACE SYSTEMS INC	$	5,000.00	7/7/2023	7/7/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2520107	N	FISHER SCIENTIFIC COMPANY LLC	$	26,363.64	7/7/2023	7/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2520108	N	FISHER SCIENTIFIC COMPANY LLC	$	96.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520109	N	CYTOSKELETON INC	$	437.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520110	N	CAYMAN CHEMICAL CO INC	$	125.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520111	N	UNIVERSITY OF IOWA	$	170.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520112	N	FISHER SCIENTIFIC COMPANY LLC	$	518.97	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520113	N	FISHER SCIENTIFIC COMPANY LLC	$	418.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520114	N	CDW LLC	$	1,144.42	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520115	N	FISHER SCIENTIFIC COMPANY LLC	$	110.76	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520116	N	ANKOM TECHNOLOGY	$	1,676.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520117	N	MCMASTER-CARR SUPPLY COMPANY	$	127.06	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520118	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	20,000.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520119	N	CDW LLC	$	384.44	7/7/2023	7/7/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2520120	N	NEUCO INC	$	15,000.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520121	N	K & M PRINTING CO INC	$	140.00	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520122	N	UNIVISION RECEIVABLES CO LLC	$	12,000.00	7/7/2023	7/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2520123	C	STERALOIDS INCORPORATED	$	516.00	7/7/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520124	N	VWR FUNDING INC	$	1,938.76	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520125	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	15,000.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520126	N	NEUCO INC	$	10,000.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520127	N	AMERITA SPECIALTY INFUSION SERVICES	$	9,500.00	7/6/2023	7/6/2023 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2520128	N	ARISTACARE HEALTH INCORPORATED	$	9,500.00	7/6/2023	7/6/2023 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2520129	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520130	N	VWR FUNDING INC	$	235.55	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520131	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	12,350.00	7/7/2023	7/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2520132	N	FISHER SCIENTIFIC COMPANY LLC	$	1,216.48	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520133	N	THERMFLO INC	$	8,264.00	7/7/2023	7/7/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2520134	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520135	N	CDW LLC	$	84.25	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520136	N	CONNECTIONS FOR ABUSED WOMEN & THEIR CHILDREN (CAWC)	$	500.00	7/7/2023	7/7/2023 SCHOLAR/FELLOW-NON-STDNT/NON-EMPL
2024	P2520137	N	ODP CORPORATION	$	212.60	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520138	N	FISHER SCIENTIFIC COMPANY LLC	$	928.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520139	N	WW GRAINGER INC/GRAINGER	$	345.85	7/7/2023	7/7/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2520140	N	NANOTEMPER TECHNOLOGIES INC	$	611.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520141	N	MCMASTER-CARR SUPPLY COMPANY	$	35.25	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520142	N	LDS VACUUM PRODUCTS INCORPORATED	$	1,113.20	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520143	N	VWR FUNDING INC	$	134.40	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520144	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.30	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520145	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	77.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520146	N	MCMASTER-CARR SUPPLY COMPANY	$	84.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520147	N	ODP CORPORATION	$	57.99	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520148	N	WW GRAINGER INC/GRAINGER	$	51.51	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520149	N	ODP CORPORATION	$	22.78	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520150	N	MCMASTER-CARR SUPPLY COMPANY	$	63.13	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520151	N	FOX SPRINKLER SUPPLY CORP	$	1,005.75	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520152	N	NPOP INC/NICK'S PAINTS	$	634.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520153	N	CDW LLC	$	1,232.38	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520154	N	FISHER SCIENTIFIC COMPANY LLC	$	3,779.43	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520155	N	FISHER SCIENTIFIC COMPANY LLC	$	195.11	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520156	N	WW GRAINGER INC/GRAINGER	$	23.42	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520157	N	ADINSTRUMENTS INC	$	427.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520158	N	VWR FUNDING INC	$	673.41	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520159	N	BIG TEN ACADEMIC ALLIANCE	$	56,851.78	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520160	N	FISHER SCIENTIFIC COMPANY LLC	$	301.22	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520161	N	LINDE GAS & EQUIPMENT INC	$	101.25	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520162	N	VWR FUNDING INC	$	49.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520163	N	CU HARDWARE COMPANY	$	151.48	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520164	N	MOLECULAR DEVICES LLC	$	282.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,425.63	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520167	N	SIGMA-ALDRICH INC	$	56.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	509.47	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520169	N	WW GRAINGER INC/GRAINGER	$	13.97	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520170	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.91	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520171	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,809.00	7/7/2023	7/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,926.82	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,205.66	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520174	N	PFEIFFER VACUUM INC	$	1,507.16	7/7/2023	7/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2520175	N	SIGMA-ALDRICH INC	$	132.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520176	N	FASTENAL COMPANY	$	255.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520177	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	542.86	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520178	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$	4,700.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520179	N	REINKE GYPSUM SUPPLY COMPANY INC	$	976.60	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520180	N	ANDERSON LOCK COMPANY LTD	$	706.81	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520181	N	J&A SHEET METAL INC	$	7,110.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520182	N	NEUCO INC	$	1,813.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520183	N	WW GRAINGER INC/GRAINGER	$	369.71	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520184	N	ANDERSON LOCK COMPANY LTD	$	178.38	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520185	N	G&O THERMAL SUPPLY CO	$	396.79	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520186	N	ODP CORPORATION	$	105.57	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520187	N	ODP CORPORATION	$	314.34	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520188	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,247.79	7/7/2023	7/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520189	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,415.94	7/7/2023	7/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520190	N	LINDE GAS & EQUIPMENT INC	$	374.25	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520191	N	CDW LLC	$	490.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2520192	C	RYAN MECHANICAL INCORPORATED	$	2,000.00	7/7/2023	9/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520193	N	CHB WORDSMITH INC	$	2,015.00	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520194	N	WW GRAINGER INC/GRAINGER	$	580.06	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520195	N	SANTA CRUZ BIOTECHNOLOGY INC	$	304.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520196	N	KAESER & BLAIR INCORPORATED	$	7,000.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520197	N	AT WORLD PROPERTIES LLC/@PROPERTIES	$	9,709.50	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520198	N	CORPRO SCREENTECH INC	$	175.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520199	N	ODP CORPORATION	$	215.82	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520200	N	CLARENCE DAVIDS & COMPANY	$	2,964.00	7/7/2023	7/7/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2520201	N	LINDE GAS & EQUIPMENT INC	$	162.86	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520202	N	SANDMAN.COM INC	$	732.03	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520203	N	KAESER & BLAIR INCORPORATED	$	6,112.08	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520204	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	4,968.75	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520205	N	UNITED PHARMACY STAFFING	$	80,000.00	7/7/2023	7/7/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2520206	N	ODP CORPORATION	$	565.86	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520207	N	ODP CORPORATION	$	80.77	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520208	N	BLD PHARMATECH CO LIMITED	$	89.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520209	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	109.27	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520210	N	4IMPRINT INCORPORATED	$	4,445.56	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	122.19	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,205.66	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,917.49	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,146.97	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,809.00	7/7/2023	7/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,809.00	7/7/2023	7/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520217	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	807.85	7/7/2023	7/7/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2520218	N	LEOPARDO COMPANIES INC	$	4,850.00	7/7/2023	7/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2520219	N	COMSOL INC	$	1,990.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2520220	N	FISHER SCIENTIFIC COMPANY LLC	$	235.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520221	N	FISHER SCIENTIFIC COMPANY LLC	$	225.08	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520222	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	31.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520223	N	ODP CORPORATION	$	97.39	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520224	N	MIDWEST SCIENTIFIC/MIDSCI	$	108.03	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520225	N	ARBOR ASSAYS INC	$	1,459.25	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520226	N	ODP CORPORATION	$	45.79	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520227	N	CATERING BY MICHAELS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520228	N	ODP CORPORATION	$	235.72	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520229	N	RIVERA	$	7,000.00	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520230	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520231	N	CDW LLC	$	1,061.44	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520232	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520233	N	RUYLE MECHANICAL SERVICES INC.	$	500.00	7/7/2023	7/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2520234	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	175.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520235	N	CDW LLC	$	214.51	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520236	N	FASTENAL COMPANY	$	573.09	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520237	N	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520238	N	WW GRAINGER INC/GRAINGER	$	104.76	7/7/2023	7/7/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2520239	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,998.96	7/7/2023	7/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520240	N	HOPE	$	500.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520241	N	SIGMA-ALDRICH INC	$	1,070.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520242	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	882.45	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520243	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/7/2023	7/7/2023 WASTE COLLECTION
2024	P2520244	N	NCS PEARSON INC	$	100.00	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520245	N	CLARENCE DAVIDS & COMPANY	$	1,945.00	7/7/2023	7/7/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2520246	N	WW GRAINGER INC/GRAINGER	$	25.27	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520247	N	SJ SMITH COMPANY INC	$	368.05	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520248	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	19,530.92	7/7/2023	7/7/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2520249	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	640.75	7/7/2023	7/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2520250	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	11,555.04	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520251	N	CDW LLC	$	202.39	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520252	N	MCMASTER-CARR SUPPLY COMPANY	$	243.67	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520253	N	TORONTO RESEARCH CHEMICALS INC	$	185.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520254	N	FISHER SCIENTIFIC COMPANY LLC	$	98.70	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520255	N	SANTA CRUZ BIOTECHNOLOGY INC	$	364.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520256	N	PIERINI IRON WORKS INC	$	1,422.00	7/7/2023	7/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520257	N	KLEEN AIR SERVICE CORPORATION	$	1,040.00	7/7/2023	7/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2520258	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	807.00	7/7/2023	7/7/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2520259	N	KEANE INC/THE MAIL HOUSE	$	6,361.28	7/7/2023	7/7/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2520260	N	LIN	$	800.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520261	N	ODP CORPORATION	$	111.94	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520262	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	216.96	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520263	N	INTERVET INC/MERCK ANIMAL HEALTH	$	15,000.00	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520264	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	224.50	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520265	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	10,093.59	7/7/2023	7/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520266	N	MILA INTERNATIONAL INC	$	1,270.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520267	N	MICROPRINT INCORPORATED	$	224.00	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520268	N	WASHINGTON	$	7,500.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.58	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520270	N	SP INDUSTRIES INC	$	1,080.80	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520271	C	CDW LLC	$	1,018.16	7/7/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520272	N	ODP CORPORATION	$	123.94	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520273	N	VWR FUNDING INC	$	47.11	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520274	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	168.96	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520275	N	WW GRAINGER INC/GRAINGER	$	13.32	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520276	N	ODP CORPORATION	$	52.06	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520277	N	ODP CORPORATION	$	49.69	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520278	N	VWR FUNDING INC	$	82.76	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520279	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520280	N	SIGMA-ALDRICH INC	$	19.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520281	N	VWR FUNDING INC	$	274.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520282	N	SIGMA-ALDRICH INC	$	50.04	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520283	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.89	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520284	N	FISHER SCIENTIFIC COMPANY LLC	$	521.63	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520285	N	WW GRAINGER INC/GRAINGER	$	207.72	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520286	N	FISHER SCIENTIFIC COMPANY LLC	$	264.96	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520287	N	WW GRAINGER INC/GRAINGER	$	177.07	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520288	N	WW GRAINGER INC/GRAINGER	$	258.20	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520289	N	REINKE GYPSUM SUPPLY COMPANY INC	$	329.54	7/7/2023	7/7/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2520290	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	90,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520291	N	CDW LLC	$	5,481.87	7/7/2023	7/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520292	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	90.90	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520293	N	CDW LLC	$	428.60	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520294	N	ITSI PROVISIONS LLC/REPRODUCTION PROVISIONS LLC	$	136.80	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520295	N	NATIONAL 4-H COUNCIL	$	21,150.00	7/7/2023	7/7/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2520296	N	WW GRAINGER INC/GRAINGER	$	61.32	7/7/2023	7/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520297	N	ODP CORPORATION	$	76.23	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520298	N	MIDWEST VACUUM INC	$	5,744.50	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520299	N	SIGMA-ALDRICH INC	$	379.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520300	N	FISHER SCIENTIFIC COMPANY LLC	$	837.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520301	N	UNIVERSITY OF CHICAGO	$	617.16	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520302	N	GORDON FOOD SERVICE INC	$	231.12	7/7/2023	7/7/2023 FOOD SUPPLIES
2024	P2520303	N	CDW LLC	$	296.01	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520304	C	ILLINI INSTITUTIONAL FOODS INC	$	75.48	7/7/2023	8/2/2023 FOOD SUPPLIES
2024	P2520305	N	ODP CORPORATION	$	41.75	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520306	N	ODP CORPORATION	$	153.60	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	85.99	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520308	N	MTI CORPORATION	$	9,146.50	7/7/2023	7/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2520309	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	4,504.90	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520310	N	CAMPUS INK	$	2,575.75	7/7/2023	7/7/2023 WEARING APPAREL SUPPLIES
2024	P2520311	C	SNPSAURUS LLC	$	300.00	7/7/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520312	N	ODP CORPORATION	$	95.95	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520313	N	CDW LLC	$	11.00	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520314	N	CDW LLC	$	11.00	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	466.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520316	N	CDW LLC	$	577.02	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520317	N	ODP CORPORATION	$	24.81	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520318	C	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETTI	$	11,456.47	7/7/2023	8/4/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520319	N	DIGI-KEY CORPORATION	$	23.26	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520320	N	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520321	N	OXFORD INSTRUMENTS AMERICA INC	$	41.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520322	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	5,744.00	7/7/2023	7/7/2023 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2520323	N	CATERING BY MICHAELS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520324	N	VWR FUNDING INC	$	476.64	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520325	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520326	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.24	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520327	N	FISHER SCIENTIFIC COMPANY LLC	$	1,820.96	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520328	N	CDW LLC	$	3,515.32	7/7/2023	7/7/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2520329	N	VWR FUNDING INC	$	142.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520330	N	CDW LLC	$	2,305.85	7/7/2023	7/7/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2520331	N	FISHER SCIENTIFIC COMPANY LLC	$	215.90	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520332	N	INOTIV INC/BASI	$	574.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520333	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520334	N	LINDE GAS & EQUIPMENT INC	$	169.39	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520335	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	20,166.40	7/7/2023	7/7/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2520336	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,676.50	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520337	N	CALIPER CORPORATION	$	4,000.00	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2520338	N	FISHER SCIENTIFIC COMPANY LLC	$	302.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520339	N	SIGMA-ALDRICH INC	$	202.90	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520340	N	FISHER SCIENTIFIC COMPANY LLC	$	1,779.49	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520341	N	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520342	N	SHI INTERNATIONAL CORPORATION	$	2,023.50	7/7/2023	7/7/2023 COMPUTER SOFTWARE
2024	P2520343	N	FISHER SCIENTIFIC COMPANY LLC	$	257.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520344	N	JONES	$	5,500.00	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520345	C	SNPSAURUS LLC	$	720.00	7/7/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520346	N	CDW LLC	$	204.01	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520347	N	ODP CORPORATION	$	78.79	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520348	N	FISHER SCIENTIFIC COMPANY LLC	$	88.46	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520349	N	ODP CORPORATION	$	44.45	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520350	N	FISHER SCIENTIFIC COMPANY LLC	$	604.62	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520351	N	FISHER SCIENTIFIC COMPANY LLC	$	318.55	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520352	N	FISHER SCIENTIFIC COMPANY LLC	$	79.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520353	N	FISHER SCIENTIFIC COMPANY LLC	$	72.70	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520354	N	SIGMA-ALDRICH INC	$	584.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520355	N	GENE UNIVERSAL INC	$	139.46	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520356	N	ABCAM INCORPORATED	$	550.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520357	N	FISHER SCIENTIFIC COMPANY LLC	$	164.70	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520358	N	ALLIED HIGH TECH PRODUCTS INC	$	276.10	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520359	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	572.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520360	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	684.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520361	N	SIGMA-ALDRICH INC	$	100.08	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520362	N	DOT SCIENTIFIC INC	$	521.90	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520363	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	965.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520364	N	LINDE GAS & EQUIPMENT INC	$	65.72	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520365	N	WW GRAINGER INC/GRAINGER	$	178.44	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520366	C	NETA SCIENTIFIC INC	$	94.00	7/7/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520367	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	147.27	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520368	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520369	N	FISHER SCIENTIFIC COMPANY LLC	$	358.35	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520370	N	SIGMA-ALDRICH INC	$	151.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520371	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	604.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520372	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	32.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520373	N	CAMPUS INK	$	6,362.50	7/7/2023	7/7/2023 WEARING APPAREL SUPPLIES
2024	P2520374	N	ODP CORPORATION	$	44.17	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520375	N	MCMASTER-CARR SUPPLY COMPANY	$	304.36	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520376	N	WW GRAINGER INC/GRAINGER	$	13.50	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520377	N	WW GRAINGER INC/GRAINGER	$	198.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520378	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	437.50	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520379	N	JAMIE FERGER DBA PRIME CUT CREATIVE	$	5,500.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520380	N	MCMASTER-CARR SUPPLY COMPANY	$	120.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520381	N	SNPSAURUS LLC	$	90.00	7/7/2023	7/7/2023 TESTING & ANALYSIS SERVICES
2024	P2520382	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	115.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520383	N	DUNIWAY STOCKROOM CORPORATION	$	2,102.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520384	N	ODP CORPORATION	$	60.59	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520385	N	FORMFACTOR INC	$	5,819.50	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520386	N	WW GRAINGER INC/GRAINGER	$	337.75	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520387	N	ODP CORPORATION	$	207.34	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520388	N	CDW LLC	$	383.95	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520389	N	MOTOR CONTROL SPECIALTIES INC	$	750.00	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520390	N	NEOGEN CORPORATION	$	1,360.18	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520391	N	WW GRAINGER INC/GRAINGER	$	85.07	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520392	N	CDW LLC	$	211.55	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520393	N	ODP CORPORATION	$	4.95	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520394	N	ODP CORPORATION	$	439.51	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520395	N	FISHER SCIENTIFIC COMPANY LLC	$	248.08	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520396	N	ODP CORPORATION	$	32.84	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520397	N	VWR FUNDING INC	$	227.62	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520398	N	VWR FUNDING INC	$	279.24	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520399	N	SIGMA-ALDRICH INC	$	195.60	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520400	N	ODP CORPORATION	$	36.93	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520401	N	XOMETRY INC	$	6,599.82	7/7/2023	7/7/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2520402	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	254.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520403	N	TRANSNETYX INCORPORATED	$	2,500.00	7/7/2023	7/7/2023 TESTING & ANALYSIS SERVICES
2024	P2520404	N	LINDE GAS & EQUIPMENT INC	$	137.81	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520405	N	KAESER & BLAIR INCORPORATED	$	519.78	7/7/2023	7/7/2023 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2520406	N	JOSTENS INC	$	1,760.00	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520407	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	38.94	7/7/2023	7/7/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2520408	N	ODP CORPORATION	$	8.41	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520409	N	RUSSELL ELECTRIC CONTRACTING LLC	$	2,190.00	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520410	N	ASIAN IMPROV ARTS MIDWEST	$	5,500.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520411	N	CDW LLC	$	337.65	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520412	N	BROOKE	$	35,000.00	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520413	N	HAM	$	28,333.33	7/7/2023	7/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520414	N	WEST	$	2,250.00	7/7/2023	7/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520415	N	BITCRAZE AB	$	38.18	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520416	N	SHENZHEN RAPID DIRECT CO LTD	$	266.24	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520417	N	SIGMA-ALDRICH INC	$	227.70	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520418	N	SIGMA-ALDRICH INC	$	58.99	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520419	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520420	N	COMBI-BLOCKS INCORPORATED	$	800.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520421	N	FISHER SCIENTIFIC COMPANY LLC	$	49.54	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520422	N	ABNOVA TAIWAN CORPORATION	$	410.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520423	N	UNIVERSITY OF IOWA	$	120.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520424	N	SIGMA-ALDRICH INC	$	220.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520425	N	FISHER SCIENTIFIC COMPANY LLC	$	239.77	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520426	N	DOT SCIENTIFIC INC	$	5,572.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520427	N	SIGMA-ALDRICH INC	$	148.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520428	N	CDW LLC	$	68.68	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	467.00	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520430	N	MCMASTER-CARR SUPPLY COMPANY	$	259.16	7/7/2023	7/7/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2520431	N	ODP CORPORATION	$	32.64	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520432	N	SIGMA-ALDRICH INC	$	489.80	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520433	N	FISHER SCIENTIFIC COMPANY LLC	$	372.91	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520434	N	VWR FUNDING INC	$	361.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520435	N	ODP CORPORATION	$	78.95	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520436	N	CLARK INDUSTRIES INC	$	1,340.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520437	N	SIGMA-ALDRICH INC	$	242.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520438	N	INTEGRATED DNA TECHNOLOGIES INC	$	437.07	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520439	N	INTEGRATED DNA TECHNOLOGIES INC	$	241.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520440	N	KAESER & BLAIR INCORPORATED	$	9,984.63	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520441	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	1,965.00	7/7/2023	7/7/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2520442	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	970.20	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520443	N	INVIVOGEN	$	254.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520444	N	ODP CORPORATION	$	53.94	7/7/2023	7/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520445	N	ZORO TOOLS INC/ZORO	$	236.68	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520447	N	THORLABS INCORPORATED	$	413.87	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520448	N	RWD LIFE SCIENCE INC	$	2,298.75	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2520449	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520450	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	3,220.00	7/7/2023	7/7/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2520451	N	SOMETHING INKED	$	22,236.00	7/7/2023	7/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520452	N	ODP CORPORATION	$	13.20	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520453	N	ODP CORPORATION	$	58.70	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2520454	N	VWR FUNDING INC	$	3,101.10	7/7/2023	7/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2520455	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	3,000.00	7/7/2023	7/7/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2520456	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520457	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520458	N	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520459	N	CATERING BY MICHAELS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520460	N	FISHER SCIENTIFIC COMPANY LLC	$	61.07	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520461	N	SELLECK CHEMICALS LLC	$	165.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520462	N	ODP CORPORATION	$	27.88	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520463	N	FISHER SCIENTIFIC COMPANY LLC	$	689.08	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520464	N	VWR FUNDING INC	$	3,950.68	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520465	N	VWR FUNDING INC	$	1,181.70	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520466	N	UNIVERSITY OF IOWA	$	110.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520467	N	SIGMA-ALDRICH INC	$	338.98	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520468	N	FISHER SCIENTIFIC COMPANY LLC	$	658.92	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520469	N	NOVUS BIOLOGICALS LLC	$	354.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520470	N	BIO-RAD LABORATORIES INC	$	1,083.90	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520471	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.89	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520472	N	FISHER SCIENTIFIC COMPANY LLC	$	408.95	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520473	N	CHROMA TECHNOLOGY CORPORATION	$	415.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520474	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	694.10	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520475	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	672.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520476	N	ABCAM INCORPORATED	$	925.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520477	N	ODP CORPORATION	$	194.00	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520478	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520479	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,671.31	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520480	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520481	N	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520482	N	CATERING BY MICHAELS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520483	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520484	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520485	N	CATERING BY MICHAELS	$	5,000.00	7/7/2023	7/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520486	N	ROCHE DIAGNOSTICS CORPORATION	$	500,000.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520487	N	VWR FUNDING INC	$	203.63	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520488	N	WW GRAINGER INC/GRAINGER	$	41.04	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520489	N	ODP CORPORATION	$	88.85	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520490	N	VWR FUNDING INC	$	357.98	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520491	N	ODP CORPORATION	$	85.01	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520492	N	DS SERVICES OF AMERICA INC	$	3,000.00	7/7/2023	7/7/2023 FOOD SUPPLIES
2024	P2520493	N	ODP CORPORATION	$	71.93	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520494	N	CDW LLC	$	648.56	7/7/2023	7/7/2023 OFFICE SUPPLIES
2024	P2520495	N	FISHER SCIENTIFIC COMPANY LLC	$	15,612.82	7/7/2023	7/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2520496	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	244.00	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520497	N	FISHER SCIENTIFIC COMPANY LLC	$	69.62	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520498	N	NAME ON ANYTHING.COM	$	3,750.00	7/7/2023	7/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2520499	N	CDW LLC	$	239.26	7/7/2023	7/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520500	N	MIDWEST INTEGRATED SOLUTIONS	$	7,321.00	7/7/2023	7/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520501	N	GOLD MEDAL PRODUCTS COMPANY	$	1,610.25	7/7/2023	7/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2520502	N	SIGMA-ALDRICH INC	$	40.75	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520503	N	VWR FUNDING INC	$	93.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520504	N	FISHER SCIENTIFIC COMPANY LLC	$	260.35	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520505	N	SINO BIOLOGICAL US INCORPORATED	$	64.30	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520506	N	SANTA CRUZ BIOTECHNOLOGY INC	$	80.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520507	N	GENSCRIPT USA INCORPORATED	$	592.21	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520508	N	FISHER SCIENTIFIC COMPANY LLC	$	504.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520509	N	FISHER SCIENTIFIC COMPANY LLC	$	468.75	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520510	N	BIOLEGEND INCORPORATED	$	1,018.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520511	N	MILTENYI BIOTEC INC	$	1,249.50	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520512	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	7,265.32	7/7/2023	7/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2520513	N	SIGMA-ALDRICH INC	$	55.95	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520514	N	VWR FUNDING INC	$	127.11	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520515	N	FISHER SCIENTIFIC COMPANY LLC	$	277.40	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520516	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	241.06	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520517	N	VWR FUNDING INC	$	487.77	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520518	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	142.00	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520519	N	FISHER SCIENTIFIC COMPANY LLC	$	347.49	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520520	N	NETA SCIENTIFIC INC	$	1,497.47	7/7/2023	7/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520521	N	MIDWEST COMPUTER PRODUCTS INC	$	2,754.60	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520522	N	WORLD OF PROMOTIONS	$	570.00	7/8/2023	7/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520523	N	MIDWEST COMPUTER PRODUCTS INC	$	4,196.17	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520524	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.71	7/8/2023	7/8/2023 OFFICE SUPPLIES
2024	P2520525	N	ODP CORPORATION	$	162.36	7/8/2023	7/8/2023 OFFICE SUPPLIES
2024	P2520526	N	ODP CORPORATION	$	256.06	7/8/2023	7/8/2023 OFFICE SUPPLIES
2024	P2520527	N	MIDWEST COMPUTER PRODUCTS INC	$	5,639.76	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520528	N	CDW LLC	$	1,666.02	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520529	N	MIDWEST COMPUTER PRODUCTS INC	$	6,521.76	7/8/2023	7/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520530	N	JAMIE FERGER DBA PRIME CUT CREATIVE	$	2,500.00	7/8/2023	7/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	863.21	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520532	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,710.00	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,140.00	7/8/2023	7/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520534	N	CDW LLC	$	167.24	7/8/2023	7/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520535	N	HENRY SCHEIN INC	$	217.44	7/8/2023	7/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520536	N	ODP CORPORATION	$	78.69	7/8/2023	7/8/2023 OFFICE SUPPLIES
2024	P2520537	N	ODP CORPORATION	$	22.20	7/8/2023	7/8/2023 OFFICE SUPPLIES
2024	P2520538	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	320.00	7/8/2023	7/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520539	N	SIGMA-ALDRICH INC	$	19.70	7/8/2023	7/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520540	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	7/8/2023	7/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520541	N	VWR FUNDING INC	$	204.85	7/8/2023	7/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520542	N	NPOP INC/NICK'S PAINTS	$	106.25	7/8/2023	7/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520543	N	VWR FUNDING INC	$	15.68	7/9/2023	7/9/2023 OFFICE SUPPLIES
2024	P2520544	N	CDW LLC	$	421.77	7/9/2023	7/9/2023 OFFICE SUPPLIES
2024	P2520545	N	STARREZ INCORPORATED	$	4,590.00	7/9/2023	7/9/2023 COMPUTER SOFTWARE
2024	P2520546	N	SERVICE CASTER CORPORATION	$	1,229.04	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520547	N	MEDI-PHYSICS INC/GE HEALTHCARE	$	2,300.00	7/10/2023	7/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520548	N	CDW LLC	$	1,138.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520549	N	ALLSTEEL INC	$	729.64	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520550	N	JAYME MOUNTAIN DBA MOUNTAIN BUILDERS	$	3,450.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520551	N	LOYOLA PHYSICIAN PARTNERS LLC	$	790.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES
2024	P2520552	N	FISHER SCIENTIFIC COMPANY LLC	$	41.61	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.78	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520554	N	RAVE SCIENTIFIC LLC	$	114.95	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520555	N	VARILLA	$	539.00	7/7/2023	7/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520556	N	ODP CORPORATION	$	4.88	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520557	N	CDW LLC	$	132.72	7/10/2023	7/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520558	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	3,911.39	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520559	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	551.74	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520560	N	FISHER SCIENTIFIC COMPANY LLC	$	595.76	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520561	N	PEORIA CHARTER COACH COMPANY	$	1,701.00	7/10/2023	7/10/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2520562	N	FISHER SCIENTIFIC COMPANY LLC	$	2,426.14	7/10/2023	7/10/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,355.90	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,286.72	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499

2024	P2520565	N	FISHER SCIENTIFIC COMPANY LLC	$	949.01	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520566	N	ODP CORPORATION	$	47.92	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520567	N	OMEGA ENGINEERING INC	$	573.75	7/10/2023	7/10/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520568	N	SIGMA-ALDRICH INC	$	148.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520569	N	SIGMA-ALDRICH INC	$	157.21	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520570	N	VIRUSYS CORPORATION	$	445.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520571	N	FISHER SCIENTIFIC COMPANY LLC	$	2,031.41	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520572	N	SIGMA-ALDRICH INC	$	102.18	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520573	N	SIGMA-ALDRICH INC	$	155.32	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520574	N	SIGMA-ALDRICH INC	$	366.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520575	N	EMS ACQUISITION CORP	$	947.60	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520576	N	BIO-RAD LABORATORIES INC	$	128.30	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520577	N	FISHER SCIENTIFIC COMPANY LLC	$	1,860.07	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520578	N	SIGMA-ALDRICH INC	$	8.10	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520579	N	SPINCORE TECHNOLOGIES INC	$	1,345.00	7/10/2023	7/10/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2520580	N	ENVISION COMMUNITY SERVICES	$	5,000.00	7/10/2023	7/10/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520581	N	FISHER SCIENTIFIC COMPANY LLC	$	201.85	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520582	N	CDW LLC	$	94.49	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520583	N	SIGMA-ALDRICH INC	$	401.61	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520584	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	16,000.00	7/10/2023	8/4/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520585	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	6,400.00	7/10/2023	7/10/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2520586	N	WW GRAINGER INC/GRAINGER	$	28.78	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,887.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520588	N	SIGMA-ALDRICH INC	$	892.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520589	N	ODP CORPORATION	$	101.96	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520590	N	MCMASTER-CARR SUPPLY COMPANY	$	168.59	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520591	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,207.64	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520592	N	SIGMA-ALDRICH INC	$	133.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520593	N	ODP CORPORATION	$	101.85	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520594	N	SIGMA-ALDRICH INC	$	183.95	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520595	N	CCH INCORPORATED	$	53,655.00	7/10/2023	7/10/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2520596	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	1,450.78	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520597	N	ODP CORPORATION	$	79.55	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520598	N	VERIZON COMMUNICATIONS INC	$	49.99	7/10/2023	7/10/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2520599	N	SIGMA-ALDRICH INC	$	160.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520600	N	ODP CORPORATION	$	92.89	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520601	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.78	7/10/2023	7/10/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2520602	N	BLACK TIE MEDICAL INC/TULIP MEDICAL PRODUCTS	$	770.00	7/10/2023	7/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520603	N	FISHER SCIENTIFIC COMPANY LLC	$	1,253.58	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520604	N	ODP CORPORATION	$	54.82	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520605	N	FISHER SCIENTIFIC COMPANY LLC	$	480.18	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520606	N	ODP CORPORATION	$	25.98	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520607	N	SIGMA-ALDRICH INC	$	376.71	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520608	N	FISHER SCIENTIFIC COMPANY LLC	$	1,833.70	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520609	N	FISHER SCIENTIFIC COMPANY LLC	$	708.50	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520610	N	CONTROLCO INCORPORATED	$	3,788.60	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520611	N	A2B CHEM LLC	$	58.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520612	N	ROGERS SUPPLY CO INC	$	224.17	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520613	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	125.13	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520614	N	WENTWORTH	$	360.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520615	N	SILVER	$	1,705.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520616	N	AARON CHEMICALS LLC	$	83.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520617	N	CDW LLC	$	589.63	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520618	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	151.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520619	N	SIGMA-ALDRICH INC	$	116.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520620	N	FISHER SCIENTIFIC COMPANY LLC	$	110.37	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520621	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,229.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520622	N	ODP CORPORATION	$	25.41	7/10/2023	7/10/2023 OFFICE SUPPLIES

2024	P2520623	N	FISHER SCIENTIFIC COMPANY LLC	$	6,224.55	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520624	N	FISHER SCIENTIFIC COMPANY LLC	$	2,234.77	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520625	N	MIDWEST INTEGRATED SOLUTIONS	$	2,320.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520626	N	MCMASTER-CARR SUPPLY COMPANY	$	135.78	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520627	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520628	N	ASTATECH INCORPORATED	$	55.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520629	N	VWR FUNDING INC	$	527.65	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520630	N	ODP CORPORATION	$	155.68	7/10/2023	7/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520631	N	ODP CORPORATION	$	53.97	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520632	N	ODP CORPORATION	$	202.52	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19.23	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520634	N	DEUTSCH INSIGHTS INC	$	16,940.00	7/10/2023	7/10/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520635	N	316 PRODUCT DEVELOPMENT LLC	$	15,050.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520636	N	SIGMA-ALDRICH INC	$	51.20	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520637	N	FISHER SCIENTIFIC COMPANY LLC	$	117.52	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520638	N	SIGMA-ALDRICH INC	$	269.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520639	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520640	N	FISHER SCIENTIFIC COMPANY LLC	$	290.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520641	N	QUARTZY INC	$	278.48	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520642	N	SIGMA-ALDRICH INC	$	663.26	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520643	N	LIFE TECHNOLOGIES CORPORATION	$	6,816.00	7/10/2023	7/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520644	N	ODP CORPORATION	$	15.59	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520645	N	SIGMA-ALDRICH INC	$	64.70	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520646	N	FASTENERS ETC INCORPORATED	$	195.85	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520647	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,070.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520648	N	FISHER SCIENTIFIC COMPANY LLC	$	499.51	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520649	N	FISHER SCIENTIFIC COMPANY LLC	$	236.28	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520650	N	WW GRAINGER INC/GRAINGER	$	14.19	7/10/2023	7/10/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2520651	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520652	N	DRAPER INCORPORATED	$	933.76	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520653	N	PROMEGA CORPORATION	$	895.08	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520654	N	PENGUIN RANDOM HOUSE LLC	$	2,371.41	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520655	N	BIOLEGEND INCORPORATED	$	1,348.20	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520656	N	WW GRAINGER INC/GRAINGER	$	155.10	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520657	N	COMMUNITYHEALTH	$	700.00	7/10/2023	7/10/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2520658	N	ODP CORPORATION	$	170.29	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520659	N	NPOP INC/NICK'S PAINTS	$	78.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520660	N	HP INC	$	227.92	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520661	N	HP INC	$	1,905.00	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520662	N	NETA SCIENTIFIC INC	$	117.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520663	N	CDW LLC	$	186.16	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520664	N	ODP CORPORATION	$	200.93	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520665	N	NPOP INC/NICK'S PAINTS	$	30.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520666	N	SIGMA-ALDRICH INC	$	56.20	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520667	N	ODP CORPORATION	$	179.15	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520668	N	SIGMA-ALDRICH INC	$	389.86	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520669	N	SIGMA-ALDRICH INC	$	453.21	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520670	N	ODP CORPORATION	$	149.63	7/10/2023	7/10/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520671	N	FISHER SCIENTIFIC COMPANY LLC	$	360.52	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520672	N	NEW ENGLAND BIOLABS INC	$	2,284.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520673	N	LAKEWOOD ELECTRIC & GENERATOR SERVICE INCORPORATED	$	422.50	7/10/2023	7/10/2023 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2520674	N	CDW LLC	$	2,546.77	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520675	N	TK ELEVATOR CORPORATION	$	9,081.76	7/10/2023	7/10/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2520676	N	CDW LLC	$	219.44	7/10/2023	7/10/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2520677	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	648.20	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520678	N	VWR FUNDING INC	$	526.47	7/10/2023	7/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520679	N	ODP CORPORATION	$	78.39	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520680	N	GC AMERICA INC	$	211.97	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520681	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	10,000.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,253.40	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520683	N	BRICKWORKS SUPPLY LLC	$	258.80	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520684	N	NPOP INC/NICK'S PAINTS	$	231.38	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520685	N	BLACK AND COMPANY	$	245.77	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520686	N	CDW LLC	$	617.40	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520687	N	ASSOCIATED PRESS	$	9,989.43	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520688	N	ODP CORPORATION	$	473.04	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.45	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520690	N	FISHER SCIENTIFIC COMPANY LLC	$	5,027.69	7/10/2023	7/10/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2520691	N	MCMASTER-CARR SUPPLY COMPANY	$	115.75	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520692	N	WW GRAINGER INC/GRAINGER	$	40.87	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520693	N	ODP CORPORATION	$	23.55	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520694	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	108.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520695	N	SIGMA-ALDRICH INC	$	50.30	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520696	N	ODP CORPORATION	$	259.95	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520697	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520698	N	SIGMA-ALDRICH INC	$	476.58	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520699	N	FISHER SCIENTIFIC COMPANY LLC	$	457.58	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520701	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,995.80	7/10/2023	7/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520702	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520703	N	NEW ENGLAND BIOLABS INC	$	150.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520704	N	BIO-RAD LABORATORIES INC	$	216.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520705	N	CDW LLC	$	861.24	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520706	N	SIGMA-ALDRICH INC	$	137.09	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520707	N	NEW ENGLAND BIOLABS INC	$	150.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520708	N	CAMPBELL	$	3,058.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520709	N	ADAFRUIT INDUSTRIES	$	11,202.72	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520710	N	ODP CORPORATION	$	117.78	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520711	N	MIDWEST SCIENTIFIC/MIDSCI	$	207.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520712	N	ODP CORPORATION	$	77.68	7/10/2023	7/10/2023 FOOD SUPPLIES
2024	P2520713	N	ODP CORPORATION	$	121.10	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520714	N	VWR FUNDING INC	$	64.56	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520715	N	CDW LLC	$	29.88	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520716	N	RICHELIEU AMERICA LTD	$	1,536.20	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520717	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	234.26	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520718	N	CDW LLC	$	64.48	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520719	N	VWR FUNDING INC	$	1,895.49	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520720	N	CDW LLC	$	1,481.57	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520721	N	MYBIOSOURCE INCORPORATED	$	3,115.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520722	N	ODP CORPORATION	$	104.74	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520723	N	NEGWER MATERIALS INC	$	936.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520724	N	FISHER SCIENTIFIC COMPANY LLC	$	113.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,200.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520726	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	602.49	7/10/2023	7/10/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2520727	N	NEGWER MATERIALS INC	$	133.28	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520728	N	FISHER SCIENTIFIC COMPANY LLC	$	1,900.89	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520729	N	NEGWER MATERIALS INC	$	317.36	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520730	N	CHEMCO INDUSTRIES INC	$	606.73	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520731	C	MIDWEST COMPUTER PRODUCTS INC	$	7,000.00	7/10/2023	9/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2520732	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,062.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520733	N	KARIYA	$	10,000.00	7/10/2023	7/10/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520734	N	COZYROC LLC	$	1,249.85	7/10/2023	7/10/2023 COMPUTER SOFTWARE
2024	P2520735	N	INTEGRATED DNA TECHNOLOGIES INC	$	69.73	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520736	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	330.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520737	N	BECTON DICKINSON AND COMPANY	$	2,612.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520738	N	OCEAN OPTICS/OCEAN INSIGHT	$	32,394.08	7/10/2023	7/10/2023 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2520739	N	SOLAR TURBINES INC	$ 49,000.00	7/10/2023	7/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520740	N	ODP CORPORATION	$ 22.42	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520741	N	ODP CORPORATION	$ 24.72	7/10/2023	7/10/2023	FOOD SUPPLIES
2024	P2520742	N	CDW LLC	$ 368.95	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520743	N	ODP CORPORATION	$ 576.26	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520744	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 101.80	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520745	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$ 1,200.00	7/10/2023	7/10/2023	LAUNDRY SERVICES
2024	P2520746	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.92	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520747	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520748	N	SIGMA-ALDRICH INC	$ 151.28	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520749	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 217.99	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520750	N	DOT SCIENTIFIC INC	$ 353.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520751	N	ILLINOIS SPECIALTY GROWERS ASSOCIATION	$ 5,000.00	7/10/2023	7/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520752	N	ALBERT	$ 56,268.00	7/10/2023	7/10/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2520753	N	ODP CORPORATION	$ 147.04	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520754	N	WW GRAINGER INC/GRAINGER	$ 702.92	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520755	N	ODP CORPORATION	$ 200.64	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520756	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.89	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520757	N	HENRY SCHEIN INC	$ 3,369.58	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520758	N	WW GRAINGER INC/GRAINGER	$ 702.92	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520759	N	SIGMA-ALDRICH INC	$ 191.90	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520760	N	HENRY SCHEIN INC	$ 7,078.38	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520761	N	HENRY SCHEIN INC	$ 1,189.14	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 899.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520763	N	PHILLIP W EDWARDS DBA DJ FIREPROOF MOBILE DJ SERVICES	$ 600.00	7/10/2023	7/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520764	N	FISHER SCIENTIFIC COMPANY LLC	$ 233.88	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520765	N	LINDE GAS & EQUIPMENT INC	$ 184.40	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520766	N	WEST 40 INTERMEDIATE SERVICE CENTER 2/MIDWEST PBIS NETWORK	$ 1,500.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520767	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$ 413.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520768	N	VWR FUNDING INC	$ 763.56	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520769	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 378.87	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520770	N	BIOTIUM INC	$ 211.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520771	N	WW GRAINGER INC/GRAINGER	$ 302.37	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520772	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 2,808.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520773	N	FISHER SCIENTIFIC COMPANY LLC	$ 268.91	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520774	N	VWR FUNDING INC	$ 699.88	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520775	N	CDW LLC	$ 171.07	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520776	N	ODP CORPORATION	$ 4.89	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520777	N	ULINE INCORPORATED	$ 270.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520778	N	AA BLOCKS LLC	$ 197.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520779	N	WW GRAINGER INC/GRAINGER	$ 72.60	7/10/2023	7/10/2023	LIBRARY SUPPLIES
2024	P2520780	N	ODP CORPORATION	$ 179.00	7/10/2023	7/10/2023	LIBRARY SUPPLIES
2024	P2520781	N	CDW LLC	$ 174.24	7/10/2023	7/10/2023	LIBRARY SUPPLIES
2024	P2520782	N	ZYMO RESEARCH INC	$ 82.20	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520783	N	ZYMO RESEARCH INC	$ 270.40	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520784	N	FISHER SCIENTIFIC COMPANY LLC	$ 827.92	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520785	N	CDW LLC	$ 52.34	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520786	N	IDNA GENETICS LTD	$ 5,025.84	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520787	N	FISHER SCIENTIFIC COMPANY LLC	$ 470.64	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520788	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 476.99	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520789	N	HANNA INSTRUMENTS INC	$ 182.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520790	N	ODP CORPORATION	$ 215.48	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520791	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.81	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520792	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,457.28	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520794	N	JOHNSON	$ 4,000.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520795	N	MCMASTER-CARR SUPPLY COMPANY	$ 17.30	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520796	N	FASTENAL COMPANY	$	4.80	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520797	N	MCMASTER-CARR SUPPLY COMPANY	$	100.19	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520798	N	FIRTINA OZBALIKCHI DBA FIRTOZ LTD	$	1,500.00	7/10/2023	7/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520799	N	CGM LLC/BRIAN MURPHY GROUP	$	9,500.00	7/10/2023	7/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2520800	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	6,570.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520801	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	6,545.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520802	N	CONNOR COMPANY	$	30.46	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520803	N	CDW LLC	$	438.45	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520804	N	FS.COM LIMITED/FS.COM INC	$	229.00	7/10/2023	7/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520805	N	PROTEINTECH GROUP INC	$	464.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520806	N	CDW LLC	$	29,141.00	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2520807	N	FISHER SCIENTIFIC COMPANY LLC	$	832.77	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520808	N	ODP CORPORATION	$	65.06	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520809	N	VWR FUNDING INC	$	985.63	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520810	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	9,273.60	7/10/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520811	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	745.34	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520812	N	ODP CORPORATION	$	52.66	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520813	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,189.96	7/10/2023	7/10/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2520814	N	VWR FUNDING INC	$	197.75	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520815	N	ODP CORPORATION	$	163.87	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520816	N	FISHER SCIENTIFIC COMPANY LLC	$	61.14	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520817	N	SIGMA-ALDRICH INC	$	153.38	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520818	N	WW GRAINGER INC/GRAINGER	$	6,212.80	7/10/2023	7/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520819	N	MOUSER ELECTRONICS	$	137.70	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520820	N	FISHER SCIENTIFIC COMPANY LLC	$	160.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520821	N	FISHER SCIENTIFIC COMPANY LLC	$	260.78	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520822	N	FISHER SCIENTIFIC COMPANY LLC	$	573.51	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520823	N	SIGMA-ALDRICH INC	$	91.52	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520824	N	FISHER SCIENTIFIC COMPANY LLC	$	376.11	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520825	N	SIGMA-ALDRICH INC	$	171.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520826	N	NPOP INC/NICK'S PAINTS	$	30.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520827	N	NPOP INC/NICK'S PAINTS	$	268.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520828	N	NPOP INC/NICK'S PAINTS	$	315.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520829	N	HENRICKSEN AND COMPANY INC	$	7,664.82	7/10/2023	7/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2520830	N	MR NYREN COMPANY	$	6,345.00	7/10/2023	7/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520831	N	NPOP INC/NICK'S PAINTS	$	319.50	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520832	N	AEC FIRE SAFETY AND SECURITY INC	$	15,100.00	7/1/2023	7/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2520833	N	SEEKAMP FLOOR COMPANY INC	$	2,613.00	7/10/2023	7/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2520834	N	SEEKAMP FLOOR COMPANY INC	$	3,371.00	7/10/2023	7/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2520835	N	COMBI-BLOCKS INCORPORATED	$	92.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,652.06	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520837	N	ERC DELIVERY SERVICE INCORPORATED	$	750.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520838	N	FISHER SCIENTIFIC COMPANY LLC	$	428.40	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520839	N	BIOTAGE AB/BIOTAGE LLC	$	307.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520840	N	ARES DISTRIBUTION LLC	$	308.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520841	N	CDW LLC	$	4,091.11	7/10/2023	7/10/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2520842	N	CDW LLC	$	52.04	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520843	N	WW GRAINGER INC/GRAINGER	$	72.01	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520844	N	VWR FUNDING INC	$	672.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520845	N	FISHER SCIENTIFIC COMPANY LLC	$	85.53	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520846	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	187.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520847	N	INTEGRATED INSTRUMENT SERVICES INC	$	980.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520848	N	FISHER SCIENTIFIC COMPANY LLC	$	1,519.96	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520849	N	FISHER SCIENTIFIC COMPANY LLC	$	565.73	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520850	N	FISHER SCIENTIFIC COMPANY LLC	$	751.44	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520851	N	ODP CORPORATION	$	51.96	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520852	N	FISHER SCIENTIFIC COMPANY LLC	$	207.48	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520853	N	FISHER SCIENTIFIC COMPANY LLC	$	176.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2520854	N	SIGMA-ALDRICH INC	$	64.94	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520855	N	FISHER SCIENTIFIC COMPANY LLC	$	1,709.21	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520856	N	ODP CORPORATION	$	25.68	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520857	N	ODP CORPORATION	$	348.23	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520858	N	ODP CORPORATION	$	5.46	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520859	N	CDW LLC	$	671.78	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520860	N	ODP CORPORATION	$	535.98	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520861	N	CDW LLC	$	725.76	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520862	N	ODP CORPORATION	$	235.98	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520863	N	FISHER SCIENTIFIC COMPANY LLC	$	511.47	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520864	N	SIGMA-ALDRICH INC	$	113.10	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520865	N	ODP CORPORATION	$	32.43	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520866	N	WW GRAINGER INC/GRAINGER	$	16.13	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520867	N	QUARTZY INC	$	196.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520868	N	ODP CORPORATION	$	44.41	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520869	N	WW GRAINGER INC/GRAINGER	$	10,141.80	7/10/2023	7/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520870	N	DP SUPPLY INC	$	210.98	7/10/2023	7/10/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2520871	N	WW GRAINGER INC/GRAINGER	$	215.68	7/10/2023	7/10/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2520872	N	DP SUPPLY INC	$	131.35	7/10/2023	7/10/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2520873	N	ODP CORPORATION	$	58.30	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520874	N	BECTON DICKINSON AND COMPANY	$	925.40	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520875	N	FISHER SCIENTIFIC COMPANY LLC	$	143.99	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520876	N	WW GRAINGER INC/GRAINGER	$	1,699.00	7/10/2023	7/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520877	N	ODP CORPORATION	$	257.33	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520878	N	PARTNERS IN RECOGNITION INC	$	1,200.04	7/10/2023	7/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520879	N	DEERE CREDIT INC	$	2,500.00	7/10/2023	7/10/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2520880	N	FORT DEARBORN ENTERPRISES INC	$	6,787.78	7/10/2023	7/10/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2520881	N	MULLINS	$	492.32	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520882	N	AT&T CORPORATION	$	77,136.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520883	N	WW GRAINGER INC/GRAINGER	$	172.36	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520884	N	CDW LLC	$	13.89	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520885	N	WW GRAINGER INC/GRAINGER	$	93.06	7/10/2023	7/10/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2520886	N	HONDA	$	1,800.00	7/10/2023	7/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520887	N	ODP CORPORATION	$	32.28	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520888	N	EDWARDS LIFESCIENCES LLC	$	169.40	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520889	N	ODP CORPORATION	$	12.39	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520890	N	SARSTEDT INC	$	119.50	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520891	N	ODP CORPORATION	$	363.46	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520892	C	REIFSTECK REID & COMPANY ARCHITECTS	$	3,800.00	7/10/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520893	N	ODP CORPORATION	$	253.33	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520894	N	SPACELABS HEALTHCARE LLC	$	242.64	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520895	N	ODP CORPORATION	$	61.59	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520896	N	CDW LLC	$	2,917.56	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520897	N	WW GRAINGER INC/GRAINGER	$	488.71	7/10/2023	7/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520898	N	WW GRAINGER INC/GRAINGER	$	277.40	7/10/2023	7/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2520899	N	SIGMA-ALDRICH INC	$	46.70	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520900	N	CDW LLC	$	62.73	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520901	C	LEYBOLD USA INC	$	9,683.40	7/10/2023	7/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520902	N	ODP CORPORATION	$	73.78	7/10/2023	7/10/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520903	N	ODP CORPORATION	$	43.03	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520904	N	VWR FUNDING INC	$	512.08	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520905	N	NPOP INC/NICK'S PAINTS	$	59.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520906	N	ODP CORPORATION	$	71.56	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520907	N	QUANTUM MICROWAVE COMPONENTS LLC	$	3,456.00	7/10/2023	7/10/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2520908	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	303.95	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	222.23	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2520910	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,053.57	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE

2024	P2520911	N	ODP CORPORATION	$	28.73	7/10/2023	7/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520912	N	NEWPORT CORPORATION	$	462.00	7/10/2023	7/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2520913	N	US REBAR MANAGEMENT INC/GOLD PLATING SERVICES	$	205.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520914	N	ROGERS SUPPLY CO INC	$	60.14	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520915	N	SIGMA-ALDRICH INC	$	92.20	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520916	N	ACTIGRAPH LLC	$	510.27	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520917	N	SIGMA-ALDRICH INC	$	102.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520918	N	THORLABS INCORPORATED	$	79.21	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520919	N	ODP CORPORATION	$	34.78	7/10/2023	7/10/2023	FOOD SUPPLIES
2024	P2520920	N	CDW LLC	$	109.91	7/10/2023	7/10/2023	COMPUTER SOFTWARE
2024	P2520921	N	SIGMA-ALDRICH INC	$	181.35	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520922	N	ARTISAN MEDIA GROUP LLC	$	7,015.00	7/10/2023	7/10/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2520923	N	ADDSPARK CONSULTING INC	$	10,850.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2520924	N	ODP CORPORATION	$	18.97	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520925	N	SIGMA-ALDRICH INC	$	1,152.50	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520926	N	KAESER & BLAIR INCORPORATED	$	3,928.50	7/10/2023	7/10/2023	WEARING APPAREL SUPPLIES
2024	P2520927	N	FISHER SCIENTIFIC COMPANY LLC	$	404.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520928	N	WW GRAINGER INC/GRAINGER	$	341.29	7/10/2023	7/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520929	N	VWR FUNDING INC	$	464.76	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520930	N	USA SCIENTIFIC INCORPORATED	$	612.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520931	N	VWR FUNDING INC	$	11.22	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520932	N	CHRISTOPHER GROVES DBA GROVES PLUMBING	$	3,200.00	7/10/2023	7/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2520933	N	FISHER SCIENTIFIC COMPANY LLC	$	345.48	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520934	N	LUDLUM MEASUREMENTS INC	$	547.00	7/10/2023	7/10/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2520935	N	FISHER SCIENTIFIC COMPANY LLC	$	35.51	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520936	N	FISHER SCIENTIFIC COMPANY LLC	$	171.57	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520937	N	ANTIBODIES INC	$	383.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520938	N	FISHER SCIENTIFIC COMPANY LLC	$	176.41	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520939	N	SANTA CRUZ BIOTECHNOLOGY INC	$	379.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520940	N	SIGMA-ALDRICH INC	$	81.40	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520941	N	ODP CORPORATION	$	11.50	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520942	N	APPLE INCORPORATED	$	2,048.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520943	N	MOTHER NATURE INC	$	2,600.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520944	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,974.82	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520945	N	GUITAR CENTER STORES INCORPORATED	$	49.99	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520946	N	WW GRAINGER INC/GRAINGER	$	59.28	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520947	N	FISHER SCIENTIFIC COMPANY LLC	$	132.15	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520948	N	CDW LLC	$	57.39	7/10/2023	7/10/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2520949	N	NATIONAL OPINION RESEARCH CENTER (NORC)	$	2,250.00	7/10/2023	7/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2520950	N	ODP CORPORATION	$	53.38	7/10/2023	7/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2520951	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	640.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520952	N	FISHER SCIENTIFIC COMPANY LLC	$	298.98	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520953	N	ODP CORPORATION	$	98.60	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520954	N	VWR FUNDING INC	$	96.39	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520955	N	FISHER SCIENTIFIC COMPANY LLC	$	143.99	7/10/2023	7/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2520956	N	VWR FUNDING INC	$	222.53	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520957	N	ODP CORPORATION	$	7.88	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520958	N	KRUEGER INTERNATIONAL INC/KI	$	2,197.12	7/10/2023	7/10/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2520959	N	FISHER SCIENTIFIC COMPANY LLC	$	546.05	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520960	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	450.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2520961	N	THORLABS INCORPORATED	$	422.76	7/10/2023	7/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2520962	N	ODP CORPORATION	$	67.05	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2520963	N	VWR FUNDING INC	$	179.72	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520964	N	WW GRAINGER INC/GRAINGER	$	268.80	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2520965	N	FISHER SCIENTIFIC COMPANY LLC	$	54.12	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520966	N	VWR FUNDING INC	$	826.35	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520967	N	CDW LLC	$	1,646.83	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2520968	N	VWR FUNDING INC	$	9.80	7/10/2023	7/10/2023	OFFICE SUPPLIES

2024	P2520969	N	BIOLEGEND INCORPORATED	$	3,038.75	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520970	N	BIOLEGEND INCORPORATED	$	1,574.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520971	N	VWR FUNDING INC	$	284.96	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520972	N	WW GRAINGER INC/GRAINGER	$	290.52	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,571.24	7/10/2023	7/10/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2520974	N	SIGMA-ALDRICH INC	$	68.40	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520975	N	FISHER SCIENTIFIC COMPANY LLC	$	227.78	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520976	N	FISHER SCIENTIFIC COMPANY LLC	$	540.38	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520977	N	FISHER SCIENTIFIC COMPANY LLC	$	660.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520978	N	LINDE GAS & EQUIPMENT INC	$	86.80	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520979	N	ODP CORPORATION	$	140.06	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520980	N	ODP CORPORATION	$	274.36	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520981	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520982	N	MCMASTER-CARR SUPPLY COMPANY	$	76.85	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520983	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520984	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	$	9,858.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520985	N	DJ MINERALS INC	$	2,925.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520986	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	337.30	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520987	N	ODP CORPORATION	$	36.07	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2520988	N	FISHER SCIENTIFIC COMPANY LLC	$	97.25	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520989	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	207.96	7/10/2023	7/10/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2520990	N	CDW LLC	$	1,518.08	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520991	N	WW GRAINGER INC/GRAINGER	$	259.58	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520992	N	SPRINGER NATURE AMERICA INC TERMED USE @03058302	$	6,290.00	7/10/2023	7/10/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2520993	N	CDW LLC	$	1,659.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520994	N	BLOOMINGTON WRITING AND EDITING LLC	$	3,000.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2520995	N	CDW LLC	$	2,892.01	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2520996	N	CDW LLC	$	16.10	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2520997	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,300.00	7/10/2023	7/10/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2520998	N	FISHER SCIENTIFIC COMPANY LLC	$	6.56	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520999	N	ANDERSON LOCK COMPANY LTD	$	361.13	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521000	N	ROGERS SUPPLY CO INC	$	117.21	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521001	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521002	N	CDW LLC	$	81.99	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521003	N	FISHER SCIENTIFIC COMPANY LLC	$	1,396.20	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521004	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.44	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521005	N	VWR FUNDING INC	$	313.76	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521006	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	157.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521007	N	M J T INCORPORATED/EWERT INC	$	553.25	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521008	N	WW GRAINGER INC/GRAINGER	$	153.73	7/10/2023	7/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521009	N	ODP CORPORATION	$	155.59	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521010	N	ODP CORPORATION	$	154.99	7/10/2023	7/10/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521011	N	VWR FUNDING INC	$	67.36	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521012	N	FISHER SCIENTIFIC COMPANY LLC	$	155.84	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521013	N	SIGMA-ALDRICH INC	$	243.81	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521014	N	VWR FUNDING INC	$	114.62	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521015	N	SIGMA-ALDRICH INC	$	307.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521016	N	FISHER SCIENTIFIC COMPANY LLC	$	314.91	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521017	N	BUDGET TIME RECORDER INC/TIME CLOCK DEPOT	$	415.28	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521018	N	FISHER SCIENTIFIC COMPANY LLC	$	572.50	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521019	N	ODP CORPORATION	$	243.40	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521020	N	SIGMA-ALDRICH INC	$	460.08	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521021	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	101.43	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521022	N	FISHER SCIENTIFIC COMPANY LLC	$	980.23	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521023	N	JP PHILLIPS INC	$	1,180.00	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521024	N	FISHER SCIENTIFIC COMPANY LLC	$	133.40	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521025	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	130.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521026	N	ADVANCED DIGITAL SOLUTIONS INC	$	9,008.41	7/10/2023	7/10/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2521027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	669.00	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521028	N	CDW LLC	$	626.18	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,900.87	7/10/2023	7/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521030	N	FISHER SCIENTIFIC COMPANY LLC	$	167.35	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521031	N	NPOP INC/NICK'S PAINTS	$	2,478.96	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521032	N	STERICYCLE	$	90,000.00	7/10/2023	7/10/2023 WASTE COLLECTION
2024	P2521033	N	CDW LLC	$	228.79	7/10/2023	7/10/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521034	N	ODP CORPORATION	$	39.73	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521035	N	CDW LLC	$	65.60	7/10/2023	7/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521036	N	ODP CORPORATION	$	30.79	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521037	N	WW GRAINGER INC/GRAINGER	$	13.48	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521038	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,143.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521039	N	NPOP INC/NICK'S PAINTS	$	465.50	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521040	N	PESCHKE	$	6,763.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521041	N	CURIALLE	$	3,150.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521042	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	26,000.00	7/10/2023	7/10/2023 CAP MACHINERY >$4999
2024	P2521043	N	NPOP INC/NICK'S PAINTS	$	540.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521044	N	ODP CORPORATION	$	40.44	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521045	N	UNITED FUEL CO	$	35,095.60	7/10/2023	7/10/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2521046	N	SELLECK CHEMICALS LLC	$	154.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521047	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	21,476.56	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521048	N	ODP CORPORATION	$	64.32	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521049	N	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	$	4,330.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521050	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	90.40	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521051	N	CDW LLC	$	276.96	7/10/2023	7/10/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2521052	N	CDW LLC	$	553.92	7/10/2023	7/10/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2521053	N	MCMASTER-CARR SUPPLY COMPANY	$	382.26	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521054	N	ZOEN LLC	$	3,700.00	7/10/2023	7/10/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2521055	N	HUMMERT INTERNATIONAL INCORPORATED	$	858.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521056	N	SNPSAURUS LLC	$	45.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521057	N	DP SUPPLY INC	$	1,297.50	7/10/2023	7/10/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2521058	N	VWR FUNDING INC	$	538.06	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521059	N	FISHER SCIENTIFIC COMPANY LLC	$	485.28	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521060	N	SIGMA-ALDRICH INC	$	232.90	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521061	N	RS AMERICAS INC	$	212.10	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521062	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521063	N	ODP CORPORATION	$	66.04	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521064	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	398.22	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521065	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	4,552.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521066	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521067	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521068	N	ODP CORPORATION	$	148.76	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521069	N	WARREN	$	1,100.00	7/10/2023	7/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521070	N	CDW LLC	$	214.37	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521071	N	ODP CORPORATION	$	25.79	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521072	N	CONNOR COMPANY	$	1,597.36	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521073	N	ODP CORPORATION	$	57.81	7/10/2023	7/10/2023 OFFICE SUPPLIES
2024	P2521074	N	ODP CORPORATION	$	14.28	7/10/2023	7/10/2023 FOOD SUPPLIES
2024	P2521075	N	ODP CORPORATION	$	114.76	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521076	N	FISHER SCIENTIFIC COMPANY LLC	$	502.04	7/10/2023	7/10/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2521077	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	4,122.00	7/10/2023	7/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521078	N	CDW LLC	$	333.93	7/10/2023	7/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521079	N	VWR FUNDING INC	$	177.51	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521080	N	FISHER SCIENTIFIC COMPANY LLC	$	33.96	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521081	N	BALAGUERA	$	220.00	7/10/2023	7/10/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2521082	N	VWR FUNDING INC	$	91.64	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521083	N	SIGMA-ALDRICH INC	$	861.00	7/10/2023	7/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521084	N	RAINE INDUSTRIES INC	$	5,160.00	7/10/2023	7/10/2023 NC EDUCATIONAL EQUIPMENT $100-$2499

2024	P2521085	N	ODP CORPORATION	$ 59.74	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521086	N	CDW LLC	$ 1,385.01	7/10/2023	7/10/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2521087	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 852.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521088	N	CDW LLC	$ 92.32	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521089	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 20,000.00	7/10/2023	7/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2521090	N	ACTIVINSIGHTS LIMITED	$ 500.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521091	N	ODP CORPORATION	$ 26.78	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521092	C	BECKMAN COULTER INC	$ 4,069.80	7/10/2023	7/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521093	N	CLARENCE DAVIDS & COMPANY	$ 2,486.00	7/10/2023	7/10/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2521094	N	WW GRAINGER INC/GRAINGER	$ 265.68	7/10/2023	7/10/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2521095	N	ODP CORPORATION	$ 75.45	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521096	N	GREENPHIRE INCORPORATED	$ 9,500.00	7/10/2023	7/10/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2521097	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 59.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521098	N	TENNANT SALES AND SERVICE COMPANY	$ 9,900.00	7/10/2023	7/10/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2521099	N	CDW LLC	$ 328.06	7/10/2023	7/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521100	N	FISHER SCIENTIFIC COMPANY LLC	$ 329.32	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521101	N	VWR FUNDING INC	$ 277.92	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521102	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 776.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521103	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 268.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521104	N	TENNANT SALES AND SERVICE COMPANY	$ 9,900.00	7/10/2023	7/10/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2521105	N	VWR FUNDING INC	$ 285.60	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521106	N	SIGMA-ALDRICH INC	$ 285.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521107	N	FISHER SCIENTIFIC COMPANY LLC	$ 265.32	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521108	N	SIGMA-ALDRICH INC	$ 397.07	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521109	N	FISHER SCIENTIFIC COMPANY LLC	$ 465.19	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521110	N	CITADEL INFORMATION MANAGEMENT	$ 600.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521111	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$ 80.88	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521112	N	BEARD	$ 1,500.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521113	N	PHOTOCURE INCORPORATED	$ 12,500.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521114	N	OLAS	$ 1,500.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521115	N	ALIE	$ 1,500.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521116	C	NORTHWESTERN UNIVERSITY	$ 922.00	7/10/2023	8/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521117	N	MCKESSON PHARMACY SYSTEMS LLC/MCKESSON CORPORATION	$ 40.84	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521118	N	THERMFLO INC	$ 15,542.00	7/10/2023	7/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521119	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.37	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521120	N	WW GRAINGER INC/GRAINGER	$ 85.64	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521121	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$ 9,953.00	7/10/2023	7/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521122	C	LARSON	$ 1.00	8/3/2023	8/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521123	N	O'BRYAN	$ 4,000.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521124	N	DEERE CREDIT INC	$ 5,000.00	7/10/2023	7/10/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2521125	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,359.36	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521126	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,354.81	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521127	N	NETA SCIENTIFIC INC	$ 663.53	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521128	N	VWR FUNDING INC	$ 270.86	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521129	N	ODP CORPORATION	$ 271.94	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521130	N	EXAMONE WORLD WIDE INC	$ 15,000.00	7/10/2023	7/10/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2521131	N	TED PELLA INC	$ 48.60	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521132	N	VWR FUNDING INC	$ 319.66	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521133	N	VWR FUNDING INC	$ 224.92	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521134	N	YATES	$ 1,500.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521135	N	SIGMA-ALDRICH INC	$ 116.25	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521136	N	WW GRAINGER INC/GRAINGER	$ 129.25	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521137	N	ODP CORPORATION	$ 60.69	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521138	N	ODP CORPORATION	$ 40.34	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521139	N	CDW LLC	$ 87.77	7/10/2023	7/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521140	N	BIOLEGEND INCORPORATED	$ 385.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521141	N	GRIMCO INCORPORATED	$ 424.55	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521142	N	VITAL EDUCATION AND SUPPLY INC	$ 2,127.55	7/10/2023	7/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2521143	N	ODP CORPORATION	$	158.96	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521144	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,995.00	7/10/2023	7/10/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2521145	N	FISHER SCIENTIFIC COMPANY LLC	$	307.68	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521146	N	CDW LLC	$	153.18	7/10/2023	7/10/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2521147	N	SIGMA-ALDRICH INC	$	75.60	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521148	N	FISHER SCIENTIFIC COMPANY LLC	$	66.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521149	N	NETA SCIENTIFIC INC	$	62.62	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521150	N	FISHER SCIENTIFIC COMPANY LLC	$	2,957.34	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521151	N	CDW LLC	$	534.90	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521152	N	FISHER SCIENTIFIC COMPANY LLC	$	628.65	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521153	N	FISHER SCIENTIFIC COMPANY LLC	$	1,796.85	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521154	N	RIDLEY ENGINEERING INC	$	19,150.00	7/10/2023	7/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2521155	N	FISHER SCIENTIFIC COMPANY LLC	$	130.58	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521156	N	FISHER SCIENTIFIC COMPANY LLC	$	151.20	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521157	N	VWR FUNDING INC	$	82.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521158	N	NETA SCIENTIFIC INC	$	113.12	7/10/2023	7/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521159	N	WW GRAINGER INC/GRAINGER	$	3.57	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521160	N	ODP CORPORATION	$	54.29	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521161	N	FISHER SCIENTIFIC COMPANY LLC	$	45.65	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521162	N	FISHER SCIENTIFIC COMPANY LLC	$	812.43	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521163	N	AIRGAS INC	$	720.52	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521164	N	ARCHER DANIELS MIDLAND (ADM)	$	275,000.00	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521165	N	MCMASTER-CARR SUPPLY COMPANY	$	20.88	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521166	C	EMS ACQUISITION CORP	$	(14.50)	7/10/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521167	N	SIGMA-ALDRICH INC	$	43.38	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521168	N	SURFACE 51 INCORPORATED	$	21,600.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521169	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	1,458.16	7/10/2023	7/10/2023	PRINTING - EXTERNAL VENDOR
2024	P2521170	N	GORDON FOOD SERVICE INC	$	74.77	7/10/2023	7/10/2023	FOOD SUPPLIES
2024	P2521171	N	VWR FUNDING INC	$	25.38	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521172	N	ROGERS SUPPLY CO INC	$	32.76	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521173	N	UNIVERSITY OF MISSOURI	$	100,000.00	7/10/2023	7/10/2023	TESTING & ANALYSIS SERVICES
2024	P2521174	N	VWR FUNDING INC	$	15.38	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521175	N	CHEMGLASS LIFE SCIENCES LLC	$	177.54	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521176	N	BIOLEGEND INCORPORATED	$	3,654.48	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521177	C	BLACKTRACE INCORPORATED	$	1,128.23	7/10/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521178	N	COLUMBIA LABORATORIES INC	$	207,360.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521179	N	WAVELAND PRESS INC	$	490.96	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521180	N	TRANSNETYX INCORPORATED	$	16,000.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521181	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	200.00	7/10/2023	7/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2521182	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	8,288.64	7/1/2023	7/1/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2521183	N	ILLINOIS STATE UNIVERSITY	$	70.00	7/10/2023	7/10/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2521184	N	CARBONHOUSE LLC	$	28,500.00	7/10/2023	7/10/2023	COMPUTER SOFTWARE
2024	P2521185	N	ATLAS MACHINE AND SUPPLY INC	$	12,210.00	7/10/2023	7/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521186	N	BIO-LOGIC USA LLC	$	12,064.00	7/10/2023	7/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2521187	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	413,009.73	7/10/2023	7/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521188	N	VETCT INC	$	657,042.00	7/10/2023	7/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521189	N	BARTON & ASSOCIATES INC	$	900,000.00	7/10/2023	7/10/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2521190	N	ODP CORPORATION	$	33.02	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521191	N	CDW LLC	$	560.88	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521192	N	CDW LLC	$	367.84	7/10/2023	7/10/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2521193	N	ODP CORPORATION	$	264.16	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521194	N	VWR FUNDING INC	$	508.72	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521195	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	139.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521196	N	CUSTOM SPECIALTY PROMOTIONS INC	$	575.00	7/10/2023	7/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521197	N	JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA/ICDD	$	1,820.00	7/10/2023	7/10/2023	COMPUTER SOFTWARE
2024	P2521198	C	VECTOR LABORATORIES INC	$	5.00	7/10/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521199	N	MCMASTER-CARR SUPPLY COMPANY	$	191.03	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521200	N	CEM HOLDINGS CORPORATION	$	2,041.00	7/10/2023	7/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2521201	N	IPM INSTITUTE OF NORTH AMERICA INC	$	3,525.00	7/10/2023	7/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2521202	N	ODP CORPORATION	$	331.30	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521203	N	ODP CORPORATION	$	168.75	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521204	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,246.30	7/10/2023	7/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521205	C	CITADEL INFORMATION MANAGEMENT	$	754.60	7/10/2023	8/3/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521206	N	ACTIGRAPH LLC	$	6,874.40	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521207	N	COLLEGESOURCE INC	$	5,026.75	7/1/2023	7/1/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2521208	N	GREK	$	3,000.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521209	N	CDW LLC	$	113.73	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521210	N	ODP CORPORATION	$	152.38	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521211	N	ODP CORPORATION	$	34.74	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521212	N	NAMI CHICAGO	$	400.00	7/10/2023	7/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521215	N	ODP CORPORATION	$	105.87	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521216	N	ODP CORPORATION	$	140.90	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521217	N	BIOLEGEND INCORPORATED	$	341.30	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521218	N	GENSCRIPT USA INCORPORATED	$	148.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521219	N	LIFE TECHNOLOGIES CORPORATION	$	3,378.50	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521220	N	FISHER SCIENTIFIC COMPANY LLC	$	109.68	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521221	N	VWR FUNDING INC	$	262.98	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521222	N	ODP CORPORATION	$	109.51	7/10/2023	7/10/2023	FOOD SUPPLIES
2024	P2521223	N	SIGMA-ALDRICH INC	$	1,495.75	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521224	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	486.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521225	N	FISHER SCIENTIFIC COMPANY LLC	$	44.59	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521226	N	DOT SCIENTIFIC INC	$	250.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521227	N	FISHER SCIENTIFIC COMPANY LLC	$	186.66	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521228	N	FISHER SCIENTIFIC COMPANY LLC	$	364.22	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521229	N	FISHER SCIENTIFIC COMPANY LLC	$	282.34	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521230	N	ODP CORPORATION	$	95.36	7/10/2023	7/10/2023	FOOD SUPPLIES
2024	P2521231	N	ABCAM INCORPORATED	$	635.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	750.19	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521233	N	ODP CORPORATION	$	151.67	7/10/2023	7/10/2023	OFFICE SUPPLIES
2024	P2521234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,032.41	7/10/2023	7/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521235	N	OASIS MEDICAL INC	$	1,014.27	7/10/2023	7/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521236	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	720.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521237	N	VWR FUNDING INC	$	296.74	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521238	N	FISHER SCIENTIFIC COMPANY LLC	$	386.88	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521239	N	FISHER SCIENTIFIC COMPANY LLC	$	113.81	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521240	N	ODP CORPORATION	$	189.29	7/11/2023	7/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521241	N	ODP CORPORATION	$	32.17	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521242	N	ODP CORPORATION	$	97.38	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521243	N	SIGMA-ALDRICH INC	$	281.02	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521244	N	FISHER SCIENTIFIC COMPANY LLC	$	160.71	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,121.00	7/10/2023	7/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521246	N	HENRY SCHEIN INC	$	4,752.82	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521247	N	FISHER SCIENTIFIC COMPANY LLC	$	284.50	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521248	N	SIGMA-ALDRICH INC	$	22.17	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521249	N	VWR FUNDING INC	$	361.20	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521250	N	ODP CORPORATION	$	157.20	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521251	N	IBIDI USA INCORPORATED	$	1,215.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521252	N	ZYMO RESEARCH INC	$	644.86	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521253	N	KURT J LESKER CO	$	1,920.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521254	N	FISHER SCIENTIFIC COMPANY LLC	$	211.51	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521255	N	VWR FUNDING INC	$	76.52	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521256	N	QUVA PHARMA INC	$	49,500.00	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521257	N	FISHER SCIENTIFIC COMPANY LLC	$	13,337.04	7/11/2023	7/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2521258	N	TECHNOMED INC/GENESIS BIOPHARMA SERVICES	$	4,930.82	7/11/2023	7/11/2023	NC MED/DENTAL/VET EQUIP $2500-$4999

2024	P2521259	N	ALL ELECTRONICS CORPORATION	$ 187.10	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521260	N	VWR FUNDING INC	$ 217.81	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521261	N	ADOOQ BIOSCIENCE LLC	$ 70.00	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521262	N	ZYMO RESEARCH INC	$ 469.10	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521263	N	FISHER SCIENTIFIC COMPANY LLC	$ 187.92	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521264	N	AIRGAS INC	$ 385.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521265	N	SIGMA-ALDRICH INC	$ 102.90	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521266	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,287.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521267	N	TAKARA BIO USA INCORPORATED	$ 442.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521268	N	ADDGENE INCORPORATED	$ 140.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521269	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,333.85	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 600.00	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521271	N	VWR FUNDING INC	$ 452.77	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521272	N	ODP CORPORATION	$ 135.76	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521273	N	ODP CORPORATION	$ 121.04	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521274	N	ODP CORPORATION	$ 269.72	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521275	N	WA BUTLER COMPANY	$ 9,975.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521276	N	CDW LLC	$ 906.90	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521277	N	ODP CORPORATION	$ 54.82	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521278	N	CDW LLC	$ 57.39	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521279	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,450.16	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521280	N	MECCOR INDUSTRIES LTD	$ 4,727.00	7/11/2023	7/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521281	N	ODP CORPORATION	$ 8.24	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521282	N	FISHER SCIENTIFIC COMPANY LLC	$ 618.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521283	N	CDW LLC	$ 540.11	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521284	N	FISHER SCIENTIFIC COMPANY LLC	$ 831.30	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521285	N	SIGMA-ALDRICH INC	$ 838.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521286	N	SIGMA-ALDRICH INC	$ 144.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521287	N	INSPIRING TECHNOLOGIES CORPORATION	$ 2,504.37	7/11/2023	7/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2521288	N	VWR FUNDING INC	$ 499.51	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521289	N	WEBSTER ELECTRIC CO	$ 3,375.00	7/11/2023	7/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2521290	N	DRAPER INCORPORATED	$ 1,708.58	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521291	N	ODP CORPORATION	$ 84.77	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521292	N	CDW LLC	$ 2,914.79	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521293	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.64	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521294	N	ENGLAND ELECTRIC LLC	$ 3,200.00	7/11/2023	7/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521295	N	ODP CORPORATION	$ 114.79	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521296	N	ODP CORPORATION	$ 19.26	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521297	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 40.33	7/11/2023	7/11/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2521298	N	ATLAS COPCO USA HOLDINGS INC	$ 838.95	7/11/2023	7/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2521299	N	MCMASTER-CARR SUPPLY COMPANY	$ 265.43	7/11/2023	7/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2521300	N	ODP CORPORATION	$ 335.09	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521301	N	WURTH BAER SUPPLY COMPANY	$ 336.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521302	N	BUTLER DELONG	$ 4,500.00	7/11/2023	7/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521303	N	NEWEGG BUSINESS INCORPORATED	$ 3,799.98	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521304	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.21	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521305	N	LIFE SCIENCE PRODUCTS INC	$ 2,530.20	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521306	N	ODP CORPORATION	$ 201.79	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521307	N	FISHER SCIENTIFIC COMPANY LLC	$ 351.36	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521308	N	LIFE SCIENCE PRODUCTS INC	$ 7,874.10	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521309	N	SIGMA-ALDRICH INC	$ 46.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521310	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 61.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521311	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$ 3,118.00	7/1/2023	7/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2521312	N	AQUEOUS SOLUTIONS LLC	$ 200.00	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521313	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 101.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521314	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.62	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521315	N	VWR FUNDING INC	$ 21.42	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521316	N	VWR FUNDING INC	$ 46.48	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521317	N	FISHER SCIENTIFIC COMPANY LLC	$	687.36	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521318	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	546.85	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521319	N	BIOTIUM INC	$	244.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521320	N	CDW LLC	$	548.00	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521321	N	SIGMA-ALDRICH INC	$	502.35	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521322	N	VWR FUNDING INC	$	247.71	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521323	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,298.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521324	N	GOODFELLOW CORPORATION	$	1,842.69	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521325	N	ODP CORPORATION	$	538.43	7/11/2023	7/11/2023 FOOD SUPPLIES
2024	P2521326	N	VWR FUNDING INC	$	41.75	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521327	N	FASTENERS ETC INCORPORATED	$	404.60	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521328	N	CDW LLC	$	51.52	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521329	N	A MESSE SUPPLY CORP	$	5,092.80	7/11/2023	7/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521330	N	SOUTHERN LABWARE INC	$	287.94	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,536.90	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521332	N	ODP CORPORATION	$	58.44	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521333	N	VWR FUNDING INC	$	603.46	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521334	N	WW GRAINGER INC/GRAINGER	$	721.47	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521335	N	SIGMA-ALDRICH INC	$	210.99	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521336	N	CDW LLC	$	76.88	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521337	N	SIGMA-ALDRICH INC	$	526.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521338	N	VWR FUNDING INC	$	736.93	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521339	N	CDW LLC	$	1,529.55	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521340	N	LINDE GAS & EQUIPMENT INC	$	54.82	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521341	N	GARCO INC/ALPHA INC	$	1,365.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521342	N	SIGMA-ALDRICH INC	$	1,060.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521343	N	CDW LLC	$	632.96	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521344	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	363.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521345	N	DOT SCIENTIFIC INC	$	291.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521346	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521347	N	SIGMA-ALDRICH INC	$	314.24	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521348	N	MILTENYI BIOTEC INC	$	305.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521349	N	FISHER SCIENTIFIC COMPANY LLC	$	828.98	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521350	N	SIGMA-ALDRICH INC	$	2,323.68	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521351	N	FISHER SCIENTIFIC COMPANY LLC	$	852.42	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521352	N	FISHER SCIENTIFIC COMPANY LLC	$	851.35	7/11/2023	7/11/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2521353	N	FISHER SCIENTIFIC COMPANY LLC	$	575.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521354	C	NETA SCIENTIFIC INC	$	94.00	7/11/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521355	N	BIO-RAD LABORATORIES INC	$	1,100.64	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521356	N	LAWSON PRODUCTS INCORPORATED	$	338.64	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521357	N	CAROLINA BIOLOGICAL SUPPLY	$	57.60	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521358	N	GENESEE SCIENTIFIC CORPORATION	$	234.40	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521359	N	ODP CORPORATION	$	14.54	7/11/2023	7/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521360	N	CDW LLC	$	659.65	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521361	N	VWR FUNDING INC	$	1,294.03	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521362	N	ODP CORPORATION	$	33.02	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521363	N	ABCAM INCORPORATED	$	720.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521364	N	FISHER SCIENTIFIC COMPANY LLC	$	154.53	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521365	N	CDW LLC	$	170.56	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521366	N	CDW LLC	$	730.35	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521367	N	SIGMA-ALDRICH INC	$	480.12	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521368	N	ODP CORPORATION	$	1,051.67	7/11/2023	7/11/2023 FOOD SUPPLIES
2024	P2521369	N	WW GRAINGER INC/GRAINGER	$	585.58	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521370	N	FISHER SCIENTIFIC COMPANY LLC	$	576.61	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521371	N	SIGMA-ALDRICH INC	$	186.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521372	N	ALPHALAB INC	$	859.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521373	N	VWR FUNDING INC	$	42.56	7/11/2023	7/11/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2521374	N	THORLABS INCORPORATED	$	99.80	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521375	N	ODP CORPORATION	$	65.66	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521376	N	QUALITY LOGO PRODUCTS	$	564.67	7/11/2023	7/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521377	N	CDW LLC	$	535.40	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521378	N	FISHER SCIENTIFIC COMPANY LLC	$	23.56	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521379	N	SIGMA-ALDRICH INC	$	716.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521380	N	VWR FUNDING INC	$	2,052.80	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521381	N	SIGMA-ALDRICH INC	$	205.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521382	N	FISHER SCIENTIFIC COMPANY LLC	$	653.49	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521383	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521384	N	LINDE GAS & EQUIPMENT INC	$	319.86	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521385	N	SIGMA-ALDRICH INC	$	1,217.40	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521386	N	ODP CORPORATION	$	409.80	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521387	N	CDW LLC	$	161.01	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521388	N	A MESSE SUPPLY CORP	$	566.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521389	N	GMR TRANSCRIPTION SERVICES INC	$	500.00	7/11/2023	7/11/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2521390	N	NORDIC COMPANY INC	$	3,196.80	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521391	N	ODP CORPORATION	$	198.12	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521392	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	1,832.24	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521393	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	142.20	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521394	N	KNOLL INCORPORATED	$	847.67	7/11/2023	7/11/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521395	N	CRAIG	$	12,500.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521396	N	CDW LLC	$	30.85	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521397	N	FISHER SCIENTIFIC COMPANY LLC	$	107.70	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521398	N	WW GRAINGER INC/GRAINGER	$	1,752.48	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521399	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	118.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521400	N	FISHER SCIENTIFIC COMPANY LLC	$	282.33	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521401	N	SEMPER FI PRINTING LLC	$	54.97	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521402	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521403	N	FISHER SCIENTIFIC COMPANY LLC	$	396.78	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521404	N	CDW LLC	$	38.95	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521405	N	SIGMA-ALDRICH INC	$	198.42	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521406	N	BIOTIUM INC	$	510.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521407	N	LINDE GAS & EQUIPMENT INC	$	265.57	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,383.99	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521409	N	FISHER SCIENTIFIC COMPANY LLC	$	193.57	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521410	N	AQUA CHILL OF CHICAGO LLC	$	480.00	7/11/2023	7/11/2023 WATER
2024	P2521411	N	ODP CORPORATION	$	344.77	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521412	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,744.73	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521413	N	ODP CORPORATION	$	255.98	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521414	N	ODP CORPORATION	$	123.76	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521415	N	WW GRAINGER INC/GRAINGER	$	229.84	7/11/2023	7/11/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2521416	N	MIDWEST COMPUTER PRODUCTS INC	$	2,262.80	7/11/2023	7/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521417	N	ODP CORPORATION	$	89.77	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521418	N	ODP CORPORATION	$	124.38	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521419	N	ODP CORPORATION	$	26.49	7/11/2023	7/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521420	N	ODP CORPORATION	$	94.99	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521421	N	CDW LLC	$	8.16	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521422	N	CDW LLC	$	180.99	7/11/2023	7/11/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2521423	N	RICHELIEU AMERICA LTD	$	307.10	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521424	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	310.00	7/11/2023	7/11/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2521425	N	ODP CORPORATION	$	3.57	7/11/2023	7/11/2023 FOOD SUPPLIES
2024	P2521426	N	GAMRY INSTRUMENTS INC	$	48.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521427	N	UNITED COMMUNITY UNIT SCHOOL DISTRICT 304	$	380.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521428	N	FISHER SCIENTIFIC COMPANY LLC	$	752.18	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521429	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521430	C	VETAMAC INC	$	168.39	7/11/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521431	N	VWR FUNDING INC	$	179.47	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521432	N	FISHER SCIENTIFIC COMPANY LLC	$	77.14	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521433	N	CDW LLC	$	79.86	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521434	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	9,502.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521435	N	CDW LLC	$	17.59	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521436	N	ABCAM INCORPORATED	$	1,427.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521437	N	ODP CORPORATION	$	15.55	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521438	N	CDW LLC	$	45.93	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521439	N	WALKERHEALTHCARE LLC	$	150,000.00	7/11/2023	7/11/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2521440	N	MCMASTER-CARR SUPPLY COMPANY	$	19.77	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521441	N	ODP CORPORATION	$	358.98	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521442	N	SIGMA-ALDRICH INC	$	732.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521443	N	VETAMAC INC	$	109.33	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521444	N	OFS BRANDS INC	$	2,187.40	7/11/2023	7/11/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521445	N	BRADY WORLDWIDE INC	$	525.86	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521446	N	SANTA CRUZ BIOTECHNOLOGY INC	$	658.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521447	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	455.30	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521448	N	FISHER SCIENTIFIC COMPANY LLC	$	146.99	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521449	N	ODP CORPORATION	$	32.18	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521450	N	LINDE GAS & EQUIPMENT INC	$	116.59	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521451	N	FISHER SCIENTIFIC COMPANY LLC	$	246.65	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521452	N	ODP CORPORATION	$	334.39	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521453	N	QUARTZ SCIENTIFIC INC	$	125.50	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521454	N	FINE SCIENCE TOOLS USA INC	$	490.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521456	N	VWR FUNDING INC	$	8,904.60	7/11/2023	7/11/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2521457	N	HEDGE TO EDGE INC	$	1,087.50	7/11/2023	7/11/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2521458	N	LABMETRICS INCORPORATED	$	1,215.00	7/11/2023	7/11/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521459	N	ULINE INCORPORATED	$	331.60	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521460	N	R&D SYSTEMS INC	$	722.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521461	N	FISHER SCIENTIFIC COMPANY LLC	$	554.82	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521462	N	CDW LLC	$	106.59	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521463	N	FISHER SCIENTIFIC COMPANY LLC	$	310.57	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521464	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	14,039.00	7/11/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2521465	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,392.20	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521466	N	ODP CORPORATION	$	33.02	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521467	N	BIOLEGEND INCORPORATED	$	133.50	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521468	N	NPOP INC/NICK'S PAINTS	$	176.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521469	N	JEFF OF ALL TRADES	$	1,850.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521470	N	NPOP INC/NICK'S PAINTS	$	530.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521471	N	FISHER SCIENTIFIC COMPANY LLC	$	80.65	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521472	N	LINDE GAS & EQUIPMENT INC	$	3,038.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521473	N	LINDE GAS & EQUIPMENT INC	$	4,549.05	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521474	N	LINDE GAS & EQUIPMENT INC	$	6,720.32	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521475	C	NEW ENGLAND BIOLABS INC	$	404.60	7/11/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521476	N	SIGMA-ALDRICH INC	$	418.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521477	N	JEFF OF ALL TRADES	$	740.00	7/11/2023	7/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521478	N	VWR FUNDING INC	$	4,994.64	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521479	N	FISHER SCIENTIFIC COMPANY LLC	$	57.36	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521480	N	MIDWEST COMPUTER PRODUCTS INC	$	131.60	7/11/2023	7/11/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2521481	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	491.40	7/11/2023	7/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521482	N	LINDE GAS & EQUIPMENT INC	$	7,581.75	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521483	N	CDW LLC	$	118.64	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521484	N	HENRY SCHEIN INC	$	3,000.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521485	N	ODP CORPORATION	$	460.20	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521486	N	CITY OF URBANA	$	58,727.00	7/1/2023	7/1/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2521487	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,019.75	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521488	N	LIFE TECHNOLOGIES CORPORATION	$	3,290.04	7/11/2023	7/11/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521489	N	ODP CORPORATION	$	15.93	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521490	C	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS	$	20,590.00	7/11/2023	9/7/2023 CONFERENCE REG FEE & EXP-VEND PMT

2024	P2521491	N	MOLECULAR DEVICES LLC	$ 6,018.00	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521492	N	BISCO DENTAL PRODUCTS INC	$ 5,650.00	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521493	N	CDW LLC	$ 461.60	7/11/2023	7/11/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2521494	N	KONA ICE OF CHAMPAIGN LLC	$ 1,723.59	7/11/2023	7/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2521495	N	JOHNSON FLOOR COMPANY INC	$ 421.20	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521496	N	TELEFLEX LLC	$ 900.93	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521497	N	ODP CORPORATION	$ 277.03	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521498	N	QUIP LABORATORIES INCORPORATED	$ 984.22	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521499	N	ANDERSON LOCK COMPANY LTD	$ 4,627.64	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521500	N	M J T INCORPORATED/EWERT INC	$ 553.25	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521501	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.49	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521502	C	BROADVIEW PRESS INCORPORATED	$ 229.23	7/11/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521503	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$ 123.26	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521504	N	CDW LLC	$ 61.56	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521505	N	ODP CORPORATION	$ 66.04	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521506	N	ODP CORPORATION	$ 128.08	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521507	N	ODP CORPORATION	$ 39.16	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521508	N	ANDERSON LOCK COMPANY LTD	$ 27.00	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521509	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 10,885.00	7/11/2023	7/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2521510	N	SIGMA-ALDRICH INC	$ 121.10	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521511	N	M J T INCORPORATED/EWERT INC	$ 290.85	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521512	N	CDW LLC	$ 5,864.40	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521513	N	MICHAEL'S CATERING LLC	$ 11,688.00	7/11/2023	7/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2521514	N	ODP CORPORATION	$ 59.86	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521515	N	NELSON INSULATION COMPANY	$ 5,451.00	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521516	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 143.58	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521517	N	WW GRAINGER INC/GRAINGER	$ 7.80	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521518	N	SECURITY DOOR AND HARDWARE CO	$ 28,240.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521519	N	FISHER SCIENTIFIC COMPANY LLC	$ 205.38	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521520	N	FISHER SCIENTIFIC COMPANY LLC	$ 322.46	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521521	N	BIO-RAD LABORATORIES INC	$ 366.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521522	N	KROESCHELL SERVICE INCORPORATED	$ 8,340.00	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521523	N	KEC DESIGN LLC	$ 13,965.00	7/11/2023	7/11/2023	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2521524	N	HOLIAN INSULATION COMPANY	$ 8,535.00	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521525	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,120.77	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521526	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,900,000.00	7/11/2023	7/11/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2521527	N	AK SCIENTIFIC INCORPORATED	$ 128.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521528	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.36	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521529	N	VWR FUNDING INC	$ 612.38	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521530	N	MOUSER ELECTRONICS	$ 24.80	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521531	N	ODP CORPORATION	$ 13.49	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521532	N	UNIVERSITY OF WISCONSIN - MADISON	$ 1,910.00	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521533	N	WEBSTER ELECTRIC CO	$ 8,375.00	7/11/2023	7/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2521534	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	$ 2,749.00	7/11/2023	7/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2521535	N	VERATHON INCORPORATED	$ 2,470.02	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521536	N	ALLSTEEL INC	$ 2,517.89	7/11/2023	7/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521537	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.65	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521538	N	CAYMAN CHEMICAL CO INC	$ 135.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521539	N	PROTEINTECH GROUP INC	$ 464.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521540	N	PENGUIN RANDOM HOUSE LLC	$ 15,000.00	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521541	N	FISHER SCIENTIFIC COMPANY LLC	$ 475.76	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521542	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,250.18	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521543	N	SIGMA-ALDRICH INC	$ 1,311.75	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521544	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 35,859.92	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521545	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,849.71	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521546	N	AMCON LABORATORIES INC	$ 596.29	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521547	N	CDW LLC	$ 86.22	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521548	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 1,672.00	7/11/2023	7/11/2023	PRINTING - EXTERNAL VENDOR

2024	P2521549	N	LINDE GAS & EQUIPMENT INC	$ 303.27	7/11/2023	7/11/2023	NATURAL GAS
2024	P2521550	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 990.60	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521551	N	CDW LLC	$ 1,446.76	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,200.00	7/11/2023	7/11/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2521553	N	ODP CORPORATION	$ 115.78	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521554	N	MIDWEST UNIFORM SUPPLY INC	$ 3,900.00	7/11/2023	7/11/2023	WEARING APPAREL SUPPLIES
2024	P2521555	N	ODP CORPORATION	$ 21.57	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521556	N	ENGINEERED FLOORS LLC	$ 7,057.06	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521557	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 1,597.90	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521558	N	MIDWEST SCIENTIFIC/MIDSCI	$ 636.60	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521559	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,044.84	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521560	N	CDW LLC	$ 1,908.00	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521561	N	CDW LLC	$ 4,497.00	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521562	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.37	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 25.50	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521564	N	ODP CORPORATION	$ 12.11	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521565	N	ODP CORPORATION	$ 12.87	7/11/2023	7/11/2023	LIBRARY SUPPLIES
2024	P2521566	N	CU HARDWARE COMPANY	$ 315.63	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521567	N	ODP CORPORATION	$ 533.21	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521568	N	J MITCH HOPPER DBA CUSTOM VIDEO SYSTEMS COMPANY	$ 5,000.00	7/11/2023	7/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521569	N	ODP CORPORATION	$ 18.99	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521570	N	PEORIA CHARTER COACH COMPANY	$ 1,235.00	7/11/2023	7/11/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2521571	N	ODP CORPORATION	$ 114.30	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521572	N	CDW LLC	$ 10.98	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521573	N	ODP CORPORATION	$ 66.17	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521574	N	POWER PLUS EQUIPMENT LLC	$ 2,262.32	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521575	N	SIEMENS INDUSTRY INC	$ 8,000.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521576	N	AGILENT TECHNOLOGIES INCORPORATED	$ 6,116.00	7/11/2023	7/11/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2521577	N	CDW LLC	$ 129.42	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521578	N	CDW LLC	$ 2,167.73	7/11/2023	7/11/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2521579	N	MEDCHEMEXPRESS LLC	$ 30.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521580	N	HENRY SCHEIN INC	$ 393.72	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521581	N	HENRY SCHEIN INC	$ 390.90	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521582	N	HENRY SCHEIN INC	$ 3,227.28	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521583	N	ASSOCIATION OF ILLINOIS ELECTRIC COOPERATIVES	$ 2,000.00	7/11/2023	7/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521584	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,335.31	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2521585	N	CDW LLC	$ 19,444.84	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521586	N	ODP CORPORATION	$ 78.88	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521587	C	LIFE TECHNOLOGIES CORPORATION	$ 489.95	7/11/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521588	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$ 430.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521589	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 26,976.54	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521590	N	BIOLEGEND INCORPORATED	$ 465.10	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521591	N	CDW LLC	$ 940.40	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521592	N	SOUTHERN LABWARE INC	$ 205.24	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 401.51	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521594	N	VALLE COTO	$ 4,000.00	7/11/2023	7/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521595	N	WW GRAINGER INC/GRAINGER	$ 73.35	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521596	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,006.34	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521597	N	CDW LLC	$ 3,216.40	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521598	N	ODP CORPORATION	$ 301.57	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521599	N	ODP CORPORATION	$ 4.12	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521600	N	ODP CORPORATION	$ 229.35	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521601	N	ILLINOIS COMMERCE COMMISSION-ILLINOIS PIPELINE SAFETY	$ 175.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521602	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521603	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 986.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521604	N	NEWPORT CORPORATION	$ 3,490.00	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521605	N	MCMASTER-CARR SUPPLY COMPANY	$ 166.62	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521606	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 140.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521607	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.86	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521608	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$ 5,272.70	7/11/2023	7/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2521609	N	PRIMORDIUM LABS INC	$ 60.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521610	N	INTEGRATED DNA TECHNOLOGIES INC	$ 315.58	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521611	N	ODP CORPORATION	$ 242.65	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521612	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 998.00	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521613	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521614	N	VWR FUNDING INC	$ 108.91	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521615	N	VWR FUNDING INC	$ 107.93	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521616	N	SNPSAURUS LLC	$ 60.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521617	N	VWR FUNDING INC	$ 3,188.97	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521618	N	WW GRAINGER INC/GRAINGER	$ 69.71	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521619	N	LINDE GAS & EQUIPMENT INC	$ 104.38	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521620	N	OFS BRANDS INC	$ 9,317.30	7/11/2023	7/11/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2521621	N	ALLSTEEL INC	$ 3,365.72	7/11/2023	7/11/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2521622	N	FISHER SCIENTIFIC COMPANY LLC	$ 380.79	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521623	N	CDW LLC	$ 44.99	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521624	N	CDW LLC	$ 24.21	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521625	N	CDW LLC	$ 316.25	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521626	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,785.19	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521627	N	CHAFFEE STEAM CONSULTING	$ 9,950.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521628	N	USA SCIENTIFIC INCORPORATED	$ 208.15	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521629	C	NOVAMED INC	$ 504.00	7/11/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 17.50	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521631	N	ODP CORPORATION	$ 20.38	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521632	N	MIDWEST SCIENTIFIC/MIDSCI	$ 388.30	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521633	N	PURE AIR TESTING INCORPORATED	$ 2,465.00	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521634	N	SIGMA-ALDRICH INC	$ 1,117.78	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521635	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.40	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521636	N	THORLABS INCORPORATED	$ 91.69	7/11/2023	7/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2521637	N	AXON MEDCHEM LLC	$ 152.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521638	N	WATTS COPY SYSTEMS INC	$ 2,849.76	7/11/2023	7/11/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2521639	N	GENSCRIPT USA INCORPORATED	$ 608.65	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521640	N	USA SCIENTIFIC INCORPORATED	$ 394.94	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521641	N	ZOETIS US LLC	$ 1,303.64	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521642	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$ 50.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521643	N	ODP CORPORATION	$ 51.48	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521644	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,317.84	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521645	N	FASTENERS ETC INCORPORATED	$ 235.65	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521646	N	BAUSCH & LOMB AMERICAS INC	$ 219.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521647	N	WW GRAINGER INC/GRAINGER	$ 92.20	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521648	N	ODP CORPORATION	$ 15.89	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521649	N	ODP CORPORATION	$ 32.71	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521650	N	ODP CORPORATION	$ 74.95	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521651	N	WW GRAINGER INC/GRAINGER	$ 60.59	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521652	C	HOOK IT UP INSTALLATION LLC	$ 60.00	7/11/2023	7/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521653	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.31	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521654	N	SARSTEDT INC	$ 79.50	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521655	N	ODP CORPORATION	$ 275.22	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521656	N	ODP CORPORATION	$ 48.88	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521657	N	MSE SUPPLIES LLC	$ 79.50	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521658	N	WW GRAINGER INC/GRAINGER	$ 38.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521659	N	VWR FUNDING INC	$ 1,013.01	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521660	N	VWR FUNDING INC	$ 1,205.25	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521661	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 75.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521662	N	ODP CORPORATION	$ 130.27	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521663	N	ODP CORPORATION	$ 56.94	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521664	N	FISHER SCIENTIFIC COMPANY LLC	$ 227.45	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521665	N	NORCADA INC	$ 305.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521666	N	ZMINDA	$ 1,500.00	7/11/2023	7/11/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2521667	N	CHENG & TSUI COMPANY	$ 392.45	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521668	N	DUKE UNIVERSITY	$ 213.20	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521669	N	MCMASTER-CARR SUPPLY COMPANY	$ 80.48	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521670	N	HAMPTON RESEARCH CORPORATION	$ 205.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521671	N	SP INDUSTRIES INC	$ 775.12	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521672	N	GELEST INC	$ 70.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521673	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.04	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521674	N	SCHULZ	$ 3,400.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521675	N	OLSON	$ 3,400.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521676	N	CDW LLC	$ 36.96	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521677	N	ODP CORPORATION	$ 287.49	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521678	N	WW GRAINGER INC/GRAINGER	$ 707.16	7/11/2023	7/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521679	N	HAGLUND	$ 4,000.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521680	N	KURT J LESKER CO	$ 167.81	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521681	N	AMERICAN MESSAGING SERVICES LLC	$ 3,000.00	7/11/2023	7/11/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2521682	N	DOW	$ 9,900.00	7/11/2023	7/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521683	N	BLACK AND COMPANY	$ 28.32	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521684	N	IMAGINEERING INC	$ 158.44	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521685	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 909.63	8/11/2023	8/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521686	N	MCMASTER-CARR SUPPLY COMPANY	$ 33.48	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521687	N	LINDE GAS & EQUIPMENT INC	$ 164.30	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521688	N	SIGMA-ALDRICH INC	$ 171.67	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521689	N	DIGI-KEY CORPORATION	$ 989.24	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521690	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.29	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521691	N	FISHER SCIENTIFIC COMPANY LLC	$ 420.88	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 44.50	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521693	N	ODP CORPORATION	$ 130.00	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521694	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 986.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521695	N	CDW LLC	$ 6,671.26	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521696	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 316.00	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521697	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 4,854.01	7/11/2023	7/11/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2521698	N	WW GRAINGER INC/GRAINGER	$ 273.38	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521699	N	VWR FUNDING INC	$ 217.81	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521700	N	WW GRAINGER INC/GRAINGER	$ 137.16	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521701	N	ODP CORPORATION	$ 479.07	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521702	N	VERBIT INCORPORATED	$ 9,900.00	7/11/2023	7/11/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2521703	N	FISHER SCIENTIFIC COMPANY LLC	$ 12.00	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521704	N	CDW LLC	$ 123.14	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521705	N	ODP CORPORATION	$ 44.02	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521706	N	CDW LLC	$ 269.98	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521707	N	CDW LLC	$ 451.97	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521708	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 2,782.20	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521709	C	NETA SCIENTIFIC INC	$ 94.00	7/11/2023	7/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521710	N	ODP CORPORATION	$ 35.64	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521711	N	ODP CORPORATION	$ 67.27	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521712	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,050.29	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521713	N	VWR FUNDING INC	$ 718.64	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521714	N	CDW LLC	$ 1,384.80	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521715	C	NATIONAL OFFICE FURNITURE INC	$ 7,732.19	7/11/2023	8/23/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2521716	N	MAGNANIMOUS MEDIA CORPORATION	$ 9,900.00	7/11/2023	7/11/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2521717	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$ 284.19	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521718	N	WW GRAINGER INC/GRAINGER	$ 381.60	7/11/2023	7/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521719	N	NEGWER MATERIALS INC	$ 254.40	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521720	N	HACH COMPANY	$ 3,113.10	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521721	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	$ 6,100.00	7/11/2023	7/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2521722	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$ 895.00	7/11/2023	7/11/2023	COMPUTER SOFTWARE

2024	P2521723	N	FISHER SCIENTIFIC COMPANY LLC	$	3,283.02	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521724	N	VWR FUNDING INC	$	114.80	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521725	N	ODP CORPORATION	$	1,079.11	7/11/2023	7/11/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2521726	N	LINDE GAS & EQUIPMENT INC	$	173.60	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521727	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	9,000.00	7/11/2023	7/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521728	N	KRUEGER INTERNATIONAL INC/KI	$	49,656.24	7/11/2023	7/11/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2521729	N	ALLSTEEL INC	$	35,574.43	7/11/2023	7/11/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521730	N	CHEMGLASS LIFE SCIENCES LLC	$	3,061.20	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521731	C	UNIVERSITY OF MISSOURI	$	175.40	7/11/2023	8/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521732	N	JOLIET POLICE PIPES AND DRUMS	$	1,000.00	7/11/2023	7/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521733	N	ODP CORPORATION	$	29.98	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521734	N	KURT J LESKER CO	$	110.30	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521735	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	3,481.50	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521736	N	FISHER SCIENTIFIC COMPANY LLC	$	93.89	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521737	N	INTERNATIONAL QUALITY CONTRACTING INC	$	1,657.00	7/11/2023	7/11/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2521738	N	IMBERT INTERNATIONAL INCORPORATED	$	2,152.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521739	N	FISHER SCIENTIFIC COMPANY LLC	$	135.78	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,462.68	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521741	N	FISHER SCIENTIFIC COMPANY LLC	$	44.14	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521742	N	ODP CORPORATION	$	54.90	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521743	N	ODP CORPORATION	$	47.79	7/11/2023	7/11/2023 PRINTING - UI SERVICE
2024	P2521744	N	CDW LLC	$	203.22	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521745	N	RODENTPRO.COM LLC	$	9,500.00	7/11/2023	7/11/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2521746	N	CU HARDWARE COMPANY	$	1,325.23	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521747	N	CDW LLC	$	438.85	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521748	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,908.72	7/11/2023	7/11/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2521749	N	CDW LLC	$	3,129.94	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521750	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	523.77	7/11/2023	7/11/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2521751	N	ODP CORPORATION	$	54.40	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521752	N	ODP CORPORATION	$	39.36	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521753	N	FISHER SCIENTIFIC COMPANY LLC	$	446.18	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521754	N	ODP CORPORATION	$	74.34	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521755	N	ODP CORPORATION	$	112.80	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521756	N	FISHER SCIENTIFIC COMPANY LLC	$	378.99	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521757	N	SIGMA-ALDRICH INC	$	1,243.52	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521758	N	ODP CORPORATION	$	2.04	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521759	N	QUARTZY INC	$	291.93	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521760	N	SIGMA-ALDRICH INC	$	2,152.96	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521761	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	721.00	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521762	N	MCMASTER-CARR SUPPLY COMPANY	$	86.69	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,350.00	7/11/2023	7/11/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2521764	N	ROGERS SUPPLY CO INC	$	2,348.55	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521765	N	MEDICO-MART INC	$	1,832.23	7/11/2023	7/11/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2521766	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	382.71	7/11/2023	7/11/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2521767	N	AVANTI POLAR LIPIDS INC	$	2,639.55	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521768	N	CDW LLC	$	1,606.30	7/11/2023	7/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2521769	N	ODP CORPORATION	$	60.72	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521770	N	ROGERS SUPPLY CO INC	$	202.94	7/11/2023	7/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2521771	N	VWR FUNDING INC	$	296.14	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521772	N	FISHER SCIENTIFIC COMPANY LLC	$	597.75	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521773	N	BIOLEGEND INCORPORATED	$	2,396.80	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521774	N	ODP CORPORATION	$	146.28	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521775	N	CDW LLC	$	44.99	7/11/2023	7/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521776	N	FISHER SCIENTIFIC COMPANY LLC	$	135.95	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521777	N	VECTORBUILDER INCORPORATED	$	1,431.00	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521778	N	ODP CORPORATION	$	89.25	7/11/2023	7/11/2023 OFFICE SUPPLIES
2024	P2521779	N	MEMORIAL HEALTH SYSTEM/MEMORIAL HEALTH	$	850.00	7/11/2023	7/11/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2521780	N	SIGMA-ALDRICH INC	$	123.26	7/11/2023	7/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2521781	N	FISHER SCIENTIFIC COMPANY LLC	$ 368.89	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521782	N	ODP CORPORATION	$ 421.95	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521783	N	NEWPORT CORPORATION	$ 634.00	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521784	N	USA SCIENTIFIC INCORPORATED	$ 93.70	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521785	N	MCMASTER-CARR SUPPLY COMPANY	$ 148.78	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521786	N	WW GRAINGER INC/GRAINGER	$ 73.59	7/11/2023	7/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521787	N	ODP CORPORATION	$ 22.02	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521788	N	ODP CORPORATION	$ 196.07	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521789	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 191.91	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521790	N	ROGERS SUPPLY CO INC	$ 153.89	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521791	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 360.72	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521792	N	UNIVERSITY OF IOWA	$ 65.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521793	N	VWR FUNDING INC	$ 91.05	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521794	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 479.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521795	N	LAWNDALE CHRISTIAN HEALTH CENTER	$ 982.96	7/11/2023	7/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2521796	N	ALL PARTITIONS AND PARTS LLC	$ 84.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521797	N	WINDSTAR LINES INCORPORATED	$ 1,954.00	7/11/2023	7/11/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2521798	N	WW GRAINGER INC/GRAINGER	$ 97.69	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521799	C	LOPEZ	$ 800.00	7/11/2023	7/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521800	N	SIGMA-ALDRICH INC	$ 516.50	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521801	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.88	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521802	N	TAKARA BIO USA INCORPORATED	$ 877.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521803	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521804	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,859.92	7/11/2023	7/11/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2521805	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 163.28	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521806	N	MEDICO-MART INC	$ 1,323.70	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521807	N	ODP CORPORATION	$ 12.36	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521808	N	VWR FUNDING INC	$ 1,468.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521809	N	VECTOR LABORATORIES INC	$ 173.19	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521810	N	SIGMA-ALDRICH INC	$ 17.55	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521811	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.40	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521812	N	LINDE GAS & EQUIPMENT INC	$ 87.90	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521813	N	SCHULZ	$ 3,400.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521814	N	FLIGHTSTAR CORPORATION	$ 21,998.60	7/11/2023	7/11/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2521815	N	OLSON	$ 3,400.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521816	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$ 526.53	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521817	N	ASSETWORKS INC	$ 226,990.85	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521818	N	ODP CORPORATION	$ 42.61	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521819	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521820	N	VWR FUNDING INC	$ 950.30	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521821	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,395.00	7/11/2023	7/11/2023	WEARING APPAREL SUPPLIES
2024	P2521822	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 15.40	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521823	N	CDW LLC	$ 2,250.71	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521824	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 267.66	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521825	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$ 62.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521826	C	STEMCELL TECHNOLOGIES INC	$ 1,746.00	7/11/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521827	N	WW GRAINGER INC/GRAINGER	$ 146.60	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521828	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.26	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521829	N	ODP CORPORATION	$ 73.67	7/11/2023	7/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2521830	N	ODP CORPORATION	$ 248.15	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521831	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$ 299.00	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521832	N	BRUKER SCIENTIFIC LLC	$ 617.55	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521833	N	ALLSTEEL INC	$ 4,850.81	7/11/2023	7/11/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2521834	N	MCMASTER-CARR SUPPLY COMPANY	$ 257.34	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521835	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.94	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521836	N	THEODORE PRESSER COMPANY	$ 575.00	7/11/2023	7/11/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2521837	N	SIGMA-ALDRICH INC	$ 100.40	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521838	N	CDW LLC	$ 170.00	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2521839	N	REYNOLDS TOWING SERVICE INC	$ 15,000.00	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521840	N	ZOETIS US LLC	$ 475.02	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521841	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 528.67	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521842	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 421.04	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521843	N	WA BUTLER COMPANY	$ 9,975.00	7/11/2023	7/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521844	N	CDW LLC	$ 14,932.50	7/11/2023	7/11/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2521845	N	FISHER SCIENTIFIC COMPANY LLC	$ 546.84	7/11/2023	7/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2521846	N	ODP CORPORATION	$ 39.39	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521847	C	LINDE GAS & EQUIPMENT INC	$ 10.83	7/11/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521848	N	VWR FUNDING INC	$ 139.02	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521849	N	LI-COR INC/LI-COR BIOSCIENCES	$ 390.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521850	N	NOVAMED INC	$ 3,025.00	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521851	N	QUARTZY INC	$ 196.39	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521852	N	ODP CORPORATION	$ 97.76	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521853	N	VWR FUNDING INC	$ 83.46	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521854	N	FISHER SCIENTIFIC COMPANY LLC	$ 462.59	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521855	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,985.30	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521856	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,101.32	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521857	N	TWIST BIOSCIENCE CORPORATION	$ 115.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521858	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.29	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521859	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.80	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521860	N	VWR FUNDING INC	$ 554.76	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521861	N	ODP CORPORATION	$ 41.28	7/11/2023	7/11/2023	FOOD SUPPLIES
2024	P2521862	N	ODP CORPORATION	$ 350.09	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521863	N	HANNA INSTRUMENTS INC	$ 50.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521864	N	SIGMA-ALDRICH INC	$ 397.87	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521865	N	ODP CORPORATION	$ 24.68	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521866	N	VWR FUNDING INC	$ 8.12	7/11/2023	7/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2521867	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.38	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521868	N	FISHER SCIENTIFIC COMPANY LLC	$ 927.20	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521869	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,000.00	7/11/2023	7/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2521870	N	ODP CORPORATION	$ 170.97	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2521871	N	WAHL	$ 157,500.00	7/11/2023	7/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2521872	N	ODP CORPORATION	$ 14.50	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521873	N	ODP CORPORATION	$ 19.88	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521874	N	CDW LLC	$ 26.98	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521875	N	FISHER SCIENTIFIC COMPANY LLC	$ 647.77	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521876	N	LINDE GAS & EQUIPMENT INC	$ 78.48	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521877	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 272.30	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521878	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,146.59	7/11/2023	7/11/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2521879	N	ODP CORPORATION	$ 348.49	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521880	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 235.20	7/11/2023	7/11/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2521881	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.46	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521882	N	ODP CORPORATION	$ 42.65	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521883	N	ODP CORPORATION	$ 50.58	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521884	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.66	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521885	N	ODP CORPORATION	$ 49.43	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521886	N	WW GRAINGER INC/GRAINGER	$ 133.92	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521887	N	CDW LLC	$ 96.58	7/11/2023	7/11/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2521888	N	ODP CORPORATION	$ 16.08	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521889	N	FISHER SCIENTIFIC COMPANY LLC	$ 291.42	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521890	N	ODP CORPORATION	$ 130.40	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521891	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 689.16	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521892	N	ODP CORPORATION	$ 348.74	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521893	N	ODP CORPORATION	$ 3.47	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521894	N	ANDERSON LOCK COMPANY LTD	$ 2,280.60	7/11/2023	7/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2521895	N	PERKIN ELMER HEALTH SCIENCES INC	$ 545.61	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521896	N	ROGERS SUPPLY CO INC	$ 14.29	7/11/2023	7/11/2023	PURCHASE OF GOODS FOR RESALE

2024	P2521897	N	FISHER SCIENTIFIC COMPANY LLC	$ 317.32	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,144.81	7/11/2023	7/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521899	N	WW GRAINGER INC/GRAINGER	$ 1,217.79	7/11/2023	7/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521900	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.24	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521901	N	NETA SCIENTIFIC INC	$ 90.90	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521902	N	YSI INCORPORATED	$ 637.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521903	N	FISHER SCIENTIFIC COMPANY LLC	$ 918.25	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521904	N	ODP CORPORATION	$ 77.77	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521905	N	LABORATORY CORPORATION OF AMERICA	$ 337.50	7/11/2023	7/11/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2521906	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.85	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521907	N	VWR FUNDING INC	$ 723.48	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521908	N	SIGMA-ALDRICH INC	$ 34.60	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521909	N	ODP CORPORATION	$ 120.40	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521910	N	ODP CORPORATION	$ 85.78	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521911	N	CDW LLC	$ 66.42	7/11/2023	7/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521912	N	FISHER SCIENTIFIC COMPANY LLC	$ 209.58	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521913	N	VWR FUNDING INC	$ 192.70	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521914	N	VWR FUNDING INC	$ 160.90	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521915	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 64.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521916	N	BECTON DICKINSON AND COMPANY	$ 545.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521917	N	BECTON DICKINSON AND COMPANY	$ 545.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521918	N	BECTON DICKINSON AND COMPANY	$ 545.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521919	N	SPRINGFIELD CLINIC LLP	$ 86,400.00	7/11/2023	7/11/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2521920	N	WW GRAINGER INC/GRAINGER	$ 252.78	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521921	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,218.97	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521922	N	ODP CORPORATION	$ 69.45	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521923	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 21,100.00	7/11/2023	7/11/2023	COMPUTER SOFTWARE
2024	P2521924	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 14,100.00	7/11/2023	7/11/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2521925	N	SIGMA-ALDRICH INC	$ 120.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521926	N	CDW LLC	$ 119.15	7/11/2023	7/11/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2521927	N	ODP CORPORATION	$ 169.72	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521928	N	ODP CORPORATION	$ 123.98	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521929	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.80	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521930	N	CDW LLC	$ 57.39	7/11/2023	7/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521931	N	NIVENS DESIGN INCORPORATED	$ 9,875.00	7/11/2023	7/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521932	N	VWR FUNDING INC	$ 280.52	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521933	N	VWR FUNDING INC	$ 379.44	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521934	N	WW GRAINGER INC/GRAINGER	$ 1,097.42	7/11/2023	7/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2521935	N	LINDE GAS & EQUIPMENT INC	$ 104.38	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521936	N	ODP CORPORATION	$ 250.12	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521937	N	VWR FUNDING INC	$ 247.86	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521938	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.60	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521939	N	VWR FUNDING INC	$ 25.94	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521940	N	VWR FUNDING INC	$ 108.08	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521941	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.80	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521942	N	VWR FUNDING INC	$ 31.86	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521943	N	ODP CORPORATION	$ 225.67	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521944	N	ODP CORPORATION	$ 231.59	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521945	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.40	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521946	N	FISHER SCIENTIFIC COMPANY LLC	$ 155.19	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521947	N	FISHER SCIENTIFIC COMPANY LLC	$ 456.77	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521948	N	VWR FUNDING INC	$ 463.94	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521949	N	ODP CORPORATION	$ 597.40	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521950	N	VWR FUNDING INC	$ 181.72	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521951	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.37	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521952	N	ODP CORPORATION	$ 179.65	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521953	N	ODP CORPORATION	$ 34.56	7/11/2023	7/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521954	N	ODP CORPORATION	$ 46.92	7/11/2023	7/11/2023	OFFICE SUPPLIES

2024	P2521955	N	SIGMA-ALDRICH INC	$ 45.27	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521956	N	ODP CORPORATION	$ 104.38	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521957	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.04	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521958	N	LONZA WALKERSVILLE INCORPORATED	$ 2,062.20	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521959	N	BIOTIUM INC	$ 236.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521960	N	SIGMA-ALDRICH INC	$ 578.23	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521961	N	SIGMA-ALDRICH INC	$ 21.13	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521962	N	CDW LLC	$ 82.17	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521963	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 350.00	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521964	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,405.69	7/11/2023	7/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521965	N	WW GRAINGER INC/GRAINGER	$ 69.23	7/11/2023	7/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2521966	N	ODP CORPORATION	$ 12.15	7/11/2023	7/11/2023	OFFICE SUPPLIES
2024	P2521967	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$ 17,015.00	7/11/2023	7/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521968	N	FOSTER	$ 15,000.00	7/11/2023	7/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2521969	N	WW GRAINGER INC/GRAINGER	$ 123.10	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521970	N	ODP CORPORATION	$ 235.72	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521971	N	FISHER SCIENTIFIC COMPANY LLC	$ 944.71	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521972	N	FISHER SCIENTIFIC COMPANY LLC	$ 786.26	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521973	N	APPLE INCORPORATED	$ 898.00	7/12/2023	7/12/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2521974	N	4IMPRINT INCORPORATED	$ 5,800.00	7/12/2023	7/12/2023	WEARING APPAREL SUPPLIES
2024	P2521975	N	ROCHE DIAGNOSTICS CORPORATION	$ 167.00	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521976	N	CDW LLC	$ 2,383.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521977	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,337.63	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521978	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,488.00	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2521979	N	SOUTHLAND CUSTOM DECORATING INC	$ 550.00	7/12/2023	7/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521980	N	STONE GROUP INC	$ 4,775.00	7/12/2023	7/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2521981	N	FISHER SCIENTIFIC COMPANY LLC	$ 361.45	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521982	N	ODP CORPORATION	$ 28.38	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2521983	N	CDW LLC	$ 124.72	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2521984	N	FISHER SCIENTIFIC COMPANY LLC	$ 451.73	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521985	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 264.32	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521986	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.31	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521987	N	ODP CORPORATION	$ 63.56	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2521988	N	ODP CORPORATION	$ 94.48	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2521989	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 240.20	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521990	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 386.24	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521991	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.82	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521992	N	NPOP INC/NICK'S PAINTS	$ 32.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521993	N	NPOP INC/NICK'S PAINTS	$ 390.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2521994	N	SIGMA-ALDRICH INC	$ 33.90	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521995	N	CDW LLC	$ 716.16	7/12/2023	7/12/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2521996	N	FISHER SCIENTIFIC COMPANY LLC	$ 659.33	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521997	N	BAKER	$ 200.00	7/10/2023	7/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521998	N	OLD BLUE ILLINOIS INCORPORATED/TRILLIUM DELL TIMBERWORKS	$ 1,053.99	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2521999	N	NEGWER MATERIALS INC	$ 56.03	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522000	N	ODP CORPORATION	$ 301.04	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522001	N	ODP CORPORATION	$ 70.28	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522002	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.82	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522003	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 356.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 62.90	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522005	N	RICHELIEU AMERICA LTD	$ 308.88	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522006	N	GLOBAL SPORTS MANAGEMENT	$ 85,500.00	7/12/2023	7/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522007	N	KURT J LESKER CO	$ 129.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522008	N	SIGMA-ALDRICH INC	$ 224.56	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522009	N	WW GRAINGER INC/GRAINGER	$ 81.78	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522010	N	CDW LLC	$ 24.92	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522011	N	WEBSTER ELECTRIC CO	$ 1,475.00	7/12/2023	7/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522012	N	NPOP INC/NICK'S PAINTS	$ 24.50	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE

2024	P2522013	N	NPOP INC/NICK'S PAINTS	$ 229.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522014	N	NPOP INC/NICK'S PAINTS	$ 64.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522015	N	VWR FUNDING INC	$ 50.40	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522016	N	CARLE HEALTH CARE INC	$ 238.00	7/11/2023	7/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522017	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.63	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522018	N	FISHER SCIENTIFIC COMPANY LLC	$ 609.96	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522019	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522020	N	ODP CORPORATION	$ 33.56	7/12/2023	7/12/2023	FOOD SUPPLIES
2024	P2522021	N	HENRY SCHEIN INC	$ 2,050.50	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522022	N	ODP CORPORATION	$ 16.16	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522023	N	SIGMA-ALDRICH INC	$ 71.10	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522024	N	ODP CORPORATION	$ 65.41	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522025	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 1,800.48	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2522026	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.08	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522027	N	DEMARSH CONSTRUCTION COMPANY INC	$ 7,445.00	7/12/2023	7/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522028	N	WW GRAINGER INC/GRAINGER	$ 81.10	7/12/2023	7/12/2023	SMALL TOOLS <$100
2024	P2522029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 366.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522030	N	CDW LLC	$ 289.66	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522031	N	CDW LLC	$ 40.62	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522032	N	CDW LLC	$ 1,828.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522033	N	CDW LLC	$ 1,828.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522034	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.61	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522035	N	HENRY SCHEIN INC	$ 17,274.36	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522036	N	BYRON SEEDS LLC-RETAIL DIVISION	$ 852.50	7/12/2023	7/12/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2522037	N	FEIN-BURSONI INC	$ 3,000.00	7/12/2023	7/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522038	N	ODP CORPORATION	$ 10.49	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522039	N	WW GRAINGER INC/GRAINGER	$ 50.68	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522040	N	ODP CORPORATION	$ 45.58	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522041	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.79	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522042	N	VWR FUNDING INC	$ 250.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522043	N	ODP CORPORATION	$ 247.44	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522044	N	LINDE GAS & EQUIPMENT INC	$ 87.90	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522045	N	SIGMA-ALDRICH INC	$ 408.17	7/12/2023	7/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2522046	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.93	7/12/2023	7/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2522047	N	ODP CORPORATION	$ 105.74	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522048	N	CDW LLC	$ 220.02	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522049	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,058.99	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522050	N	FISHER SCIENTIFIC COMPANY LLC	$ 474.17	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522051	N	DP SUPPLY INC	$ 302.01	7/12/2023	7/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2522052	N	STEMCELL TECHNOLOGIES INC	$ 7,124.45	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522053	N	WW GRAINGER INC/GRAINGER	$ 595.09	7/12/2023	7/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522054	N	HEARTLAND MEDICAL SALES & SERVICE	$ 175.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522055	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,255.26	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522056	N	SYMPLICITY CORPORATION	$ 6,934.00	7/12/2023	7/12/2023	COMPUTER SOFTWARE
2024	P2522057	N	WW GRAINGER INC/GRAINGER	$ 23.25	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522058	N	ODP CORPORATION	$ 235.26	7/12/2023	7/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522059	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,229.46	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522060	N	PRO BIZ PRODUCTS LLC	$ 4,582.36	7/12/2023	7/12/2023	WEARING APPAREL SUPPLIES
2024	P2522061	N	HP INC	$ 450.72	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,628.30	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522063	N	CDW LLC	$ 14.65	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522064	N	BIO-RAD LABORATORIES INC	$ 172.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522065	N	ODP CORPORATION	$ 84.71	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522066	N	MCMASTER-CARR SUPPLY COMPANY	$ 26.54	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522067	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$ 100.00	7/12/2023	7/12/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2522068	N	ODP CORPORATION	$ 95.98	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522069	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,180.51	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2522070	N	CDW LLC	$ 151.49	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499

2024	P2522071	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	457.59	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522072	N	SCHOLASTICA	$	9,900.00	7/12/2023	7/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522073	N	SIGMA-ALDRICH INC	$	1,430.95	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522074	N	VWR FUNDING INC	$	82.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522075	N	VWR FUNDING INC	$	122.18	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522076	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,030.60	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522077	N	ODP CORPORATION	$	95.05	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522078	N	FISHER SCIENTIFIC COMPANY LLC	$	277.41	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522079	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	993.35	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522080	N	ODP CORPORATION	$	25.75	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522081	N	ODP CORPORATION	$	101.89	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522082	N	CDW LLC	$	204.18	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522083	N	ODP CORPORATION	$	113.86	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522084	N	PURE AIR TESTING INCORPORATED	$	145.00	7/12/2023	7/12/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2522085	N	NEGWER MATERIALS INC	$	2,544.28	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522086	N	CLEAN AIR FLOW INCORPORATED	$	1,180.00	7/12/2023	7/12/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522087	N	ODP CORPORATION	$	135.73	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522088	N	ILLINOIS STATE UNIVERSITY	$	25.00	7/11/2023	7/11/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2522089	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	134.04	7/12/2023	9/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522090	N	ILLINOIS STATE UNIVERSITY	$	25.00	7/11/2023	7/11/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2522091	N	ODP CORPORATION	$	134.63	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522092	N	ODP CORPORATION	$	15.03	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522093	N	CDW LLC	$	21.99	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522094	N	ODP CORPORATION	$	26.75	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522095	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	163.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522096	N	ODP CORPORATION	$	16.72	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522097	N	CDW LLC	$	57.80	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522098	N	SIGMA-ALDRICH INC	$	55.32	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522099	N	FISHER SCIENTIFIC COMPANY LLC	$	117.51	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522100	N	FISHER SCIENTIFIC COMPANY LLC	$	84.60	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522101	N	AUREA RESEARCH LLC	$	9,760.00	7/12/2023	7/12/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2522102	N	FISHER SCIENTIFIC COMPANY LLC	$	124.10	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522103	N	SIGMA-ALDRICH INC	$	57.90	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522104	N	FISHER SCIENTIFIC COMPANY LLC	$	106.96	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522105	N	ODP CORPORATION	$	22.03	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522106	N	ODP CORPORATION	$	25.24	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522107	N	HENRY SCHEIN INC	$	556.79	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522108	N	ODP CORPORATION	$	91.33	7/12/2023	7/12/2023 FOOD SUPPLIES
2024	P2522109	N	FISHER SCIENTIFIC COMPANY LLC	$	315.86	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522110	N	SIGMA-ALDRICH INC	$	212.34	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522111	N	WW GRAINGER INC/GRAINGER	$	54.12	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522112	N	SIGMA-ALDRICH INC	$	64.98	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522113	N	FISHER SCIENTIFIC COMPANY LLC	$	77.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522114	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,693.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522115	N	FISHER SCIENTIFIC COMPANY LLC	$	192.29	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522116	N	FISHER SCIENTIFIC COMPANY LLC	$	98.17	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522117	N	FISHER SCIENTIFIC COMPANY LLC	$	137.92	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522118	N	VWR FUNDING INC	$	549.56	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522119	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/12/2023	7/12/2023 BOOK BINDING/PROCESSING
2024	P2522120	N	ODP CORPORATION	$	90.78	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522121	N	PEORIA CHARTER COACH COMPANY	$	1,447.00	7/12/2023	7/12/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2522122	N	FISHER SCIENTIFIC COMPANY LLC	$	240.66	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522123	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	840.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522124	N	SIGMA-ALDRICH INC	$	118.31	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522125	N	CDW LLC	$	1,382.86	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522126	N	ODP CORPORATION	$	77.84	7/12/2023	7/12/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2522127	N	CDW LLC	$	356.60	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522128	N	FISHER SCIENTIFIC COMPANY LLC	$	137.50	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2522129	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	417.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522130	N	FISHER SCIENTIFIC COMPANY LLC	$	20.33	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522131	N	WW GRAINGER INC/GRAINGER	$	714.96	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522132	N	CDW LLC	$	3,122.24	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522133	N	AGILENT TECHNOLOGIES INCORPORATED	$	227.80	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522134	N	CDW LLC	$	1,828.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522135	N	CDW LLC	$	60.50	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522136	N	MEDLINE INDUSTRIES LP	$	113.69	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522137	N	THORLABS INCORPORATED	$	6,499.22	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522138	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,450.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522139	N	ODP CORPORATION	$	115.98	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522140	N	FISHER SCIENTIFIC COMPANY LLC	$	349.50	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522141	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	577.49	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522142	N	FISHER SCIENTIFIC COMPANY LLC	$	102.57	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522143	N	SIGMA-ALDRICH INC	$	249.94	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522144	N	ODP CORPORATION	$	84.16	7/12/2023	7/12/2023 PRINTING - UI SERVICE
2024	P2522145	N	ODP CORPORATION	$	58.04	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522146	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,176.88	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522147	N	CDW LLC	$	48.51	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522148	N	ODP CORPORATION	$	57.52	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522149	N	FISHER SCIENTIFIC COMPANY LLC	$	900.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522150	N	CONMED CORPORATION	$	390.01	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522151	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,995.80	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522152	N	ROGERS SUPPLY CO INC	$	176.25	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522153	N	CDW LLC	$	26,763.03	7/12/2023	7/12/2023 COMPUTER SOFTWARE
2024	P2522154	N	FISHER SCIENTIFIC COMPANY LLC	$	1,240.26	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522155	N	NEW ENGLAND BIOLABS INC	$	369.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522156	N	HENRY SCHEIN INC	$	4,006.23	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522157	N	ODP CORPORATION	$	192.62	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522158	N	CDW LLC	$	1,385.01	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522159	N	WW GRAINGER INC/GRAINGER	$	556.75	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,830.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522161	N	LINDE GAS & EQUIPMENT INC	$	162.86	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522162	N	CDW LLC	$	140.79	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522163	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	400.00	7/12/2023	7/12/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2522164	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	900.00	7/12/2023	7/12/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2522165	N	CONNOR COMPANY	$	70.25	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	318.18	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522167	N	ODP CORPORATION	$	199.41	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522168	N	CDW LLC	$	430.88	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522169	N	ECHELON BIOSCIENCES INCORPORATED	$	528.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522170	N	FISHER SCIENTIFIC COMPANY LLC	$	76.01	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522171	N	VWR FUNDING INC	$	787.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522172	N	CAYMAN CHEMICAL CO INC	$	254.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522173	N	TAKARA BIO USA INCORPORATED	$	302.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522174	N	FISHER SCIENTIFIC COMPANY LLC	$	208.49	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522175	N	MCMASTER-CARR SUPPLY COMPANY	$	100.48	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522176	N	DIGI-KEY CORPORATION	$	498.27	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522177	N	VWR FUNDING INC	$	1,721.50	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522178	N	GREGG	$	8,333.33	7/12/2023	7/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,053.99	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522180	N	PRIMO DESIGNS INC	$	8,852.01	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522181	N	NEGWER MATERIALS INC	$	2,369.32	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522182	N	MIDWEST PROMOTIONAL GROUP	$	1,032.00	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522183	N	WW GRAINGER INC/GRAINGER	$	1,062.41	7/12/2023	7/12/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2522184	C	MIDWEST PROMOTIONAL GROUP	$	1,580.16	7/12/2023	9/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522185	N	CDW LLC	$	21.99	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522186	N	SIGMA-ALDRICH INC	$	303.30	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2522187	N	ODP CORPORATION	$ 63.54	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522188	N	VWR FUNDING INC	$ 371.04	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522189	N	EDMUND OPTICS INC	$ 3,530.00	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2522190	N	ODP CORPORATION	$ 297.45	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522191	N	ODP CORPORATION	$ 80.94	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522192	N	ODP CORPORATION	$ 378.44	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522193	N	LATTICE ELECTRO OPTICS INCORPORATED	$ 9,595.00	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2522194	N	CDW LLC	$ 779.68	7/12/2023	7/12/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2522195	N	ODP CORPORATION	$ 37.20	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522196	N	MATTHEWS	$ 5,000.00	7/12/2023	7/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2522197	N	ODP CORPORATION	$ 35.74	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522198	N	ODP CORPORATION	$ 67.57	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522199	N	DP SUPPLY INC	$ 2,209.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522200	N	CDW LLC	$ 169.17	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522201	N	AIRGAS INC	$ 714.65	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522202	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.16	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522203	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.84	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522204	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 844.62	7/12/2023	7/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522205	N	KAESER & BLAIR INCORPORATED	$ 8,763.50	7/12/2023	7/12/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2522206	N	FISHER SCIENTIFIC COMPANY LLC	$ 298.75	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522207	N	MCMASTER-CARR SUPPLY COMPANY	$ 26.20	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522208	N	3D UNIVERSE LLC	$ 64.98	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522209	N	ODP CORPORATION	$ 216.22	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522210	N	ODP CORPORATION	$ 330.20	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522211	N	TYNDALE ENTERPRISES INC	$ 598.40	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522212	N	CDW LLC	$ 78.51	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522213	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 693.78	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522214	N	ODP CORPORATION	$ 164.66	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522215	N	ODP CORPORATION	$ 53.19	7/12/2023	7/12/2023	FOOD SUPPLIES
2024	P2522216	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522217	N	BECKMAN COULTER INC	$ 7,168.72	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522218	N	VWR FUNDING INC	$ 89.41	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522219	N	FISHER SCIENTIFIC COMPANY LLC	$ 355.07	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522220	N	NEWARK CORPORATION	$ 127.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 732.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522222	N	CDW LLC	$ 11,456.00	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522223	N	SIGMA-ALDRICH INC	$ 125.40	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522224	N	ODP CORPORATION	$ 38.38	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522225	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.38	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522226	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,287.29	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522227	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 979.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522228	N	ODP CORPORATION	$ 59.32	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522229	N	ODP CORPORATION	$ 52.64	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522230	N	CDW LLC	$ 186.16	7/12/2023	7/12/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2522231	N	NEI CORPORATION	$ 1,000.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522232	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 1,525.00	7/12/2023	7/12/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522233	N	ANDERSON LOCK COMPANY LTD	$ 971.08	7/12/2023	7/12/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522234	N	FISHER SCIENTIFIC COMPANY LLC	$ 181.72	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522235	N	VWR FUNDING INC	$ 387.16	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522236	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.12	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522237	N	CDW LLC	$ 156.24	7/12/2023	7/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522238	N	ODP CORPORATION	$ 330.20	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 624.95	7/12/2023	7/12/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522240	C	DUNIWAY STOCKROOM CORPORATION	$ 406.84	7/12/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522241	N	ANDERSON LOCK COMPANY LTD	$ 2,496.76	7/12/2023	7/12/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522242	N	MIDWEST SCIENTIFIC/MIDSCI	$ 1,320.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522243	N	GARCO INC/ALPHA INC	$ 540.00	7/12/2023	7/12/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2522244	N	PHOENIXNMR LLC	$ 1,535.00	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2522245	N	SIGMA-ALDRICH INC	$	1,167.10	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522246	N	CDW LLC	$	454.08	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522247	N	FISHER SCIENTIFIC COMPANY LLC	$	140.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522248	N	CDW LLC	$	979.46	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522249	N	CDW LLC	$	997.31	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522250	N	ODP CORPORATION	$	89.62	7/12/2023	7/12/2023 FOOD SUPPLIES
2024	P2522251	N	VWR FUNDING INC	$	66.71	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522252	N	SIGMA-ALDRICH INC	$	142.52	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522253	N	CDW LLC	$	1,095.82	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522254	N	BUILDERS UNITED SALES COMPANY INC	$	975.00	7/12/2023	7/12/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2522255	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522256	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,053.99	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522257	N	SIGMA-ALDRICH INC	$	247.95	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522258	N	CDW LLC	$	1,647.08	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522259	N	ODP CORPORATION	$	33.02	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522260	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	530.00	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522261	N	FISHER SCIENTIFIC COMPANY LLC	$	52.88	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522262	N	ODP CORPORATION	$	43.64	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522263	N	LINDE GAS & EQUIPMENT INC	$	36.40	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522264	N	WW GRAINGER INC/GRAINGER	$	172.32	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522265	N	HENRY SCHEIN INC	$	938.28	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522266	N	FISHER SCIENTIFIC COMPANY LLC	$	88.66	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522267	N	SIGMA-ALDRICH INC	$	464.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522268	N	CDW LLC	$	1,241.74	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522269	N	ODP CORPORATION	$	50.87	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522270	N	ODP CORPORATION	$	75.47	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522271	N	ODP CORPORATION	$	62.14	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522272	N	ODP CORPORATION	$	107.62	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522273	N	FISHER SCIENTIFIC COMPANY LLC	$	1,417.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522274	N	WW GRAINGER INC/GRAINGER	$	264.26	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522275	N	VWR FUNDING INC	$	152.72	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522276	N	FISHER SCIENTIFIC COMPANY LLC	$	1,668.26	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522277	N	CDW LLC	$	1,103.52	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522278	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522279	N	FISHER SCIENTIFIC COMPANY LLC	$	470.48	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522280	N	TERRAIN BIOMEDICAL INC	$	1,980.00	7/12/2023	7/12/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2522281	N	ODP CORPORATION	$	155.68	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522282	N	FISHER SCIENTIFIC COMPANY LLC	$	76.11	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522283	N	CDW LLC	$	22.25	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522284	N	PROTECH INTERNATIONAL INC	$	1,606.05	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522285	N	SIGMA-ALDRICH INC	$	100.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522286	N	VWR FUNDING INC	$	212.69	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522287	N	CDW LLC	$	25.40	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522288	N	SIGMA-ALDRICH INC	$	277.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522289	N	VWR FUNDING INC	$	240.18	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522290	N	CDW LLC	$	15.78	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522291	N	FISHER SCIENTIFIC COMPANY LLC	$	557.84	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522292	N	VWR FUNDING INC	$	144.54	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522293	N	CONTINENTAL CARBONIC PRODUCTS INC	$	8.34	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522294	N	NETA SCIENTIFIC INC	$	40.74	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522295	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.44	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522296	N	ODP CORPORATION	$	99.06	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522297	N	ODP CORPORATION	$	265.57	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522298	N	FISHER SCIENTIFIC COMPANY LLC	$	208.80	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522299	N	BONSAI LLC	$	8,000.00	7/11/2023	7/11/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2522300	N	FISHER SCIENTIFIC COMPANY LLC	$	521.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522301	N	CDW LLC	$	116.56	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522302	N	CDW LLC	$	13.52	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2522303	N	HOSPIRA WORLDWIDE LLC	$ 240,500.00	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522304	N	WW GRAINGER INC/GRAINGER	$ 129.75	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522305	N	CDW LLC	$ 1,396.50	7/12/2023	7/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522306	N	PROGRAM PRODUCTIONS INC	$ 850,000.00	7/1/2023	7/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522307	N	CDW LLC	$ 119.80	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522308	N	ODP CORPORATION	$ 255.82	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522309	N	MCMASTER-CARR SUPPLY COMPANY	$ 38.42	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522310	N	ODP CORPORATION	$ 318.36	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522311	N	DIXON GRAPHICS INCORPORATED	$ 565.00	7/12/2023	7/12/2023	PRINTING - EXTERNAL VENDOR
2024	P2522312	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 321.00	7/12/2023	7/12/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2522313	N	FISHER SCIENTIFIC COMPANY LLC	$ 589.08	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522314	N	WW GRAINGER INC/GRAINGER	$ 120.54	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2522315	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.94	7/12/2023	7/12/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2522316	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.60	7/12/2023	7/12/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2522317	N	SIGMA-ALDRICH INC	$ 328.20	7/12/2023	7/12/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2522318	N	CDW LLC	$ 236.72	7/12/2023	7/12/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2522319	N	ACTIVE MOTIF INC	$ 1,400.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522320	N	ZORO TOOLS INC/ZORO	$ 293.32	7/12/2023	7/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2522321	N	CDW LLC	$ 44.99	7/12/2023	7/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522322	N	GREAT OAKS CAMPING ASSOCIATION	$ 2,025.00	7/12/2023	7/12/2023	EVENT & SITE ADMISSION FEES
2024	P2522323	N	ODP CORPORATION	$ 334.47	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522324	N	TED PELLA INC	$ 59.43	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522325	N	LIFE TECHNOLOGIES CORPORATION	$ 211.45	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522326	N	XOMETRY INC	$ 1,150.80	7/12/2023	7/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2522327	N	SIGMA-ALDRICH INC	$ 67.80	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522328	N	AGILENT TECHNOLOGIES INCORPORATED	$ 202.73	7/12/2023	7/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522329	N	LUDLUM MEASUREMENTS INC	$ 2,180.00	7/12/2023	7/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2522330	N	XOMETRY INC	$ 1,544.56	7/12/2023	7/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2522331	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.85	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522332	N	FISHER SCIENTIFIC COMPANY LLC	$ 431.28	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522333	N	ODP CORPORATION	$ 206.78	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522334	N	FISHER SCIENTIFIC COMPANY LLC	$ 581.48	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522335	N	RESEARCH DIETS INCORPORATED	$ 2,050.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522336	N	WW GRAINGER INC/GRAINGER	$ 46.88	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522337	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.75	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522338	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$ 98.38	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522339	N	SOUTHWESTERN INDUSTRIES INC	$ 5,952.00	7/12/2023	7/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522340	N	SIGMA-ALDRICH INC	$ 51.20	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522341	N	THORLABS INCORPORATED	$ 448.50	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522342	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.58	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522343	N	CDW LLC	$ 42.60	7/12/2023	7/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522344	N	CDW LLC	$ 2,086.18	7/12/2023	7/12/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2522345	N	VWR FUNDING INC	$ 413.30	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522346	N	ALLSTEEL INC	$ 2,983.57	7/12/2023	7/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522347	N	GALLS PARENT HOLDINGS LLC/GALLS LLC	$ 630.79	7/12/2023	7/12/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2522348	N	ODP CORPORATION	$ 146.13	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522349	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,281.31	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522350	N	FASTENERS ETC INCORPORATED	$ 83.40	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522351	N	OCCUPATIONAL TRAINING & SUPPLY INC	$ 4,694.40	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522352	N	ODP CORPORATION	$ 37.77	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522353	N	ODP CORPORATION	$ 255.73	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522354	N	AVANTI POLAR LIPIDS INC	$ 237.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522355	N	CLUB COLORS BUYER LLC	$ 6,114.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522356	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$ 620.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522357	N	ODP CORPORATION	$ 45.59	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522358	N	WW GRAINGER INC/GRAINGER	$ 25.53	7/12/2023	7/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522359	N	ODP CORPORATION	$ 35.93	7/12/2023	7/12/2023	OFFICE SUPPLIES
2024	P2522360	N	CRYSTAL CHEM INCORPORATED	$ 470.00	7/12/2023	7/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2522361	N	SIGMA-ALDRICH INC	$	494.10	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522362	N	ODP CORPORATION	$	66.04	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522363	N	ODP CORPORATION	$	73.76	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522364	N	SIGMA-ALDRICH INC	$	645.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522365	N	WW GRAINGER INC/GRAINGER	$	26.04	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522366	N	CU HARDWARE COMPANY	$	373.08	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522367	N	FISHER SCIENTIFIC COMPANY LLC	$	714.67	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522368	N	FISHER SCIENTIFIC COMPANY LLC	$	109.53	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522369	N	ODP CORPORATION	$	29.68	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522370	N	ODP CORPORATION	$	90.75	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522371	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	220.00	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522372	N	ODP CORPORATION	$	32.64	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522373	N	USA SCIENTIFIC INCORPORATED	$	815.76	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522374	N	ODP CORPORATION	$	339.55	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522375	N	ODP CORPORATION	$	110.69	7/12/2023	7/12/2023 FOOD SUPPLIES
2024	P2522376	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	95.00	7/12/2023	7/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522377	N	VWR FUNDING INC	$	675.30	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522378	N	SIGMA-ALDRICH INC	$	193.57	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522379	N	ODP CORPORATION	$	6.79	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522380	N	ODP CORPORATION	$	150.01	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522381	N	CAYMAN CHEMICAL CO INC	$	448.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522382	N	LINDE GAS & EQUIPMENT INC	$	36.40	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522383	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.14	7/12/2023	7/12/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2522384	N	NEW ENGLAND BIOLABS INC	$	143.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522385	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	4,400.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522386	N	ODP CORPORATION	$	19.64	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522387	N	ANDERSON LOCK COMPANY LTD	$	1,969.00	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522388	N	FISHER SCIENTIFIC COMPANY LLC	$	787.91	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522389	N	IMAGE APPAREL SOLUTIONS	$	543.56	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522390	N	ODP CORPORATION	$	610.05	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522391	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,369.89	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522392	N	WW GRAINGER INC/GRAINGER	$	600.56	7/12/2023	7/12/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2522393	N	ODP CORPORATION	$	18.99	7/12/2023	7/12/2023 LIBRARY SUPPLIES
2024	P2522394	N	ODP CORPORATION	$	23.76	7/12/2023	7/12/2023 LIBRARY SUPPLIES
2024	P2522395	N	CDW LLC	$	5,590.84	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522396	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,011.63	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522397	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	944.95	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522398	N	ANDERSON LOCK COMPANY LTD	$	2,098.74	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22,750.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522400	N	SIGMA-ALDRICH INC	$	463.42	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522401	N	NELSON INSULATION COMPANY	$	6,360.00	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522402	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	450.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522403	N	BECTON DICKINSON AND COMPANY	$	545.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522404	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$	460.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522405	N	ABCAM INCORPORATED	$	1,343.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522406	N	A MESSE SUPPLY CORP	$	432.36	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522407	N	ADDGENE INCORPORATED	$	810.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522408	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,090.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522409	N	THORLABS INCORPORATED	$	2,256.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522410	N	ODP CORPORATION	$	185.18	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522411	N	FISHER SCIENTIFIC COMPANY LLC	$	437.78	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522412	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522413	N	ODP CORPORATION	$	133.89	7/12/2023	7/12/2023 PRINTING - UI SERVICE
2024	P2522414	N	ODP CORPORATION	$	71.91	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522415	N	ODP CORPORATION	$	136.45	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522416	N	WW GRAINGER INC/GRAINGER	$	61.03	7/12/2023	7/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522417	N	ANDERSON LOCK COMPANY LTD	$	2,424.04	7/12/2023	7/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522418	N	ULINE INCORPORATED	$	614.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE

2024	P2522419	N	FISHER SCIENTIFIC COMPANY LLC	$	83.25	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522420	N	ODP CORPORATION	$	99.06	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522421	N	SIGMA-ALDRICH INC	$	51.80	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522422	N	WW GRAINGER INC/GRAINGER	$	124.98	7/12/2023	7/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522423	N	CDW LLC	$	110.55	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522424	N	WW GRAINGER INC/GRAINGER	$	72.50	7/12/2023	7/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522425	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	38,079.95	7/12/2023	7/12/2023 PRINTING - EXTERNAL VENDOR
2024	P2522426	N	BRICKWORKS SUPPLY LLC	$	167.74	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522427	N	RHINO SPORTS & ENTERTAINMENT SERVICES LLC	$	60,000.00	7/12/2023	7/13/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2522428	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	27,281.11	7/12/2023	7/12/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2522429	N	BONTA VITA INC/TALOS DRONES	$	5,277.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2522430	N	ODP CORPORATION	$	127.55	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522431	N	ODP CORPORATION	$	202.36	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522432	N	ODP CORPORATION	$	57.21	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522433	N	ODP CORPORATION	$	239.94	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522434	N	MCMASTER-CARR SUPPLY COMPANY	$	270.91	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522435	N	MCMASTER-CARR SUPPLY COMPANY	$	307.72	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522436	N	MCMASTER-CARR SUPPLY COMPANY	$	182.06	7/12/2023	7/12/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2522437	N	SIGMA-ALDRICH INC	$	98.40	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522438	N	FISHER SCIENTIFIC COMPANY LLC	$	168.92	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522439	N	LABMETRICS INCORPORATED	$	135.00	7/12/2023	7/12/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2522440	N	ODP CORPORATION	$	16.30	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522441	N	SIGMA-ALDRICH INC	$	364.08	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522442	N	VWR FUNDING INC	$	387.34	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522443	N	MCMASTER-CARR SUPPLY COMPANY	$	84.66	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522444	N	SIGMA-ALDRICH INC	$	179.46	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522445	N	CDW LLC	$	11,761.06	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522446	N	FISHER SCIENTIFIC COMPANY LLC	$	1,460.08	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522447	N	BIOLEGEND INCORPORATED	$	82.50	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522448	N	FISHER SCIENTIFIC COMPANY LLC	$	210.40	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522449	N	SIGMA-ALDRICH INC	$	410.65	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522450	N	CDW LLC	$	389.84	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522452	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	122.18	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522453	N	CHEMGLASS LIFE SCIENCES LLC	$	138.10	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522454	N	FOUNDATION FOR THE STUDY OF INDEPENDENT SOCIAL IDEAS	$	280.00	7/12/2023	7/12/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2522455	N	SPARKFUN ELECTRONICS INCORPORATED	$	36.55	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522456	N	FISHER SCIENTIFIC COMPANY LLC	$	119.63	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522457	N	DAVID RIECKS DBA DAVID RIECKS PHOTOGRAPHY	$	1,360.97	7/12/2023	7/12/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2522458	N	CDW LLC	$	91.17	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522459	N	ODP CORPORATION	$	453.61	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522460	N	TOSOH AMERICA INC/TOSOH BIOSCIENCE LLC	$	502.00	7/12/2023	7/12/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2522461	N	ODP CORPORATION	$	34.53	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522462	N	FISHER SCIENTIFIC COMPANY LLC	$	418.63	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522463	N	ODP CORPORATION	$	4.40	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522464	N	ODP CORPORATION	$	313.00	7/12/2023	7/12/2023 FOOD SUPPLIES
2024	P2522465	N	MICRO AIR INC	$	470.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522466	N	SCBA SALES & RENTALS	$	15,149.81	7/12/2023	7/12/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2522467	N	PHENOMENEX INCORPORATED	$	584.45	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522468	N	ODP CORPORATION	$	215.96	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522469	N	ODP CORPORATION	$	280.97	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	183.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522471	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,056.00	7/12/2023	7/12/2023 PRINTING - EXTERNAL VENDOR
2024	P2522472	N	ADDGENE INCORPORATED	$	195.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522473	C	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	153.20	7/12/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522474	N	NPOP INC/NICK'S PAINTS	$	128.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522475	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,370.96	7/12/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2522476	N	VWR FUNDING INC	$	116.90	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2522477	N	A&N CORPORATION/ANCORP	$	254.00	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522478	N	KURT J LESKER CO	$	271.40	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522479	N	CDW LLC	$	70.05	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522480	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	719.25	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522481	N	APPLE INCORPORATED	$	1,178.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522482	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	34.91	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522483	N	ODP CORPORATION	$	111.82	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522484	N	IRON MOUNTAIN INCORPORATED	$	350.00	7/12/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522485	N	BECTON DICKINSON AND COMPANY	$	4,123.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522486	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,839.25	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522487	N	BIOLEGEND INCORPORATED	$	159.60	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522488	N	EHC INDUSTRIES INC	$	3,995.00	7/12/2023	7/12/2023 R/R HAZARD MATL ABATE-CAP-BUDG/SUM
2024	P2522489	N	ROGERS SUPPLY CO INC	$	3,508.75	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50.09	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522491	N	SIGMA-ALDRICH INC	$	51.30	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522492	N	UNIVERSITY OF FLORIDA	$	300.00	7/12/2023	7/12/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2522493	N	VWR FUNDING INC	$	34.65	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522494	N	ODP CORPORATION	$	7.79	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522495	N	ODP CORPORATION	$	18.54	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522496	N	TAKARA BIO USA INCORPORATED	$	1,201.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522497	N	ADDGENE INCORPORATED	$	110.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522498	N	FISHER SCIENTIFIC COMPANY LLC	$	110.72	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522499	N	BIOSS INCORPORATED	$	410.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522500	N	WW GRAINGER INC/GRAINGER	$	14.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522501	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	594.10	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522502	N	FISHER SCIENTIFIC COMPANY LLC	$	67.86	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522503	N	FISHER SCIENTIFIC COMPANY LLC	$	37.16	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522504	N	HILL	$	900.00	7/12/2023	7/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522505	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522506	N	ODP CORPORATION	$	37.09	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522507	N	FISHER SCIENTIFIC COMPANY LLC	$	762.88	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522508	N	ODP CORPORATION	$	109.75	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522509	N	ODP CORPORATION	$	66.04	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522510	N	SIGMA-ALDRICH INC	$	148.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522511	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	335.58	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522512	N	ODP CORPORATION	$	77.05	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522513	N	CDW LLC	$	8,223.26	7/12/2023	7/12/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2522514	N	FISHER SCIENTIFIC COMPANY LLC	$	276.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522515	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,923.46	7/12/2023	7/12/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2522516	N	ODP CORPORATION	$	15.36	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522517	N	ALLSTEEL INC	$	395.83	7/12/2023	7/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522518	N	VWR FUNDING INC	$	3,142.89	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2522519	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522520	N	FISHER SCIENTIFIC COMPANY LLC	$	857.23	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522521	N	VWR FUNDING INC	$	131.85	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522522	C	NETA SCIENTIFIC INC	$	30.94	7/12/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522523	N	ODP CORPORATION	$	19.98	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522524	N	NETA SCIENTIFIC INC	$	567.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522525	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	495.70	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522526	N	AGILENT TECHNOLOGIES INCORPORATED	$	63.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522527	N	FISHER SCIENTIFIC COMPANY LLC	$	1,523.14	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522528	N	ODP CORPORATION	$	58.68	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522529	N	DILLON REPORTING SERVICE	$	98,880.00	7/12/2023	7/12/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2522530	N	WW GRAINGER INC/GRAINGER	$	9,120.00	7/12/2023	7/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,959.85	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522532	N	ODP CORPORATION	$	43.86	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.00	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522534	N	WW GRAINGER INC/GRAINGER	$	241.61	7/12/2023	7/12/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2522535	N	OMEGA ENGINEERING INC	$	107.68	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522536	N	ODP CORPORATION	$	4.75	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522537	N	WW GRAINGER INC/GRAINGER	$	55.57	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522538	N	BIOIVT LLC	$	77.50	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522539	N	FORMLABS INC	$	201.87	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522540	N	MTI CORPORATION	$	629.62	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522541	N	ODP CORPORATION	$	63.44	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522542	N	MEDKOO BIOSCIENCES	$	250.02	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522543	N	CAYMAN CHEMICAL CO INC	$	79.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522544	N	VWR FUNDING INC	$	238.05	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522545	C	STERALOIDS INCORPORATED	$	100.00	7/12/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522546	N	ABCAM INCORPORATED	$	680.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522547	N	CDW LLC	$	362.94	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522548	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,268.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522549	N	CDW LLC	$	737.81	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522550	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	356.00	7/12/2023	7/12/2023 PRINTING - EXTERNAL VENDOR
2024	P2522551	N	CITADEL INFORMATION MANAGEMENT	$	175.40	7/12/2023	7/12/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2522552	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522553	N	VWR FUNDING INC	$	483.51	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522554	N	FISHER SCIENTIFIC COMPANY LLC	$	575.02	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522555	N	CDW LLC	$	222.62	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522556	N	ODP CORPORATION	$	149.68	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522557	N	ODP CORPORATION	$	73.82	7/12/2023	7/12/2023 FOOD SUPPLIES
2024	P2522558	N	CDW LLC	$	211.19	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522559	N	ODP CORPORATION	$	263.89	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522560	N	CDW LLC	$	1,580.50	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522561	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	407.92	7/12/2023	7/12/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2522562	N	CDW LLC	$	201.00	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522563	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,735.63	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522564	N	FISHER SCIENTIFIC COMPANY LLC	$	75.84	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522565	N	SIGMA-ALDRICH INC	$	119.98	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522566	N	SIGMA-ALDRICH INC	$	282.72	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,107.79	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522568	N	MECHANICAL EQUIPMENT COMPANY INC	$	1,672.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522569	N	SIGMA-ALDRICH INC	$	127.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522570	N	GENSCRIPT USA INCORPORATED	$	6,513.92	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522571	N	STREM CHEMICALS INC	$	246.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522572	N	FISHER SCIENTIFIC COMPANY LLC	$	480.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522573	N	CDW LLC	$	1,449.99	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522574	N	ODP CORPORATION	$	98.74	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522575	N	FISHER SCIENTIFIC COMPANY LLC	$	86.13	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522576	N	ODP CORPORATION	$	123.46	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522577	N	CARNEGIE MELLON UNIVERSITY	$	94,155.88	7/12/2023	7/12/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2522578	N	SIGMA-ALDRICH INC	$	94.81	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522579	N	THORLABS INCORPORATED	$	9,328.96	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522580	N	JOHNSON CONTROLS INC	$	3,266.84	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522581	N	QUARTZY INC	$	94.39	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522582	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522583	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	470.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522584	N	WW GRAINGER INC/GRAINGER	$	833.58	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522585	N	SIGMA-ALDRICH INC	$	325.43	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522586	N	FISHER SCIENTIFIC COMPANY LLC	$	241.06	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522587	N	SIGMA-ALDRICH INC	$	770.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522588	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522589	N	BIOLEGEND INCORPORATED	$	100.80	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522590	N	FISHER SCIENTIFIC COMPANY LLC	$	184.60	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522591	N	BIO-RAD LABORATORIES INC	$	1,735.60	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522592	N	ANIMAL GENETICS INC/AVIAN BIOTECH	$	294.00	7/12/2023	7/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2522593	N	CDW LLC	$	184.14	7/12/2023	7/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522594	N	ODP CORPORATION	$	99.28	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522595	N	H-O-H WATER TECHNOLOGY INCORPORATED	$	654.57	7/12/2023	7/12/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2522596	N	ODP CORPORATION	$	25.86	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522597	N	CDW LLC	$	143.78	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522598	N	INTEGRATED DNA TECHNOLOGIES INC	$	39.26	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522599	N	ITSAVVY LLC	$	797.80	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522600	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	842.36	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522601	N	CDW LLC	$	3,791.86	7/12/2023	7/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522602	N	ODP CORPORATION	$	62.39	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522603	N	AGILENT TECHNOLOGIES INCORPORATED	$	83.43	7/12/2023	7/12/2023 COMPUTER SOFTWARE
2024	P2522604	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,353.70	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522605	N	FISHER SCIENTIFIC COMPANY LLC	$	888.33	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522606	N	EPOCH LIFE SCIENCE INC	$	195.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522607	N	ODP CORPORATION	$	54.45	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522608	N	VWR FUNDING INC	$	126.12	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522609	N	PEORIA CHARTER COACH COMPANY	$	1,565.00	7/12/2023	7/12/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2522610	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	909.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522611	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	420.00	7/12/2023	7/12/2023 COMPUTER SOFTWARE
2024	P2522612	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	756.00	7/12/2023	7/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522613	N	BIENALI PROMOTIONS LLC	$	1,192.12	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522614	N	BIENALI PROMOTIONS LLC	$	646.14	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522615	N	BIENALI PROMOTIONS LLC	$	1,168.82	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522616	N	LINDE GAS & EQUIPMENT INC	$	195.27	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522617	N	ODP CORPORATION	$	69.24	7/12/2023	7/12/2023 OFFICE SUPPLIES
2024	P2522618	N	CDW LLC	$	124.72	7/12/2023	7/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522619	N	WA BUTLER COMPANY	$	37.54	7/12/2023	7/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522620	N	FISHER SCIENTIFIC COMPANY LLC	$	115.75	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522621	N	NETA SCIENTIFIC INC	$	308.31	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522622	N	FISHER SCIENTIFIC COMPANY LLC	$	358.80	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522623	N	VWR FUNDING INC	$	60.35	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522624	N	FISHER SCIENTIFIC COMPANY LLC	$	163.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522625	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522626	N	LIFE TECHNOLOGIES CORPORATION	$	175.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522627	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	327.16	7/12/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522628	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522629	N	DOT SCIENTIFIC INC	$	530.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522630	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	328.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522631	N	BIOLEGEND INCORPORATED	$	1,439.20	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522632	N	FISHER SCIENTIFIC COMPANY LLC	$	156.23	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522633	N	BIOLEGEND INCORPORATED	$	644.00	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522634	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522635	N	FISHER SCIENTIFIC COMPANY LLC	$	597.06	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522636	N	MILTENYI BIOTEC INC	$	1,612.50	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522637	N	FISHER SCIENTIFIC COMPANY LLC	$	244.36	7/12/2023	7/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522638	N	HACH COMPANY	$	496.00	7/12/2023	7/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522639	N	QUALITY LOGO PRODUCTS	$	7,588.88	7/12/2023	7/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522640	N	JULIO BARRENZUELA DBA SALSA 29 PRODUCTIONS	$	15,000.00	7/12/2023	7/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522641	N	PEOPLEREADY INC	$	50,000.00	7/12/2023	7/12/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2522642	N	UNIVERSITY OF UTAH	$	40,000.00	7/12/2023	7/12/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2522643	N	ODP CORPORATION	$	16.67	7/13/2023	7/13/2023 PRINTING - UI SERVICE
2024	P2522644	C	BES INDUSTRIES INC	$	8,539.28	7/13/2023	8/4/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2522645	N	PARTS SOURCE INCORPORATED	$	624.23	7/13/2023	7/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522646	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$	5,000.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522647	N	MEDLINE INDUSTRIES LP	$	1,259.20	7/13/2023	7/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522648	N	ABT ELECTRONICS INC	$	736.00	7/13/2023	7/13/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2522649	N	IRADIMED CORPORATION	$	3,000.00	7/13/2023	7/13/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2522650	C	IRADIMED CORPORATION	$	6,175.00	7/13/2023	8/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2522651	N	ODP CORPORATION	$	153.17	7/13/2023	7/13/2023 FOOD SUPPLIES
2024	P2522652	N	ODP CORPORATION	$	73.88	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522653	N	WINDY CITY LIMOUSINE COMPANY LLC	$	2,500.00	7/13/2023	7/13/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2522654	N	ODP CORPORATION	$	334.60	7/13/2023	7/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522655	N	ROGERS SUPPLY CO INC	$	95.80	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522656	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	292.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522657	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	116.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522658	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	228.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522659	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,304.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522660	N	VWR FUNDING INC	$	243.96	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522661	N	ODP CORPORATION	$	14.99	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522662	N	FISHER SCIENTIFIC COMPANY LLC	$	466.94	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522663	N	FISHER SCIENTIFIC COMPANY LLC	$	21.22	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522664	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	240.57	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522665	N	SIGMA-ALDRICH INC	$	648.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522666	N	FISHER SCIENTIFIC COMPANY LLC	$	656.18	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522667	N	MOUSER ELECTRONICS	$	82.88	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522668	N	AMERICAN PRECISION SUPPLY INC	$	182.50	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522669	N	PROTEINTECH GROUP INC	$	378.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522670	N	FISHER SCIENTIFIC COMPANY LLC	$	635.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522671	N	ODP CORPORATION	$	23.22	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522672	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	62.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522673	N	FISHER SCIENTIFIC COMPANY LLC	$	99.90	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522674	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,987.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522675	N	TEAMWORK ENGLEWOOD	$	5,000.00	7/13/2023	7/13/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2522676	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	67.23	7/13/2023	7/13/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2522677	N	FISHER SCIENTIFIC COMPANY LLC	$	484.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522678	N	SIGMA-ALDRICH INC	$	135.27	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522679	N	VWR FUNDING INC	$	462.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522680	N	CDW LLC	$	868.00	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522681	N	ODP CORPORATION	$	64.63	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522682	N	ODP CORPORATION	$	104.84	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522683	N	CDW LLC	$	291.39	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522684	N	ODP CORPORATION	$	52.01	7/13/2023	7/13/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2522685	N	APPLE INCORPORATED	$	3,488.00	7/13/2023	7/13/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2522686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,696.67	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522687	N	SIGMA-ALDRICH INC	$	167.27	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522688	N	FISHER SCIENTIFIC COMPANY LLC	$	345.26	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522689	N	WW GRAINGER INC/GRAINGER	$	258.60	7/13/2023	7/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522690	N	CONNOR COMPANY	$	592.90	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522691	N	NEWPORT CORPORATION	$	9,093.30	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522692	N	WW GRAINGER INC/GRAINGER	$	64.13	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522693	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	44,500.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522694	N	AMBLER SURGICAL LLC	$	268.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522695	N	CDW LLC	$	40.89	7/13/2023	7/13/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2522696	C	RUSH UNIVERSITY MEDICAL CENTER	$	828.63	7/13/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522697	N	FISHER SCIENTIFIC COMPANY LLC	$	2,017.81	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522698	N	ODP CORPORATION	$	117.25	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522699	N	ENVIRONMENTAL FUTURES INC	$	2,880.00	7/13/2023	7/13/2023 CHILLED WATER
2024	P2522700	N	COLLER INDUSTRIES INC/NAME TAG INC	$	1,250.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522701	N	EMERALD PLANT SERVICES INCORPORATED	$	1,320.00	7/13/2023	7/13/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2522702	C	BIO-RAD LABORATORIES INC	$	21.89	7/13/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522703	N	FISHER SCIENTIFIC COMPANY LLC	$	63.91	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522704	N	GENESEE SCIENTIFIC CORPORATION	$	448.64	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522705	N	FISHER SCIENTIFIC COMPANY LLC	$	580.80	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522706	N	GENESEE SCIENTIFIC CORPORATION	$	1,579.50	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522707	N	TIMKEN AURORA BEARING COMPANY	$	118.76	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522708	N	CDW LLC	$	327.00	7/13/2023	7/13/2023 NC AUDIO-VISUAL EQUIP $100 - $2499

2024	P2522709	N	WW GRAINGER INC/GRAINGER	$	1,331.38	7/13/2023	7/13/2023 GROUP MACHINERY/TOOLS EQUIP <500
2024	P2522710	N	CDW LLC	$	735.68	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522711	N	CDW LLC	$	551.76	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522712	N	WATTS COPY SYSTEMS INC	$	2,398.00	7/13/2023	7/13/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522713	N	ODP CORPORATION	$	51.13	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522714	N	AIRA TECH CORP	$	5,000.00	7/13/2023	7/13/2023 COMPUTER SOFTWARE
2024	P2522715	N	ODP CORPORATION	$	569.87	7/13/2023	7/13/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2522716	N	STEWART SPREADING INC	$	250.00	7/13/2023	7/13/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2522717	N	WW GRAINGER INC/GRAINGER	$	22.73	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522718	N	MOTOR CONTROL SPECIALTIES INC	$	2,441.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522719	N	TAILGATER CONCIERGE LLC	$	21,973.00	7/13/2023	7/13/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2522720	N	ODP CORPORATION	$	88.49	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,624.10	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522723	N	CDW LLC	$	788.41	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522724	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	32.53	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522725	N	CDW LLC	$	1,922.94	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522726	N	PURE AIR TESTING INCORPORATED	$	290.00	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522727	N	STANS SPORTSWORLD	$	1,925.00	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522728	N	FISHER SCIENTIFIC COMPANY LLC	$	724.80	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522729	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	128.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522730	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	100.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522731	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	107.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522732	N	WW GRAINGER INC/GRAINGER	$	34.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522733	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	110.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522734	N	FISHER SCIENTIFIC COMPANY LLC	$	26.07	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	73.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522736	N	SIGMA-ALDRICH INC	$	97.80	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522737	C	LIFE TECHNOLOGIES CORPORATION	$	1,476.18	7/13/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522738	N	A2B CHEM LLC	$	153.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522739	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	67.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522740	N	FISHER SCIENTIFIC COMPANY LLC	$	46.32	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522741	N	ACE GLASS INC	$	77.82	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522742	N	CHEMSCENE LLC	$	161.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522743	N	VWR FUNDING INC	$	602.24	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522744	N	FISHER SCIENTIFIC COMPANY LLC	$	111.14	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522745	N	ABCAM INCORPORATED	$	600.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522746	N	ODP CORPORATION	$	19.94	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522747	N	FISHER SCIENTIFIC COMPANY LLC	$	9,050.96	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522748	N	M BRAUN INC	$	190.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522749	N	VWR FUNDING INC	$	81.80	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522750	N	NEW ENGLAND BIOLABS INC	$	289.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522751	N	ODP CORPORATION	$	9.30	7/13/2023	7/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2522752	N	SIGMA-ALDRICH INC	$	70.90	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522753	N	VWR FUNDING INC	$	373.24	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522754	C	LONZA WALKERSVILLE INCORPORATED	$	676.00	7/13/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522755	N	FISHER SCIENTIFIC COMPANY LLC	$	609.11	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522756	N	MEDCHEMEXPRESS LLC	$	275.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522757	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	184.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522758	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	163.55	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522759	N	VERDER SCIENTIFIC INC	$	2,316.65	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522760	N	THORLABS INCORPORATED	$	1,408.69	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,177.62	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522762	N	ODP CORPORATION	$	212.89	7/13/2023	7/13/2023 FOOD SUPPLIES
2024	P2522763	N	RESEARCH DIETS INCORPORATED	$	1,785.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522764	N	FISHER SCIENTIFIC COMPANY LLC	$	802.86	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522765	N	ODP CORPORATION	$	296.47	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522766	N	GOODFELLOW CORPORATION	$	311.78	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2522767	N	TITANIUM SOFTWARE INC	$	2,495.00	7/13/2023	7/13/2023 COMPUTER SOFTWARE
2024	P2522768	N	ODP CORPORATION	$	152.82	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522769	N	ODP CORPORATION	$	72.69	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522770	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	1,250.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522771	N	FISHER SCIENTIFIC COMPANY LLC	$	726.64	7/13/2023	7/13/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2522772	N	CONNOR COMPANY	$	341.16	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522773	N	ODP CORPORATION	$	187.68	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522774	N	COMBI-BLOCKS INCORPORATED	$	115.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522775	N	FISHER SCIENTIFIC COMPANY LLC	$	334.55	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522776	N	VWR FUNDING INC	$	718.81	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522777	N	ODP CORPORATION	$	32.77	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522778	N	AIRGAS INC	$	17.06	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522779	N	CDW LLC	$	56.16	7/13/2023	7/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522780	N	CDW LLC	$	40.89	7/13/2023	7/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522781	N	MCCALLISTER AUDIO INCORPORATED	$	450.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522782	N	KIRBY RISK CORPORATION	$	1,354.60	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522783	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,525.58	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522784	N	FISHER SCIENTIFIC COMPANY LLC	$	266.80	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522785	N	FISHER SCIENTIFIC COMPANY LLC	$	43.14	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522786	N	ODP CORPORATION	$	25.41	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522787	N	VWR FUNDING INC	$	243.24	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522788	N	FISHER SCIENTIFIC COMPANY LLC	$	639.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522789	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35,802.00	7/13/2023	7/13/2023 CAP IT EQUIPMENT >$4999
2024	P2522790	N	NCS PEARSON INC	$	140.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522791	N	FISHER SCIENTIFIC COMPANY LLC	$	72.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522792	N	ODP CORPORATION	$	46.71	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522793	N	BEATRICE K PAVIA DBA INKWELL	$	1,000.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR
2024	P2522794	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,920.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522795	N	ROGERS SUPPLY CO INC	$	121.59	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522796	N	FISHER SCIENTIFIC COMPANY LLC	$	140.97	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522797	N	TED PELLA INC	$	81.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522798	N	WW GRAINGER INC/GRAINGER	$	43.05	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522799	N	ODP CORPORATION	$	42.08	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522800	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	85.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522801	N	SJ SMITH COMPANY INC	$	43.58	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522802	N	FISHER SCIENTIFIC COMPANY LLC	$	484.00	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,255.00	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522804	N	VWR FUNDING INC	$	1,550.40	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522805	N	MCMASTER-CARR SUPPLY COMPANY	$	380.10	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522806	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522807	N	DOT SCIENTIFIC INC	$	3,475.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522808	N	ODP CORPORATION	$	118.29	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522809	N	CDW LLC	$	5,723.21	7/13/2023	7/13/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2522810	N	CDW LLC	$	7,939.80	7/13/2023	7/13/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2522811	N	HACH COMPANY	$	631.60	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522812	N	ODP CORPORATION	$	280.61	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522813	N	CDW LLC	$	42.34	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522814	N	CHUBB	$	850.00	7/13/2023	7/13/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2522815	N	ODP CORPORATION	$	322.58	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522816	N	ULINE INCORPORATED	$	48.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522817	N	CDW LLC	$	307.69	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522818	N	FISHER SCIENTIFIC COMPANY LLC	$	662.97	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522819	N	MTI CORPORATION	$	1,055.08	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522820	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522821	N	SCHIMBERG COMPANY	$	689.88	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522822	N	ODP CORPORATION	$	202.61	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522823	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522824	N	PIPETTE SUPPLIES INC	$	123.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2522825	N	VWR FUNDING INC	$ 120.34	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522826	N	PEORIA CHARTER COACH COMPANY	$ 5,037.60	7/1/2023	7/1/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2522827	N	ALLSTEEL INC	$ 579.99	7/13/2023	7/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2522828	N	CDW LLC	$ 225.99	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522829	N	ODP CORPORATION	$ 10.71	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522830	N	WW GRAINGER INC/GRAINGER	$ 75.65	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522831	N	ODP CORPORATION	$ 53.59	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522832	N	FISHER SCIENTIFIC COMPANY LLC	$ 227.06	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522833	N	NETA SCIENTIFIC INC	$ 93.28	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522834	N	VWR FUNDING INC	$ 487.08	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522835	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.87	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522836	N	VWR FUNDING INC	$ 83.72	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522837	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	$ 1,450.00	7/13/2023	7/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2522838	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,053.59	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522839	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.13	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522840	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 412.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522841	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 625.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522842	N	ODP CORPORATION	$ 88.42	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522843	N	CDW LLC	$ 140.94	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522844	N	NPOP INC/NICK'S PAINTS	$ 148.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522845	N	ABCAM INCORPORATED	$ 830.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522846	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 453.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522847	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.24	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522848	N	LINDE GAS & EQUIPMENT INC	$ 117.12	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522849	N	VWR FUNDING INC	$ 136.02	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522850	N	INTEGRATED DNA TECHNOLOGIES INC	$ 335.62	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522851	N	FISHER SCIENTIFIC COMPANY LLC	$ 10.16	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522852	N	BIOLEGEND INCORPORATED	$ 1,178.40	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522853	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.84	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522854	N	ODP CORPORATION	$ 7.92	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522855	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 461.50	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522856	N	ODP CORPORATION	$ 154.56	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522857	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,271.98	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522858	N	SIGMA-ALDRICH INC	$ 101.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522859	N	FASTENERS ETC INCORPORATED	$ 899.30	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522860	N	BLACK AND COMPANY	$ 176.48	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522861	N	RELIABLE FIRE EQUIPMENT CO	$ 1,352.00	7/13/2023	7/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2522862	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,282.84	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522863	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 740.46	7/13/2023	8/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522864	N	PROSPEC-TANY TECHNOGENE LTD	$ 200.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522865	N	SIGMA-ALDRICH INC	$ 294.60	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522866	N	FISHER SCIENTIFIC COMPANY LLC	$ 470.48	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522867	N	ODP CORPORATION	$ 180.72	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 70,988.00	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2522869	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 135.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522870	N	ODP CORPORATION	$ 235.01	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522871	N	STANS SPORTSWORLD	$ 94.50	7/13/2023	7/13/2023	WEARING APPAREL SUPPLIES
2024	P2522872	N	ODP CORPORATION	$ 298.12	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522873	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$ 505.80	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522874	N	FISHER SCIENTIFIC COMPANY LLC	$ 827.46	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522875	N	ODP CORPORATION	$ 69.90	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522876	N	PARTNERS IN RECOGNITION INC	$ 247.82	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522877	N	VWR FUNDING INC	$ 1,410.71	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522878	N	ODP CORPORATION	$ 184.08	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522879	N	ODP CORPORATION	$ 144.43	7/13/2023	7/13/2023	FOOD SUPPLIES
2024	P2522880	N	CDW LLC	$ 26.34	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522881	N	WW GRAINGER INC/GRAINGER	$ 497.14	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522882	N	CDW LLC	$ 64.94	7/13/2023	7/13/2023	OFFICE SUPPLIES

2024	P2522883	N	PURE AIR TESTING INCORPORATED	$ 145.00	7/13/2023	7/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522884	N	CUSHING AND COMPANY	$ 5,000.00	7/13/2023	7/13/2023	COPYING/DUPLICATING SERVICES
2024	P2522885	N	TRI-PHARMA INC	$ 6,662.21	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522886	N	VWR FUNDING INC	$ 366.70	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522887	N	TEE JAY SERVICE COMPANY INC	$ 495.00	7/13/2023	7/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522888	N	NEUCO INC	$ 2,662.67	7/13/2023	7/13/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522889	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.06	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522890	N	FAT SHALLOT	$ 3,022.50	7/13/2023	7/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2522891	N	NAK-MAN CORP	$ 327.40	7/13/2023	7/13/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2522892	N	ODP CORPORATION	$ 9.50	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522893	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,620.31	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522894	N	GENECOPOEIA INCORPORATED	$ 231.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522895	N	TAKARA BIO USA INCORPORATED	$ 3,027.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522896	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522897	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 427.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522898	N	SPECTRUM LABORATORY PRODUCTS INC	$ 493.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522899	N	VWR FUNDING INC	$ 17.92	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522900	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,024.50	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522901	N	ODP CORPORATION	$ 33.74	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522902	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,185.60	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522903	N	ODP CORPORATION	$ 227.65	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522904	N	TERRA FIRM INC	$ 480.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522905	N	INSPIRING TECHNOLOGIES CORPORATION	$ 112.71	7/13/2023	7/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522906	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.94	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522907	N	ODP CORPORATION	$ 33.02	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522908	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.15	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522909	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.43	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522910	N	VWR FUNDING INC	$ 27.49	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522911	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.91	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522912	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.71	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522913	N	ODP CORPORATION	$ 33.96	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522914	N	CDW LLC	$ 1,371.48	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522915	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,294.91	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2522916	N	SIGMA-ALDRICH INC	$ 47.20	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522917	N	NEW ENGLAND BIOLABS INC	$ 441.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522918	N	ODP CORPORATION	$ 97.52	7/13/2023	7/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2522919	N	GENERAL SCIENTIFIC CORPORATION	$ 1,000.00	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522920	N	SIGMA-ALDRICH INC	$ 418.75	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522921	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,349.00	7/13/2023	7/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2522922	N	SIGMA-ALDRICH INC	$ 549.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522923	N	ODP CORPORATION	$ 108.37	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522924	C	DWYER INSTRUMENTS INC	$ 143.46	7/13/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522925	N	CDW LLC	$ 8,427.20	7/13/2023	7/13/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2522926	N	ODP CORPORATION	$ 17.28	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522927	N	NUTRIEN AG SOLUTIONS INC	$ 1,398.42	7/13/2023	7/13/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2522928	N	TREMENDOUS INC	$ 700.00	7/13/2023	7/13/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2522929	N	WW GRAINGER INC/GRAINGER	$ 301.57	7/13/2023	7/13/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2522930	N	WW GRAINGER INC/GRAINGER	$ 44.04	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522931	N	MOUSER ELECTRONICS	$ 124.90	7/13/2023	7/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2522932	N	CDW LLC	$ 129.04	7/13/2023	7/13/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2522933	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,186.02	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2522934	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$ 19,619.14	7/13/2023	7/13/2023	PRINTING - EXTERNAL VENDOR
2024	P2522935	N	CDW LLC	$ 129.54	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522936	N	CDW LLC	$ 14.08	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2522937	N	VWR FUNDING INC	$ 702.94	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522938	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 483.35	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522939	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 252.24	7/13/2023	7/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522940	N	ODP CORPORATION	$ 22.05	7/13/2023	7/13/2023	OFFICE SUPPLIES

2024	P2522941	N	FORVIS TECHNOLOGIES INC	$	8,950.00	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2522942	N	STERLITECH CORPORATION	$	488.00	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522943	N	THORLABS INCORPORATED	$	9,136.23	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522944	N	WW GRAINGER INC/GRAINGER	$	256.19	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522945	N	CDW LLC	$	799.03	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522946	N	FISHER SCIENTIFIC COMPANY LLC	$	180.46	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522947	N	WW GRAINGER INC/GRAINGER	$	40.08	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522948	C	CAROLINA BIOLOGICAL SUPPLY	$	511.50	7/13/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522949	N	ODP CORPORATION	$	90.23	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522950	N	WW GRAINGER INC/GRAINGER	$	239.78	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522951	N	PSYLOTECH INC	$	1,558.00	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522952	N	NPOP INC/NICK'S PAINTS	$	240.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522953	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	414.00	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522954	N	CASTERDEPOT INC	$	2,281.86	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522955	N	FISHER SCIENTIFIC COMPANY LLC	$	599.99	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522956	N	FISHER SCIENTIFIC COMPANY LLC	$	506.22	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522957	N	VWR FUNDING INC	$	101.88	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522958	N	ODP CORPORATION	$	31.00	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522959	N	FISHER SCIENTIFIC COMPANY LLC	$	1,595.55	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522960	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522961	N	ODP CORPORATION	$	326.94	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522962	N	ODP CORPORATION	$	71.96	7/13/2023	7/13/2023 FOOD SUPPLIES
2024	P2522963	N	WA BUTLER COMPANY	$	183.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522964	N	ODP CORPORATION	$	38.49	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522965	N	VWR FUNDING INC	$	265.19	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522966	N	MCMASTER-CARR SUPPLY COMPANY	$	81.46	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522967	N	ODP CORPORATION	$	36.92	7/13/2023	7/13/2023 PRINTING - UI SERVICE
2024	P2522968	N	CDW LLC	$	290.56	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2522969	N	DEERE CREDIT INC	$	49,895.33	7/13/2023	7/13/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2522970	N	PROMEGA CORPORATION	$	571.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522971	N	QUARTZY INC	$	507.22	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522972	N	FISHER SCIENTIFIC COMPANY LLC	$	2,655.86	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522973	N	WW GRAINGER INC/GRAINGER	$	58.20	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522974	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.03	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522975	N	CHAPMAN AND CUTLER LLP	$	10,000.00	7/13/2023	7/13/2023 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2522976	N	ODP CORPORATION	$	33.10	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522977	N	ODP CORPORATION	$	46.08	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522978	N	PLEXIM GMBH	$	280.00	7/13/2023	7/13/2023 COMPUTER SOFTWARE
2024	P2522979	N	GOOCH TOO PHOTOGRAPHY	$	890.00	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522980	C	JACK WALTERS & SONS CORP	$	5,605.00	7/13/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522981	N	ODP CORPORATION	$	13.25	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522982	C	JACK WALTERS & SONS CORP	$	42,780.14	7/13/2023	8/11/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2522983	N	EHC INDUSTRIES INC	$	7,450.00	7/13/2023	7/13/2023 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2522984	N	WW GRAINGER INC/GRAINGER	$	117.84	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2522985	N	DANZ HANDZ LLC	$	563.40	7/13/2023	7/13/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2522986	N	FIELD TURF USA INCORPORATED	$	6,340.95	7/13/2023	7/13/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2522987	N	FISHER SCIENTIFIC COMPANY LLC	$	355.20	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522988	N	HUMAN RIGHTS CAMPAIGN FOUNDATION	$	88,000.00	7/13/2023	7/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522989	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522990	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522991	N	BOAST 001 LLC/EINSTEIN BROTHERS BAGELS	$	9,422.12	7/13/2023	7/13/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2522992	N	LABORATORY SUPPLY NETWORK INC	$	2,676.00	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2522993	N	ULINE INCORPORATED	$	308.41	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522994	N	ODP CORPORATION	$	477.70	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2522995	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,384.00	7/13/2023	7/13/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2522996	N	FISHER SCIENTIFIC COMPANY LLC	$	27.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522997	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	64.68	7/13/2023	7/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2522998	N	O'BRIEN CORPORATION	$	514.00	7/13/2023	7/13/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2522999	N	WW GRAINGER INC/GRAINGER	$ 918.45	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523000	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.80	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523001	N	ODP CORPORATION	$ 26.94	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 72.44	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523003	N	WW GRAINGER INC/GRAINGER	$ 120.64	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523004	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,400.65	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523005	N	FISHER SCIENTIFIC COMPANY LLC	$ 368.12	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523006	N	ODP CORPORATION	$ 37.18	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523007	N	TRUE TECH SYSTEMS INCORPORATED	$ 558.00	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523008	N	CDW LLC	$ 3,755.20	7/13/2023	7/13/2023	DELIVERABLE TO THIRD PARTY
2024	P2523009	N	NORA SYSTEMS INCORPORATED	$ 5,238.72	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523010	N	MT & ASSOCIATES LLC	$ 3,000.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523011	N	SIGMA-ALDRICH INC	$ 58.41	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523012	C	GVZ COMPONENTS SRL	$ 2,580.00	7/13/2023	9/5/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523013	N	THORLABS INCORPORATED	$ 201.51	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523014	N	ODP CORPORATION	$ 102.67	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523015	N	CINTAS CORPORATION	$ 1,500.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523016	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.98	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523017	N	CDW LLC	$ 1,083.68	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523018	N	AC GENTROL INCORPORATED	$ 13,314.40	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523019	N	CDW LLC	$ 1,635.39	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523020	N	CDW LLC	$ 844.05	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523021	N	CHAMPAIGN PARK DISTRICT	$ 25.00	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523022	N	CDW LLC	$ 1,652.55	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523023	N	ACCESS ELEVATOR INC	$ 7,877.00	7/13/2023	7/13/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2523024	N	MCMASTER-CARR SUPPLY COMPANY	$ 52.92	7/13/2023	7/13/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2523025	N	SIGMA-ALDRICH INC	$ 110.77	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523026	N	CONTROL-TECH INCORPORATED	$ 755.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523027	N	ODP CORPORATION	$ 207.00	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523028	N	ODP CORPORATION	$ 93.98	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523029	N	MEDICO-MART INC	$ 4,015.86	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523030	N	HENRY SCHEIN INC	$ 168.91	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523031	N	HENRY SCHEIN INC	$ 584.35	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523032	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523033	N	CONTROL-TECH INCORPORATED	$ 4,907.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523034	N	HENRY SCHEIN INC	$ 3,208.30	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523035	N	VWR FUNDING INC	$ 35.34	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523036	N	FISHER SCIENTIFIC COMPANY LLC	$ 222.47	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523037	N	VITAL EDUCATION AND SUPPLY INC	$ 545.00	7/13/2023	7/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523038	N	WATERS TECHNOLOGIES CORPORATION	$ 650.64	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523039	N	ROCHE DIAGNOSTICS CORPORATION	$ 1,025.35	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523040	N	CDW LLC	$ 263.37	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523041	N	ODP CORPORATION	$ 30.58	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523042	N	CDW LLC	$ 47.91	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 686.00	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523044	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.11	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523045	N	FISHER SCIENTIFIC COMPANY LLC	$ 255.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523046	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.68	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523047	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,811.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523048	N	ODP CORPORATION	$ 40.68	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523049	N	CDW LLC	$ 1,635.68	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523050	N	SIGMA-ALDRICH INC	$ 142.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523051	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.50	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523052	N	ODP CORPORATION	$ 264.16	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523053	N	CPC SCIENTIFIC INC	$ 2,705.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523054	N	VWR FUNDING INC	$ 763.89	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523055	N	VWR FUNDING INC	$ 657.70	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523056	N	ODP CORPORATION	$ 298.63	7/13/2023	7/13/2023	OFFICE SUPPLIES

2024	P2523057	N	DIGI-KEY CORPORATION	$ 5,692.52	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523058	N	HENRY SCHEIN INC	$ 7,159.35	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523059	N	HENRY SCHEIN INC	$ 8,481.13	7/13/2023	7/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523060	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,240.10	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523061	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 140.00	7/13/2023	7/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523062	N	SIGMA-ALDRICH INC	$ 298.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523063	N	ODP CORPORATION	$ 848.49	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523064	N	VWR FUNDING INC	$ 759.80	7/13/2023	7/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2523065	N	KINEMATIC SPORTS LLC / KINEMATIC COMPANY	$ 3,619.88	7/13/2023	7/13/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2523066	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.77	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523067	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.80	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523068	N	VWR FUNDING INC	$ 192.38	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523069	N	ODP CORPORATION	$ 306.47	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523070	N	4MEDICA	$ 5,000.00	7/13/2023	7/13/2023	COMPUTER SOFTWARE
2024	P2523071	N	CUREMD.COM INC	$ 4,000.00	7/13/2023	7/13/2023	COMPUTER SOFTWARE
2024	P2523072	N	SIGMA-ALDRICH INC	$ 128.09	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523073	N	ODP CORPORATION	$ 36.93	7/13/2023	7/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2523074	N	CDW LLC	$ 434.19	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523075	N	FISHER SCIENTIFIC COMPANY LLC	$ 7.25	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523076	N	BECTON DICKINSON AND COMPANY	$ 2,107.75	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523077	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$ 172.83	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523078	N	VWR FUNDING INC	$ 29.69	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523079	N	WW GRAINGER INC/GRAINGER	$ 479.84	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523080	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,109.20	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523081	N	ODP CORPORATION	$ 177.93	7/13/2023	7/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523082	N	FISHER SCIENTIFIC COMPANY LLC	$ 520.61	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523083	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.71	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523084	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 457.36	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523085	N	BIOMETRICS LTD (INC)	$ 895.00	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523086	N	CDW LLC	$ 10.98	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523087	N	BIENALI PROMOTIONS LLC	$ 1,376.88	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523088	N	DOT SCIENTIFIC INC	$ 454.20	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523089	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,379.78	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523090	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.60	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523091	N	BUTLER DELONG	$ 2,500.00	7/13/2023	7/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523092	N	SIGMA-ALDRICH INC	$ 465.00	7/13/2023	7/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523093	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 63.99	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523094	N	SHI INTERNATIONAL CORPORATION	$ 627.64	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2523095	N	COLE	$ 2,500.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523096	N	3PLAY MEDIA INCORPORATED	$ 3,000.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523097	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND & VISUALLY IMPRD	$ 2,500.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523098	N	SHERWIN-WILLIAMS COMPANY	$ 6,749.00	7/13/2023	7/13/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523099	C	BLUESKY NMR LLC	$ 1,082.00	7/13/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523100	N	CDW LLC	$ 92.32	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523101	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 94.32	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523102	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,193.25	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523103	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$ 1,510.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523104	N	CDW LLC	$ 1,846.40	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523105	N	CDW LLC	$ 2,101.70	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523106	N	VWR FUNDING INC	$ 539.18	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523107	N	CDW LLC	$ 825.99	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523108	N	PLANTS ETC LLC	$ 780.00	7/13/2023	7/13/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2523109	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.76	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523110	N	PARVO MEDICS INCORPORATED	$ 450.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523111	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.52	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523112	N	ODP CORPORATION	$ 34.93	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523113	N	BIOMERIEUX INC	$ 643.25	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523114	N	CUSTOMINK LLC	$ 5,468.50	7/13/2023	7/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2523115	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	229.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523116	N	4IMPRINT INCORPORATED	$	2,208.45	7/13/2023	7/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523117	N	NEW ENGLAND BIOLABS INC	$	1,079.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523118	N	ODP CORPORATION	$	133.81	7/13/2023	7/13/2023 FOOD SUPPLIES
2024	P2523119	N	SIGMA-ALDRICH INC	$	506.20	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523120	N	SIGMA-ALDRICH INC	$	74.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523121	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	595.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523122	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	524.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523123	N	W NUHSBAUM INC	$	1,500.00	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523124	N	RK DIXON COMPANY	$	7,009.00	7/13/2023	7/13/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2523125	N	COMBI-BLOCKS INCORPORATED	$	60.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523126	N	VWR FUNDING INC	$	1,203.65	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523127	N	FISHER SCIENTIFIC COMPANY LLC	$	337.72	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523128	N	LINDE GAS & EQUIPMENT INC	$	317.43	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523129	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	86.80	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523130	N	LIFE TECHNOLOGIES CORPORATION	$	2,727.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523131	C	ESI SOURCE SOLUTIONS LLC	$	885.00	7/13/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523132	N	CAYMAN CHEMICAL CO INC	$	585.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523133	N	SIGMA-ALDRICH INC	$	22.20	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523134	N	CDW LLC	$	287.01	7/13/2023	7/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523135	N	ODP CORPORATION	$	157.72	7/13/2023	7/13/2023 OFFICE SUPPLIES
2024	P2523136	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523137	N	SIGMA-ALDRICH INC	$	61.54	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523138	N	FISHER SCIENTIFIC COMPANY LLC	$	3,195.46	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523139	N	SIGMA-ALDRICH INC	$	404.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523140	N	FISHER SCIENTIFIC COMPANY LLC	$	102.15	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523141	N	SEICO INC	$	9,952.00	7/1/2023	7/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523142	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,867.00	7/13/2023	7/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523143	N	ATLAS COPCO USA HOLDINGS INC	$	1,884.00	7/13/2023	7/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2523144	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	25,000.00	7/13/2023	7/13/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2523145	N	VWR FUNDING INC	$	884.81	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523146	N	FISHER SCIENTIFIC COMPANY LLC	$	45.42	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523147	N	TRANSENE COMPANY INC	$	490.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523148	N	NETA SCIENTIFIC INC	$	7,455.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523149	N	WW GRAINGER INC/GRAINGER	$	5,222.14	7/13/2023	7/13/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2523150	N	MUCK RACK LLC	$	10,000.00	7/15/2023	7/15/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2523151	N	GOLD BIOTECHNOLOGY INCORPORATED	$	229.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523152	N	CAYMAN CHEMICAL CO INC	$	245.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523153	N	ZYMO RESEARCH INC	$	714.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523154	N	SIGMA-ALDRICH INC	$	444.50	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523155	N	FISHER SCIENTIFIC COMPANY LLC	$	84.65	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523156	N	SIGMA-ALDRICH INC	$	95.90	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523157	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523158	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	3,031.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523159	N	CDW LLC	$	202.86	7/13/2023	7/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523160	N	VWR FUNDING INC	$	360.79	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523161	N	FISHER SCIENTIFIC COMPANY LLC	$	67.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523162	N	APPLIED BIOLOGICAL MATERIALS INC	$	215.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523163	N	SIGMA-ALDRICH INC	$	12.15	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523164	N	VWR FUNDING INC	$	446.60	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523165	N	ELSEVIER INCORPORATED	$	5,200.00	7/13/2023	7/13/2023 REPRINTS OF PUBLISHED MATERIALS
2024	P2523166	N	MEDIX BIOCHEMICA USA INC	$	360.16	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523167	N	LINDE GAS & EQUIPMENT INC	$	43.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523168	N	QUARTZY INC	$	329.40	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523169	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$	272.47	7/13/2023	7/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523170	N	VWR FUNDING INC	$	462.12	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523171	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,346.00	7/13/2023	7/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523172	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	9,545.00	7/13/2023	7/13/2023 PRINTING - EXTERNAL VENDOR

2024	P2523173	N	AMERICAN PRECISION SUPPLY INC	$	79.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523174	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	5,810.00	7/13/2023	7/13/2023	PRINTING - EXTERNAL VENDOR
2024	P2523175	N	ODP CORPORATION	$	29.36	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523176	N	HANS RUDOLPH INCORPORATED	$	787.00	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523177	N	ODP CORPORATION	$	117.98	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523178	N	ODP CORPORATION	$	427.76	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523179	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523180	N	THALESNANO ZRT	$	145.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523181	N	ODP CORPORATION	$	142.20	7/13/2023	7/13/2023	LIBRARY SUPPLIES
2024	P2523182	N	K&K COATING LLC	$	11,880.00	7/13/2023	7/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523183	N	WW GRAINGER INC/GRAINGER	$	144.55	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523184	N	VIGO SYSTEM SA	$	150.00	7/13/2023	7/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523185	N	WW GRAINGER INC/GRAINGER	$	429.99	7/13/2023	7/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523186	N	AGRI DRAIN CORPORATION	$	5,399.18	7/13/2023	7/13/2023	NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2523187	N	NORMAL LLC	$	3,500.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523188	N	HILLS CRANE INSPECTION SERVICE	$	2,135.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523189	N	ODP CORPORATION	$	141.95	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523190	N	FISHER SCIENTIFIC COMPANY LLC	$	564.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523191	N	BIG BROTHERS BIG SISTERS OF UTAH	$	800.00	7/13/2023	7/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523192	N	LAKEVIEW HOSPITALITY LLC/DECATUR CONFERENCE CENTER & HOTEL	$	19,059.40	7/13/2023	7/13/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2523193	N	FISHER SCIENTIFIC COMPANY LLC	$	104.60	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523194	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523195	N	SIGMA-ALDRICH INC	$	725.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523196	N	AK SCIENTIFIC INCORPORATED	$	62.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523197	N	SIGMA-ALDRICH INC	$	57.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523198	N	FISHER SCIENTIFIC COMPANY LLC	$	201.60	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523199	N	A2B CHEM LLC	$	39.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523200	N	A2B CHEM LLC	$	95.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523201	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	211.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523202	N	FISHER SCIENTIFIC COMPANY LLC	$	723.39	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523203	C	TELEDYNE INSTRUMENTS INCORPORATED	$	330.00	7/13/2023	9/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523204	N	WW GRAINGER INC/GRAINGER	$	1,461.32	7/13/2023	7/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2523205	N	FEIN-BURSONI INC	$	6,000.00	7/13/2023	7/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2523206	N	WW GRAINGER INC/GRAINGER	$	274.47	7/13/2023	7/13/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2523207	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	294.34	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523208	N	CDW LLC	$	219.34	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,348.06	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523210	N	ODP CORPORATION	$	18.42	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523211	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	3,425.00	7/13/2023	7/13/2023	NC OTHER EQUIPMENT $2500 - $4999
2024	P2523212	N	HOV SERVICES INC	$	1,423.66	7/13/2023	7/13/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2523213	N	WW GRAINGER INC/GRAINGER	$	11.36	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523214	N	ODP CORPORATION	$	143.62	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523215	N	ODP CORPORATION	$	40.65	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523216	N	FASTENAL COMPANY	$	99.32	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523217	N	SIGMA-ALDRICH INC	$	153.12	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523218	N	ODP CORPORATION	$	184.65	7/13/2023	7/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523219	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,802.77	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523220	N	FISHER SCIENTIFIC COMPANY LLC	$	18.57	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523221	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523222	N	BEHRMANN COMPANY	$	455.91	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523223	N	ONLINE RESOURCES INCORPORATED	$	2,890.00	7/13/2023	7/13/2023	COMPUTER SOFTWARE
2024	P2523224	N	CDW LLC	$	7.32	7/13/2023	7/13/2023	FOOD SUPPLIES
2024	P2523225	N	ODP CORPORATION	$	37.16	7/13/2023	7/13/2023	FOOD SUPPLIES
2024	P2523226	N	NETA SCIENTIFIC INC	$	196.85	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523227	N	VWR FUNDING INC	$	321.32	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523228	N	WW GRAINGER INC/GRAINGER	$	30.83	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523229	N	FORMLABS INC	$	3,638.10	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523230	N	CDW LLC	$	1,817.54	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499

2024	P2523231	N	VWR FUNDING INC	$ 312.30	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523232	N	VWR FUNDING INC	$ 218.24	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523233	N	HAMPTON RESEARCH CORPORATION	$ 2,514.13	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 32,368.88	7/13/2023	7/13/2023	CAP IT EQUIPMENT >$4999
2024	P2523235	C	BUTTERCLAW LLC	$ 4,500.00	7/13/2023	8/9/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2523236	N	CDW LLC	$ 28,770.74	7/13/2023	7/13/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2523237	N	ODP CORPORATION	$ 503.84	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523238	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 8,376.00	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523239	N	DOT SCIENTIFIC INC	$ 306.50	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523240	N	VWR FUNDING INC	$ 131.71	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523241	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.90	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523242	N	VWR FUNDING INC	$ 12.48	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523243	N	SIGMA-ALDRICH INC	$ 8.85	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523244	N	VWR FUNDING INC	$ 1,106.75	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523245	N	CDW LLC	$ 137.21	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523246	N	CDW LLC	$ 35.18	7/13/2023	7/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523247	N	TESTEQUITY LLC	$ 4,950.00	7/13/2023	7/13/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2523248	N	APPLE INCORPORATED	$ 2,186.00	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523249	N	CRACKED PEPPER CATERING & BAKERY INC	$ 7,767.13	7/13/2023	7/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2523250	C	GOURMET 45 INCORPORATED	$ 10,357.01	7/13/2023	8/10/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2523251	N	AMERICAN COLLEGE OF PHYSICIANS INC	$ 7,122.00	7/13/2023	7/13/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2523252	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$ 1,200.00	7/12/2023	7/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523253	N	SIGMA-ALDRICH INC	$ 1,060.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523254	N	APPLIED DENTAL INC/AD SURGICAL	$ 290.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523255	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 157.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523256	N	CDW LLC	$ 19.96	7/13/2023	7/13/2023	OFFICE SUPPLIES
2024	P2523257	N	BIOLEGEND INCORPORATED	$ 1,649.55	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523258	N	FISHER SCIENTIFIC COMPANY LLC	$ 775.33	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523259	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523260	N	SIGMA-ALDRICH INC	$ 179.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523261	N	BEST BUY STORES LP	$ 109.99	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523262	N	SIGMA-ALDRICH INC	$ 1,555.98	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523263	N	PEPRO TECH INCORPORATED	$ 219.90	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523264	N	SIGMA-ALDRICH INC	$ 110.00	7/13/2023	7/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523265	N	CDW LLC	$ 2,979.56	7/13/2023	7/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523266	N	ODP CORPORATION	$ 53.80	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523267	N	VWR FUNDING INC	$ 212.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523268	N	SIGMA-ALDRICH INC	$ 547.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523269	N	VWR FUNDING INC	$ 585.36	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523270	N	NETA SCIENTIFIC INC	$ 297.62	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523271	N	CAREFUSION 2200 INCORPORATED	$ 2,372.73	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523272	N	VWR FUNDING INC	$ 18.66	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523273	N	VWR FUNDING INC	$ 30.98	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523274	N	OKLAHOMA BLOOD INSTITUTE	$ 579.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523275	N	LINDE GAS & EQUIPMENT INC	$ 93.27	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523276	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.09	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523277	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523278	N	VWR FUNDING INC	$ 399.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523279	N	VWR FUNDING INC	$ 478.26	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523280	N	ODP CORPORATION	$ 304.32	7/14/2023	7/14/2023	FOOD SUPPLIES
2024	P2523281	N	OMEGA ENGINEERING INC	$ 415.04	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523282	N	SIGMA-ALDRICH INC	$ 404.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523283	N	INTEGRATED DNA TECHNOLOGIES INC	$ 46.78	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523284	N	FEI COMPANY	$ 8,523.00	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2523285	N	SNPSAURUS LLC	$ 65.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523286	N	FISHER SCIENTIFIC COMPANY LLC	$ 530.68	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523287	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,339.51	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523288	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.71	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2523289	N	WW GRAINGER INC/GRAINGER	$	92.40	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523290	N	WW GRAINGER INC/GRAINGER	$	360.86	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523291	N	FISHER SCIENTIFIC COMPANY LLC	$	306.75	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523292	N	YOUNG	$	4,000.00	7/13/2023	7/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523293	N	MCMASTER-CARR SUPPLY COMPANY	$	95.80	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523294	N	MIRUS BIO LLC	$	831.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523295	N	CDW LLC	$	105.74	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523296	N	ODP CORPORATION	$	66.04	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523297	N	AIRGAS INC	$	216.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523298	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,894.91	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523299	N	CDW LLC	$	1,660.80	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523300	N	CDW LLC	$	497.34	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523301	N	CDW LLC	$	19,394.52	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523302	N	CDW LLC	$	386.61	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523303	N	ODP CORPORATION	$	43.84	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523304	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,137.67	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523305	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	9,612.00	7/14/2023	7/14/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2523306	N	AGILENT TECHNOLOGIES INCORPORATED	$	452.20	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523307	N	CDW LLC	$	5,930.22	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523308	N	CDW LLC	$	481.15	7/14/2023	7/14/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2523309	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,990.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523310	N	FISHER SCIENTIFIC COMPANY LLC	$	24.32	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523311	N	CEREBRAL PALSY EDUCATION CENTRE INC	$	30,126.82	7/14/2023	7/14/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2523312	N	DIGI-KEY CORPORATION	$	202.48	7/14/2023	7/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2523313	N	SIGMA-ALDRICH INC	$	84.17	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523314	N	SIGMA-ALDRICH INC	$	65.10	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523315	N	NEURONETICS INCORPORATED	$	21,400.45	7/14/2023	7/23/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2523316	N	TRANSNETYX INCORPORATED	$	3,000.00	7/14/2023	7/14/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2523317	N	LINDE GAS & EQUIPMENT INC	$	374.25	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523318	N	CDW LLC	$	14.99	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523319	N	ODP CORPORATION	$	2.12	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523320	N	FISHER SCIENTIFIC COMPANY LLC	$	552.78	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523321	N	ABCAM INCORPORATED	$	1,075.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523322	N	SANTA CRUZ BIOTECHNOLOGY INC	$	224.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523323	N	VWR FUNDING INC	$	207.34	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523324	N	SYNAPTIC SYSTEMS GMBH	$	915.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523325	N	SIGMA-ALDRICH INC	$	388.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523326	N	CDW LLC	$	3,863.52	7/14/2023	7/14/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2523327	N	SOURCEONE EVENTS INCORPORATED	$	3,495.00	7/14/2023	7/14/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2523328	N	CARL ZEISS MEDITEC USA INC	$	30,829.32	7/14/2023	7/14/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523329	N	CDW LLC	$	3,686.34	7/14/2023	7/14/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2523330	N	US DIGITAL CORPORATION	$	151.36	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523331	N	DELSYS INC	$	185.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523332	N	APPLIED MEDICAL RESOURCES CORP/APPLIED MEDICAL DIST CORP	$	20,400.00	7/14/2023	7/14/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2523333	N	FISHER SCIENTIFIC COMPANY LLC	$	385.26	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523334	N	CODE BLUE CORPORATION	$	28,724.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523335	N	WELCH ALLYN INCORPORATED	$	41,076.00	7/14/2023	7/14/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523336	N	FISHER SCIENTIFIC COMPANY LLC	$	1,139.80	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523337	N	SB DRUG DISCOVERY LIMITED	$	15,000.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523338	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	207.59	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523339	N	MOUSER ELECTRONICS	$	59.95	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523340	N	4IMPRINT INCORPORATED	$	7,131.28	7/14/2023	7/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523341	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,722.89	7/14/2023	7/14/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2523342	N	ODP CORPORATION	$	15.86	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523343	N	GREAT LAKES VALLEY CONFERENCE	$	26,800.00	7/14/2023	7/14/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2523344	N	CDW LLC	$	92.32	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523345	N	BURKLUND	$	1,100.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2523346	N	ALLSTEEL INC	$	7,664.82	7/14/2023	7/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523347	N	SIGMA-ALDRICH INC	$	215.78	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523348	N	CDW LLC	$	3,336.39	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523349	N	AGILITI HEALTH INCORPORATED	$	4,500.00	7/14/2023	7/14/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523350	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	3,000.00	7/1/2023	7/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2523351	N	WW GRAINGER INC/GRAINGER	$	223.38	7/14/2023	7/14/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2523352	N	ODP CORPORATION	$	243.12	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523353	N	FISHER SCIENTIFIC COMPANY LLC	$	1,494.76	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523354	N	WW GRAINGER INC/GRAINGER	$	23.70	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523355	N	PCB PIEZOTRONICS INC	$	1,230.00	7/14/2023	7/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2523356	N	CDW LLC	$	313.53	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523357	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	216.47	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523358	N	VERIZON COMMUNICATIONS INC	$	5,000.00	7/14/2023	7/14/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2523359	N	ODP CORPORATION	$	139.02	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523360	N	FASTENERS ETC INCORPORATED	$	78.99	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523361	N	CRYOFAB INC	$	2,972.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523362	N	ODP CORPORATION	$	13.48	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523363	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	250,000.00	7/1/2023	7/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,228.76	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523365	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	391.25	7/14/2023	7/14/2023 WEARING APPAREL SUPPLIES
2024	P2523366	N	ALPHA CONTROLS & SERVICES LLC	$	6,100.00	7/14/2023	7/14/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523367	N	FISHER SCIENTIFIC COMPANY LLC	$	232.46	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523368	N	CH INSTRUMENTS INCORPORATED	$	90.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523369	N	CDW LLC	$	17.17	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523370	N	CDW LLC	$	8,262.00	7/14/2023	7/14/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2523371	N	NPOP INC/NICK'S PAINTS	$	72.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523372	N	STERICYCLE	$	700.00	7/14/2023	7/14/2023 WASTE COLLECTION
2024	P2523373	N	LONGBEHN & COMPANY INCORPORATED	$	8,400.00	7/14/2023	7/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523374	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	171.06	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523375	N	FOUNDATION BUILDING MATERIALS LLC	$	572.83	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523376	N	SNC SOLUTIONS INC	$	4,500.00	7/14/2023	7/14/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523377	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.24	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,641.00	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523379	N	UNIVERSITY OF CHICAGO	$	7,000.00	7/14/2023	7/14/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2523380	N	ODP CORPORATION	$	26.64	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523381	N	FISHER SCIENTIFIC COMPANY LLC	$	488.86	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523382	N	ZYMO RESEARCH INC	$	648.20	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523383	N	WW GRAINGER INC/GRAINGER	$	2,803.96	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523384	N	LAB STORAGE SYSTEMS INC	$	2,657.76	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523385	N	SIGMA-ALDRICH INC	$	226.39	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523386	N	CHEMSCENE LLC	$	290.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523387	N	FISHER SCIENTIFIC COMPANY LLC	$	250.97	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523388	N	SIGMA-ALDRICH INC	$	27.74	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523389	N	FISHER SCIENTIFIC COMPANY LLC	$	252.06	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523390	N	CHAMPAIGN COUNTY CHAMBER OF COMMERCE	$	1,389.83	7/14/2023	7/14/2023 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2523391	N	LINDE GAS & EQUIPMENT INC	$	162.50	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523392	N	A2B CHEM LLC	$	360.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523393	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,754.00	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523394	N	FISHER SCIENTIFIC COMPANY LLC	$	435.02	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523395	N	BOWLES	$	900.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523396	N	VWR FUNDING INC	$	425.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523397	N	SOUND INC	$	349,925.00	7/14/2023	7/14/2023 COMPUTER SOFTWARE
2024	P2523398	N	ODP CORPORATION	$	90.22	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523399	N	CDW LLC	$	29.58	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523400	N	RANDY BRUNSWICK DBA BRUNSWICK ANIMAL HOSPITAL	$	400.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523401	N	BIO-LOGIC USA LLC	$	271.70	7/14/2023	7/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2523402	N	FISHER SCIENTIFIC COMPANY LLC	$	185.14	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523403	N	LINDE GAS & EQUIPMENT INC	$	144.49	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2523404	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523405	N	SIGMA-ALDRICH INC	$ 22.20	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523406	N	DIXON GRAPHICS INCORPORATED	$ 405.48	7/14/2023	7/14/2023	WEARING APPAREL SUPPLIES
2024	P2523407	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 1,040.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523408	N	FISHER SCIENTIFIC COMPANY LLC	$ 19,414.06	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523409	N	CDW LLC	$ 398.56	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523410	N	NEWLIGHT PHOTONICS	$ 1,408.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523411	N	ODP CORPORATION	$ 70.18	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523412	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.86	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523413	N	OMEGA ENGINEERING INC	$ 219.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523414	N	THORLABS INCORPORATED	$ 153.66	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523415	N	MCMASTER-CARR SUPPLY COMPANY	$ 201.08	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523416	N	CDW LLC	$ 183.92	7/14/2023	7/14/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2523417	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 7,480.00	7/14/2023	7/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2523418	N	MCMASTER-CARR SUPPLY COMPANY	$ 92.16	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523419	N	MCMASTER-CARR SUPPLY COMPANY	$ 176.91	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523420	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$ 26,744.42	7/14/2023	7/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523421	N	STERIS CORPORATION	$ 17,176.14	7/14/2023	7/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523422	N	BURKHART	$ 23,646.76	7/14/2023	7/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2523423	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.31	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523424	N	VWR FUNDING INC	$ 322.31	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523425	N	ODP CORPORATION	$ 25.41	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523426	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.96	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523427	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,548.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523428	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$ 12,322.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523429	N	KAIZEN HEALTH	$ 1,400.00	7/14/2023	7/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2523430	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 9,850.00	7/14/2023	7/14/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2523431	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$ 4,500.00	7/14/2023	7/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523432	N	AMERICORP FINANCIAL LLC	$ 20,000.00	7/14/2023	7/14/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2523433	N	CDW LLC	$ 159.79	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523434	N	ODP CORPORATION	$ 51.72	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523435	N	CDW LLC	$ 67.63	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523436	N	ODP CORPORATION	$ 179.50	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523437	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$ 23,606.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523438	N	SMALL STEPS LABS LLC	$ 2,697.30	7/14/2023	7/14/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2523439	N	WW GRAINGER INC/GRAINGER	$ 210.02	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523440	N	TRANSNETYX INCORPORATED	$ 25,000.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523441	N	LAZERS EDGE OFFICE AUTOMATION INC	$ 979.90	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523442	N	APOLLO ENTERPRISE IMAGING CORP	$ 30,000.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523443	N	ODP CORPORATION	$ 141.51	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523444	N	TRANSNETYX INCORPORATED	$ 25,000.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523445	N	LEE	$ 14,400.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523446	N	A PLUS YARD SERVICES INC	$ 21,120.00	7/14/2023	7/14/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2523447	N	KLS-MARTIN LP	$ 26,122.60	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523448	N	BOYD INDUSTRIES INCORPORATED	$ 52,079.50	7/14/2023	7/14/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2523449	N	UNITED FUEL CO	$ 1,502.40	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523450	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 39.51	7/14/2023	7/14/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2523451	N	MYTHICS INC	$ 9,200.34	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523452	N	CDW LLC	$ 4,798.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523453	N	CDW LLC	$ 8,208.84	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523454	N	PLASMA ETCH INC	$ 17,608.75	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523455	N	ELLISON GROUP INC	$ 9,519.40	7/14/2023	7/14/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2523456	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 323.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523457	N	FISHER SCIENTIFIC COMPANY LLC	$ 344.24	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523458	N	VWR FUNDING INC	$ 3,051.27	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523459	N	LEVI RAY & SHOUP INC	$ 15,543.18	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523460	N	NOTTOLI	$ 12,000.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523461	N	PEORIA CHARTER COACH COMPANY	$ 1,413.00	7/14/2023	7/14/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR

2024	P2523462	N	SUAREZ MONTERO	$	4,000.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523463	N	ASSOCIATION OF AMERICAN COLLEGES & UNIV	$	11,250.00	7/14/2023	7/14/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2523464	N	EMPIRE COOLER SERVICE LLC	$	7,000.00	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523465	N	ODP CORPORATION	$	243.23	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523466	N	BIOIVT LLC	$	986.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523467	N	POLY SCIENTIFIC R&D CORPORATION	$	4,000.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523468	N	FISHER SCIENTIFIC COMPANY LLC	$	399.83	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523469	N	QUADIENT LEASING USA INC	$	2,892.00	7/14/2023	7/14/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2523470	N	DNA GENOTEK INCORPORATED	$	16,441.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523471	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	113.66	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523472	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.99	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523473	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,148.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523474	N	TED PELLA INC	$	756.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523475	N	AGILENT TECHNOLOGIES INCORPORATED	$	501.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523476	N	IKA-WORKS INCORPORATED	$	2,499.00	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523477	N	RYAN	$	800.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523478	N	FISHER SCIENTIFIC COMPANY LLC	$	319.77	7/14/2023	7/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2523479	N	WW GRAINGER INC/GRAINGER	$	47.94	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523480	N	CDW LLC	$	44.99	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523481	N	FISHER SCIENTIFIC COMPANY LLC	$	371.70	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523482	N	FISHER SCIENTIFIC COMPANY LLC	$	857.86	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523483	N	VWR FUNDING INC	$	214.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523484	N	ODP CORPORATION	$	249.24	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523485	N	SANTA CRUZ BIOTECHNOLOGY INC	$	4,984.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523486	N	ODP CORPORATION	$	51.85	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523487	N	STEMCELL TECHNOLOGIES INC	$	866.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523488	N	CDW LLC	$	70.63	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523489	N	ODP CORPORATION	$	96.70	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523490	N	SIGMA-ALDRICH INC	$	513.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523491	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	614.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523492	N	SIGMA-ALDRICH INC	$	530.98	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523493	N	MBL INTERNATIONAL CORPORATION	$	2,750.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523494	N	VWR FUNDING INC	$	72.74	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523495	N	FISHER SCIENTIFIC COMPANY LLC	$	668.91	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523496	N	ODP CORPORATION	$	58.08	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523497	N	PURE AIR TESTING INCORPORATED	$	435.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523498	N	FISHER SCIENTIFIC COMPANY LLC	$	169.86	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523499	N	FISHER SCIENTIFIC COMPANY LLC	$	2,251.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523500	N	ODP CORPORATION	$	101.65	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523501	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,153.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523502	N	VWR FUNDING INC	$	262.71	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523503	N	FISHER SCIENTIFIC COMPANY LLC	$	26.93	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523504	N	FISHER SCIENTIFIC COMPANY LLC	$	950.34	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523505	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,371.38	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523506	N	LINDE GAS & EQUIPMENT INC	$	335.22	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523507	N	FISHER SCIENTIFIC COMPANY LLC	$	281.98	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523508	N	ODP CORPORATION	$	178.88	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,189.84	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523510	N	MIDWEST SCIENTIFIC/MIDSCI	$	68.91	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523511	N	MEDIATECH INC	$	373.24	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523512	N	NATIONAL ELECTROSTATICS CORP	$	1,831.85	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523513	N	NOVAMED INC	$	465.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523514	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523515	N	WW GRAINGER INC/GRAINGER	$	3,517.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523516	N	FASTENERS ETC INCORPORATED	$	82.76	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523517	C	MILLERKNOLL INC/HERMAN MILLER INC	$	1,397.63	7/14/2023	9/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523518	N	FISHER SCIENTIFIC COMPANY LLC	$	439.41	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523519	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	9,999.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2523520	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	50,000.00	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523521	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,478.20	7/14/2023	7/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523522	N	SIGMA-ALDRICH INC	$	583.20	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523523	N	INGENIUX CORPORATION	$	26,520.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523524	C	RADIALINEAR STUDIO LLC	$	15,500.00	7/14/2023	8/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523525	N	INGENIUX CORPORATION	$	16,000.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523526	N	SIGMA-ALDRICH INC	$	213.15	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523527	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,039.78	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523528	N	LINDE GAS & EQUIPMENT INC	$	778.65	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523529	N	ODP CORPORATION	$	19.28	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523530	N	WW GRAINGER INC/GRAINGER	$	98.60	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523531	N	SIGMA-ALDRICH INC	$	159.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523532	N	STERIS CORPORATION	$	10,846.06	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523533	N	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	$	14,900.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523534	N	MSC INDUSTRIAL SUPPLY CO	$	243.02	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523535	N	HAMPTON RESEARCH CORPORATION	$	181.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523536	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	986.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523537	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	60.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523538	N	MCMASTER-CARR SUPPLY COMPANY	$	826.46	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523539	N	GENSCRIPT USA INCORPORATED	$	10.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523540	N	CDW LLC	$	24,600.00	7/14/2023	7/14/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2523541	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	70.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523542	N	CDW LLC	$	141.49	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523543	N	FISHER SCIENTIFIC COMPANY LLC	$	218.58	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523544	N	WW GRAINGER INC/GRAINGER	$	117.53	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523545	N	DEERE CREDIT INC	$	1,000.00	7/14/2023	7/14/2023	CAP MACHINERY >$4999
2024	P2523546	C	HEINZ WALZ GMBH	$	768.97	7/14/2023	8/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2523547	N	VARIAN MEDICAL SYSTEMS INC	$	21,570.00	7/14/2023	7/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523548	N	HEALTHCARE FINANCIAL MANAGEMENT ASSN(HFMA)	$	24,000.00	7/14/2023	7/14/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2523549	N	FISHER SCIENTIFIC COMPANY LLC	$	931.31	7/14/2023	7/14/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2523550	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	12,350.00	7/14/2023	7/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523551	N	BOECKELER INSTRUMENTS INC	$	53.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523552	N	VWR FUNDING INC	$	118.00	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523553	N	MCMASTER-CARR SUPPLY COMPANY	$	62.30	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523554	N	CDW LLC	$	919.60	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523555	N	VWR FUNDING INC	$	118.00	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523556	N	MARKETING COMMUNICATION RESOURCE INCORPORATED (MCR)	$	20,750.00	7/14/2023	7/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2523557	N	ODP CORPORATION	$	145.81	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523558	N	ODP CORPORATION	$	54.84	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523559	N	CDW LLC	$	155.26	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523560	N	METTLER-TOLEDO INTERNATIONAL INC	$	10,328.97	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523561	N	FISHER SCIENTIFIC COMPANY LLC	$	75.44	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523562	N	VWR FUNDING INC	$	75.62	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523563	N	FISHER SCIENTIFIC COMPANY LLC	$	253.05	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523564	N	VWR FUNDING INC	$	141.51	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523565	N	NETA SCIENTIFIC INC	$	246.11	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523566	N	FISHER SCIENTIFIC COMPANY LLC	$	127.91	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523567	N	NETA SCIENTIFIC INC	$	200.62	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523568	N	VWR FUNDING INC	$	214.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523569	N	ANTIBODIES-ONLINE INCORPORATED	$	471.84	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523570	N	ODP CORPORATION	$	77.94	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523571	N	CDW LLC	$	2,024.64	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523572	N	DP SUPPLY INC	$	58.22	7/14/2023	7/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2523573	N	CDW LLC	$	2,024.64	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523574	N	KAESER & BLAIR INCORPORATED	$	7,865.00	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523575	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523576	C	EPPENDORF NORTH AMERICA INC	$	254.96	7/14/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523577	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,487.42	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499

2024	P2523578	N	SEBIA INC	$	2,225.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523579	N	MONTEREY ABALONE COMPANY	$	92.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523580	N	VWR FUNDING INC	$	828.71	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523581	N	MONTEREY ABALONE COMPANY	$	92.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523582	N	JAMIE FERGER DBA PRIME CUT CREATIVE	$	11,000.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523583	N	LESMAN INSTRUMENT COMPANY	$	8,403.84	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523584	N	PACE SYSTEMS INC	$	225.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523585	N	ODP CORPORATION	$	599.99	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523586	N	ODP CORPORATION	$	276.35	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523587	N	ODP CORPORATION	$	23.08	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523588	N	LEADERSHAPE INC	$	5,500.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523589	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	286.31	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523590	N	FISHER SCIENTIFIC COMPANY LLC	$	3,016.11	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523591	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	119.61	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523592	N	JOHNSON FLOOR COMPANY INC	$	1,492.48	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523593	N	VWR FUNDING INC	$	37.79	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523594	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	$	1,500.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523595	N	ODP CORPORATION	$	39.80	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523596	N	ODP CORPORATION	$	18.97	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523597	N	FISHER SCIENTIFIC COMPANY LLC	$	455.24	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523598	N	WW GRAINGER INC/GRAINGER	$	11.75	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523599	N	VWR FUNDING INC	$	97.92	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523600	N	FISHER SCIENTIFIC COMPANY LLC	$	7.76	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523601	N	FISHER SCIENTIFIC COMPANY LLC	$	144.27	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	541.00	7/14/2023	7/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2523603	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	422.56	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,682.03	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523605	N	ANDERSON LOCK COMPANY LTD	$	722.56	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523606	N	IMBERT INTERNATIONAL INCORPORATED	$	982.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523607	N	DOT SCIENTIFIC INC	$	92.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523608	N	FISHER SCIENTIFIC COMPANY LLC	$	480.10	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523609	N	FISHER SCIENTIFIC COMPANY LLC	$	96.73	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523610	N	INTEGRATED DNA TECHNOLOGIES INC	$	42.41	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523611	N	INTERIORS FOR BUSINESS, INC	$	85,872.26	7/14/2023	7/14/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2523612	N	ARAMSCO HOLDINGS INC/ARAMSCO INC	$	94.11	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523613	N	DRAPER INCORPORATED	$	230.41	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523614	N	CDW LLC	$	37.70	7/14/2023	7/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523615	N	NPOP INC/NICK'S PAINTS	$	400.95	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523616	N	WASTE MANAGEMENT OF ILLINOIS INC	$	29,801.28	7/1/2023	7/1/2023 WASTE COLLECTION
2024	P2523617	N	NPOP INC/NICK'S PAINTS	$	1,023.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523618	N	ODP CORPORATION	$	2.02	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523619	N	ODP CORPORATION	$	9.82	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523620	N	ODP CORPORATION	$	41.83	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523621	N	RENTOKIL NORTH AMERICA INC	$	1,200.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523622	N	ODP CORPORATION	$	68.98	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523623	N	VITALANT	$	8,800,000.00	7/14/2023	7/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2523624	N	AMERICAN COLLEGE OF PHYSICIANS INC	$	17,685.00	7/14/2023	7/14/2023 EVENT & SITE ADMISSION FEES
2024	P2523625	N	ALDI INCORPORATED	$	30,000.00	7/14/2023	7/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523626	N	WW GRAINGER INC/GRAINGER	$	61.20	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523627	N	BIO-RAD LABORATORIES INC	$	82.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523628	N	CDW LLC	$	41.02	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523629	N	ODP CORPORATION	$	150.38	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523630	N	FISHER SCIENTIFIC COMPANY LLC	$	790.92	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523631	N	CDW LLC	$	1,976.86	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523632	N	GOODFELLOW CORPORATION	$	198.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523633	N	SIMPLETEXTING LLC	$	625.20	7/14/2023	7/14/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2523634	N	CITADEL INFORMATION MANAGEMENT	$	449.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523635	N	ODP CORPORATION	$	32.12	7/14/2023	7/14/2023 OFFICE SUPPLIES

2024	P2523636	N	NATIONAL ASSOCIATION OF STUDENT PERSONNEL ADMINISTRATORS	$	37,590.50	7/14/2023	7/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2523637	N	CONNOR COMPANY	$	109.50	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523638	N	PARAMETER GENERATION & CONTROL INCORPORATED	$	2,518.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523639	N	ZOHO CORPORATION	$	1,998.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523640	N	APPLE INCORPORATED	$	2,158.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523641	N	BARROW	$	1,500.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523642	N	CDW LLC	$	87.99	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523643	N	VWR FUNDING INC	$	433.40	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523644	N	SIGMA-ALDRICH INC	$	373.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523645	N	CDW LLC	$	43.24	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523646	N	FISHER SCIENTIFIC COMPANY LLC	$	1,920.30	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523647	N	FISHER SCIENTIFIC COMPANY LLC	$	261.44	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523648	N	FISHER SCIENTIFIC COMPANY LLC	$	34.96	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523649	N	FISHER SCIENTIFIC COMPANY LLC	$	586.26	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523650	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	315.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523651	N	ODP CORPORATION	$	64.83	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523652	N	CDW LLC	$	26.38	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523653	N	QUVA PHARMA INC	$	240,100.00	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523654	N	ODP CORPORATION	$	687.98	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523655	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	220.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523656	N	FISHER SCIENTIFIC COMPANY LLC	$	543.42	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523657	N	ODP CORPORATION	$	58.77	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523658	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523659	N	FISHER SCIENTIFIC COMPANY LLC	$	16.13	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523660	N	FISHER SCIENTIFIC COMPANY LLC	$	247.48	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523661	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,049.44	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523662	N	NOVUS BIOLOGICALS LLC	$	414.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523663	N	WW GRAINGER INC/GRAINGER	$	336.89	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523664	N	ROSCOE CO	$	9,805.87	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523665	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	5,830.00	7/14/2023	7/14/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2523666	N	FISHER SCIENTIFIC COMPANY LLC	$	638.06	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523667	N	SIGMA-ALDRICH INC	$	1,301.15	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523668	N	MICHAEL'S CATERING LLC	$	17,250.00	7/14/2023	7/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2523669	N	AGILENT TECHNOLOGIES INCORPORATED	$	340.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523670	N	CDW LLC	$	258.96	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523671	N	FISHER SCIENTIFIC COMPANY LLC	$	1,863.75	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523672	N	HEARTLAND MEDICAL SALES & SERVICE	$	468.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523673	N	MIDWEST COMPUTER PRODUCTS INC	$	22,976.08	7/14/2023	7/14/2023	NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2523674	N	CDW LLC	$	722.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523675	N	QUALTRICS LLC	$	3,134.75	7/14/2023	7/14/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2523676	N	CAMPUS INK	$	20,473.00	7/12/2023	7/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523677	N	ODP CORPORATION	$	83.34	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523678	N	SIGMA-ALDRICH INC	$	536.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523679	N	WW GRAINGER INC/GRAINGER	$	2,559.40	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523680	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	241.25	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523681	N	PROMEGA CORPORATION	$	580.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523682	N	ODP CORPORATION	$	58.82	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523683	C	R S HUGHES COMPANY	$	217.89	7/14/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523684	N	SANTA CRUZ BIOTECHNOLOGY INC	$	379.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523685	N	ODP CORPORATION	$	20.52	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523686	N	FISHER SCIENTIFIC COMPANY LLC	$	1,614.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523687	N	NEW ENGLAND BIOLABS INC	$	407.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523688	N	UNIVERSAL MEDICAL INCORPORATED	$	200.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523689	N	ODP CORPORATION	$	96.63	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523690	N	VETAMAC INC	$	75.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523691	N	HERRIOTT GROUP INC	$	10,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523692	N	ODP CORPORATION	$	387.35	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523693	N	ODP CORPORATION	$	190.96	7/14/2023	7/14/2023	OFFICE SUPPLIES

2024	P2523694	N	SIGMA-ALDRICH INC	$ 820.54	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523695	N	SOUTH CAROLINA SUPREME COURT COMMISSION CLE SPECIALIZATION	$ 75.00	7/14/2023	7/14/2023	PARTICIPANT COSTS-NON-RESEARCH
2024	P2523696	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 1,941.18	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523697	N	CDW LLC	$ 550.64	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523698	N	TOPTICA PHOTONICS INCORPORATED	$ 2,279.40	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523699	N	RF COAX INC	$ 674.00	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523700	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$ 3,375.00	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523701	N	EDMUND OPTICS INC	$ 71.90	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523702	N	SIGMA-ALDRICH INC	$ 545.13	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523703	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 492.95	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523704	N	FISHER SCIENTIFIC COMPANY LLC	$ 241.80	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523705	N	FISHER SCIENTIFIC COMPANY LLC	$ 403.22	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523706	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.32	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523707	N	IDEAL VACUUM PRODUCTS LLC	$ 393.42	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523708	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 16,000.00	7/14/2023	7/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2523709	N	VWR FUNDING INC	$ 7,568.25	7/14/2023	7/14/2023	CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2523710	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$ 3,120.00	7/14/2023	7/14/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2523711	N	EXCELITAS CANADA INC	$ 6,984.50	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523712	N	CDW LLC	$ 409.16	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523713	N	A&J VACUUM SERVICES INC	$ 138.00	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523714	N	THORLABS INCORPORATED	$ 1,434.92	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523715	N	AGILENT TECHNOLOGIES INCORPORATED	$ 9,820.00	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523716	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,743.00	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523717	N	LAZERS EDGE OFFICE AUTOMATION INC	$ 1,776.00	7/14/2023	7/14/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2523718	N	NPOP INC/NICK'S PAINTS	$ 75.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523719	N	WW GRAINGER INC/GRAINGER	$ 957.36	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523720	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 286.20	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523721	N	URBAN CANOPY INC	$ 2,000.00	7/14/2023	8/16/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2523722	N	ROGERS SUPPLY CO INC	$ 989.61	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,629.59	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523724	N	ODP CORPORATION	$ 3.82	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523725	N	FISHER SCIENTIFIC COMPANY LLC	$ 737.88	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523726	N	FAUPELL	$ 10,400.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523727	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,245.11	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523728	N	MILTENYI BIOTEC INC	$ 720.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523729	N	FISHER SCIENTIFIC COMPANY LLC	$ 602.07	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523730	N	HI POINT DENTAL LAB INC	$ 51,000.00	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523731	N	ODP CORPORATION	$ 627.07	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523732	N	PARO ROBOTS US INC	$ 5,570.00	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523733	N	ODP CORPORATION	$ 71.49	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523734	N	CDW LLC	$ 1,727.30	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523735	N	CDW LLC	$ 27.80	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523736	N	NOVA GAS TECHNOLOGIES INCORPORATED	$ 973.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523737	N	BOEDEKER PLASTICS INC	$ 725.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523738	N	5 STAR INTERPRETING CHICAGO LLC	$ 44,260.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523739	N	ODP CORPORATION	$ 162.00	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523740	N	ODP CORPORATION	$ 396.24	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523741	N	ROLLINS INC	$ 3,550.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523742	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 2,562.00	7/14/2023	7/14/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2523743	N	DILLON REPORTING SERVICE	$ 95,000.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523745	N	ANDERSON LOCK COMPANY LTD	$ 8,949.48	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523746	N	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$ 20,951.65	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523747	N	ODP CORPORATION	$ 80.00	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523748	N	WURTH BAER SUPPLY COMPANY	$ 60.28	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523749	N	ODP CORPORATION	$ 133.67	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,560.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523751	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 323.76	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523752	N	CDW LLC	$ 139.72	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499

2024	P2523753	N	FISHER SCIENTIFIC COMPANY LLC	$	107.07	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523754	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,785.16	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523755	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	237.12	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523756	N	INTECH INNOVATIONS	$	28,467.50	7/14/2023	7/14/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2523757	N	ODP CORPORATION	$	26.00	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523758	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,120.32	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523759	N	HENRY SCHEIN INC	$	92,000.00	7/14/2023	7/14/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2523760	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	68,400.00	7/14/2023	7/14/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523761	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,019.00	7/14/2023	7/14/2023 PRINTING - EXTERNAL VENDOR
2024	P2523762	N	FASTENAL COMPANY	$	167.52	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523763	N	ANDERSON LOCK COMPANY LTD	$	195.90	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523764	N	ODP CORPORATION	$	36.60	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523765	N	CDW LLC	$	2,308.00	7/14/2023	7/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523766	N	ODP CORPORATION	$	29.46	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523767	N	AMERICAN CONFERENCE & EVENT MEDIA LLC	$	4,450.00	7/14/2023	7/14/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2523768	N	FISHER SCIENTIFIC COMPANY LLC	$	135.21	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523769	N	STEELCASE INCORPORATED	$	1,600.81	7/14/2023	7/14/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2523770	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	641.54	7/14/2023	9/19/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523771	N	FUTUREMED AMERICA INCORPORATED	$	1,075.00	7/14/2023	7/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2523772	N	O'BRIEN CORPORATION	$	1,900.00	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523773	N	FISHER SCIENTIFIC COMPANY LLC	$	1,665.45	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523774	N	PATIENT GUIDE SOLUTIONS	$	30,452.69	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523775	N	WW GRAINGER INC/GRAINGER	$	822.27	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523776	N	LOYOLA UNIVERSITY MEDICAL CENTER	$	790.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES
2024	P2523777	N	WW GRAINGER INC/GRAINGER	$	121.73	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523778	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	7/14/2023	7/14/2023 BOOK BINDING/PROCESSING
2024	P2523779	N	NEONEST AB	$	3,411.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523780	N	VWR FUNDING INC	$	167.56	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523781	N	CARDINAL HEALTH INCORPORATED/CARDINAL HEALTH 131 LLC	$	49,000.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523782	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	128.52	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523783	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	758.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	609.88	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523785	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	15,473.00	7/14/2023	7/14/2023 PRINTING - EXTERNAL VENDOR
2024	P2523786	N	NELSON INSULATION COMPANY	$	3,000.00	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523787	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	2,900.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523788	N	WEBSTER ELECTRIC CO	$	3,675.00	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523789	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	85.00	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523790	N	PT HOLDING/PARTS TOWN LLC	$	45.38	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523791	N	CDW LLC	$	2,020.28	7/14/2023	7/14/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2523792	N	AMBASSADOR TALENT AGENTS INC	$	75,000.00	7/14/2023	7/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523793	N	MCMASTER-CARR SUPPLY COMPANY	$	120.40	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523794	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523795	N	HANOVER RESEARCH COUNCIL LLC	$	49,500.00	7/14/2023	7/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523796	N	TORONTO RESEARCH CHEMICALS INC	$	212.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523797	N	MCMASTER-CARR SUPPLY COMPANY	$	227.40	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523798	N	ALLSTEEL INC	$	4,806.54	7/14/2023	7/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523799	N	SP INDUSTRIES INC	$	2,154.79	7/14/2023	7/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2523800	N	WURTH BAER SUPPLY COMPANY	$	244.00	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523801	N	ANDERSON LOCK COMPANY LTD	$	504.97	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523802	N	ANDERSON LOCK COMPANY LTD	$	636.71	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523803	N	ANDERSON LOCK COMPANY LTD	$	2,089.81	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523804	N	REACTION BIOLOGY CORPORATION	$	300.00	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523805	N	LDS VACUUM PRODUCTS INCORPORATED	$	524.00	7/14/2023	7/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2523806	N	ODP CORPORATION	$	75.81	7/14/2023	7/14/2023 OFFICE SUPPLIES
2024	P2523807	N	FISHER SCIENTIFIC COMPANY LLC	$	56.90	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523808	N	ANDERSON LOCK COMPANY LTD	$	443.59	7/14/2023	7/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523809	N	SIGMA-ALDRICH INC	$	55.48	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523810	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	7/14/2023	7/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2523811	N	WURTH BAER SUPPLY COMPANY	$ 141.24	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523812	N	G&O THERMAL SUPPLY CO	$ 378.42	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,366.10	7/14/2023	7/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2523814	N	SIGMA-ALDRICH INC	$ 457.57	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523815	N	SIGMA-ALDRICH INC	$ 281.20	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523816	N	SIGMA-ALDRICH INC	$ 525.84	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523817	N	UNIVERSITE LAVAL	$ 495.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,905.97	7/14/2023	7/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2523819	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,273.71	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523820	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523821	N	VWR FUNDING INC	$ 468.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523822	N	DECELLES	$ 9,999.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523823	N	STIPES PUBLISHING LLC	$ 5,188.31	7/14/2023	7/14/2023	COPYING/DUPLICATING SERVICES
2024	P2523824	N	KURT J LESKER CO	$ 657.44	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523825	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.15	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523826	N	ESTRELLA	$ 1,400.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523827	N	SHADE SOLUTIONS INC	$ 2,029.50	7/10/2023	7/10/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2523828	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,099.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523829	N	HILDA'S KITCHEN INCORPORATED	$ 750.00	7/14/2023	7/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2523830	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.38	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523831	N	VWR FUNDING INC	$ 87.68	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523832	N	NATIONAL OFFICE FURNITURE INC	$ 1,383.39	7/14/2023	7/14/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2523833	C	NETA SCIENTIFIC INC	$ 72.00	7/14/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523834	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,955.18	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523835	N	EZELL	$ 1,500.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523836	N	CDW LLC	$ 3,055.03	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523837	N	GENSCRIPT USA INCORPORATED	$ 1,774.04	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523838	N	EARTHSENSE INC	$ 17,000.00	7/14/2023	7/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523839	N	MCNEILLY	$ 50,000.00	7/14/2023	7/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523840	N	KAESER & BLAIR INCORPORATED	$ 5,006.83	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523841	N	COOPERSURGICAL INC	$ 7,536.66	7/1/2023	7/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523842	N	FISHER SCIENTIFIC COMPANY LLC	$ 311.43	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523843	N	ODP CORPORATION	$ 36.52	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523844	N	GSL BIOTECH LLC/SNAPGENE	$ 540.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523845	N	ODP CORPORATION	$ 38.23	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523846	N	ELSEVIER INCORPORATED	$ 507.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523847	N	ODP CORPORATION	$ 70.84	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523848	N	CDW LLC	$ 830.88	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523849	N	SIGMA-ALDRICH INC	$ 96.87	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523850	N	ODP CORPORATION	$ 25.79	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523851	N	ODP CORPORATION	$ 30.97	7/14/2023	7/14/2023	LIBRARY SUPPLIES
2024	P2523852	N	ALLSTEEL INC	$ 84,413.57	7/14/2023	7/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523853	N	ODP CORPORATION	$ 203.38	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523854	N	ODP CORPORATION	$ 206.10	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523855	N	VSI PRODUCTS LLC	$ 6,243.98	7/14/2023	7/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2523856	N	KLAUNCH LLC	$ 4,068.00	7/14/2023	7/14/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2523857	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 12,861.52	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523858	C	UNITED STATES PLASTIC CORPORATION	$ 147.64	7/14/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523859	N	ALL AMERICAN AQUATICS/A3 PERFORMANCE	$ 9,413.00	7/14/2023	7/14/2023	WEARING APPAREL SUPPLIES
2024	P2523860	N	DEAN'S GRAPHICS INCORPORATED	$ 823.86	7/14/2023	7/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2523861	N	ODP CORPORATION	$ 22.08	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523862	N	ODP CORPORATION	$ 185.10	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523863	N	VWR FUNDING INC	$ 144.81	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523864	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 43.97	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523865	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$ 260.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523866	N	FISHER SCIENTIFIC COMPANY LLC	$ 398.09	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523867	N	NORTHWESTERN UNIVERSITY	$ 2,016.01	7/14/2023	7/14/2023	TESTING & ANALYSIS SERVICES
2024	P2523868	N	SPEX SAMPLEPREP LLC	$ 760.00	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2523869	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$	6,000.00	7/14/2023	7/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523870	N	FISHER SCIENTIFIC COMPANY LLC	$	430.58	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523871	N	SIGMA-ALDRICH INC	$	14.10	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523872	N	CDW LLC	$	131.79	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523873	N	FISHER SCIENTIFIC COMPANY LLC	$	83.68	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523874	N	VWR FUNDING INC	$	69.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523875	N	BIOLEGEND INCORPORATED	$	318.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523876	N	VWR FUNDING INC	$	77.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523877	N	EMPOWERED THERAPY INC	$	305,980.00	7/1/2023	7/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523878	N	SIGMA-ALDRICH INC	$	237.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523879	N	SHAPEMASTER INC	$	302.90	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523880	N	ODP CORPORATION	$	52.10	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523881	N	BIENALI PROMOTIONS LLC	$	6,790.22	7/14/2023	7/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2523882	N	KURT J LESKER CO	$	1,784.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523883	N	FISHER SCIENTIFIC COMPANY LLC	$	1,013.21	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523884	N	FISHER SCIENTIFIC COMPANY LLC	$	123.48	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523885	N	TED PELLA INC	$	596.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523886	N	LINDE GAS & EQUIPMENT INC	$	1,527.39	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523887	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	32,980.00	7/14/2023	7/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523888	N	VWR FUNDING INC	$	378.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523889	N	GENSCRIPT USA INCORPORATED	$	4,203.29	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523890	N	FISHER SCIENTIFIC COMPANY LLC	$	444.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523891	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523892	N	CDW LLC	$	183.92	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523893	N	ODP CORPORATION	$	143.29	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523894	N	FISHER SCIENTIFIC COMPANY LLC	$	200.83	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523895	N	SIGMA-ALDRICH INC	$	68.59	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523896	N	SIGMA-ALDRICH INC	$	41.05	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523897	N	NEWPORT CORPORATION	$	4,170.60	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523898	N	A&J VACUUM SERVICES INC	$	158.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523899	N	SIGMA-ALDRICH INC	$	13.20	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523900	N	LINDE GAS & EQUIPMENT INC	$	43.40	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523901	N	FISHER SCIENTIFIC COMPANY LLC	$	461.15	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523902	N	FISHER SCIENTIFIC COMPANY LLC	$	71.13	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523903	N	VWR FUNDING INC	$	39.18	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523904	N	VAZYME INTERNATIONAL LLC	$	508.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523905	N	FISHER SCIENTIFIC COMPANY LLC	$	592.83	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523906	N	ODP CORPORATION	$	324.90	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523907	N	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	$	4,406.82	7/1/2023	7/1/2023	COMPUTER SOFTWARE
2024	P2523908	N	FISHER SCIENTIFIC COMPANY LLC	$	98.45	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523909	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523910	N	WW GRAINGER INC/GRAINGER	$	86.78	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523911	N	WW GRAINGER INC/GRAINGER	$	50.06	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523912	N	FISHER SCIENTIFIC COMPANY LLC	$	169.59	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523913	N	IBIDI USA INCORPORATED	$	575.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523914	N	HELLO BIO INC	$	147.20	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523915	N	BIOLEGEND INCORPORATED	$	235.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523916	N	FISHER SCIENTIFIC COMPANY LLC	$	939.92	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523917	N	SPENCER FILMS LLC/SPENCER THEATRE COMPANY	$	8,000.00	7/14/2023	8/4/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523918	N	FISHER SCIENTIFIC COMPANY LLC	$	568.88	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523919	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	311.54	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523920	N	LABMETRICS INCORPORATED	$	135.00	7/14/2023	7/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523921	N	BOSTON CHILDREN'S HEALTH PHYSICIANS LLP	$	32,000.00	7/14/2023	7/14/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2523922	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	2,225.00	7/14/2023	7/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523923	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	549.00	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523924	N	ODP CORPORATION	$	49.12	7/14/2023	7/14/2023	OFFICE SUPPLIES
2024	P2523925	N	WA BUTLER COMPANY	$	553,000.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523926	N	LABMETRICS INCORPORATED	$	135.00	7/14/2023	7/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2523927	N	UNIVERSITY OF CHICAGO	$ 3,600.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523928	N	WA BUTLER COMPANY	$ 152,500.00	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523929	N	ACCESS LOCKSMITHS & SECURITY LLC	$ 360.00	7/14/2023	7/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523930	N	BIOLEGEND INCORPORATED	$ 164.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523931	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523932	N	FISHER SCIENTIFIC COMPANY LLC	$ 464.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523933	N	MILTENYI BIOTEC INC	$ 205.50	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523934	N	SIGMA-ALDRICH INC	$ 327.06	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523935	N	SEMIPROBE INC	$ 858.75	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523936	N	CDW LLC	$ 343.88	7/14/2023	7/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523937	N	THORLABS INCORPORATED	$ 376.09	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523938	N	THORLABS INCORPORATED	$ 483.92	7/14/2023	7/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2523939	N	SIGMA-ALDRICH INC	$ 95.30	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523940	N	CDW LLC	$ 34.11	7/14/2023	7/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523941	N	ALTIUM INCORPORATED	$ 300.00	7/14/2023	7/14/2023	COMPUTER SOFTWARE
2024	P2523942	N	GENSCRIPT USA INCORPORATED	$ 148.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523943	N	ODP CORPORATION	$ 54.82	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523944	N	ODP CORPORATION	$ 153.06	7/14/2023	7/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2523945	N	OMA ENG LLC	$ 11,000.00	7/14/2023	7/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2523946	N	PERKIN ELMER HEALTH SCIENCES INC	$ 2,862.50	7/14/2023	7/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523947	N	FISHER SCIENTIFIC COMPANY LLC	$ 329.82	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523948	N	FISHER SCIENTIFIC COMPANY LLC	$ 297.00	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523949	N	VWR FUNDING INC	$ 248.52	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523950	N	ODP CORPORATION	$ 113.60	7/14/2023	7/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523951	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 495.00	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523952	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$ 1,582.50	7/14/2023	7/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523953	N	WW GRAINGER INC/GRAINGER	$ 265.68	7/14/2023	7/14/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2523954	N	AMERICAN PRECISION SUPPLY INC	$ 138.59	7/15/2023	7/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523955	N	CDW LLC	$ 1,808.84	7/16/2023	7/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523956	N	VWR FUNDING INC	$ 147.87	7/16/2023	7/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523957	N	ROHDE	$ 1,470.00	7/16/2023	7/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2523958	N	ODP CORPORATION	$ 24.94	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523959	C	OOSTERBAAN & SONS CO	$ 4,335.00	7/16/2023	9/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523960	N	LINDE GAS & EQUIPMENT INC	$ 299.40	7/16/2023	7/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523961	N	CDW LLC	$ 289,850.00	7/16/2023	7/16/2023	COMPUTER SOFTWARE
2024	P2523962	N	EXCELITAS CANADA INC	$ 485.00	7/16/2023	7/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2523963	N	MCMASTER-CARR SUPPLY COMPANY	$ 16,000.00	7/16/2023	7/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523964	N	RABINOWITZ	$ 3,000.00	7/13/2023	7/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523965	N	ODP CORPORATION	$ 76.63	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523966	N	SOUND INC	$ 171,372.00	7/16/2023	7/16/2023	COMPUTER SOFTWARE
2024	P2523967	N	LEICA MICROSYSTEMS INC	$ 26,311.00	7/16/2023	7/16/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2523968	N	ODP CORPORATION	$ 548.49	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523969	N	RIGGS BEER COMPANY	$ 400.00	8/22/2023	8/22/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2523970	N	CDW LLC	$ 16.14	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523971	N	CDW LLC	$ 64.78	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523972	N	CDW LLC	$ 410.40	7/16/2023	7/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523973	N	CDW LLC	$ 174.94	7/16/2023	7/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523974	N	ODP CORPORATION	$ 77.62	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523975	N	CDW LLC	$ 17.17	7/16/2023	7/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523976	N	ODP CORPORATION	$ 112.11	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523977	N	ODP CORPORATION	$ 15.59	7/16/2023	7/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523978	N	WW GRAINGER INC/GRAINGER	$ 50.00	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523979	N	ODP CORPORATION	$ 32.76	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523980	N	ODP CORPORATION	$ 203.96	7/16/2023	7/16/2023	OFFICE SUPPLIES
2024	P2523981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 669.00	7/16/2023	7/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2523982	N	INSTRUCTURE INCORPORATED	$ 80,064.72	7/16/2023	7/16/2023	COMPUTER SOFTWARE
2024	P2523983	N	HENSON ROBINSON COMPANY	$ 24,750.00	7/16/2023	7/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2523984	N	CISCO SYSTEMS INC/CISCO WEBEX	$ 250.00	7/16/2023	7/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2523985	N	SIGMA-ALDRICH INC	$ 324.00	7/16/2023	7/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523986	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.68	7/16/2023	7/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523987	N	GRIMCO INCORPORATED	$ 1,423.17	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523988	N	NPOP INC/NICK'S PAINTS	$ 3,000.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523989	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 96.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523990	N	ODP CORPORATION	$ 40.39	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2523991	N	WW GRAINGER INC/GRAINGER	$ 4,683.95	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523992	N	SIGMA-ALDRICH INC	$ 114.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523993	N	SCIENCELL RESEARCH LABORATORIES INC	$ 912.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523994	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 9,050.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2523995	N	SLACK TECHNOLOGIES LLC	$ 116.33	7/17/2023	7/17/2023	COMPUTER SOFTWARE
2024	P2523996	N	CDW LLC	$ 30.25	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2523997	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5.79	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2523998	N	ODP CORPORATION	$ 60.32	7/17/2023	7/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2523999	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.20	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524000	N	SIGMA-ALDRICH INC	$ 330.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524001	N	SIGMA-ALDRICH INC	$ 53.35	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524002	N	MIDWEST SCIENTIFIC/MIDSCI	$ 238.29	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524003	N	DYNAMICA INCORPORATED/DYNAMAX INC	$ 67.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524004	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 50.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524005	N	SNPSAURUS LLC	$ 285.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524006	N	VWR FUNDING INC	$ 69.20	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524007	N	FISHER SCIENTIFIC COMPANY LLC	$ 570.34	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524008	N	WW GRAINGER INC/GRAINGER	$ 253.75	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524009	N	DIGI-KEY CORPORATION	$ 142.50	7/17/2023	7/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2524010	N	RICHELIEU AMERICA LTD	$ 789.92	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524011	N	CYTODIAGNOSTICS INC	$ 270.00	7/17/2023	7/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2524012	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 488.64	7/17/2023	7/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2524013	N	GRAYBAR	$ 4,021.08	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524014	N	ODP CORPORATION	$ 176.34	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524015	N	ODP CORPORATION	$ 92.27	7/17/2023	7/17/2023	FOOD SUPPLIES
2024	P2524016	N	SIGMA-ALDRICH INC	$ 173.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524017	N	CDW LLC	$ 274.87	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524018	N	VWR FUNDING INC	$ 286.25	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524019	N	SIGMA-ALDRICH INC	$ 294.00	7/17/2023	7/17/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2524020	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524021	N	ODP CORPORATION	$ 69.51	7/17/2023	7/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2524022	N	BK MEDICAL HOLDING COMPANY INC	$ 1,124.00	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524023	N	CITADEL INFORMATION MANAGEMENT	$ 800.00	7/17/2023	7/17/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2524024	N	DS SERVICES OF AMERICA INC	$ 2,000.00	7/17/2023	7/17/2023	WATER
2024	P2524025	N	LAWSON PRODUCTS INCORPORATED	$ 6,665.67	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524026	N	SIGMA-ALDRICH INC	$ 72.60	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524027	N	SIGMA-ALDRICH INC	$ 170.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524028	N	FISHER SCIENTIFIC COMPANY LLC	$ 415.80	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524029	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,116.59	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524030	N	ODP CORPORATION	$ 834.01	7/17/2023	7/17/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2524031	N	ACGT INC	$ 158.00	7/17/2023	7/17/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524032	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 662.50	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524033	N	ODP CORPORATION	$ 390.01	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524034	N	ODP CORPORATION	$ 7.84	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524035	N	SHERWIN-WILLIAMS COMPANY	$ 680.56	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524036	N	FISHER SCIENTIFIC COMPANY LLC	$ 394.92	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524037	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.96	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524038	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.18	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524039	N	ODP CORPORATION	$ 12.50	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524040	N	VWR FUNDING INC	$ 154.07	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524041	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 193.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524042	N	FISHER SCIENTIFIC COMPANY LLC	$ 717.55	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524043	N	CDW LLC	$ 183.92	7/17/2023	7/17/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524044	N	BERG INDUSTRIES INC	$ 542.72	7/17/2023	7/17/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2524045	N	PROGRESS ON GOAL INC	$ 21,500.00	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524046	N	THERMO ELECTRON NORTH AMERICA LLC	$ 28,347.60	7/17/2023	7/17/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524047	N	RICHARDS BUILDING SUPPLY COMPANY	$ 896.40	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524048	N	KENT IMAGING INC	$ 30,995.00	7/17/2023	7/17/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2524049	N	ODP CORPORATION	$ 3.38	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524050	N	THERMO ELECTRON NORTH AMERICA LLC	$ 37,588.55	7/17/2023	7/17/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524051	N	DP SUPPLY INC	$ 147.00	7/17/2023	7/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2524052	N	ULINE INCORPORATED	$ 549.89	7/17/2023	7/17/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524053	N	COLDEDGE TECHNOLOGIES INC	$ 32,891.00	7/17/2023	7/17/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524054	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 9,402.40	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524055	N	ODP CORPORATION	$ 107.61	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524056	N	LINDE GAS & EQUIPMENT INC	$ 67.50	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 305.00	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,972.14	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524059	N	SPORT REDI-MIX LLC	$ 500.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524060	N	AIRGAS INC	$ 152.35	7/14/2023	7/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524061	N	CDW LLC	$ 482.04	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524062	N	CDW LLC	$ 20.49	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524063	N	PROTEINTECH GROUP INC	$ 298.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524064	N	ODP CORPORATION	$ 198.44	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 574.00	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524066	N	CDW LLC	$ 24.18	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524067	N	VWR FUNDING INC	$ 54.12	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524068	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 191.98	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524069	N	WW GRAINGER INC/GRAINGER	$ 1,192.37	7/17/2023	7/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524070	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 144.02	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524071	N	ODP CORPORATION	$ 186.35	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524072	N	CDW LLC	$ 29.88	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524073	N	ODP CORPORATION	$ 195.51	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524074	N	ODP CORPORATION	$ 498.82	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,293.46	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524076	N	ODP CORPORATION	$ 54.08	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524077	N	SECURITAS ELECTRONIC SECURITY INC TERMED USE @01837273	$ 74.50	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524078	N	CDW LLC	$ 1,406.24	7/17/2023	7/17/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524079	N	ODP CORPORATION	$ 43.08	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524080	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 40.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524081	N	WW GRAINGER INC/GRAINGER	$ 439.80	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524082	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$ 2,260.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524083	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.45	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524084	N	A M LEONARD INC	$ 539.26	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524085	N	DIGITAL BRIDGE TECHNOLOGIES INCORPORATED	$ 9,790.00	7/17/2023	7/17/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2524086	N	FISHER SCIENTIFIC COMPANY LLC	$ 106.92	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524087	N	ROGERS SUPPLY CO INC	$ 571.82	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524088	N	ODP CORPORATION	$ 164.24	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524089	N	CDW LLC	$ 92.32	7/17/2023	7/17/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524090	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,067.34	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524091	N	MARIMACHA MONARCA PRESS	$ 500.00	7/17/2023	7/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524092	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,085.20	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524093	N	LINDE GAS & EQUIPMENT INC	$ 650.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524094	N	SNPSAURUS LLC	$ 60.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524095	N	PYRAMYD AIR LTD	$ 999.99	7/17/2023	7/17/2023	NC FIREARMS <$5000
2024	P2524096	N	AETNA BUILDING SOLUTIONS	$ 5,520.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524097	N	WW GRAINGER INC/GRAINGER	$ 154.52	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524098	N	VWR FUNDING INC	$ 97.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524099	N	SIGMA-ALDRICH INC	$ 11.18	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524100	N	GONZALEZ	$ 600.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2524101	N	NPOP INC/NICK'S PAINTS	$	147.50	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524102	N	FAIRWAY LASER SYSTEMS	$	60,340.00	7/17/2023	7/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524103	N	VWR FUNDING INC	$	381.19	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524104	N	PIPETTE SUPPLIES INC	$	33.20	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524105	N	TESTEQUITY LLC	$	66,695.14	7/17/2023	7/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524106	N	FISHER SCIENTIFIC COMPANY LLC	$	224.62	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524107	N	AMERICAN COUNCIL ON EDUCATION	$	26,712.00	7/17/2023	7/17/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2524108	N	CDW LLC	$	4,062.75	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524109	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	204.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524110	C	DISCOVERY SCIENTIFIC SOLUTIONS	$	1,281.00	7/17/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524111	N	CDW LLC	$	403.26	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524112	N	FATAHI	$	1,500.00	7/17/2023	7/17/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2524113	N	DOTY	$	800.00	7/17/2023	7/17/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2524114	C	CROWN METAL MANUFACTURING COMPANY	$	2,276.41	7/17/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524115	N	CDW LLC	$	1,815.64	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524116	N	CDW LLC	$	18.58	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	183.00	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524118	N	CDW LLC	$	139.72	7/17/2023	7/17/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2524119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,503.00	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524120	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,136.31	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524121	N	SIGMA-ALDRICH INC	$	50.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524122	N	CDW LLC	$	1,918.60	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524123	N	ODP CORPORATION	$	136.29	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524124	N	CDW LLC	$	1,918.60	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524125	N	A M LEONARD INC	$	612.44	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524126	N	SIGMA-ALDRICH INC	$	322.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524127	N	NETA SCIENTIFIC INC	$	145.92	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524128	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	321.00	7/17/2023	7/17/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2524129	N	LINDE GAS & EQUIPMENT INC	$	135.00	7/17/2023	7/17/2023 NATURAL GAS
2024	P2524130	N	CDW LLC	$	97.84	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524131	N	LABMETRICS INCORPORATED	$	240.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524132	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	239.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524133	N	GRAPHICSLAND INC	$	43.56	7/17/2023	7/17/2023 PRINTING - EXTERNAL VENDOR
2024	P2524134	N	FISHER SCIENTIFIC COMPANY LLC	$	2,420.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524135	N	NOVUS BIOLOGICALS LLC	$	294.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524136	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	8,350.00	7/17/2023	7/17/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2524137	N	STRAUMANN USA LLC	$	6,000.00	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524138	N	ODP CORPORATION	$	1,405.50	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524139	N	ODP CORPORATION	$	103.94	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524140	N	QUARTZY INC	$	14,900.00	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524141	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524142	N	4IMPRINT INCORPORATED	$	588.15	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524143	N	VWR FUNDING INC	$	220.26	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524144	N	STANTEC CONSULTING SERVICES INCORPORATED	$	9,820.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	81.50	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524146	N	CDW LLC	$	738.56	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524147	N	AARON CHEMICALS LLC	$	158.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524148	N	PRIMORDIUM LABS INC	$	15.00	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524149	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,853.00	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524150	N	ODP CORPORATION	$	72.25	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524151	N	UNIVERSITY OF IOWA	$	2,915.00	7/14/2023	7/14/2023 COMPUTER SOFTWARE
2024	P2524152	N	GRAPHICSLAND INC	$	43.56	7/17/2023	7/17/2023 PRINTING - EXTERNAL VENDOR
2024	P2524153	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	975.83	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524154	N	VWR FUNDING INC	$	88.80	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524155	N	CONTROLCO INCORPORATED	$	2,806.66	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524156	N	ODP CORPORATION	$	237.79	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524157	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	430.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524158	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	116.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524159	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	73.88	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524160	N	EDMUND OPTICS INC	$	107.99	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524161	N	CONNOR COMPANY	$	173.13	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524162	N	VWR FUNDING INC	$	2,408.91	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524163	N	VWR FUNDING INC	$	636.14	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524164	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524165	N	ODP CORPORATION	$	191.92	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524166	N	CDW LLC	$	323.40	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524167	N	BARNES & NOBLE BOOKSELLERS INC	$	68.00	7/17/2023	7/17/2023 NON-LIBRARY BOOKS < $100
2024	P2524168	N	VWR FUNDING INC	$	300.03	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524169	N	FISHER SCIENTIFIC COMPANY LLC	$	45.13	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524170	N	CDW LLC	$	48.39	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524171	N	WW GRAINGER INC/GRAINGER	$	1,788.33	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524172	N	SIGMA-ALDRICH INC	$	566.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524173	N	CHEMGLASS LIFE SCIENCES LLC	$	304.12	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524174	N	VWR FUNDING INC	$	138.37	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524175	N	ROGERS SUPPLY CO INC	$	170.36	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524176	N	LINDE GAS & EQUIPMENT INC	$	66.65	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524177	N	THORLABS INCORPORATED	$	206.42	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524178	N	ODP CORPORATION	$	14.68	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524179	N	ODP CORPORATION	$	118.28	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524180	N	VWR FUNDING INC	$	383.50	7/17/2023	7/17/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524181	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.44	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524182	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	662.94	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524183	C	CELLVIS LLC	$	437.52	7/17/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524184	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524185	N	CDW LLC	$	138.72	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524186	N	ODP CORPORATION	$	33.02	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524187	N	MICRO AIR INC	$	140.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524188	N	ODP CORPORATION	$	4.66	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524189	N	WW GRAINGER INC/GRAINGER	$	941.42	7/17/2023	7/17/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2524190	C	NETA SCIENTIFIC INC	$	60.00	7/17/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524191	N	ZYMO RESEARCH INC	$	427.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524192	N	ILLINOIS CHAMBER OF COMMERCE	$	11,471.25	7/17/2023	7/17/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2524193	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524194	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524195	C	NEFF POWER INC	$	38.82	7/17/2023	7/28/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524196	N	WEBB	$	9,625.00	7/17/2023	7/17/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2524197	N	ODP CORPORATION	$	65.59	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	382.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524199	N	SHELLY B IRVINE DBA THE PAN DOCTOR	$	3,537.50	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524200	N	WW GRAINGER INC/GRAINGER	$	11,362.59	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524201	N	SIGMA-ALDRICH INC	$	18.60	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524202	N	CDW LLC	$	345.17	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524203	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	38.41	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524204	N	FISHER SCIENTIFIC COMPANY LLC	$	228.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524205	N	CDW LLC	$	536.20	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524206	N	ODP CORPORATION	$	16.65	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524207	N	ODP CORPORATION	$	12.40	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524208	N	SIGMA-ALDRICH INC	$	213.20	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524209	N	FISHER SCIENTIFIC COMPANY LLC	$	220.32	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524210	N	SIGMA-ALDRICH INC	$	60.16	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524211	N	POINTCORE INC	$	200,000.00	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524212	N	CDW LLC	$	1,451.08	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524213	N	FISHER SCIENTIFIC COMPANY LLC	$	378.84	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524214	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	106.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524215	N	INSTRUCTIONAL CONNECTIONS LLC	$	19,920.00	7/17/2023	7/17/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524216	N	HEARNE ART CONSORTIUM LLC/HEARNE FINE ART	$	12,314.86	7/17/2023	7/17/2023 INEXHAUSTIBLE COLLECTIONS FA CREATE

2024	P2524217	N	FLINN SCIENTIFIC INC	$ 58.50	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524218	N	SIGMA-ALDRICH INC	$ 519.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524219	N	ODP CORPORATION	$ 435.63	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524220	N	MAUH NAH TEE SEE CLUB	$ 2,686.00	7/17/2023	7/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2524221	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 747.98	7/17/2023	7/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524222	N	WW GRAINGER INC/GRAINGER	$ 50.75	7/17/2023	7/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524223	N	GRIMCO INCORPORATED	$ 279.60	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524224	N	WW GRAINGER INC/GRAINGER	$ 432.00	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524225	N	WW GRAINGER INC/GRAINGER	$ 201.40	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524226	N	WW GRAINGER INC/GRAINGER	$ 762.42	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524227	N	ODP CORPORATION	$ 173.94	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524228	N	CDW LLC	$ 486.90	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524229	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 21,941.40	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524230	N	CDW LLC	$ 205.86	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524231	N	ODP CORPORATION	$ 101.09	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524232	C	PCB PIEZOTRONICS INC	$ 4,428.50	7/17/2023	7/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524233	N	VWR FUNDING INC	$ 117.35	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524234	N	GAUSSIAN INC	$ 1,510.00	7/17/2023	7/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524235	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524236	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 129.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524237	N	EMSL ANALYTICAL INC	$ 8,000.00	7/17/2023	7/17/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524238	N	CH INSTRUMENTS INCORPORATED	$ 97.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524239	N	MCMASTER-CARR SUPPLY COMPANY	$ 108.50	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524240	N	MCMASTER-CARR SUPPLY COMPANY	$ 607.53	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524241	N	REOTEMP INSTRUMENT CORPORATION	$ 441.86	7/17/2023	7/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524242	N	ODP CORPORATION	$ 418.96	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524243	N	CDW LLC	$ 2,033.50	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524244	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 110.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524245	N	FISHER SCIENTIFIC COMPANY LLC	$ 288.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524246	N	FISHER SCIENTIFIC COMPANY LLC	$ 521.94	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524247	N	FISHER SCIENTIFIC COMPANY LLC	$ 288.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524248	N	WW GRAINGER INC/GRAINGER	$ 327.52	7/17/2023	7/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524249	N	ZORO TOOLS INC/ZORO	$ 91.73	7/17/2023	7/17/2023	SMALL TOOLS <$100
2024	P2524250	N	WW GRAINGER INC/GRAINGER	$ 85.16	7/17/2023	7/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524251	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.40	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524252	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.53	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524253	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 127.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524254	N	WW GRAINGER INC/GRAINGER	$ 11.73	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524255	N	FISHER SCIENTIFIC COMPANY LLC	$ 693.62	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524256	N	HP INC	$ 1,139.31	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524257	N	ODP CORPORATION	$ 107.38	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524258	N	CDW LLC	$ 259.80	7/17/2023	7/17/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524259	N	HENRY SCHEIN INC	$ 189.39	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524260	N	HENRY SCHEIN INC	$ 496.00	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524261	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 222.00	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524262	N	FISHER SCIENTIFIC COMPANY LLC	$ 609.19	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524263	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,115.25	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524264	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 852.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524265	N	SELLECK CHEMICALS LLC	$ 280.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524266	N	LINDE GAS & EQUIPMENT INC	$ 808.72	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524267	N	ODP CORPORATION	$ 18.68	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524268	N	FISHER SCIENTIFIC COMPANY LLC	$ 203.10	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524269	N	ODP CORPORATION	$ 134.94	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524270	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.66	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524271	N	FISHER SCIENTIFIC COMPANY LLC	$ 568.60	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524272	N	SIGMA-ALDRICH INC	$ 183.72	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524273	N	R&D SYSTEMS INC	$ 1,880.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524274	N	ABCAM INCORPORATED	$ 1,215.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524275	N	PCI FLORTECH INCORPORATED	$	12,053.00	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524276	N	SIGMA-ALDRICH INC	$	416.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524277	N	VWR FUNDING INC	$	46.32	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524278	N	ODP CORPORATION	$	7,159.60	7/17/2023	7/17/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524279	N	SIGMA-ALDRICH INC	$	3,060.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524280	N	SIGMA-ALDRICH INC	$	216.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524281	N	DRONE NERDS INC	$	5,277.00	7/17/2023	7/17/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524282	N	FISHER SCIENTIFIC COMPANY LLC	$	127.79	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524283	C	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	$	4,730.00	7/14/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2524284	N	SNPSAURUS LLC	$	260.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524285	C	PHYTOTECH LABS INC	$	2,810.59	7/17/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524286	N	ODP CORPORATION	$	174.13	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524287	N	VWR FUNDING INC	$	54.58	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524288	N	SANTA CRUZ BIOTECHNOLOGY INC	$	255.45	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524289	N	GOLD BIOTECHNOLOGY INCORPORATED	$	702.99	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524290	N	NEOUSYS TECHNOLOGY AMERICA INC	$	2,792.00	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524291	N	CDW LLC	$	3,569.32	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524292	N	ODP CORPORATION	$	134.21	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524293	N	BIO-RAD LABORATORIES INC	$	2,877.32	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524294	N	FISHER SCIENTIFIC COMPANY LLC	$	294.15	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524295	N	VWR FUNDING INC	$	45.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524296	N	FISHER SCIENTIFIC COMPANY LLC	$	56.16	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524297	N	CDW LLC	$	177.48	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524298	N	FISHER SCIENTIFIC COMPANY LLC	$	336.58	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524299	N	WW GRAINGER INC/GRAINGER	$	43.61	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524300	N	COMBI-BLOCKS INCORPORATED	$	30.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524301	N	LI-COR INC/LI-COR BIOSCIENCES	$	110.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524302	N	TWIST BIOSCIENCE CORPORATION	$	342.08	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524303	N	MCMASTER-CARR SUPPLY COMPANY	$	68.55	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524304	N	NEVCO SPORTS LLC	$	605.00	7/17/2023	7/17/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2524305	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,577.00	7/17/2023	7/17/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2524306	N	ODP CORPORATION	$	98.52	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524307	N	SIGMA-ALDRICH INC	$	1,060.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524308	N	BLD PHARMATECH CO LIMITED	$	760.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524309	N	AIR CERTIFICATION SERVICES INC	$	2,943.00	7/17/2023	7/17/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524310	N	ODP CORPORATION	$	122.67	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524311	N	VENDORPANEL INC	$	25,000.00	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524312	N	NEGWER MATERIALS INC	$	549.60	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524313	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	160.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524314	N	CDW LLC	$	516.06	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524315	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	190.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524316	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	424.04	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524317	N	CONTROLCO INCORPORATED	$	2,472.87	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524318	N	NEWARK CORPORATION	$	114.16	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524319	N	CUSHING AND COMPANY	$	4,000.00	7/17/2023	7/17/2023 COPYING/DUPLICATING SERVICES
2024	P2524320	N	CDW LLC	$	32.66	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524321	N	CDW LLC	$	22.81	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524322	N	ODP CORPORATION	$	10.16	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524323	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,308.00	7/17/2023	7/17/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2524324	N	SOUTHERN BUS & MOBILITY INC	$	1,371.98	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524325	N	IGNITION ARTS LLC	$	13,656.50	7/17/2023	7/17/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524326	N	CDW LLC	$	183.92	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524327	N	SIGMA-ALDRICH INC	$	244.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524328	N	FISHER SCIENTIFIC COMPANY LLC	$	504.94	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524329	N	ECHELON BIOSCIENCES INCORPORATED	$	426.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524330	N	SIGMA-ALDRICH INC	$	136.82	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524331	N	CDW LLC	$	183.92	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524332	N	FISHER SCIENTIFIC COMPANY LLC	$	62.71	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524333	N	VWR FUNDING INC	$ 20.16	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524334	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.42	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524335	N	CDW LLC	$ 233.40	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524336	N	NEW ENGLAND BIOLABS INC	$ 466.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524337	N	STEMCELL TECHNOLOGIES INC	$ 150.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524338	N	FISHER SCIENTIFIC COMPANY LLC	$ 676.04	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524339	N	MILTENYI BIOTEC INC	$ 830.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524340	N	FISHER SCIENTIFIC COMPANY LLC	$ 699.72	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524341	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.82	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524342	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,054.90	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524343	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.46	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524344	N	SIGMA-ALDRICH INC	$ 549.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524345	N	ODP CORPORATION	$ 82.28	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524346	N	ODP CORPORATION	$ 3.66	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524347	N	ODP CORPORATION	$ 39.08	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524348	N	WW GRAINGER INC/GRAINGER	$ 120.69	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524349	N	VWR FUNDING INC	$ 1,318.24	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524350	N	CDW LLC	$ 516.01	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524351	N	PERKINELMER US LLC	$ 2,862.50	7/17/2023	7/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524352	N	VWR FUNDING INC	$ 781.25	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524353	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.48	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524354	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 6.06	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524355	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 38.98	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524356	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,103.28	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524357	N	CHEMSCENE LLC	$ 192.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524358	N	THORLABS INCORPORATED	$ 422.58	7/17/2023	7/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524359	N	DNA GENOTEK INCORPORATED	$ 592.50	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524360	N	ODP CORPORATION	$ 386.88	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524361	N	BIO-RAD LABORATORIES INC	$ 380.42	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524362	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,116.24	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524363	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 67.66	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524364	N	GOVERNMENTAL CONSULTING SOLUTIONS INCORPORATED	$ 108,000.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524365	N	DELASCO LLC	$ 9,500.00	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524366	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	$ 2,291.95	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524367	N	ODP CORPORATION	$ 2,410.48	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524368	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$ 614.79	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524369	N	ADDSPARK CONSULTING INC	$ 5,900.00	7/17/2023	7/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524370	N	ODP CORPORATION	$ 253.93	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524371	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 25.50	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524372	N	ODP CORPORATION	$ 14.97	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524373	N	ODP CORPORATION	$ 167.98	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524374	N	CDW LLC	$ 2,816.31	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524375	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,936.46	7/17/2023	7/17/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2524376	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 29.56	7/17/2023	7/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524377	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 23,646.80	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524378	N	ODP CORPORATION	$ 288.77	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524379	N	VWR FUNDING INC	$ 769.86	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524380	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 395.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524381	N	DPT COMPANIES INC	$ 1,143.20	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524382	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 2,166.00	7/17/2023	7/17/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2524383	N	WW GRAINGER INC/GRAINGER	$ 95.08	7/17/2023	7/17/2023	SMALL TOOLS <$100
2024	P2524384	N	CDW LLC	$ 158.25	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524385	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	$ 555.45	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524386	N	ODP CORPORATION	$ 62.26	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524387	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 441.40	7/17/2023	7/17/2023	COPYING/DUPLICATING SERVICES
2024	P2524388	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524389	N	OMEGA ENGINEERING INC	$ 137.32	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524390	N	TRESTLE LLC	$ 3,000.00	7/17/2023	7/17/2023	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2524391	N	FISHER SCIENTIFIC COMPANY LLC	$	657.94	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524392	N	LIFE TECHNOLOGIES CORPORATION	$	4,680.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524393	N	SIGMA-ALDRICH INC	$	48.60	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524394	N	SIGMA-ALDRICH INC	$	255.20	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524395	N	VWR FUNDING INC	$	34.50	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524396	N	WW GRAINGER INC/GRAINGER	$	861.50	7/17/2023	7/17/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2524397	N	CDW LLC	$	120.46	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524398	N	VWR FUNDING INC	$	299.31	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524399	N	ODP CORPORATION	$	61.49	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524400	N	ODP CORPORATION	$	28.50	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524401	N	WW GRAINGER INC/GRAINGER	$	427.36	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524402	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	356.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524403	N	VWR FUNDING INC	$	96.25	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524404	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	458.08	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524405	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	198.51	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524406	N	ODP CORPORATION	$	112.72	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524407	N	4IMPRINT INCORPORATED	$	710.25	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524408	N	SIGMA-ALDRICH INC	$	229.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524409	N	CDW LLC	$	425.04	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524410	N	CDW LLC	$	61.57	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524411	N	CDW LLC	$	150.84	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524412	N	ODP CORPORATION	$	8.27	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524413	N	CDW LLC	$	32.47	7/17/2023	7/17/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2524414	N	ODP CORPORATION	$	74.63	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,648.42	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524416	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	122.40	7/17/2023	7/17/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524417	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.69	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524418	N	REACTIVE DIGITAL SYSTEMS/TOPOBOX	$	8,590.00	7/17/2023	7/17/2023 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2524419	N	CDW LLC	$	248.15	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524420	N	ODP CORPORATION	$	62.20	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524421	N	PEORIA CHARTER COACH COMPANY	$	4,042.00	7/17/2023	7/17/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2524422	N	BIOLEGEND INCORPORATED	$	1,060.20	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524423	C	MILTENYI BIOTEC INC	$	370.00	7/17/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524424	N	R&D SYSTEMS INC	$	240.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524425	N	WW GRAINGER INC/GRAINGER	$	762.42	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524426	N	CDW LLC	$	121.18	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524427	N	FIRE DOLL INC	$	1,066.50	7/17/2023	7/17/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524428	N	SIGMA-ALDRICH INC	$	148.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524429	N	ODP CORPORATION	$	1.26	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524430	N	CDW LLC	$	35.88	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524431	N	AMERICAN PRECISION SUPPLY INC	$	1,235.60	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524432	N	VWR FUNDING INC	$	445.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524433	N	SIGMA-ALDRICH INC	$	313.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524434	N	FISHER SCIENTIFIC COMPANY LLC	$	25.41	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524435	N	GRAPHICSLAND INC	$	56.93	7/17/2023	7/17/2023 PRINTING - EXTERNAL VENDOR
2024	P2524436	N	SIGMA-ALDRICH INC	$	6.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524437	N	FISHER SCIENTIFIC COMPANY LLC	$	254.90	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524438	N	VWR FUNDING INC	$	35.09	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524439	N	FISHER SCIENTIFIC COMPANY LLC	$	177.54	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524440	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	479.01	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524441	N	FISHER SCIENTIFIC COMPANY LLC	$	588.56	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524442	N	WW GRAINGER INC/GRAINGER	$	79.85	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524444	N	PENSKE TRUCK LEASING COMPANY LP	$	635.00	7/17/2023	7/17/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2524445	N	MIDWEST VETERINARY SUPPLY INC	$	130.75	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524446	N	FASTENERS ETC INCORPORATED	$	73.22	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524447	N	SIGMA-ALDRICH INC	$	140.31	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524448	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	7/17/2023	7/17/2023 OTHER UTILITIES

2024	P2524449	N	CDW LLC	$	440.86	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524450	N	PHOTOSHELTER INC	$	6,120.50	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2524451	N	ATLAS COPCO USA HOLDINGS INC	$	321.44	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524452	N	TYNDALE ENTERPRISES INC	$	837.20	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524453	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	393.20	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524454	N	CDW LLC	$	33.00	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524455	N	ODP CORPORATION	$	23.61	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524456	N	CDW LLC	$	28.58	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524457	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	72.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524458	N	VWR FUNDING INC	$	621.04	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524459	N	ODP CORPORATION	$	332.49	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524460	N	USA SCIENTIFIC INCORPORATED	$	3,494.20	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524461	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	672.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524462	N	GENERAL PUMP & MACHINERY INCORPORATED	$	9,290.00	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524463	N	CDW LLC	$	210.00	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524464	N	CDW LLC	$	599.56	7/17/2023	7/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524465	N	LANDSCAPE FORMS INCORPORATED	$	1,277.13	7/17/2023	7/17/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2524466	N	CDW LLC	$	994.20	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524467	N	FISHER SCIENTIFIC COMPANY LLC	$	710.25	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524468	N	NUIX NORTH AMERICA INC	$	18,900.00	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524469	N	BIO-RAD LABORATORIES INC	$	659.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524470	N	PCI FLORTECH INCORPORATED	$	3,925.00	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524471	N	FISHER SCIENTIFIC COMPANY LLC	$	375.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524472	N	VWR FUNDING INC	$	73.44	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524473	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	1,596.04	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524474	N	NOVAMED INC	$	1,645.00	7/17/2023	7/17/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524475	N	SIGMA-ALDRICH INC	$	29.90	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524476	N	AGILENT TECHNOLOGIES INCORPORATED	$	9,856.80	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524477	N	WW GRAINGER INC/GRAINGER	$	140.05	7/17/2023	7/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524478	N	PEORIA CHARTER COACH COMPANY	$	1,363.00	7/17/2023	7/17/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2524479	N	FISHER SCIENTIFIC COMPANY LLC	$	243.18	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524480	N	SECURITAS TECHNOLOGY CORPORATION	$	420.00	7/17/2023	7/17/2023 OTHER UTILITIES
2024	P2524481	N	SIGMA-ALDRICH INC	$	696.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524482	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	975.33	7/17/2023	9/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2524483	N	FISHER SCIENTIFIC COMPANY LLC	$	327.40	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524484	N	FISHER SCIENTIFIC COMPANY LLC	$	74.43	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524485	N	SIGMA-ALDRICH INC	$	270.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524486	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524487	N	SIGMA-ALDRICH INC	$	270.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524488	N	FISHER SCIENTIFIC COMPANY LLC	$	490.81	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524489	N	FISHER SCIENTIFIC COMPANY LLC	$	578.14	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524490	N	CDW LLC	$	610.86	7/17/2023	7/17/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2524491	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524492	N	TED PELLA INC	$	281.38	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524493	N	ODP CORPORATION	$	717.06	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524494	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524495	N	FISHER SCIENTIFIC COMPANY LLC	$	135.74	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524496	N	SIGMA-ALDRICH INC	$	82.82	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524497	N	SIGMA-ALDRICH INC	$	83.50	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524498	N	IDEAL VACUUM PRODUCTS LLC	$	522.76	7/17/2023	7/17/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524499	N	TORONTO RESEARCH CHEMICALS INC	$	599.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524500	N	SIGMA-ALDRICH INC	$	150.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524501	N	CDW LLC	$	276.96	7/17/2023	7/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524502	N	SIGMA-ALDRICH INC	$	45.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524503	N	FISHER SCIENTIFIC COMPANY LLC	$	44.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524504	N	SIGMA-ALDRICH INC	$	137.40	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524505	N	FISHER SCIENTIFIC COMPANY LLC	$	2,110.63	7/17/2023	7/17/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524506	N	SIGMA-ALDRICH INC	$	237.40	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524507	N	ODP CORPORATION	$ 13.06	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524508	N	SIGMA-ALDRICH INC	$ 333.80	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524509	N	SOUTHERN BUS & MOBILITY INC	$ 457.38	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524510	N	SECURITAS TECHNOLOGY CORPORATION	$ 1,710.00	7/17/2023	7/17/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2524511	N	VWR FUNDING INC	$ 87.40	7/17/2023	7/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2524512	N	CDW LLC	$ 1,952.20	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524513	N	WW GRAINGER INC/GRAINGER	$ 11.78	7/17/2023	7/17/2023	PRINTING - EXTERNAL VENDOR
2024	P2524514	N	WW GRAINGER INC/GRAINGER	$ 32.07	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524515	N	MCMASTER-CARR SUPPLY COMPANY	$ 136.87	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524516	N	ODP CORPORATION	$ 66.04	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524517	N	ODP CORPORATION	$ 15.32	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524518	N	ODP CORPORATION	$ 10.11	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524519	N	CDW LLC	$ 398.93	7/17/2023	7/17/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2524520	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 136.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524521	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.88	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524522	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 386.50	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524523	N	CLUB COLORS BUYER LLC	$ 4,655.56	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524524	N	LINDE GAS & EQUIPMENT INC	$ 535.25	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524525	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,596.46	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524526	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$ 26.00	7/17/2023	7/17/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2524527	N	HM ELECTRONICS INCORPORATED	$ 1,188.00	7/17/2023	7/17/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2524528	N	SIGMA-ALDRICH INC	$ 712.22	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524529	N	REINKE INTERIOR SUPPLY CO INC	$ 3,683.40	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524530	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$ 944.95	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524531	N	SIGMA-ALDRICH INC	$ 459.80	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524532	N	ANDERSON LOCK COMPANY LTD	$ 126.96	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524533	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.81	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524534	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 860.61	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524535	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 784.81	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524536	N	APPLE INCORPORATED	$ 1,647.00	7/17/2023	7/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524537	N	A MESSE SUPPLY CORP	$ 3,124.49	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524538	N	SIGMA-ALDRICH INC	$ 111.60	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524539	N	DIXON GRAPHICS INCORPORATED	$ 1,279.56	7/17/2023	7/17/2023	WEARING APPAREL SUPPLIES
2024	P2524540	N	BANGS LABORATORIES INC	$ 407.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524541	N	CD BIOSCIENCES INC/CD GENOMICS	$ 840.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524542	N	SIGMA-ALDRICH INC	$ 309.79	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524543	N	ADDGENE INCORPORATED	$ 110.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524544	N	HASKRIS COMPANY	$ 760.00	7/17/2023	7/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524545	N	SIGMA-ALDRICH INC	$ 589.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524546	N	ODP CORPORATION	$ 148.13	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524547	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$ 1,960.00	7/17/2023	7/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524548	N	MCMASTER-CARR SUPPLY COMPANY	$ 102.40	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524549	N	CDW LLC	$ 106.70	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524550	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 36.70	7/17/2023	7/17/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2524551	N	MCMASTER-CARR SUPPLY COMPANY	$ 222.78	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524552	N	ZORO TOOLS INC/ZORO	$ 795.27	7/17/2023	7/17/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2524553	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,351.35	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,058.88	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524555	N	LOS ANGELES REVIEW OF BOOKS	$ 850.00	7/17/2023	7/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2524556	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 693.65	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524557	N	LINDE GAS & EQUIPMENT INC	$ 70.31	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524558	N	GRAPHICSLAND INC	$ 154.78	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524559	N	SIGMA-ALDRICH INC	$ 37.71	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524560	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,212.05	7/17/2023	7/17/2023	SMALL TOOLS <$100
2024	P2524561	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.40	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524562	N	LINDE GAS & EQUIPMENT INC	$ 86.80	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524563	N	FISHER SCIENTIFIC COMPANY LLC	$ 731.10	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524564	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.28	7/17/2023	7/17/2023	OFFICE SUPPLIES

2024	P2524565	N	BLUE DRAGONFLY CATERING LLC	$ 740.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524566	N	MOTION INDUSTRIES INC	$ 699.52	7/17/2023	7/17/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2524567	N	WW GRAINGER INC/GRAINGER	$ 271.35	7/17/2023	7/17/2023	SMALL TOOLS <$100
2024	P2524568	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 155.92	7/17/2023	7/17/2023	SMALL TOOLS <$100
2024	P2524569	N	CDW LLC	$ 24.10	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524570	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.06	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524571	N	SELLECK CHEMICALS LLC	$ 604.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524572	N	NELSON'S CATERING INCORPORATED	$ 4,800.00	7/17/2023	7/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2524573	N	VWR FUNDING INC	$ 148.62	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524574	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.72	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524575	N	ODP CORPORATION	$ 232.81	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524576	N	SEEVERS FARM DRAINAGE INC	$ 9,980.20	7/17/2023	7/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524577	N	ODP CORPORATION	$ 28.43	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524578	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.37	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524579	N	WW GRAINGER INC/GRAINGER	$ 41.22	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524580	N	ODP CORPORATION	$ 11.31	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524581	N	ODP CORPORATION	$ 15.05	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524582	N	PRITCHARD	$ 4,100.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524583	N	CDW LLC	$ 104.48	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524584	N	MCMASTER-CARR SUPPLY COMPANY	$ 786.54	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524585	N	MCMASTER-CARR SUPPLY COMPANY	$ 67.80	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524586	N	CDW LLC	$ 3,545.43	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524587	N	GRAPHIC ARTS STUDIO INC	$ 1,739.00	7/17/2023	7/17/2023	PRINTING - EXTERNAL VENDOR
2024	P2524588	N	ODP CORPORATION	$ 142.90	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524589	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,295.00	7/17/2023	7/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524590	N	LEYVA	$ 6,000.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524591	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 258.53	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524592	N	ODP CORPORATION	$ 81.52	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524593	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 420.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524594	N	EMS ACQUISITION CORP	$ 123.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524595	N	EREN BERBER DBA ADVANCED SURGICAL ACADEMY LLC	$ 15,500.00	7/17/2023	7/17/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524596	N	GAGE PARK LATINX COUNCIL	$ 57,455.00	7/17/2023	7/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524597	N	ABBOTT LABORATORIES INC	$ 85,000.00	7/17/2023	7/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524598	N	ODP CORPORATION	$ 41.18	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524599	N	RHYTHMSCIENCE INC	$ 72,000.00	7/17/2023	7/17/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2524600	N	COSMED USA INC	$ 52,803.25	7/17/2023	7/17/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2524601	N	AZENTA US INC	$ 848.18	7/17/2023	7/17/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524602	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.44	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524603	N	ODP CORPORATION	$ 252.72	7/17/2023	7/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524604	N	ODP CORPORATION	$ 199.84	7/17/2023	7/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524605	N	DP SUPPLY INC	$ 774.12	7/17/2023	7/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2524606	N	MEP INCORPORATED	$ 2,739.90	7/17/2023	7/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524607	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524608	N	SIGMA-ALDRICH INC	$ 192.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524609	N	BUILDINGREPORTS.COM INC	$ 12,933.40	7/17/2023	7/17/2023	COMPUTER SOFTWARE
2024	P2524610	N	CDW LLC	$ 38.08	7/17/2023	7/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524611	N	VWR FUNDING INC	$ 95.03	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524612	N	SIGMA-ALDRICH INC	$ 337.68	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524613	N	LINDE GAS & EQUIPMENT INC	$ 42.68	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524614	N	ODP CORPORATION	$ 9.36	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524615	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 40,178.00	7/17/2023	7/17/2023	COMPUTER SOFTWARE
2024	P2524616	N	G&O THERMAL SUPPLY CO	$ 15,000.00	7/17/2023	7/17/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524617	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$ 33,011.00	7/17/2023	7/17/2023	COMPUTER SOFTWARE
2024	P2524618	N	LIFE TECHNOLOGIES CORPORATION	$ 214.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524619	N	PROTEINTECH GROUP INC	$ 129.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524620	N	LIFE TECHNOLOGIES CORPORATION	$ 422.24	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524621	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.64	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524622	N	FISHER SCIENTIFIC COMPANY LLC	$ 212.82	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524623	N	FISHER SCIENTIFIC COMPANY LLC	$	694.98	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524624	N	FISHER SCIENTIFIC COMPANY LLC	$	160.06	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524625	N	VWR FUNDING INC	$	42.29	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524626	N	NETA SCIENTIFIC INC	$	223.49	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524627	N	ODP CORPORATION	$	321.75	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524628	N	FISHER SCIENTIFIC COMPANY LLC	$	45.27	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524629	N	FISHER SCIENTIFIC COMPANY LLC	$	335.72	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524630	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	321.55	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524631	N	FISHER SCIENTIFIC COMPANY LLC	$	682.80	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524632	N	BIOLEGEND INCORPORATED	$	181.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524633	N	APEXBIO TECHNOLOGY LLC	$	102.50	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524634	N	KENT SCIENTIFIC CORPORATION	$	255.00	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524635	N	FISHER SCIENTIFIC COMPANY LLC	$	891.60	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524636	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	2,029.41	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524637	N	WW GRAINGER INC/GRAINGER	$	53.77	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,756.00	7/17/2023	7/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524639	N	CDW LLC	$	97.84	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524640	N	INTER-CITY SUPPLY COMPANY INC	$	76,542.24	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524641	N	MCMASTER-CARR SUPPLY COMPANY	$	84.29	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524642	N	ODP CORPORATION	$	196.08	7/17/2023	7/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524643	N	3M HEALTH INFORMATION SYSTEMS	$	107,429.00	7/17/2023	7/17/2023 COMPUTER SOFTWARE
2024	P2524644	N	MCMASTER-CARR SUPPLY COMPANY	$	149.66	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524645	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	15,000.00	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524646	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	10,000.00	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524647	N	A MESSE SUPPLY CORP	$	15,000.00	7/17/2023	7/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524648	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	12,500.00	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524649	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	13,500.00	7/17/2023	7/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524650	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	49,000.00	7/17/2023	7/17/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2524651	N	GRAPHICSLAND INC	$	45.70	7/17/2023	7/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524652	N	ODP CORPORATION	$	415.62	7/17/2023	7/17/2023 OFFICE SUPPLIES
2024	P2524653	N	LIFE TECHNOLOGIES CORPORATION	$	1,627.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524654	N	FISHER SCIENTIFIC COMPANY LLC	$	1,955.20	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524655	N	MILLERKNOLL INC/HERMAN MILLER INC	$	924.83	7/18/2023	7/18/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2524656	N	FISHER SCIENTIFIC COMPANY LLC	$	2,982.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524657	N	HENRY SCHEIN INC	$	9,450.22	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524658	N	HENRY SCHEIN INC	$	3,069.02	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524659	N	SIGMA-ALDRICH INC	$	49.20	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524660	N	ULINE INCORPORATED	$	264.19	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524661	N	ULINE INCORPORATED	$	711.19	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524662	N	ODP CORPORATION	$	95.35	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524663	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	460.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524664	N	FISHER SCIENTIFIC COMPANY LLC	$	408.63	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524665	C	LIFE TECHNOLOGIES CORPORATION	$	173.52	7/18/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524666	N	SIGMA-ALDRICH INC	$	860.25	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524667	N	FISHER SCIENTIFIC COMPANY LLC	$	547.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524668	N	FISHER SCIENTIFIC COMPANY LLC	$	70.27	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524669	N	VWR FUNDING INC	$	125.53	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524670	N	SIGMA-ALDRICH INC	$	414.12	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524671	N	SIGMA-ALDRICH INC	$	114.21	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524672	N	VWR FUNDING INC	$	155.09	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524673	N	MIDWEST SCIENTIFIC/MIDSCI	$	62.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524674	N	SIGMA-ALDRICH INC	$	51.20	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524675	N	FISHER SCIENTIFIC COMPANY LLC	$	183.45	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524676	N	VWR FUNDING INC	$	86.52	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524677	N	ABCAM INCORPORATED	$	1,290.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524678	C	NETA SCIENTIFIC INC	$	30.00	7/18/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524679	N	FISHER SCIENTIFIC COMPANY LLC	$	102.24	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524680	N	ILLINOIS TOOL WORKS INC	$	423.00	7/18/2023	7/18/2023 FABRICATED EQUIPMENT IN PROGRESS

2024	P2524681	N	CHEMSAVERS INCORPORATED	$ 775.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524682	N	WW GRAINGER INC/GRAINGER	$ 108.66	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524683	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 406.03	7/17/2023	7/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524684	N	NEW ENGLAND BIOLABS INC	$ 273.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524685	N	DOT SCIENTIFIC INC	$ 325.00	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524686	N	ODP CORPORATION	$ 12.34	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524687	N	ODP CORPORATION	$ 66.04	7/17/2023	7/17/2023	OFFICE SUPPLIES
2024	P2524688	N	ALLCELLS LLC	$ 605.51	7/17/2023	7/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524689	N	ZORO TOOLS INC/ZORO	$ 165.70	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524690	N	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INCORPORATED	$ 907.91	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524691	N	ODP CORPORATION	$ 24.22	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 85,000.00	7/17/2023	7/17/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2524693	N	HENRY SCHEIN INC	$ 1,716.03	7/18/2023	7/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2524694	N	ODP CORPORATION	$ 169.50	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524695	N	NPOP INC/NICK'S PAINTS	$ 25.90	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524696	N	THORLABS INCORPORATED	$ 339.75	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524697	N	NEGWER MATERIALS INC	$ 169.60	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524698	N	ODP CORPORATION	$ 99.06	7/18/2023	7/18/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2524699	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,305.51	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524700	N	WW GRAINGER INC/GRAINGER	$ 12.08	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524701	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,404.34	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524702	N	VWR FUNDING INC	$ 535.16	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524703	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,152.41	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524704	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 35.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524705	N	SIGMA-ALDRICH INC	$ 146.30	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524706	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 125.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524707	N	CITY OF URBANA	$ 80.00	7/18/2023	7/18/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2524708	N	CLASSICAL MUSIC INC/ALBANY RECORDS	$ 7,000.00	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524709	N	VWR FUNDING INC	$ 382.92	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524710	N	SIGMA-ALDRICH INC	$ 499.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524711	N	FS.COM LIMITED/FS.COM INC	$ 4,473.30	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524712	N	WW GRAINGER INC/GRAINGER	$ 111.13	7/18/2023	7/18/2023	SMALL TOOLS <$100
2024	P2524713	N	MIDWEST COMPUTER PRODUCTS INC	$ 3,409.78	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524714	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 1,269.64	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524715	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 642.00	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524716	N	REFQUEST LLC	$ 9,500.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524717	N	PCI FLORTECH INCORPORATED	$ 6,125.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524718	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 370.40	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524719	N	CDW LLC	$ 390.00	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2524720	N	SIGMA-ALDRICH INC	$ 288.09	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524721	N	PRUSA RESEARCH SRO	$ 1,658.90	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524722	N	VWR FUNDING INC	$ 111.88	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524723	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 114.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524724	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 147.99	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524725	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.32	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524726	N	FISHER SCIENTIFIC COMPANY LLC	$ 369.20	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524727	N	SIGMA-ALDRICH INC	$ 437.40	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524728	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 55.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524729	N	SIGMA-ALDRICH INC	$ 61.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524730	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.01	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524731	N	ODP CORPORATION	$ 3.96	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524732	N	ALTORFER INC	$ 34.31	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524733	N	VWR FUNDING INC	$ 22.29	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524734	N	WW GRAINGER INC/GRAINGER	$ 177.72	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524735	N	ODP CORPORATION	$ 31.22	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524736	N	CDW LLC	$ 56.24	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524737	N	CDW LLC	$ 109.97	7/18/2023	7/18/2023	OFFICE SUPPLIES

2024	P2524738	N	WW GRAINGER INC/GRAINGER	$	508.28	7/18/2023	7/18/2023 SMALL TOOLS <$100
2024	P2524739	N	ALTORFER INC	$	146.77	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524740	N	FISHER SCIENTIFIC COMPANY LLC	$	244.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524741	N	FISHER SCIENTIFIC COMPANY LLC	$	314.36	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524742	N	IDNA GENETICS LTD	$	2,106.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524743	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$	73.10	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524744	N	CHEMSCENE LLC	$	348.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524745	N	ENAMINE US INC	$	165.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524746	N	SIGMA-ALDRICH INC	$	80.30	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524747	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,925.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524748	N	SIGMA-ALDRICH INC	$	90.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524749	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524750	N	VWR FUNDING INC	$	296.89	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524751	N	FISHER SCIENTIFIC COMPANY LLC	$	779.75	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524752	N	WW GRAINGER INC/GRAINGER	$	66.99	7/18/2023	7/18/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2524753	N	COMBI-BLOCKS INCORPORATED	$	355.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524754	N	METER GROUP INC USA	$	1,215.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524755	N	FISHER SCIENTIFIC COMPANY LLC	$	204.15	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524756	N	SIGMA-ALDRICH INC	$	550.37	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524757	N	SIGMA-ALDRICH INC	$	406.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524758	N	ODP CORPORATION	$	100.90	7/18/2023	7/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2524759	N	LEICA MICROSYSTEMS INC	$	37,946.57	7/18/2023	7/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524760	N	SIGMA-ALDRICH INC	$	231.80	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524761	N	ENAMINE US INC	$	133.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.78	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524763	N	DAKTRONICS INC	$	10,201.00	7/18/2023	7/18/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2524764	N	WATTS COPY SYSTEMS INC	$	2,672.64	7/1/2023	7/1/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2524765	N	CDW LLC	$	3,965.00	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524766	N	GRAYBAR	$	281.00	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524767	C	XTECH PROTECTIVE EQUIPMENT LLC	$	19,256.31	7/18/2023	8/21/2023 RECREATION SUPPLIES
2024	P2524768	N	CDW LLC	$	461.60	7/18/2023	7/18/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524769	N	VARSITY SPIRIT LLC	$	6,896.00	7/18/2023	7/18/2023 RECREATION SUPPLIES
2024	P2524770	N	FISHER SCIENTIFIC COMPANY LLC	$	164.34	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524771	N	CDW LLC	$	135.80	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524772	N	MCMASTER-CARR SUPPLY COMPANY	$	67.51	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524773	N	MCMASTER-CARR SUPPLY COMPANY	$	24.32	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524774	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,550.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524775	N	MCMASTER-CARR SUPPLY COMPANY	$	407.54	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524776	N	MIDWEST COMPUTER PRODUCTS INC	$	7,920.00	7/18/2023	7/18/2023 COMPUTER SOFTWARE
2024	P2524777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,943.10	7/18/2023	7/18/2023 COMPUTER SOFTWARE
2024	P2524778	N	VWR FUNDING INC	$	52.42	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524779	N	BLD PHARMATECH CO LIMITED	$	361.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524780	N	ODP CORPORATION	$	105.12	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524781	N	WW GRAINGER INC/GRAINGER	$	190.97	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524782	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	10,000.00	7/18/2023	7/18/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524783	N	NPOP INC/NICK'S PAINTS	$	4,500.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524784	N	GENSCRIPT USA INCORPORATED	$	2,129.65	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524785	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	560.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524786	N	FISHER SCIENTIFIC COMPANY LLC	$	1,159.59	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524787	N	ODP CORPORATION	$	123.04	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524788	N	FISHER SCIENTIFIC COMPANY LLC	$	17.10	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524789	N	FISHER SCIENTIFIC COMPANY LLC	$	801.42	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524790	N	VWR FUNDING INC	$	4,869.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524791	N	CDW LLC	$	919.60	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524792	N	FISHER SCIENTIFIC COMPANY LLC	$	833.64	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524793	N	ODP CORPORATION	$	308.93	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524794	N	FISHER SCIENTIFIC COMPANY LLC	$	99.47	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524795	N	CU HARDWARE COMPANY	$	263.76	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE

2024	P2524796	N	MIDWEST COMPUTER PRODUCTS INC	$	7,707.60	7/18/2023	7/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524797	N	EXCELITAS CANADA INC	$	485.00	7/18/2023	7/18/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,774.54	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524799	N	CDW LLC	$	924.06	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524800	N	CDW LLC	$	553.20	7/18/2023	7/18/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524801	N	ODP CORPORATION	$	99.81	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524802	N	ODP CORPORATION	$	133.07	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524803	N	ODP CORPORATION	$	225.96	7/18/2023	7/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2524804	N	A2B CHEM LLC	$	486.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524805	N	ALBION CONSULTING LLC	$	5,000.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524806	N	ODP CORPORATION	$	802.19	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524807	N	VWR FUNDING INC	$	801.54	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524808	N	SIGMA-ALDRICH INC	$	39.90	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524809	N	EASTON	$	675.75	7/18/2023	7/18/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2524810	N	STELLARNET INC	$	1,205.00	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524811	N	SIGMA-ALDRICH INC	$	510.80	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524812	N	ALLEGIANCE FUNDRAISING GROUP LLC	$	24,474.29	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524813	N	JOSTENS INC	$	16,019.00	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2524814	N	WW GRAINGER INC/GRAINGER	$	27.83	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524815	N	ODP CORPORATION	$	40.99	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524816	N	SIGMA-ALDRICH INC	$	50.50	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524817	N	ILLINI FIRE EQUIPMENT CO INC	$	3,860.50	7/18/2023	7/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2524818	N	CU HARDWARE COMPANY	$	372.66	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524819	N	ODP CORPORATION	$	110.00	7/18/2023	7/18/2023 DELIVERABLE TO THIRD PARTY
2024	P2524820	N	FISHER SCIENTIFIC COMPANY LLC	$	432.48	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524821	N	BECKMAN COULTER INC	$	876.15	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524822	N	FISHER SCIENTIFIC COMPANY LLC	$	1,404.41	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524823	N	ALLIANCE FOR ACADEMIC INTERNAL MEDICINE	$	19,085.00	7/18/2023	7/18/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2524824	N	MOLECULAR DIMENSIONS INC	$	458.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524825	N	VWR FUNDING INC	$	1,165.09	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524826	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	258.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524827	N	ALLSTEEL INC	$	7,636.52	7/18/2023	7/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524828	N	VWR FUNDING INC	$	359.39	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524829	N	SIGMA-ALDRICH INC	$	41.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524830	N	ODP CORPORATION	$	376.68	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2524831	N	PURE PROCESS TECHNOLOGY LLC	$	2,950.00	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2524832	N	INOTIV INC/BASI	$	1,646.10	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524833	N	PREMIER DENTAL PRODUCTS CO INC	$	2,443.65	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524834	N	FISHER SCIENTIFIC COMPANY LLC	$	190.73	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524835	N	AVI SYSTEMS INCORPORATED	$	7,569.90	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524836	N	ODP CORPORATION	$	201.53	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2524837	N	PORTER	$	216.00	7/18/2023	7/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524838	N	AGTECH INC	$	45.13	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524839	N	SIGMA-ALDRICH INC	$	21.56	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524840	N	MCMASTER-CARR SUPPLY COMPANY	$	56.20	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524841	N	ODP CORPORATION	$	60.02	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524842	N	ODP CORPORATION	$	223.81	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524843	N	NPOP INC/NICK'S PAINTS	$	160.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524844	N	ODP CORPORATION	$	522.28	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2524845	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,264.90	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524846	N	GT MOLECULAR LLC	$	9,160.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524847	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.17	7/18/2023	7/18/2023 COPYING/DUPLICATING SERVICES
2024	P2524848	N	RED DAWN SEI BUYER INC	$	67,874.00	7/1/2023	7/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2524849	N	BLACK AND COMPANY	$	119.56	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524850	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	180.23	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524851	N	WW GRAINGER INC/GRAINGER	$	10,000.00	7/18/2023	7/18/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,288.32	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524853	N	MCMASTER-CARR SUPPLY COMPANY	$	20.05	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524854	N	CDW LLC	$	3,511.39	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524855	N	CDW LLC	$	2,917.56	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524856	N	CLARKE CONTAINER	$	2,064.83	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524857	N	ANSYS INCORPORATED	$	10,550.00	7/18/2023	7/18/2023 COMPUTER SOFTWARE
2024	P2524858	N	ODP CORPORATION	$	20.61	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524859	N	ODP CORPORATION	$	25.56	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524860	N	ODP CORPORATION	$	286.03	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524861	N	CDW LLC	$	43.75	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524862	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	7/18/2023	7/18/2023 WEARING APPAREL SUPPLIES
2024	P2524863	C	BIOMERIEUX INC	$	123,686.74	7/18/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524864	N	ODP CORPORATION	$	33.02	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524865	N	MASSAC MEMORIAL HOSPITAL	$	1,800.00	7/18/2023	7/18/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2524866	N	WW GRAINGER INC/GRAINGER	$	146.19	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524867	N	MIDWEST SCIENTIFIC/MIDSCI	$	788.25	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524868	N	ROGERS SUPPLY CO INC	$	383.47	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524869	N	FISHER SCIENTIFIC COMPANY LLC	$	261.56	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524870	N	FISHER SCIENTIFIC COMPANY LLC	$	176.64	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524871	C	LAZERS EDGE OFFICE AUTOMATION INC	$	13.90	7/18/2023	8/8/2023 OFFICE SUPPLIES
2024	P2524872	N	ODP CORPORATION	$	93.49	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2524873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	850.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524874	N	TREMENDOUS LLC	$	700.00	7/18/2023	7/18/2023 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2524875	N	WW GRAINGER INC/GRAINGER	$	315.20	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524876	N	WAREHOUSE DIRECT INCORPORATED	$	654.00	7/18/2023	7/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2524877	N	CDW LLC	$	114.36	7/18/2023	7/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524878	N	MILA INTERNATIONAL INC	$	1,595.75	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524879	N	FISHER SCIENTIFIC COMPANY LLC	$	794.83	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524880	N	ABCAM INCORPORATED	$	300.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524881	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,761.66	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524882	N	FISHER SCIENTIFIC COMPANY LLC	$	588.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524883	N	SANTA CRUZ BIOTECHNOLOGY INC	$	444.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524884	N	VWR FUNDING INC	$	102.50	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524885	N	BID SERVICE LLC	$	1,318.00	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524886	N	WESTSIDE PASTOR'S COALITION FOR AIDS	$	500.00	7/18/2023	7/18/2023 EVENT & SITE ADMISSION FEES
2024	P2524887	N	STATE OF KANSAS/UNIVERSITY OF KANSAS	$	2,320.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524888	N	NEWPORT CORPORATION	$	2,293.00	7/18/2023	7/18/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2524889	N	CDW LLC	$	57.39	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524890	N	GAMRY INSTRUMENTS INC	$	701.25	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524891	N	ODP CORPORATION	$	4.04	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524892	N	WW GRAINGER INC/GRAINGER	$	148.40	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524893	N	ULINE INCORPORATED	$	217.55	7/18/2023	7/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524894	N	ONDA CORPORATION	$	7,761.01	7/18/2023	7/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524895	N	ROGERS SUPPLY CO INC	$	58.77	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524896	C	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	382.80	7/18/2023	8/16/2023 COMPUTER SOFTWARE
2024	P2524897	N	OWENS	$	500.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2524898	N	AMERICAN PRECISION SUPPLY INC	$	588.26	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524899	N	WW GRAINGER INC/GRAINGER	$	225.49	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524900	N	CDW LLC	$	347.60	7/18/2023	7/18/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2524901	N	CDW LLC	$	73.29	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524902	N	MCMASTER-CARR SUPPLY COMPANY	$	13.01	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524903	N	CDW LLC	$	265.05	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524904	N	KAESER & BLAIR INCORPORATED	$	360.00	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2524905	N	ODP CORPORATION	$	19.90	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524906	N	CDW LLC	$	104.82	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,726.42	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2524908	N	FISHER SCIENTIFIC COMPANY LLC	$	1,520.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524909	N	CDW LLC	$	1,029.50	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524910	N	INTEGRATED DNA TECHNOLOGIES INC	$	861.78	7/18/2023	7/18/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524911	N	ODP CORPORATION	$	9.74	7/18/2023	7/18/2023 OFFICE SUPPLIES

2024	P2524912	N	BLACK AND COMPANY	$ 80.50	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524913	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$ 93.34	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524914	N	KAESER & BLAIR INCORPORATED	$ 6,643.50	7/18/2023	7/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524915	N	VWR FUNDING INC	$ 2,615.45	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524916	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$ 516.00	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524917	N	ODP CORPORATION	$ 14.59	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524918	N	CATACHEM INC	$ 147.00	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2524919	N	FISHER SCIENTIFIC COMPANY LLC	$ 11,011.02	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524920	N	FISHER SCIENTIFIC COMPANY LLC	$ 375.30	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524921	N	VWR FUNDING INC	$ 1,044.01	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524922	N	CDW LLC	$ 93.99	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524923	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,184.31	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524924	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.71	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524925	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,104.12	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524926	N	WW GRAINGER INC/GRAINGER	$ 19.44	7/18/2023	7/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524927	N	ODP CORPORATION	$ 273.39	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524928	N	SIGMA-ALDRICH INC	$ 499.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524929	N	MCMASTER-CARR SUPPLY COMPANY	$ 116.23	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524930	N	PACE SYSTEMS INC	$ 660.00	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524931	N	BECTON DICKINSON AND COMPANY	$ 350.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524932	N	VWR FUNDING INC	$ 221.17	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524933	N	PROMEGA CORPORATION	$ 485.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524934	N	SIGMA-ALDRICH INC	$ 264.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524935	N	VWR FUNDING INC	$ 134.39	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524936	C	METTLER-TOLEDO INTERNATIONAL INC	$ 161.35	7/18/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524937	N	SIGMA-ALDRICH INC	$ 241.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524938	N	BIO-RAD LABORATORIES INC	$ 294.00	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2524939	N	COMBI-BLOCKS INCORPORATED	$ 200.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524940	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 2,128.60	7/18/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524941	N	SIGMA-ALDRICH INC	$ 213.75	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524942	N	CELLULAR TECHNOLOGY LIMITED	$ 580.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524943	N	PERKIN ELMER HEALTH SCIENCES INC	$ 1,302.24	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524944	N	SENTACT LLC	$ 34,212.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524945	N	FISHER SCIENTIFIC COMPANY LLC	$ 525.57	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524946	N	SIGMA-ALDRICH INC	$ 113.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524947	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 71.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524948	N	ODP CORPORATION	$ 27.35	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524949	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.02	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524950	N	G & M WINDOW CLEANING INC	$ 14,040.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2524951	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 19,934.00	7/18/2023	7/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524952	N	CDW LLC	$ 72,800.00	7/18/2023	7/18/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2524953	N	INTEGRATED DNA TECHNOLOGIES INC	$ 61.57	7/18/2023	7/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524954	N	G & M WINDOW CLEANING INC	$ 22,100.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2524955	N	LEIDOS BIOMEDICAL RESEARCH INC	$ 300.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524956	N	CDW LLC	$ 53.54	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524957	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.73	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524958	N	QUIP LABORATORIES INCORPORATED	$ 13,806.53	7/18/2023	7/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2524959	N	NORTHWESTERN MEMORIAL HOSPITAL	$ 39,800.00	7/18/2023	7/18/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2524960	N	SIGMA-ALDRICH INC	$ 278.54	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524961	N	VWR FUNDING INC	$ 41.36	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524962	N	TRACEY TECHNOLOGIES CORPORATION	$ 2,500.00	7/18/2023	7/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524963	N	AMAX ENGINEERING CORPORATION	$ 48,552.01	7/18/2023	7/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2524964	N	BRIDGEWAY INCORPORATED	$ 85,000.00	7/1/2023	7/1/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2524965	N	STERIS CORPORATION	$ 2,080.00	7/18/2023	7/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524966	N	GILSON INC	$ 4,899.00	7/18/2023	7/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2524967	N	ODP CORPORATION	$ 47.45	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2524968	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 19,937.75	7/18/2023	7/18/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2524969	N	FISHER SCIENTIFIC COMPANY LLC	$ 794.87	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2524970	N	DUCK & SON COATING & SERVICES INC	$	13,937.50	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524971	N	CDW LLC	$	1,136.63	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524972	N	FISHER SCIENTIFIC COMPANY LLC	$	3,768.97	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524973	N	ODP CORPORATION	$	434.22	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2524974	N	FISHER SCIENTIFIC COMPANY LLC	$	197.10	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524975	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	240.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524976	N	SIGMA-ALDRICH INC	$	900.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524977	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/18/2023	7/18/2023 BOOK BINDING/PROCESSING
2024	P2524978	N	WW GRAINGER INC/GRAINGER	$	38.14	7/18/2023	7/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2524979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.21	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2524980	N	NPOP INC/NICK'S PAINTS	$	576.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524981	N	CU HARDWARE COMPANY	$	1,087.43	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524982	N	CU HARDWARE COMPANY	$	533.89	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524983	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	2,790.00	7/18/2023	7/18/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2524984	N	MOUSER ELECTRONICS	$	116.07	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524985	N	GOLD BIOTECHNOLOGY INCORPORATED	$	617.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524986	N	WW GRAINGER INC/GRAINGER	$	45.98	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524987	N	AVANTI POLAR LIPIDS INC	$	290.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524988	N	ODP CORPORATION	$	25.79	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524989	N	MCMASTER-CARR SUPPLY COMPANY	$	109.76	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524990	N	ODP CORPORATION	$	14.14	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524991	N	FISHER SCIENTIFIC COMPANY LLC	$	4,993.79	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524992	N	MCMASTER-CARR SUPPLY COMPANY	$	47.78	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524993	N	ODP CORPORATION	$	52.00	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2524994	N	INFICON INC	$	691.70	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2524995	N	WW GRAINGER INC/GRAINGER	$	26.50	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2524996	N	VWR FUNDING INC	$	220.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524997	N	NPOP INC/NICK'S PAINTS	$	73.46	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2524998	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	60.48	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2524999	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.77	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525000	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	145.20	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525001	N	NPOP INC/NICK'S PAINTS	$	225.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525002	N	FASTENERS ETC INCORPORATED	$	94.05	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525003	N	ODP CORPORATION	$	140.22	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525004	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	50.00	7/18/2023	7/18/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2525005	N	FISHER SCIENTIFIC COMPANY LLC	$	173.94	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525006	N	ZOETIS US LLC	$	206.58	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525007	N	VWR FUNDING INC	$	82.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525008	N	WW GRAINGER INC/GRAINGER	$	34.60	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525009	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	72.60	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525010	N	WW GRAINGER INC/GRAINGER	$	34.60	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525011	N	WW GRAINGER INC/GRAINGER	$	34.60	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525012	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	580.00	7/18/2023	7/18/2023 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2525013	C	GOOD VIBES SOUND INC	$	298.00	7/18/2023	8/23/2023 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2525014	N	CDW LLC	$	92.32	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525015	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	4,680.00	7/18/2023	7/18/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2525016	N	ODP CORPORATION	$	371.50	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525017	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525018	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	378.95	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525019	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	4,315.00	7/18/2023	7/18/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2525020	N	MCMASTER-CARR SUPPLY COMPANY	$	76.70	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525021	N	ODP CORPORATION	$	61.44	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525022	N	ODP CORPORATION	$	113.61	7/18/2023	7/18/2023 FOOD SUPPLIES
2024	P2525023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,181.58	7/18/2023	7/18/2023 CAP IT EQUIPMENT >$4999
2024	P2525024	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	195.80	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525025	N	QUARTZY INC	$	499.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525026	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	315.15	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525027	N	ODP CORPORATION	$	72.95	7/18/2023	7/18/2023 OFFICE SUPPLIES

2024	P2525028	N	MCMASTER-CARR SUPPLY COMPANY	$ 241.84	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525029	N	MCMASTER-CARR SUPPLY COMPANY	$ 38.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525030	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.20	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525031	N	VWR FUNDING INC	$ 199.01	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525032	N	ODP CORPORATION	$ 72.40	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 553.75	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525034	N	MEDIX BIOCHEMICA USA INC	$ 720.32	7/18/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525035	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525036	N	SIGMA-ALDRICH INC	$ 157.12	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525037	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,167.45	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525038	N	VWR FUNDING INC	$ 143.75	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525039	N	MEILNER MECHANICAL SALES INCORPORATED/BOILERSOURCE	$ 2,505.40	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525040	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,120.50	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525041	N	VWR FUNDING INC	$ 617.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525042	N	ABB INCORPORATED	$ 10,892.00	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525043	N	ROLLINS INC	$ 750.00	7/18/2023	7/18/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2525044	N	EDMUND OPTICS INC	$ 768.09	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525045	N	ODP CORPORATION	$ 111.40	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525046	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$ 4,208.05	7/18/2023	7/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2525047	N	ODP CORPORATION	$ 31.17	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525048	N	LANE MANUFACTURING INCORPORATION	$ 250.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525049	N	ODP CORPORATION	$ 910.80	7/18/2023	7/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525050	N	VWR FUNDING INC	$ 9.60	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525051	N	ODP CORPORATION	$ 118.12	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525052	N	BYFIELD	$ 300.00	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525053	N	FOX SPRINKLER SUPPLY CORP	$ 5,942.40	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525054	N	VECTORBUILDER INCORPORATED	$ 297.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525055	N	ODP CORPORATION	$ 93.38	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525056	N	ODP CORPORATION	$ 633.37	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525057	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 39.98	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525058	N	DEMCO INC/DEMCO SOFTWARE	$ 54.57	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525059	N	ODP CORPORATION	$ 63.69	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525060	N	ALLSTEEL INC	$ 7,037.72	7/18/2023	7/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525061	N	SIGMA-ALDRICH INC	$ 470.94	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525062	N	VWR FUNDING INC	$ 348.65	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525063	N	PROMEGA CORPORATION	$ 821.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525064	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.67	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525065	N	VWR FUNDING INC	$ 18.06	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525066	N	ODP CORPORATION	$ 20.28	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525067	N	CDW LLC	$ 57.39	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525068	N	ODP CORPORATION	$ 921.36	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525069	N	ODP CORPORATION	$ 41.99	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525070	N	CDW LLC	$ 29.94	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525071	N	ODP CORPORATION	$ 187.45	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525072	N	WW GRAINGER INC/GRAINGER	$ 45.90	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525073	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525074	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525075	N	SHERWIN-WILLIAMS COMPANY	$ 434.85	7/18/2023	7/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2525076	N	EMS ACQUISITION CORP	$ 255.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525077	N	CDW LLC	$ 188.49	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525078	N	DOT SCIENTIFIC INC	$ 205.50	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525079	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 293.70	7/18/2023	7/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525080	N	CDW LLC	$ 40.35	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525081	N	FISHER SCIENTIFIC COMPANY LLC	$ 452.39	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525082	N	WW GRAINGER INC/GRAINGER	$ 505.32	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525083	N	EUROFINS DISCOVERX CORPORATION	$ 5,051.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525084	N	ODP CORPORATION	$ 45.66	7/18/2023	7/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525085	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$ 5,610.00	7/18/2023	7/18/2023	MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2525086	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	2,080.00	7/18/2023	7/18/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2525087	N	ODP CORPORATION	$	16.65	7/18/2023	7/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525088	N	NEUCO INC	$	5,325.34	7/18/2023	7/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2525089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,392.66	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525090	N	OSF HEALTHCARE SYSTEM	$	650.00	7/18/2023	7/18/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2525091	N	KAMENY	$	1,000.00	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525092	N	ODP CORPORATION	$	175.80	7/18/2023	7/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525093	N	ODP CORPORATION	$	9.99	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525094	N	ODP CORPORATION	$	97.39	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525095	N	LAWN CARE BY WALTER INCORPORATED	$	210.00	7/18/2023	7/18/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2525096	N	MCMASTER-CARR SUPPLY COMPANY	$	144.46	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525097	N	FISHER SCIENTIFIC COMPANY LLC	$	76.16	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525098	N	VWR FUNDING INC	$	10.47	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525099	N	ODP CORPORATION	$	5.65	7/18/2023	7/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525100	N	CDW LLC	$	220.58	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525101	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.70	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525102	N	CDW LLC	$	74.70	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525103	N	PACE SYSTEMS INC	$	180.00	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525104	C	QUARTZY INC	$	115.99	7/18/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525105	N	FISHER SCIENTIFIC COMPANY LLC	$	1,532.62	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525106	N	MILTENYI BIOTEC INC	$	105.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525107	N	MEDCHEMEXPRESS LLC	$	220.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525108	N	FISHER SCIENTIFIC COMPANY LLC	$	108.15	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525109	N	ODP CORPORATION	$	16.50	7/18/2023	7/18/2023	LIBRARY SUPPLIES
2024	P2525110	N	ODP CORPORATION	$	187.36	7/18/2023	7/18/2023	LIBRARY SUPPLIES
2024	P2525111	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.25	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525112	N	EMS ACQUISITION CORP	$	156.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525113	N	FISHER SCIENTIFIC COMPANY LLC	$	241.62	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525114	N	FISHER SCIENTIFIC COMPANY LLC	$	468.90	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525115	N	NEW ENGLAND BIOLABS INC	$	149.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525116	N	PEPRO TECH INCORPORATED	$	709.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525117	N	LINDE GAS & EQUIPMENT INC	$	74.85	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525118	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	669.00	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525119	N	FISHER SCIENTIFIC COMPANY LLC	$	606.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525120	N	FISHER SCIENTIFIC COMPANY LLC	$	1,199.84	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525121	N	FISHER SCIENTIFIC COMPANY LLC	$	1,747.45	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525122	N	QUARTZY INC	$	251.67	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525123	N	ODP CORPORATION	$	20.97	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525124	N	CAYMAN CHEMICAL CO INC	$	369.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525125	N	LABMAKER GMBH	$	4,566.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525126	N	ODP CORPORATION	$	260.66	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525127	N	SIGMA-ALDRICH INC	$	81.50	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525128	N	CDW LLC	$	171.08	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525129	N	CDW LLC	$	843.39	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525130	N	SUBURBAN LABORATORIES INCORPORATED	$	4,000.00	7/18/2023	7/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2525131	N	EMERGENT LLC	$	30,740.00	7/18/2023	7/18/2023	COMPUTER SOFTWARE
2024	P2525132	N	FISHER SCIENTIFIC COMPANY LLC	$	186.52	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525133	N	FISHER SCIENTIFIC COMPANY LLC	$	52.94	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525134	N	ODP CORPORATION	$	74.48	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525135	N	VWR FUNDING INC	$	381.04	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525136	N	LINDE GAS & EQUIPMENT INC	$	130.20	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525137	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	235,200.00	7/18/2023	7/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525138	N	TED PELLA INC	$	73.70	7/18/2023	7/18/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2525139	N	FISHER SCIENTIFIC COMPANY LLC	$	2,809.71	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525140	N	WW GRAINGER INC/GRAINGER	$	232.31	7/18/2023	7/18/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2525141	N	WILKINS MEDIA LLC	$	15,000.00	7/18/2023	7/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525142	N	ODP CORPORATION	$	18.49	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525143	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	446.56	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2525144	N	PLURAL PUBLISHING INC	$	1,635.36	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525145	N	MEP INCORPORATED	$	345.96	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525146	N	WINCRAFT INC	$	1,654.10	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525147	N	ALTORFER INC	$	130.18	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525148	N	NEGWER MATERIALS INC	$	1,780.41	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525149	N	CDW LLC	$	8.05	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525150	N	WW GRAINGER INC/GRAINGER	$	56.42	7/18/2023	7/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525151	N	WW GRAINGER INC/GRAINGER	$	206.65	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525152	N	FISHER SCIENTIFIC COMPANY LLC	$	80.12	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525153	N	SIGMA-ALDRICH INC	$	917.28	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525154	N	WW GRAINGER INC/GRAINGER	$	333.57	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525155	N	JORGENSEN LABORATORIES INCORPORATED	$	720.00	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525156	N	WW GRAINGER INC/GRAINGER	$	54.09	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525157	N	ODP CORPORATION	$	26.98	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525158	N	WW GRAINGER INC/GRAINGER	$	93.56	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525159	N	CDW LLC	$	92.32	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525160	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	116.64	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525161	N	APPLE INCORPORATED	$	1,445.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525162	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	1,500.00	7/18/2023	7/18/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2525163	N	FISHER SCIENTIFIC COMPANY LLC	$	2,288.06	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525164	N	ROGERS SUPPLY CO INC	$	77.85	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525165	N	SIGMA-ALDRICH INC	$	372.90	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525166	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,303.55	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525167	N	ODP CORPORATION	$	102.57	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525168	N	NEWARK CORPORATION	$	154.96	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525169	N	DPT COMPANIES INC	$	1,197.20	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525170	N	ODP CORPORATION	$	144.22	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525171	N	ODP CORPORATION	$	54.72	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525172	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,614.98	7/18/2023	7/18/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2525173	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	259.90	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525174	N	WW GRAINGER INC/GRAINGER	$	430.88	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525175	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	999.00	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525176	N	PRODUCTION DISTRIBUTION COMPANIES	$	330.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525177	N	NEUCO INC	$	2,994.71	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525178	N	NEUCO INC	$	1,967.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525179	N	WW GRAINGER INC/GRAINGER	$	1,261.18	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525180	N	HOLIAN INSULATION COMPANY	$	1,790.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525181	N	HOLIAN INSULATION COMPANY	$	1,575.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525182	N	WW GRAINGER INC/GRAINGER	$	406.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525183	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,149.25	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525184	N	NEUCO INC	$	1,105.65	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525185	N	ILLIANA BLIND AND SHADE LLC	$	2,819.50	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525186	N	CDW LLC	$	183.92	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525187	N	ILLIANA BLIND AND SHADE LLC	$	2,932.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525188	N	WW GRAINGER INC/GRAINGER	$	908.52	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525189	N	ILLIANA BLIND AND SHADE LLC	$	1,190.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525190	N	WW GRAINGER INC/GRAINGER	$	3,425.40	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.17	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525192	N	ODP CORPORATION	$	547.04	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525193	N	ODP CORPORATION	$	159.20	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525194	N	ODP CORPORATION	$	701.58	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525195	N	WW GRAINGER INC/GRAINGER	$	54.65	7/18/2023	7/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525196	N	ODP CORPORATION	$	289.04	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525197	N	CDW LLC	$	350.61	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525198	N	BIOIVT LLC	$	187.50	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525199	N	CDW LLC	$	47.65	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525200	N	WW GRAINGER INC/GRAINGER	$	743.25	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525201	N	ODP CORPORATION	$	223.64	7/18/2023	7/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2525202	N	ODP CORPORATION	$	143.95	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525203	N	STERIS CORPORATION	$	109.86	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525204	N	VWR FUNDING INC	$	54.12	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525205	N	LIFE TECHNOLOGIES CORPORATION	$	1,556.32	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525206	N	PEORIA CHARTER COACH COMPANY	$	1,542.00	7/18/2023	7/18/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2525207	N	WW GRAINGER INC/GRAINGER	$	15.12	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525208	N	WW GRAINGER INC/GRAINGER	$	202.46	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525209	N	CDW LLC	$	899.99	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525210	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525211	N	ODP CORPORATION	$	86.06	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525212	N	FISHER SCIENTIFIC COMPANY LLC	$	171.64	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525213	N	CONNOR COMPANY	$	1,014.55	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525214	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,919.85	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525215	N	TYNDALE ENTERPRISES INC	$	462.80	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525216	N	VWR FUNDING INC	$	295.70	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525217	N	SIGMA-ALDRICH INC	$	201.22	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525218	N	DOT SCIENTIFIC INC	$	602.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525219	N	FISHER SCIENTIFIC COMPANY LLC	$	188.09	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525220	N	FISHER SCIENTIFIC COMPANY LLC	$	101.03	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525221	N	FISHER SCIENTIFIC COMPANY LLC	$	265.68	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525222	N	VWR FUNDING INC	$	969.43	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525223	N	ODP CORPORATION	$	191.77	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525224	N	FISHER SCIENTIFIC COMPANY LLC	$	270.62	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525225	N	VWR FUNDING INC	$	52.86	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525226	N	FISHER SCIENTIFIC COMPANY LLC	$	391.53	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525227	N	ODP CORPORATION	$	86.74	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525228	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	3,654.00	7/18/2023	7/18/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2525229	N	FISHER SCIENTIFIC COMPANY LLC	$	1,975.56	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525230	N	FISHER SCIENTIFIC COMPANY LLC	$	987.78	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525231	N	FISHER SCIENTIFIC COMPANY LLC	$	987.78	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,378.26	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525233	N	FISHER SCIENTIFIC COMPANY LLC	$	54.29	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525234	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	2,930.00	7/18/2023	7/18/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2525235	N	WW GRAINGER INC/GRAINGER	$	201.91	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525236	N	ODP CORPORATION	$	15.70	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525237	N	FIRST STUDENT INC	$	4,530.00	7/18/2023	7/18/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2525238	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	51.77	7/18/2023	7/18/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2525239	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,159.16	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525240	N	ODP CORPORATION	$	37.93	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525241	N	FISHER SCIENTIFIC COMPANY LLC	$	102.54	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	39,798.00	7/18/2023	7/18/2023 CAP IT EQUIPMENT >$4999
2024	P2525243	N	VWR FUNDING INC	$	185.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525244	N	ABCAM INCORPORATED	$	285.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525245	C	WW GRAINGER INC/GRAINGER	$	50.00	7/18/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525246	N	WW GRAINGER INC/GRAINGER	$	2,020.00	7/18/2023	7/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525247	N	M & O ENVIRONMENTAL COMPANY	$	2,250.00	7/18/2023	7/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525248	N	ODP CORPORATION	$	19.30	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525249	N	VWR FUNDING INC	$	123.90	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525250	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,691.02	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525251	N	A MESSE SUPPLY CORP	$	8,175.40	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525252	N	WW GRAINGER INC/GRAINGER	$	464.48	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525253	N	A MESSE SUPPLY CORP	$	9,616.57	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525254	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,450.00	7/18/2023	7/18/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2525255	N	ODP CORPORATION	$	45.50	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525256	N	BARNES & NOBLE BOOKSELLERS INC	$	982.85	7/18/2023	7/18/2023 NON-LIBRARY BOOKS < $100
2024	P2525257	N	FISHER SCIENTIFIC COMPANY LLC	$	1,300.88	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525258	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/18/2023	7/18/2023 BOOK BINDING/PROCESSING
2024	P2525259	N	ODP CORPORATION	$	163.94	7/18/2023	7/18/2023 FOOD SUPPLIES

2024	P2525260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,690.38	7/18/2023	7/18/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2525261	N	CDW LLC	$	312.04	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525262	N	FISHER SCIENTIFIC COMPANY LLC	$	440.80	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525263	N	KARATZOGLOU	$	1,300.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525264	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	27,294.33	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525265	N	RESEARCH DIETS INCORPORATED	$	725.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525266	N	CDW LLC	$	189.09	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525267	N	AIRGAS INC	$	5,000.04	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525268	N	FISHER SCIENTIFIC COMPANY LLC	$	106.12	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525269	N	SIGMA-ALDRICH INC	$	373.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525270	N	CDW LLC	$	103.44	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525271	N	VWR FUNDING INC	$	202.29	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525272	N	FISHER SCIENTIFIC COMPANY LLC	$	112.32	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525273	N	VWR FUNDING INC	$	77.76	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525274	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	140.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525275	N	GRAPHICSLAND INC	$	174.66	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2525276	N	FISHER SCIENTIFIC COMPANY LLC	$	559.47	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525277	N	FORT DEARBORN ENTERPRISES INC	$	608.77	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525278	N	VWR FUNDING INC	$	316.44	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525279	N	SIGMA-ALDRICH INC	$	75.60	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525280	N	LINDE GAS & EQUIPMENT INC	$	547.03	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525281	N	CDW LLC	$	179.52	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525282	N	CDW LLC	$	68.86	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525283	N	MEDCHEMEXPRESS LLC	$	865.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525284	N	LIFESPAN BIOSCIENCES INC	$	555.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525285	N	SIGMA-ALDRICH INC	$	339.89	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525286	N	FISHER SCIENTIFIC COMPANY LLC	$	401.81	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525287	N	VWR FUNDING INC	$	136.79	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525288	N	ODP CORPORATION	$	18.23	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525289	N	SIGMA-ALDRICH INC	$	426.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525290	N	FISHER SCIENTIFIC COMPANY LLC	$	660.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525291	N	VWR FUNDING INC	$	508.99	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525292	N	ECOLAB INC	$	446.90	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525293	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	413.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525294	N	CAYMAN CHEMICAL CO INC	$	137.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525295	N	LABMETRICS INCORPORATED	$	135.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525296	N	SIGMA-ALDRICH INC	$	219.40	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525297	N	MEDCHEMEXPRESS LLC	$	503.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525298	N	LINDE GAS & EQUIPMENT INC	$	252.36	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525299	N	BIO-RAD LABORATORIES INC	$	332.43	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525300	N	SCRUBS AC INCORPORATED/ALLHEART.COM	$	5,673.24	7/18/2023	7/18/2023 WEARING APPAREL SUPPLIES
2024	P2525301	N	VWR FUNDING INC	$	105.34	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525302	N	SIGMA-ALDRICH INC	$	53.10	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525303	N	VWR FUNDING INC	$	1,547.35	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525304	N	AIRGAS INC	$	35.88	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525305	N	FISHER SCIENTIFIC COMPANY LLC	$	342.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525306	N	CAROLINA BIOLOGICAL SUPPLY	$	75.45	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525307	N	PROTEINTECH GROUP INC	$	164.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525308	N	AIRGAS INC	$	66.08	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525309	N	A&L GREAT LAKES LABORATORIES INC	$	1,552.68	7/18/2023	7/18/2023 TESTING & ANALYSIS SERVICES
2024	P2525310	N	A&L GREAT LAKES LABORATORIES INC	$	958.68	7/18/2023	7/18/2023 TESTING & ANALYSIS SERVICES
2024	P2525311	N	CDW LLC	$	260.64	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525312	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,843.07	7/18/2023	7/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525313	N	A&L GREAT LAKES LABORATORIES INC	$	958.68	7/18/2023	7/18/2023 TESTING & ANALYSIS SERVICES
2024	P2525314	N	CAMPUS INK	$	5,355.50	7/18/2023	7/18/2023 WEARING APPAREL SUPPLIES
2024	P2525315	N	A&L GREAT LAKES LABORATORIES INC	$	567.12	7/18/2023	7/18/2023 TESTING & ANALYSIS SERVICES
2024	P2525316	N	ODP CORPORATION	$	622.53	7/18/2023	7/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525317	N	VWR FUNDING INC	$	34,339.00	7/18/2023	7/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2525318	N	CDW LLC	$ 359.92	7/18/2023	7/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525319	N	OMEGA ENGINEERING INC	$ 144.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525320	N	PORTIONPAC CHEMICAL CORPORATION	$ 6,650.40	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525321	N	QUALTRICS LLC	$ 15,015.00	7/18/2023	7/18/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2525322	N	FISHER SCIENTIFIC COMPANY LLC	$ 654.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525323	N	ODP CORPORATION	$ 296.24	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525324	N	ODP CORPORATION	$ 51.99	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525325	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 520.78	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525326	N	SIGMA-ALDRICH INC	$ 551.82	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525327	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 171.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525328	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 955.33	7/18/2023	7/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2525329	N	ODP CORPORATION	$ 78.58	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525330	N	WW GRAINGER INC/GRAINGER	$ 42.39	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525331	N	CDW LLC	$ 106.59	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525332	N	WW GRAINGER INC/GRAINGER	$ 153.31	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525333	N	SIGMA-ALDRICH INC	$ 263.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525334	N	HEART TECHNOLOGIES INC	$ 1,075.20	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525335	N	ODP CORPORATION	$ 268.51	7/18/2023	7/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525336	N	ODP CORPORATION	$ 70.13	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525337	N	ODP CORPORATION	$ 399.01	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525338	N	CHEMGLASS LIFE SCIENCES LLC	$ 708.04	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525339	N	MMICU LTD/MINUTEMAN PRESS	$ 158.55	7/18/2023	7/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2525340	N	CDW LLC	$ 3,088.10	7/18/2023	7/18/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2525341	N	MIMS CONSULTING LLC	$ 87,000.00	7/18/2023	7/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2525342	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 219.99	7/18/2023	7/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2525343	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,189.73	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525344	N	INFICON INC	$ 449.85	7/18/2023	7/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525345	N	MCMASTER-CARR SUPPLY COMPANY	$ 73.61	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 640.76	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525347	N	ODP CORPORATION	$ 4.12	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525348	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,116.27	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525349	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$ 666.00	7/18/2023	7/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2525350	N	ODP CORPORATION	$ 44.85	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525351	N	HYPERSIGN LLC	$ 6,030.72	7/18/2023	7/18/2023	COMPUTER SOFTWARE
2024	P2525352	N	CDW LLC	$ 1,016.75	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525353	N	MCMASTER-CARR SUPPLY COMPANY	$ 306.80	7/18/2023	7/18/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2525354	N	STRYKER SALES CORPORATION	$ 6,700.00	7/18/2023	7/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2525355	N	MATHEW OLSON DBA DENTAL GAS	$ 1,432.00	7/18/2023	7/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525356	N	CENTRAL PARK COMMUNICATIONS INC/ANB COMMUNICATIONS	$ 975.00	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525357	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.14	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525358	N	ODP CORPORATION	$ 106.29	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525359	N	ODP CORPORATION	$ 71.69	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525360	C	PROMEGA CORPORATION	$ 20.00	7/18/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525361	N	METTLER-TOLEDO INTERNATIONAL INC	$ 478.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525362	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$ 1,446.00	7/18/2023	7/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2525363	N	ODP CORPORATION	$ 337.79	7/18/2023	7/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525364	N	ODP CORPORATION	$ 16.48	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525365	N	FISHER SCIENTIFIC COMPANY LLC	$ 239.99	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525366	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 113.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525367	N	ODP CORPORATION	$ 33.02	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525368	N	ODP CORPORATION	$ 527.56	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525369	N	ASSOCIATION OF UNIVERSITY PRESSES INC	$ 850.00	7/18/2023	7/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525370	N	TRUSTEE'S OF DARTMOUTH COLLEGE	$ 789.00	7/18/2023	7/18/2023	OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2525371	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$ 6,000.00	7/18/2023	7/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2525372	N	ASSOCIATION OF UNIVERSITY PRESSES INC	$ 8,193.00	7/18/2023	7/18/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2525373	N	SJ SMITH COMPANY INC	$ 8,510.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525374	N	CDW LLC	$ 367.84	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525375	N	ODP CORPORATION	$ 122.95	7/18/2023	7/18/2023	OFFICE SUPPLIES

2024	P2525376	N	AIRGAS INC	$ 49.91	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525377	N	IMAGE GRAPHICS ENTERPRISES INC	$ 6,450.00	7/18/2023	7/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525378	N	LINDE GAS & EQUIPMENT INC	$ 43.49	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525379	N	CDW LLC	$ 112.86	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525380	N	SAGINAW FAMILY CHILDCARE NETWORK	$ 15,000.00	7/18/2023	7/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2525381	N	VWR FUNDING INC	$ 658.38	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525382	N	PROTEINTECH GROUP INC	$ 778.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525383	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 548.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525384	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525385	N	SIGMA-ALDRICH INC	$ 46.12	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525386	N	ABCAM INCORPORATED	$ 1,095.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525387	N	MEDIATECH INC	$ 373.24	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525388	N	FISHER SCIENTIFIC COMPANY LLC	$ 311.91	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525389	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.21	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525390	N	ODP CORPORATION	$ 19.70	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525391	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.28	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525392	C	NETA SCIENTIFIC INC	$ 94.00	7/18/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525393	N	BIO-RAD LABORATORIES INC	$ 148.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525394	N	GRIMCO INCORPORATED	$ 496.75	7/18/2023	7/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525395	N	BSCS SCIENCE LEARNING	$ 50.00	7/18/2023	7/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2525396	N	ODP CORPORATION	$ 25.77	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525397	N	INTERPARK HOLDINGS LLC/INTERPARK LLC	$ 12,000.00	7/18/2023	7/18/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2525398	N	VECTOR LABORATORIES INC	$ 520.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525399	N	TRANSNETYX INCORPORATED	$ 1,500.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525400	N	VWR FUNDING INC	$ 383.32	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525401	N	SELLECK CHEMICALS LLC	$ 684.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525402	N	ODP CORPORATION	$ 499.14	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525403	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 284.00	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525404	N	VWR FUNDING INC	$ 343.08	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525405	N	CDW LLC	$ 77.97	7/18/2023	7/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525406	N	SIGMA-ALDRICH INC	$ 63.20	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525407	N	VWR FUNDING INC	$ 65.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525408	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525409	N	CLARIVATE ANALYTICS US LLC	$ 49,426.88	7/1/2023	7/1/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2525410	N	ODP CORPORATION	$ 64.68	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525411	N	CDW LLC	$ 61.68	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525412	N	WW GRAINGER INC/GRAINGER	$ 18.85	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525413	N	ODP CORPORATION	$ 485.71	7/18/2023	7/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525414	N	NETA SCIENTIFIC INC	$ 207.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525415	N	SNPSAURUS LLC	$ 120.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525416	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.19	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525417	N	FISHER SCIENTIFIC COMPANY LLC	$ 351.14	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525418	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.60	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525419	N	SIGMA-ALDRICH INC	$ 201.42	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525420	N	SIGMA-ALDRICH INC	$ 803.70	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525421	N	WW GRAINGER INC/GRAINGER	$ 35.78	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525422	N	ODP CORPORATION	$ 33.02	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525423	N	ODP CORPORATION	$ 43.13	7/18/2023	7/18/2023	FOOD SUPPLIES
2024	P2525424	N	ODP CORPORATION	$ 99.06	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525425	N	ODP CORPORATION	$ 286.05	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525426	N	NETA SCIENTIFIC INC	$ 70.84	7/18/2023	7/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525427	N	SELLECK CHEMICALS LLC	$ 147.00	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525428	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 708.90	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525429	N	VECTOR LABORATORIES INC	$ 201.08	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525430	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 574.00	7/18/2023	7/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525431	N	FISHER SCIENTIFIC COMPANY LLC	$ 343.14	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525432	N	ODP CORPORATION	$ 115.12	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525433	N	ODP CORPORATION	$ 48.44	7/18/2023	7/18/2023	FOOD SUPPLIES

2024	P2525434	N	FISHER SCIENTIFIC COMPANY LLC	$	819.70	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525435	N	ODP CORPORATION	$	59.40	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525436	N	HARTWIG MECHANICAL INC	$	7,170.00	7/18/2023	7/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525437	N	UNIVERSITY LABORATORY HIGH SCHOOL PTSA	$	36,730.00	7/18/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525438	N	DEAN FOX DBA FOX HEATING & AIR	$	1,500.00	7/18/2023	7/18/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2525439	N	ODP CORPORATION	$	84.49	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525440	N	FISHER SCIENTIFIC COMPANY LLC	$	1,967.28	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525441	N	OMEGA ENGINEERING INC	$	396.25	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525442	N	MCMASTER-CARR SUPPLY COMPANY	$	48.14	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525443	N	MCMASTER-CARR SUPPLY COMPANY	$	195.44	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525444	N	ACS MATERIAL LLC	$	526.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525445	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	198.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525446	N	ODP CORPORATION	$	135.68	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525447	N	VACUUM TECHNOLOGY INC	$	2,259.50	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525448	N	KURT J LESKER CO	$	4,065.00	7/18/2023	7/18/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2525449	N	LATTICE ELECTRO OPTICS INCORPORATED	$	9,625.00	7/18/2023	7/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525450	N	FISHER SCIENTIFIC COMPANY LLC	$	290.00	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525451	N	CDW LLC	$	1,191.50	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525452	N	LABMETRICS INCORPORATED	$	2,693.21	7/18/2023	7/18/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2525453	N	R&R SERVICES OF ILLINOIS INCORPORATED	$	26,200.00	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525454	N	CDW LLC	$	291.23	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525455	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	1,350.00	7/18/2023	7/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,954.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525457	N	WW GRAINGER INC/GRAINGER	$	223.96	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525458	N	WW GRAINGER INC/GRAINGER	$	87.87	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525459	N	CDW LLC	$	315.92	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525460	N	FISHER SCIENTIFIC COMPANY LLC	$	165.45	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525461	N	TUTTNAUER USA CO LTD	$	20.00	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525462	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	392.64	7/18/2023	7/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525463	N	TUKAIZ LLC	$	1,225.00	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2525464	N	CDW LLC	$	3,656.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525465	N	CLUB COLORS BUYER LLC	$	2,600.99	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525466	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,512.45	7/18/2023	7/18/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2525467	N	CLUB COLORS BUYER LLC	$	4,665.08	7/18/2023	7/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525468	N	WW GRAINGER INC/GRAINGER	$	10.89	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525469	N	ODP CORPORATION	$	101.28	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525470	N	ODP CORPORATION	$	132.08	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525471	N	CDW LLC	$	113.87	7/18/2023	7/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525472	N	ODP CORPORATION	$	154.03	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525473	N	LINDE GAS & EQUIPMENT INC	$	387.30	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525474	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,439.67	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525475	N	PACE SYSTEMS INC	$	992.00	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525476	N	FISHER SCIENTIFIC COMPANY LLC	$	8.79	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525477	N	ODP CORPORATION	$	94.38	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525478	N	FISHER SCIENTIFIC COMPANY LLC	$	190.48	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525479	N	FISHER SCIENTIFIC COMPANY LLC	$	32.52	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525480	N	INSTITUTE FOR POSITIVE LIVING	$	2,500.00	7/18/2023	7/18/2023 EVENT & SITE ADMISSION FEES
2024	P2525481	N	FISHER SCIENTIFIC COMPANY LLC	$	8.79	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525482	N	M&G GRAPHICS INC	$	465.00	7/18/2023	7/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2525483	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525484	N	KEY LIGHT CONSULTING	$	2,400.00	7/18/2023	7/18/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2525485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,730.57	7/18/2023	7/18/2023 OFFICE SUPPLIES
2024	P2525486	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,035.61	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525487	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,313.69	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525488	N	INTERNATIONAL QUALITY CONTRACTING INC	$	2,932.50	7/18/2023	7/18/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2525489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	947.73	7/18/2023	7/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525490	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	895.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525491	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	895.00	7/18/2023	7/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2525492	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525493	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525494	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525495	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525496	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525497	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525498	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 895.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525499	N	CDW LLC	$ 26.38	7/18/2023	7/18/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2525500	N	ILLIANA BLIND AND SHADE LLC	$ 6,237.00	7/18/2023	7/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525501	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 8,839.00	7/18/2023	7/18/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2525502	N	ODP CORPORATION	$ 423.37	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525503	N	KRUEGER INTERNATIONAL INC/KI	$ 8,516.76	7/18/2023	7/18/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2525504	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 700.88	7/18/2023	7/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525505	N	ODP CORPORATION	$ 82.72	7/18/2023	7/18/2023	OFFICE SUPPLIES
2024	P2525506	N	NEW AHEAD INC/AHEAD INC	$ 7,706,500.00	7/19/2023	7/19/2023	CAP IT EQUIPMENT >$4999
2024	P2525507	N	CAREFUSION 2200 INCORPORATED	$ 506,000.00	7/19/2023	7/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525508	N	ODP CORPORATION	$ 88.17	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525509	N	WW GRAINGER INC/GRAINGER	$ 246.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525510	N	CDW LLC	$ 4,552.10	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525511	N	VWR FUNDING INC	$ 43.26	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525512	N	VWR FUNDING INC	$ 53.94	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525513	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.46	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525514	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,735.00	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2525515	N	KAESER & BLAIR INCORPORATED	$ 784.00	7/19/2023	7/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525516	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525517	N	MEDLINE INDUSTRIES LP	$ 121.36	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525518	C	STEMCELL TECHNOLOGIES INC	$ 762.00	7/19/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525519	N	MEDTRONIC SPINE & BIOLOGICS/SPINALGRAFT TECHNOLOGIES INC	$ 5,075.00	7/19/2023	7/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525520	N	ODP CORPORATION	$ 86.97	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525521	N	MEDLINE INDUSTRIES LP	$ 955.20	7/19/2023	7/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525522	N	STRYKER SALES CORPORATION	$ 779.60	7/19/2023	7/19/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2525523	N	OOSTERBAAN & SONS CO	$ 2,815.00	7/19/2023	7/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525524	N	AMEDA INCORPORATED	$ 250.00	7/19/2023	7/19/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2525525	N	ODP CORPORATION	$ 46.16	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525526	N	CDW LLC	$ 92.32	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525527	N	CDW LLC	$ 92.32	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525528	N	CENTRAL ILLINOIS SCALE COMPANY	$ 650.00	7/19/2023	7/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525529	N	FISHER SCIENTIFIC COMPANY LLC	$ 681.30	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525530	N	FISHER SCIENTIFIC COMPANY LLC	$ 643.25	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525531	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.12	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525532	N	NPOP INC/NICK'S PAINTS	$ 365.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525533	N	NPOP INC/NICK'S PAINTS	$ 87.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525534	N	CDW LLC	$ 214.17	7/19/2023	7/19/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2525535	N	ODP CORPORATION	$ 9.61	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525536	N	NPOP INC/NICK'S PAINTS	$ 46.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525537	N	CDW LLC	$ 919.60	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525538	N	ODP CORPORATION	$ 165.10	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525539	N	CDW LLC	$ 1,281.80	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525540	N	ODP CORPORATION	$ 19.71	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525541	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 329.28	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525542	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 412.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525543	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 296.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525544	N	ODP CORPORATION	$ 105.48	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525545	N	CDW LLC	$ 145.96	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525546	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,252.98	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525547	N	CDW LLC	$ 276.96	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525548	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$ 3,726.91	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE

2024	P2525549	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 525.00	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525550	N	WURTH BAER SUPPLY COMPANY	$ 289.08	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525551	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 880.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525552	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,139.65	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525553	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.60	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525554	N	SIGMA-ALDRICH INC	$ 191.60	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525555	N	GARCO INC/ALPHA INC	$ 2,808.00	7/19/2023	7/19/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2525556	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,120.28	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525557	N	NETA SCIENTIFIC INC	$ 224.49	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525558	N	IMAGING SOURCE LLC	$ 2,477.00	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525559	N	FISHER SCIENTIFIC COMPANY LLC	$ 980.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525560	N	FISHER SCIENTIFIC COMPANY LLC	$ 597.74	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525561	N	FISHER SCIENTIFIC COMPANY LLC	$ 25,683.37	7/19/2023	7/19/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2525562	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,553.99	7/19/2023	7/19/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2525563	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 65.40	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525564	N	SIGMA-ALDRICH INC	$ 103.20	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525565	N	ONSET COMPUTER CORP	$ 227.00	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525566	N	FISHER SCIENTIFIC COMPANY LLC	$ 351.52	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525567	N	SIGMA-ALDRICH INC	$ 211.60	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525568	N	SMARTSHEET INC	$ 2,400.00	7/19/2023	7/19/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2525569	N	AMERICAN PRECISION SUPPLY INC	$ 264.36	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525570	N	AMERICAN COLLEGE OF PSYCHIATRISTS	$ 6,815.00	7/19/2023	7/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525571	N	FISHER SCIENTIFIC COMPANY LLC	$ 768.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525572	N	MERCER (US) INC/MERCER HEALTH & BENEFITS LLC	$ 112,966.00	7/18/2023	7/18/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2525573	N	VWR FUNDING INC	$ 982.18	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525574	N	DPT COMPANIES INC	$ 1,141.20	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525575	N	ODP CORPORATION	$ 18.68	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525576	N	TELEDYNE RISI INC	$ 3,355.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525577	N	WW GRAINGER INC/GRAINGER	$ 29.19	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525578	N	FISHER SCIENTIFIC COMPANY LLC	$ 25,000.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525579	N	THORN RUN PARTNERS	$ 59,250.00	7/19/2023	7/19/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2525580	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 905.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525581	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.91	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525582	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 4,855.64	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525583	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 1,425.37	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525584	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 3,453.00	7/19/2023	7/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2525585	N	CDW LLC	$ 27.12	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525586	N	ODP CORPORATION	$ 31.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525587	N	QUARTZY INC	$ 142.12	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525588	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 85.59	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525589	N	CDW LLC	$ 247.82	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525590	N	SIGMA-ALDRICH INC	$ 244.07	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525591	N	ODP CORPORATION	$ 201.58	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525592	N	SIGMA-ALDRICH INC	$ 156.94	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525593	N	CDW LLC	$ 36.63	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525594	N	ODP CORPORATION	$ 59.10	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525595	N	PACE SYSTEMS INC	$ 69.00	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525596	N	LAZERS EDGE OFFICE AUTOMATION INC		7/19/2023	7/19/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2525597	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.94	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525598	N	VWR FUNDING INC	$ 144.58	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525599	N	ODP CORPORATION	$ 36.62	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525600	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 2,175.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525601	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.87	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525602	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.59	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525603	N	ADDGENE INCORPORATED	$ 195.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525604	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$ 1,619.74	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525605	N	SIGMA-ALDRICH INC	$ 50.50	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2525606	N	ODP CORPORATION	$	19.76	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525607	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	$	1,693.57	7/19/2023	7/19/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2525608	N	AIRGAS INC	$	16.89	7/18/2023	7/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525609	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,410.00	7/19/2023	7/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2525610	N	SIGMA-ALDRICH INC	$	177.00	7/19/2023	7/19/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2525611	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	25.60	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525612	N	ODP CORPORATION	$	70.54	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525613	N	CDW LLC	$	392.90	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525614	N	FISHER SCIENTIFIC COMPANY LLC	$	464.77	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525615	N	VWR FUNDING INC	$	86.10	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525616	N	FISHER SCIENTIFIC COMPANY LLC	$	236.65	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525617	N	WW GRAINGER INC/GRAINGER	$	39.21	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525618	N	ODP CORPORATION	$	36.97	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525619	N	QUARTZY INC	$	1,215.09	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525620	N	FISHER SCIENTIFIC COMPANY LLC	$	85.89	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525621	N	SIGMA-ALDRICH INC	$	327.60	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525622	N	DIXON GRAPHICS INCORPORATED	$	227.58	7/19/2023	7/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2525623	N	BIOLEGEND INCORPORATED	$	256.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525624	N	PEORIA CHARTER COACH COMPANY	$	4,042.00	7/19/2023	7/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2525625	N	NEGWER MATERIALS INC	$	2,075.11	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525626	N	ODP CORPORATION	$	3.83	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525627	N	SIGMA-ALDRICH INC	$	96.80	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525628	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,316.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525629	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	219.99	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525631	N	TLC PEST CONTROL INC	$	300.00	7/19/2023	7/19/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2525632	N	ODP CORPORATION	$	80.10	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525633	N	SIGMA-ALDRICH INC	$	55.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525634	N	CDW LLC	$	62.96	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525635	N	KAESER & BLAIR INCORPORATED	$	1,780.00	7/17/2023	7/17/2023 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2525636	N	FISHER SCIENTIFIC COMPANY LLC	$	65.11	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525637	N	FISHER SCIENTIFIC COMPANY LLC	$	54.78	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525638	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	24.05	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525639	N	W NUHSBAUM INC	$	1,975.90	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525640	N	ODP CORPORATION	$	161.30	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525641	N	SIGMA-ALDRICH INC	$	72.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525642	N	GREGORY PLACE II LLC	$	2,790.40	7/19/2023	7/19/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2525643	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	17,664.86	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525644	N	AGILENT TECHNOLOGIES INCORPORATED	$	169.18	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525645	N	ACADEMIC PARTNERSHIPS LLC	$	2,176,480.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525646	N	INSTRUCTIONAL CONNECTIONS LLC	$	113,391.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525647	N	ODP CORPORATION	$	318.50	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525648	N	WW GRAINGER INC/GRAINGER	$	529.24	7/19/2023	7/19/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525649	N	HENRY SCHEIN INC	$	545.00	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525650	N	WW GRAINGER INC/GRAINGER	$	267.00	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525651	N	HENRY SCHEIN INC	$	7,698.70	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525652	N	HENRY SCHEIN INC	$	230.16	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525653	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	720.43	7/19/2023	7/19/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2525654	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	80,109.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525655	N	WW GRAINGER INC/GRAINGER	$	111.28	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525656	N	NELSON INSULATION COMPANY	$	898.00	7/19/2023	7/19/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	82,696.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525658	N	ELANCO US INC	$	356.39	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525659	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,600.51	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525660	N	VWR FUNDING INC	$	45.76	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525661	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	422.42	7/19/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525662	N	ZOETIS US LLC	$	2,473.01	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2525663	N	CONNOR COMPANY	$	182.84	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE

2024	P2525664	N	CDW LLC	$	1,445.26	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525665	N	CITY OF URBANA	$	150.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525666	N	ODP CORPORATION	$	20.32	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525667	N	CARNEGIE DARTLET LLC	$	21,400.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525668	N	CDW LLC	$	338.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525669	N	ODP CORPORATION	$	40.38	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525670	N	SINO BIOLOGICAL US INCORPORATED	$	227.75	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525671	N	GENSCRIPT USA INCORPORATED	$	532.30	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525672	N	ODP CORPORATION	$	898.37	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525673	N	APPLIED BIOLOGICAL MATERIALS INC	$	970.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525674	N	TWIST BIOSCIENCE CORPORATION	$	99.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525675	N	FISHER SCIENTIFIC COMPANY LLC	$	690.23	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525676	N	LIVE WIRE STRATEGIC COMMUNICATIONS LLC	$	993,600.00	7/1/2023	7/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525677	N	ODP CORPORATION	$	38.76	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525678	N	LOCUMTENENS.COM LLC	$	900,000.00	7/19/2023	7/19/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2525679	N	A2B CHEM LLC	$	130.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525680	N	FISHER SCIENTIFIC COMPANY LLC	$	1,778.48	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525681	N	ALPHA-LIT CENTRAL IL	$	900.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525682	N	MATTERHACKERS INCORPORATED	$	498.90	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525683	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	327.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525684	N	WW GRAINGER INC/GRAINGER	$	105.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525685	N	CDW LLC	$	136.08	7/19/2023	7/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525686	N	DOT SCIENTIFIC INC	$	91.35	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525687	N	FISHER SCIENTIFIC COMPANY LLC	$	348.71	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525688	N	KENT SCIENTIFIC CORPORATION	$	225.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525689	N	CDW LLC	$	225.37	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525690	N	FISHER SCIENTIFIC COMPANY LLC	$	231.28	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525691	N	FISHER SCIENTIFIC COMPANY LLC	$	870.56	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525692	N	BOS HOLDINGS INC	$	3,316.00	7/19/2023	7/19/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2525693	N	ODP CORPORATION	$	290.31	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525694	N	ODP CORPORATION	$	152.61	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525695	N	MCMASTER-CARR SUPPLY COMPANY	$	162.90	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525696	N	MCMASTER-CARR SUPPLY COMPANY	$	31.64	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525697	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	621.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525698	N	CDW LLC	$	48.30	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525699	N	SIGMA-ALDRICH INC	$	549.90	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,183.35	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	939.12	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525702	N	FISHER SCIENTIFIC COMPANY LLC	$	109.03	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525703	N	FISHER SCIENTIFIC COMPANY LLC	$	84.56	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525704	N	CHEMSCENE LLC	$	70.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525705	N	PL HOLDCO LLC	$	1,735.00	7/19/2023	7/19/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2525706	N	MITEGEN LLC	$	474.05	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525707	N	SIGMA-ALDRICH INC	$	85.80	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525708	N	CITY OF URBANA	$	75.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525709	N	SIGMA-ALDRICH INC	$	297.42	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525710	N	FISHER SCIENTIFIC COMPANY LLC	$	762.44	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525711	N	MCMASTER-CARR SUPPLY COMPANY	$	35.42	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525712	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,916.00	7/19/2023	7/19/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2525713	N	CDW LLC	$	2,917.56	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525714	N	UNIVERSAL MEDICAL INCORPORATED	$	705.00	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525715	N	CDW LLC	$	13.45	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525716	N	MCWILLIAMS ELECTRIC COMPANY INC	$	8,965.00	7/19/2023	7/24/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2525717	N	THERMO ELECTRON NORTH AMERICA LLC	$	76,016.54	7/19/2023	7/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2525718	N	CDW LLC	$	134.46	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525719	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	488.24	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525720	N	NPOP INC/NICK'S PAINTS	$	22.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525721	N	NORTHWESTERN UNIVERSITY	$	206,935.00	7/19/2023	7/19/2023 EXTERNAL STATISTIC/TABULATION SERV

2024	P2525722	N	MATTERHACKERS INCORPORATED	$	988.00	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525723	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	4,950.00	7/19/2023	7/19/2023 FURNITURE/OFF EQ R/M NON-OM UI EMPL
2024	P2525724	N	CDW LLC	$	29.40	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525725	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,620.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525726	N	CARNEGIE ROBOTICS LLC	$	50,558.00	7/19/2023	7/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2525727	N	VWR FUNDING INC	$	131.30	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525728	N	ODP CORPORATION	$	86.92	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,346.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525730	N	SIGMA-ALDRICH INC	$	97.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525731	N	ODP CORPORATION	$	106.82	7/19/2023	7/19/2023 FOOD SUPPLIES
2024	P2525732	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,075.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525733	N	VWR FUNDING INC	$	590.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525734	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	383.25	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525735	N	ODP CORPORATION	$	1,375.30	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2525736	N	WW GRAINGER INC/GRAINGER	$	358.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525737	N	ODP CORPORATION	$	63.64	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525738	N	FISHER SCIENTIFIC COMPANY LLC	$	76.54	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525739	N	INOTIV INC/BASI	$	133.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525740	N	VWR FUNDING INC	$	1,121.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525741	N	FISHER SCIENTIFIC COMPANY LLC	$	318.17	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525742	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	79.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525743	N	TELEDYNE INSTRUMENTS INCORPORATED	$	28,324.00	7/19/2023	7/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2525744	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	177.13	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525745	N	EMS ACQUISITION CORP	$	217.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525746	N	SIGMA-ALDRICH INC	$	66.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525747	N	CDW LLC	$	857.67	7/19/2023	7/19/2023 COMPUTER SOFTWARE
2024	P2525748	N	LUMIPROBE CORPORATION	$	484.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525749	N	NATIONAL INSTRUMENTS CORPORATION	$	3,359.70	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525750	N	ODP CORPORATION	$	102.25	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525751	N	ENAMINE US INC	$	416.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525752	N	CAYMAN CHEMICAL CO INC	$	181.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525753	N	KRAYDEN INCORPORATED	$	743.51	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525754	N	VWR FUNDING INC	$	3,946.84	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525755	N	CLUB COLORS BUYER LLC	$	9,502.52	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525756	N	SIGMA-ALDRICH INC	$	87.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525757	N	SIGMA-ALDRICH INC	$	27.94	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525758	N	CDW LLC	$	233.64	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525759	N	WW GRAINGER INC/GRAINGER	$	26.30	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525760	N	BIO-RAD LABORATORIES INC	$	217.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525761	N	SIGMA-ALDRICH INC	$	135.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525762	N	FISHER SCIENTIFIC COMPANY LLC	$	371.86	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525763	N	CONFERENCE CATALYSTS LLC	$	20,000.00	7/19/2023	7/19/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2525764	N	FISHER SCIENTIFIC COMPANY LLC	$	401.24	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525765	N	FISHER SCIENTIFIC COMPANY LLC	$	104.07	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525766	N	RIGOL TECHNOLOGIES USA INC	$	12,424.05	7/19/2023	7/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2525767	N	PACE SYSTEMS INC	$	3,332.00	7/19/2023	7/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525768	N	CITY OF CHAMPAIGN	$	174,000.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525769	N	ODP CORPORATION	$	12.41	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525770	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	183.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525771	N	ODP CORPORATION	$	9.73	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,512.00	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525773	N	ACE GLASS INC	$	89.05	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525774	N	WW GRAINGER INC/GRAINGER	$	9,765.32	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525775	N	FISHER SCIENTIFIC COMPANY LLC	$	2,431.80	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525776	N	BIO-RAD LABORATORIES INC	$	149.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525777	N	MEDEX SUPPLY DISTRIBUTORS INC	$	191.95	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525778	N	DIGI-KEY CORPORATION	$	45.24	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525779	N	FORMIDABLE ENTITIES LLC	$	30,025.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2525780	N	TWIST BIOSCIENCE CORPORATION	$	144.96	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525781	N	NEW ENGLAND BIOLABS INC	$	220.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525782	N	ODP CORPORATION	$	60.43	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525783	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,352.50	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525784	N	ODP CORPORATION	$	7.92	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525785	N	ARTNET PRO INC	$	95.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525786	N	MMICU LTD/MINUTEMAN PRESS	$	998.82	7/19/2023	7/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2525787	N	BAUSCH & LOMB AMERICAS INC	$	396.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525788	N	MCMASTER-CARR SUPPLY COMPANY	$	102.62	7/19/2023	7/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525789	N	ODP CORPORATION	$	108.56	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525790	N	HAWORTH INCORPORATED	$	1,596.31	7/19/2023	7/19/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2525791	N	ODP CORPORATION	$	16.46	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525792	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	3,714.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525793	N	TED PELLA INC	$	1,100.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525794	N	BARNES & NOBLE BOOKSELLERS INC	$	164.19	7/19/2023	7/19/2023 NON-LIBRARY BOOKS < $100
2024	P2525795	N	WW GRAINGER INC/GRAINGER	$	3,380.88	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525796	N	ODP CORPORATION	$	159.85	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525797	N	FISHER SCIENTIFIC COMPANY LLC	$	28.20	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525798	N	CDW LLC	$	70.35	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525799	C	O'BRIEN CORPORATION	$	786.61	7/19/2023	8/15/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525800	N	PACE SYSTEMS INC	$	477.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525801	N	SANTA CRUZ BIOTECHNOLOGY INC	$	444.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525802	N	CDW LLC	$	146.55	7/19/2023	7/19/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2525803	N	ODP CORPORATION	$	1,320.80	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525804	N	WW GRAINGER INC/GRAINGER	$	180.84	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525805	N	ULINE INCORPORATED	$	415.00	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2525806	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	282.16	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525807	N	NEGWER MATERIALS INC	$	3,489.33	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525808	N	WW GRAINGER INC/GRAINGER	$	18.12	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525809	N	PINE RESEARCH INSTRUMENTATION	$	1,509.09	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525810	N	MOO & MORE INC	$	750.00	7/19/2023	7/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2525811	N	ODP CORPORATION	$	8.35	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525812	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,189.52	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525813	N	FAST MODEL TECHNOLOGIES LLC	$	13,000.00	7/19/2023	7/19/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2525814	N	FISHER SCIENTIFIC COMPANY LLC	$	758.87	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525815	N	ODP CORPORATION	$	138.40	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525816	N	BIOLEGEND INCORPORATED	$	195.30	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525817	N	FISHER SCIENTIFIC COMPANY LLC	$	542.17	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525818	N	FISHER SCIENTIFIC COMPANY LLC	$	253.12	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525819	N	FISHER SCIENTIFIC COMPANY LLC	$	524.49	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525820	N	AMERICA TO GO LLC	$	256.13	7/19/2023	7/19/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2525821	N	CDW LLC	$	976.74	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2525822	N	ODP CORPORATION	$	75.44	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2525823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,350.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2525824	N	EDUCAUSE INCORPORATED	$	5,807.00	7/1/2023	7/1/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2525825	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	3,350.00	7/19/2023	7/19/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2525826	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	433.04	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2525827	N	FISHER SCIENTIFIC COMPANY LLC	$	3,575.30	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525828	N	ODP CORPORATION	$	21.38	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525829	N	WW GRAINGER INC/GRAINGER	$	29.29	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525830	N	ODP CORPORATION	$	204.49	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2525831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	512.99	7/19/2023	7/19/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2525832	N	ABCAM INCORPORATED	$	690.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525833	N	AK SCIENTIFIC INCORPORATED	$	85.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525834	N	ANKOM TECHNOLOGY	$	1,021.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525835	N	CDS ANALYTICAL LLC	$	1,223.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525836	N	VWR FUNDING INC	$	454.84	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525837	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	128.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2525838	N	BIO-RAD LABORATORIES INC	$ 427.32	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525839	N	ODP CORPORATION	$ 74.53	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525840	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.90	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525841	N	ODP CORPORATION	$ 253.53	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525842	N	FISHER SCIENTIFIC COMPANY LLC	$ 724.27	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525843	N	QUARTZY INC	$ 499.00	7/19/2023	7/19/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2525844	N	FISHER SCIENTIFIC COMPANY LLC	$ 816.60	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525845	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 110.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525846	N	CDW LLC	$ 1,057.49	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525847	N	ODP CORPORATION	$ 48.15	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525848	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 96.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525849	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.18	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525850	N	HALLETT & SONS EXPERT MOVERS INC	$ 12,668.80	7/19/2023	7/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2525851	N	FISHER SCIENTIFIC COMPANY LLC	$ 990.36	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525852	N	MCMASTER-CARR SUPPLY COMPANY	$ 340.99	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525853	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.71	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525854	N	FISHER SCIENTIFIC COMPANY LLC	$ 486.48	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525855	N	ODP CORPORATION	$ 22.98	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525856	N	CDW LLC	$ 99.76	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525857	N	ODP CORPORATION	$ 56.44	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525858	N	ODP CORPORATION	$ 716.33	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525859	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 862.50	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525860	N	RUSH UNIVERSITY MEDICAL CENTER	$ 264.00	7/19/2023	7/19/2023	TESTING & ANALYSIS SERVICES
2024	P2525861	N	ODP CORPORATION	$ 39.78	7/19/2023	7/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525862	N	GRAPHICSLAND INC	$ 73.65	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525863	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 649.91	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525864	N	MTI CORPORATION	$ 114.95	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525865	N	CDW LLC	$ 150.39	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525866	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 193.59	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525867	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 182.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525868	N	SCHINDLER ELEVATOR CORPORATION	$ 3,549.20	7/19/2023	7/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2525869	N	VIS-O-GRAPHIC INCORPORATED	$ 648.53	7/19/2023	7/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2525870	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 183.00	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525871	N	ODP CORPORATION	$ 120.64	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525872	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525873	N	CITY OF URBANA	$ 375.00	7/19/2023	7/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2525874	N	CHING ZEDRIC DBA CHINGPHOTO	$ 400.00	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525875	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$ 770.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525876	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.22	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525877	N	TIME OF DAY MEDIA LLC	$ 436.26	7/19/2023	7/19/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2525878	N	GRAPHICSLAND INC	$ 176.86	7/19/2023	7/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2525879	N	SIGMA-ALDRICH INC	$ 8,050.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525880	N	LINDE GAS & EQUIPMENT INC	$ 79.11	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525881	C	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	$ 18,680.50	7/19/2023	8/29/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2525882	N	FISHER SCIENTIFIC COMPANY LLC	$ 534.75	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525883	N	SIGMA-ALDRICH INC	$ 226.01	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525884	N	FISHER SCIENTIFIC COMPANY LLC	$ 442.63	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525885	N	CDW LLC	$ 81.99	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525886	N	CAYMAN CHEMICAL CO INC	$ 76.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525887	N	SIGMA-ALDRICH INC	$ 139.05	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525888	N	ADVALUE TECHNOLOGY LLC	$ 117.20	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525889	N	SIGMA-ALDRICH INC	$ 295.54	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525890	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 746.90	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525891	N	GENSCRIPT USA INCORPORATED	$ 1,243.72	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525892	N	DOT SCIENTIFIC INC	$ 833.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525893	N	ODP CORPORATION	$ 354.28	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525894	N	CDW LLC	$ 1,781.75	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525895	N	CDW LLC	$ 1,016.12	7/19/2023	7/19/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2525896	N	LEICA MICROSYSTEMS INC	$ 6,348.11	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525897	N	BIG PICTURE MARKETING INCORPORATED	$ 20,223.14	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525898	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 152.67	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525899	N	NPOP INC/NICK'S PAINTS	$ 303.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525900	N	CU HARDWARE COMPANY	$ 281.38	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525901	N	RK DIXON COMPANY	$ 7,897.00	7/19/2023	7/19/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2525902	N	ALTORFER INC	$ 473.16	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525903	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 43.49	7/19/2023	7/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2525904	N	AZENTA US INC	$ 166.80	7/19/2023	7/19/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2525905	N	CDW LLC	$ 234.99	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525906	N	PROTEOME SOFTWARE	$ 2,995.00	7/19/2023	7/19/2023	COMPUTER SOFTWARE
2024	P2525907	N	SIGMA-ALDRICH INC	$ 19.98	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525908	N	SIGMA-ALDRICH INC	$ 2,173.28	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525909	N	CDW LLC	$ 747.70	7/19/2023	7/19/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2525910	C	AMERICAN PRECISION SUPPLY INC	$ 9.20	7/19/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525911	N	ODP CORPORATION	$ 35.15	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525912	N	FISHER SCIENTIFIC COMPANY LLC	$ 738.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525913	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 2,219.30	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525914	N	ODP CORPORATION	$ 179.30	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525915	N	ODP CORPORATION	$ 18.61	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525916	N	ODP CORPORATION	$ 88.12	7/19/2023	7/19/2023	FOOD SUPPLIES
2024	P2525917	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 591.86	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525918	N	VWR FUNDING INC	$ 486.55	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525919	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.90	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525920	N	BACON & VAN BUSKIRK GLASS CO INC	$ 1,790.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525921	N	ODP CORPORATION	$ 306.48	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525922	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 123.96	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525923	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 104.30	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525924	N	ODP CORPORATION	$ 35.15	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525925	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 1,065.00	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525926	N	VWR FUNDING INC	$ 169.22	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525927	N	BRABAZON PUMPE COMPANY LTD	$ 2,511.53	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,022.88	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525929	N	VWR FUNDING INC	$ 451.68	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525930	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,511.44	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525931	N	SIGMA-ALDRICH INC	$ 378.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525932	N	BRABAZON PUMPE COMPANY LTD	$ 314.32	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525933	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 863.68	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525934	N	MOUSER ELECTRONICS	$ 168.61	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525935	N	SELLECK CHEMICALS LLC	$ 690.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525936	N	GONZALEZ	$ 7,500.00	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525937	N	WW GRAINGER INC/GRAINGER	$ 431.08	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525938	N	ODP CORPORATION	$ 281.11	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525939	N	DIXON GRAPHICS INCORPORATED	$ 8,820.00	7/19/2023	7/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2525940	N	FISHER SCIENTIFIC COMPANY LLC	$ 630.16	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525941	N	ODP CORPORATION	$ 80.88	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525942	N	FISHER SCIENTIFIC COMPANY LLC	$ 663.40	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525943	N	FISHER SCIENTIFIC COMPANY LLC	$ 663.40	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525944	N	HAYES HANDPIECE FRANCHISES INC	$ 2,219.95	7/19/2023	7/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2525945	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,651.18	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525946	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.94	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525947	N	INTERSTATE ELECTRONICS COMPANY	$ 10,375.00	7/19/2023	7/19/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2525948	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,651.18	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525949	N	CDW LLC	$ 92.32	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,500.00	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525951	N	ODP CORPORATION	$ 8.13	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525952	N	ODP CORPORATION	$ 145.49	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525953	N	CDW LLC	$ 220.32	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE

2024	P2525954	N	CDW LLC	$ 389.84	7/19/2023	7/19/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2525955	N	WW GRAINGER INC/GRAINGER	$ 746.09	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525956	N	LORENTE GROUP LLC/WORLD CLASS AWARDS	$ 7,594.80	7/19/2023	7/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2525957	N	INTERSTATE SPECIALTY PRODUCTS INC	$ 365.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525958	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$ 3,969.00	7/19/2023	7/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2525959	N	FISHER SCIENTIFIC COMPANY LLC	$ 378.33	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525960	N	BUFORD	$ 275.00	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525961	N	AA BLOCKS LLC	$ 63.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525962	N	ODP CORPORATION	$ 314.54	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525963	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.10	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525964	N	CDW LLC	$ 134.84	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525965	N	ODP CORPORATION	$ 25.41	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525966	N	SIGMA-ALDRICH INC	$ 171.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525967	N	RIGGS BEER COMPANY	$ 400.00	7/19/2023	7/19/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2525968	N	METTLER-TOLEDO INTERNATIONAL INC	$ 8,922.80	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525969	N	OZ OPTICS LTD	$ 68.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525970	N	ODP CORPORATION	$ 1,113.66	7/19/2023	7/19/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2525971	N	SIGMA-ALDRICH INC	$ 815.60	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525972	N	VWR FUNDING INC	$ 168.30	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525973	N	FISHER SCIENTIFIC COMPANY LLC	$ 974.05	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525974	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 157.50	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525975	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.17	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525976	N	CDW LLC	$ 74.73	7/19/2023	7/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2525977	N	CDW LLC	$ 45.09	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2525978	N	SCHINDLER ELEVATOR CORPORATION	$ 1,821.00	7/19/2023	7/19/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2525979	N	ODP CORPORATION	$ 69.90	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525980	N	HYTECH ASSOCIATES SALES COMPANY INC/HASCO INC	$ 790.20	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525981	N	PLAS-LABS INC	$ 205.00	7/19/2023	7/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2525982	N	KURT J LESKER CO	$ 743.00	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2525983	N	ODP CORPORATION	$ 77.12	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525984	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,612.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525985	N	ODP CORPORATION	$ 600.97	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525986	N	VWR FUNDING INC	$ 275.81	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525987	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.02	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525988	N	SIGMA-ALDRICH INC	$ 132.30	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525989	N	DANOIS-TRICHE	$ 650.00	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2525990	N	SIGMA-ALDRICH INC	$ 75.80	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525991	N	FISHER SCIENTIFIC COMPANY LLC	$ 443.37	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525992	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 74.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525993	N	ODP CORPORATION	$ 65.90	7/19/2023	7/19/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2525994	N	THERMO ELECTRON NORTH AMERICA LLC	$ 1,889.46	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525995	N	ODP CORPORATION	$ 65.90	7/19/2023	7/19/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2525996	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 676.62	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2525997	N	ODP CORPORATION	$ 292.34	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2525998	N	SIGMA-ALDRICH INC	$ 11.70	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525999	N	VWR FUNDING INC	$ 188.24	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526000	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.24	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526001	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.43	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526002	N	SIGMA-ALDRICH INC	$ 482.22	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526003	N	ODP CORPORATION	$ 23.52	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2526004	N	WW GRAINGER INC/GRAINGER	$ 55.10	7/19/2023	7/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526005	N	FISHER SCIENTIFIC COMPANY LLC	$ 428.09	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526006	N	INTEGRATED DNA TECHNOLOGIES INC	$ 24.96	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526007	N	SIGMA-ALDRICH INC	$ 1,140.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526008	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.64	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526009	N	SIGMA-ALDRICH INC	$ 1,580.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526010	N	CDW LLC	$ 204.48	7/19/2023	7/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526011	N	NORTHWESTERN UNIVERSITY	$ 494.50	7/19/2023	7/19/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2526012	N	PACE SYSTEMS INC	$	3,776.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526013	N	ODP CORPORATION	$	254.99	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526014	N	VWR FUNDING INC	$	135.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526015	N	ODP CORPORATION	$	101.14	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526016	N	NORTHWESTERN UNIVERSITY	$	494.50	7/19/2023	7/19/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2526017	N	INOTIV INC/BASI	$	417.00	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526018	N	CDW LLC	$	26,731.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526019	N	ARMOR METAL GROUP ACQUISITIONS INC/WITT INDUSTRIES INC	$	31,390.00	7/19/2023	7/19/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2526020	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526021	N	WORLD OF PROMOTIONS	$	150.00	7/19/2023	7/19/2023 WEARING APPAREL SUPPLIES
2024	P2526022	N	SPENCER'S PLUMBING & PUMP SERVICE	$	625.00	7/19/2023	7/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526023	N	CDW LLC	$	253.39	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526024	N	ODP CORPORATION	$	171.73	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526025	N	ODP CORPORATION	$	56.39	7/19/2023	7/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526026	N	ECHELON BIOSCIENCES INCORPORATED	$	500.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526027	N	ODP CORPORATION	$	260.32	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526028	N	VWR FUNDING INC	$	180.02	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526029	N	SIGMA-ALDRICH INC	$	106.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526030	N	WW GRAINGER INC/GRAINGER	$	1,318.15	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526031	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	20.66	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,088.95	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526033	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	23,287.40	7/19/2023	7/19/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2526034	N	CONNOR COMPANY	$	58.73	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526035	N	SHI INTERNATIONAL CORPORATION	$	5,555.19	7/19/2023	7/19/2023 COMPUTER SOFTWARE
2024	P2526036	N	ODP CORPORATION	$	556.75	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526037	N	ODP CORPORATION	$	34.34	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526038	N	ODP CORPORATION	$	183.96	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526039	N	NEW ERA ENTERPRISES INCORPORATED	$	127.12	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526040	N	WW GRAINGER INC/GRAINGER	$	244.16	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526041	N	MCMASTER-CARR SUPPLY COMPANY	$	44.67	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526042	N	THORLABS INCORPORATED	$	40.56	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526043	N	MCMASTER-CARR SUPPLY COMPANY	$	135.94	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526044	N	FISHER SCIENTIFIC COMPANY LLC	$	466.49	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526045	N	ENGINEER SUPPLY LLC	$	149.90	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526046	N	WW GRAINGER INC/GRAINGER	$	32.34	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526047	N	PROTEINTECH GROUP INC	$	489.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526048	N	BIO-RAD LABORATORIES INC	$	649.52	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526049	N	CDW LLC	$	657.34	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526050	N	ODP CORPORATION	$	335.33	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526051	N	ODP CORPORATION	$	576.60	7/19/2023	7/19/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526052	N	HENRY SCHEIN INC	$	1,173.78	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526053	N	DEAN'S GRAPHICS INCORPORATED	$	191.80	7/19/2023	7/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2526054	N	CDW LLC	$	278.50	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526055	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	484.00	7/19/2023	7/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2526056	N	ODP CORPORATION	$	15.01	7/19/2023	7/19/2023 FOOD SUPPLIES
2024	P2526057	N	ODP CORPORATION	$	42.09	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526058	N	AJA INTERNATIONAL INC	$	11,537.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526059	N	SIGMA-ALDRICH INC	$	56.64	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526060	N	ODP CORPORATION	$	92.12	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526061	N	ODP CORPORATION	$	532.42	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526062	N	WW GRAINGER INC/GRAINGER	$	130.18	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526063	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	971.44	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526064	N	DOT SCIENTIFIC INC	$	963.70	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526065	N	FISHER SCIENTIFIC COMPANY LLC	$	108.32	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526066	N	VWR FUNDING INC	$	10.34	7/19/2023	7/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526067	N	HAMPTON RESEARCH CORPORATION	$	223.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526068	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	586.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526069	N	VWR FUNDING INC	$	61.11	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526070	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	159.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526071	N	NALCO COMPANY LLC	$	2,722.50	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526072	N	MCMASTER-CARR SUPPLY COMPANY	$	41.48	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526073	N	ALTORFER INC	$	41.21	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526074	N	ODP CORPORATION	$	17.74	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526075	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	425.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526076	N	CDW LLC	$	358.57	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526077	N	KAESER & BLAIR INCORPORATED	$	3,079.00	7/19/2023	7/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526078	N	FISHER SCIENTIFIC COMPANY LLC	$	23.99	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526079	N	THORLABS INCORPORATED	$	793.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526080	N	ODP CORPORATION	$	457.71	7/19/2023	7/19/2023 FOOD SUPPLIES
2024	P2526081	N	APPLE INCORPORATED	$	157.00	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526082	N	MCCRONE ASSOCIATES INC	$	12,484.95	7/19/2023	7/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526083	N	HENRY SCHEIN INC	$	502.09	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526084	N	PEORIA CHARTER COACH COMPANY	$	4,597.00	7/19/2023	7/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2526085	N	DP SUPPLY INC	$	312.21	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526086	N	ODP CORPORATION	$	49.44	7/19/2023	7/19/2023 FOOD SUPPLIES
2024	P2526087	N	ODP CORPORATION	$	34.85	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526088	N	CDW LLC	$	188.68	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526089	N	ODP CORPORATION	$	23.52	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526090	N	WW GRAINGER INC/GRAINGER	$	2,806.64	7/19/2023	7/19/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2526091	N	CDW LLC	$	183.92	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526092	N	RENTOKIL NORTH AMERICA INC	$	2,340.00	7/19/2023	7/19/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2526093	N	PHENOMENEX INCORPORATED	$	1,135.70	7/19/2023	7/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526094	N	CDW LLC	$	816.98	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526095	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	4,100.00	7/19/2023	7/19/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526096	N	CDW LLC	$	194.92	7/19/2023	7/19/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526097	N	ODP CORPORATION	$	34.79	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526098	N	SMITH	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526099	N	SMITH	$	1,500.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526100	N	RODRIGUEZ	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526101	N	SEILER	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526102	N	MCCUMBER	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526103	N	KREHBIEL	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526104	N	WAYBRIGHT	$	1,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526105	N	YOUNG	$	3,000.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526106	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,194.14	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526107	N	ODP CORPORATION	$	229.86	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526108	N	CDW LLC	$	486.95	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526109	N	ODP CORPORATION	$	10,079.28	7/19/2023	7/19/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526110	N	CDW LLC	$	14.65	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526111	N	ANACKER	$	5,500.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526112	N	MESSICK	$	5,500.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526113	N	KREHBIEL	$	5,500.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526114	N	NEWMAN	$	5,500.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526115	N	SIGMA-ALDRICH INC	$	67.20	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526116	N	FISHER SCIENTIFIC COMPANY LLC	$	306.22	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526117	N	FISHER SCIENTIFIC COMPANY LLC	$	560.54	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526118	N	ALLSTEEL INC	$	541.54	7/19/2023	7/19/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526119	N	WW GRAINGER INC/GRAINGER	$	1,057.11	7/19/2023	7/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526120	N	CDW LLC	$	631.61	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526121	N	ODP CORPORATION	$	20.96	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526122	N	AMERICAN PRECISION SUPPLY INC	$	246.51	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526123	N	CDW LLC	$	1,839.20	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526124	N	CDW LLC	$	919.60	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526125	N	ALLSTEEL INC	$	9,645.84	7/19/2023	7/19/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2526126	N	VWR FUNDING INC	$	166.07	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526127	N	FISHER SCIENTIFIC COMPANY LLC	$	452.65	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526128	N	DOT SCIENTIFIC INC	$	594.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526129	N	CDW LLC	$	320.70	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526130	N	ALTORFER INC	$	81.14	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526131	N	DIAGNOSTIC CONSULTING NETWORK LLC	$	204.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526132	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	215.00	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526133	N	WW GRAINGER INC/GRAINGER	$	5,183.16	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526134	N	KONE INCORPORATED	$	1,447.08	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526135	N	NPOP INC/NICK'S PAINTS	$	140.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526136	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	10,000.00	7/19/2023	7/19/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2526137	N	CDW LLC	$	184.64	7/19/2023	7/19/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526138	N	NEW ENGLAND BIOLABS INC	$	2,475.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526139	N	ODP CORPORATION	$	203.11	7/19/2023	7/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526140	N	FISHER SCIENTIFIC COMPANY LLC	$	211.27	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526141	N	MESO SCALE DIAGNOSTICS LLC	$	1,401.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526142	N	VWR FUNDING INC	$	670.27	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526143	N	STERICYCLE	$	700.00	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526144	N	FISHER SCIENTIFIC COMPANY LLC	$	1,086.85	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526145	N	NEWPORT CORPORATION	$	8,389.20	7/19/2023	7/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526146	N	THORLABS INCORPORATED	$	3,038.86	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526147	N	GRAMMARLY INCORPORATED	$	144.00	7/19/2023	7/19/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2526148	N	THORLABS INCORPORATED	$	4,798.04	7/19/2023	7/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2526149	N	QUANTUM MICROWAVE COMPONENTS LLC	$	3,800.00	7/19/2023	7/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2526150	N	ODP CORPORATION	$	44.67	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526151	N	CDW LLC	$	263.99	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526152	N	CDW LLC	$	16.14	7/19/2023	7/19/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2526153	N	ODP CORPORATION	$	494.76	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526154	N	AGENCIA ESTATAL CONSEJO SUPERIOR DE INVESTIGACIONES AE CSIC	$	550.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526155	N	WW GRAINGER INC/GRAINGER	$	61.89	7/19/2023	7/19/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2526156	N	ODP CORPORATION	$	517.09	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526157	N	WATERS TECHNOLOGIES CORPORATION	$	22,040.00	7/19/2023	7/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526158	N	M J T INCORPORATED/EWERT INC	$	14,370.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526159	N	CDW LLC	$	277.73	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526160	N	CDW LLC	$	277.73	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526161	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	4,840.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526162	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	3,180.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526163	N	ODP CORPORATION	$	178.40	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526164	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	9,750.00	7/19/2023	7/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526165	N	ODP CORPORATION	$	90.47	7/19/2023	7/19/2023 FOOD SUPPLIES
2024	P2526166	N	ODP CORPORATION	$	446.10	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526167	N	CDW LLC	$	2,764.46	7/19/2023	7/19/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2526168	N	WW GRAINGER INC/GRAINGER	$	2,599.50	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526169	N	FASTENERS ETC INCORPORATED	$	322.89	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526170	N	ODP CORPORATION	$	31.52	7/19/2023	7/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526171	N	ODP CORPORATION	$	51.76	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526172	N	VWR FUNDING INC	$	155.48	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526173	N	TAKARA BIO USA INCORPORATED	$	309.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526174	N	FORESTRY SUPPLIERS INC	$	37.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526175	N	ODP CORPORATION	$	14.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526176	N	FISHER SCIENTIFIC COMPANY LLC	$	70.95	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526177	N	INSECT SHIELD INTERNATIONAL LLC	$	116.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526178	N	SIGMA-ALDRICH INC	$	123.39	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526179	N	SIGMA-ALDRICH INC	$	81.40	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526180	N	FISHER SCIENTIFIC COMPANY LLC	$	112.88	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526181	N	CDW LLC	$	43.23	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526182	N	FORMLABS INC	$	1,044.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526183	N	FISHER SCIENTIFIC COMPANY LLC	$	729.83	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526184	N	SIGMA-ALDRICH INC	$	746.10	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526185	N	NEOUSYS TECHNOLOGY AMERICA INC	$	5,534.00	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499

2024	P2526186	N	ALLIED HIGH TECH PRODUCTS INC	$	623.09	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526187	N	CDW LLC	$	92.32	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526188	N	SYSCO GUEST SUPPLY LLC	$	8,702.30	7/19/2023	7/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526189	N	RAMCO INNOVATIONS INC	$	1,921.82	7/19/2023	7/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2526190	N	DUNIWAY STOCKROOM CORPORATION	$	771.00	7/19/2023	7/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2526191	N	FISHER SCIENTIFIC COMPANY LLC	$	35.84	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526192	N	FISHER SCIENTIFIC COMPANY LLC	$	486.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526193	N	WA BUTLER COMPANY	$	83.72	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526194	N	NPOP INC/NICK'S PAINTS	$	220.00	7/19/2023	7/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526195	N	SIGMA-ALDRICH INC	$	68.61	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526196	N	SOLID STATE COOLING SYSTEMS INCORPORATED	$	90.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526197	N	SIGMA-ALDRICH INC	$	365.73	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526198	N	MTI CORPORATION	$	150.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526199	N	VWR FUNDING INC	$	512.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526200	N	KRATOS ANALYTICAL INC	$	206.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526201	N	ABCAM INCORPORATED	$	430.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526202	N	OMEGA ENGINEERING INC	$	452.47	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526203	C	NETA SCIENTIFIC INC	$	30.00	7/19/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526204	N	SIGMA-ALDRICH INC	$	62.80	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526205	N	OKAW VALLEY TOURS LLC	$	3,270.00	7/19/2023	7/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2526206	C	CDW LLC	$	840.00	7/19/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526207	N	FISHER SCIENTIFIC COMPANY LLC	$	71.92	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526208	N	ODP CORPORATION	$	172.43	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526209	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526210	N	ODP CORPORATION	$	358.10	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526211	N	VWR FUNDING INC	$	50.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526212	N	VWR FUNDING INC	$	77.60	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526213	N	FISHER SCIENTIFIC COMPANY LLC	$	84.16	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526214	N	SIGMA-ALDRICH INC	$	90.62	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526215	N	FISHER SCIENTIFIC COMPANY LLC	$	2,688.29	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526216	N	TWIST BIOSCIENCE CORPORATION	$	130.61	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526217	N	SIGMA-ALDRICH INC	$	892.75	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526218	N	TWIST BIOSCIENCE CORPORATION	$	4,024.10	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526219	N	KAESER & BLAIR INCORPORATED	$	7,121.80	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526220	N	NEWEGG BUSINESS INCORPORATED	$	1,121.94	7/19/2023	7/19/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2526221	N	ILLINOIS STATE UNIVERSITY	$	4,600.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526222	N	CDW LLC	$	1,532.60	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526223	N	A MESSE SUPPLY CORP	$	171.86	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526224	N	CDW LLC	$	131.18	7/19/2023	7/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526225	N	MCMASTER-CARR SUPPLY COMPANY	$	36.47	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526226	N	WEBSTER ELECTRIC CO	$	1,450.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526227	N	TOSOH AMERICA INC/TOSOH BIOSCIENCE LLC	$	123.20	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526228	N	WEBSTER ELECTRIC CO	$	3,925.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526229	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	236.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526230	N	CDW LLC	$	1,160.04	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526231	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	515.94	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526232	N	QUEST MEDICAL INC	$	330.00	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526233	N	SECURITAS TECHNOLOGY CORPORATION	$	572.00	7/19/2023	7/19/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526234	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	553.75	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526235	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	466.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526236	N	ECOLINE INDUSTRIAL SUPPLY INC	$	776.80	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526237	N	A MESSE SUPPLY CORP	$	1,149.45	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526238	N	PARKSITE INC	$	6,232.50	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526239	N	SIGMA-ALDRICH INC	$	73.50	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526240	N	MEDCHEMEXPRESS LLC	$	175.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526241	N	FISHER SCIENTIFIC COMPANY LLC	$	141.24	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526242	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.98	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526243	N	CDW LLC	$	288.73	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499

2024	P2526244	N	CDW LLC	$	183.92	7/19/2023	7/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526245	N	FISHER SCIENTIFIC COMPANY LLC	$	291.02	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526246	N	SIGMA-ALDRICH INC	$	38.79	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526247	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	313.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526248	N	TORONTO RESEARCH CHEMICALS INC	$	535.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526249	N	MIDWEST SCIENTIFIC/MIDSCI	$	735.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526250	N	FISHER SCIENTIFIC COMPANY LLC	$	108.59	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526251	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	217.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526252	N	HENRY SCHEIN INC	$	188.14	7/19/2023	7/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526253	N	DS SERVICES OF AMERICA INC	$	30.51	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526254	N	ANDERSON LOCK COMPANY LTD	$	337.54	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526255	N	ANDERSON LOCK COMPANY LTD	$	2,377.08	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526256	N	A MESSE SUPPLY CORP	$	144.84	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526257	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	982.44	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526258	N	MCMASTER-CARR SUPPLY COMPANY	$	423.87	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526259	N	ELSHAREIF	$	2,000.00	7/19/2023	7/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526260	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,175.56	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526261	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	641.67	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	306.80	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526263	N	A MESSE SUPPLY CORP	$	144.84	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526264	N	A MESSE SUPPLY CORP	$	424.37	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526265	N	A MESSE SUPPLY CORP	$	73.63	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526266	N	A MESSE SUPPLY CORP	$	22.81	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526267	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,198.69	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526268	N	PRIMORDIUM LABS INC	$	30.00	7/19/2023	7/19/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2526269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,248.64	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526270	N	CHARLES RIVER LABORATORIES INC	$	239.17	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526271	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	789.07	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526272	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	708.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526273	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	236.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526274	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	236.00	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526275	N	A MESSE SUPPLY CORP	$	1,340.07	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526276	N	A MESSE SUPPLY CORP	$	144.84	7/19/2023	7/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526277	N	BRAIN VISION LLC	$	27.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526278	N	ADDGENE INCORPORATED	$	1,260.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526279	N	SIGMA-ALDRICH INC	$	857.28	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526280	N	ODP CORPORATION	$	17.20	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526281	N	WW GRAINGER INC/GRAINGER	$	240.12	7/19/2023	7/19/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526282	N	ODP CORPORATION	$	71.65	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526283	N	GORDON	$	9,700.00	7/19/2023	7/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526284	N	GORDON	$	6,300.00	7/19/2023	7/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526285	N	ODP CORPORATION	$	175.03	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526286	N	HENRY SCHEIN INC	$	12.29	7/19/2023	7/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526287	N	STATE OF INDIANA	$	352.00	7/19/2023	7/19/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2526288	N	WW GRAINGER INC/GRAINGER	$	106.93	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526289	N	VWR FUNDING INC	$	13.99	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526290	N	GILSON COMPANY INC	$	369.29	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526291	N	ODP CORPORATION	$	213.86	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526292	N	ODP CORPORATION	$	60.77	7/19/2023	7/19/2023 OFFICE SUPPLIES
2024	P2526293	N	SUZUKOVICH	$	8,000.00	7/19/2023	7/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526294	N	PATRICK D SIMMONS PHOTOGRAPHY	$	1,125.00	7/19/2023	7/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526295	N	ODP CORPORATION	$	384.12	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526296	N	ODP CORPORATION	$	189.82	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526297	N	ODP CORPORATION	$	191.00	7/19/2023	7/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526298	N	SJ SMITH COMPANY INC	$	86.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526299	N	SIGMA-ALDRICH INC	$	47.80	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526300	N	WW GRAINGER INC/GRAINGER	$	22.69	7/19/2023	7/19/2023 SMALL TOOLS <$100
2024	P2526301	N	BROADPHARM INC	$	385.00	7/19/2023	7/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526302	N	ODP CORPORATION	$ 58.78	7/19/2023	7/19/2023	OFFICE SUPPLIES
2024	P2526303	N	KRUEGER INTERNATIONAL INC/KI	$ 1,994.08	7/19/2023	7/19/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2526304	N	LINDE GAS & EQUIPMENT INC	$ 265.04	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526305	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,685.82	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526306	N	WW GRAINGER INC/GRAINGER	$ 104.00	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526307	N	UCT SPECIALTIES LLC/UCT LLC	$ 1,383.10	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526308	N	VWR FUNDING INC	$ 108.54	7/19/2023	7/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526309	N	AMERICAN COLLEGE HEALTH ASSOCIATION	$ 550.00	7/19/2023	7/19/2023	MEDICAL CONSULTANT SERVICES
2024	P2526310	N	ASCEND LEARNING HOLDINGS LLC	$ 68,796.00	7/19/2023	7/19/2023	COMPUTER SOFTWARE
2024	P2526311	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$ 522.00	7/19/2023	7/19/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2526312	N	EMBODIED INC	$ 1,200.00	7/19/2023	7/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2526313	N	CDW LLC	$ 2,883.43	7/19/2023	7/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526314	N	CLUB COLORS BUYER LLC	$ 3,099.58	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526315	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	$ 8,096.00	7/20/2023	7/20/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2526316	N	ZUMWALT ACRES LLC	$ 18,005.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526317	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$ 1,451.68	7/20/2023	7/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526318	N	CDW LLC	$ 26.38	7/20/2023	7/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526319	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,407.97	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526320	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 424.80	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526321	N	SIGMA-ALDRICH INC	$ 313.83	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526322	N	FISHER SCIENTIFIC COMPANY LLC	$ 424.94	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526323	N	OPTIMA INC/MYWHITEBOARDS-COM/PRINTEDDRY ERASE.COM	$ 1,657.40	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526324	N	MEDLINE INDUSTRIES LP	$ 1,821.50	7/20/2023	7/20/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2526325	N	MEDLINE INDUSTRIES LP	$ 83.54	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526326	N	INSPIRE MEDICAL SYSTEMS INC	$ 2,475.00	7/20/2023	7/20/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2526327	N	CRH MEDICAL CORPORATION	$ 3,130.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526328	N	MCSHANE WELDING COMPANY INC	$ 2,567.10	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526329	N	ALLSTEEL INC	$ 1,448.23	7/20/2023	7/20/2023	GLDS SERVICES
2024	P2526330	N	ODP CORPORATION	$ 13.01	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526331	N	LINDE GAS & EQUIPMENT INC	$ 317.43	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526332	N	SIGMA-ALDRICH INC	$ 280.80	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526333	N	SIGMA-ALDRICH INC	$ 40.65	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526334	N	VWR FUNDING INC	$ 128.19	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526335	N	SIGMA-ALDRICH INC	$ 91.30	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526336	N	KAMPS	$ 6,500.00	7/19/2023	7/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526337	N	ODP CORPORATION	$ 136.09	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526338	N	ODP CORPORATION	$ 87.05	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526339	N	CDW LLC	$ 616.62	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526340	N	HENRY SCHEIN INC	$ 5,284.36	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526341	N	ODP CORPORATION	$ 49.97	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526342	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 881.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526343	N	HENRY SCHEIN INC	$ 6,854.74	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526344	N	LINDE GAS & EQUIPMENT INC	$ 70.31	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526345	N	SIGMA-ALDRICH INC	$ 70.57	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526346	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,122.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526347	N	BIOSS INCORPORATED	$ 503.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526348	N	SIGMA-ALDRICH INC	$ 176.58	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526349	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.20	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526350	N	SIGMA-ALDRICH INC	$ 264.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526351	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526352	N	BEST BUY STORES LP	$ 399.99	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526353	N	NETA SCIENTIFIC INC	$ 286.20	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526354	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.39	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526355	N	ARBOR ASSAYS INC	$ 623.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526356	N	GENESEE SCIENTIFIC CORPORATION	$ 982.19	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526357	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.35	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526358	N	FISHER SCIENTIFIC COMPANY LLC	$ 881.42	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526359	N	BIO-RAD LABORATORIES INC	$ 1,369.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526360	N	CELL APPLICATIONS INCORPORATED	$	1,580.90	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526361	N	ODP CORPORATION	$	528.51	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526362	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	5,076.72	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526363	N	ULINE INCORPORATED	$	713.90	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526364	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	299.56	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526365	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	144.99	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526366	N	CDW LLC	$	422.99	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526367	N	MICROMERITICS INSTRUMENT CORP	$	403.55	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526368	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	106.02	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526369	N	ORIGENE TECHNOLOGIES INCORPORATED	$	618.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	298.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526371	N	ODP CORPORATION	$	794.44	7/20/2023	7/20/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2526372	N	SIGMA-ALDRICH INC	$	77.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526373	N	ELLISON GROUP INC	$	2,970.00	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.40	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526375	N	DOT SCIENTIFIC INC	$	647.33	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526376	N	USA SCIENTIFIC INCORPORATED	$	219.30	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526377	N	CDW LLC	$	2,883.43	7/20/2023	7/20/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2526378	N	BECTON DICKINSON AND COMPANY	$	1,927.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526379	N	ODP CORPORATION	$	35.26	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526380	N	ODP CORPORATION	$	114.90	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526381	N	ODP CORPORATION	$	64.90	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526382	N	MILLENNIUM SURGICAL CORP	$	114.00	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526383	N	ODP CORPORATION	$	181.65	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526384	N	MILTENYI BIOTEC INC	$	935.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526385	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,269.95	7/20/2023	8/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526386	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,470.90	7/20/2023	7/20/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526387	N	ODP CORPORATION	$	34.70	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526388	N	WW GRAINGER INC/GRAINGER	$	224.24	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526389	N	ODP CORPORATION	$	767.59	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526390	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526391	N	ODP CORPORATION	$	73.79	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526392	N	CDW LLC	$	7.01	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526393	N	CDW LLC	$	482.88	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526394	N	FISHER SCIENTIFIC COMPANY LLC	$	1,083.94	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526395	N	ODP CORPORATION	$	300.00	7/20/2023	7/20/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526396	N	ODP CORPORATION	$	106.54	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526397	N	FISHER SCIENTIFIC COMPANY LLC	$	3,443.55	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2526398	N	ODP CORPORATION	$	16.23	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526399	N	HD SUPPLY INC	$	10,617.10	7/20/2023	7/20/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2526400	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526401	N	LINDE GAS & EQUIPMENT INC	$	203.39	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526402	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526403	N	RESEARCH DIETS INCORPORATED	$	1,002.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526404	N	VWR FUNDING INC	$	188.89	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526405	N	GARCO INC/ALPHA INC	$	1,593.00	7/20/2023	7/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526406	N	SIGMA-ALDRICH INC	$	190.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526407	N	DP SUPPLY INC	$	221.32	7/20/2023	7/20/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526408	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526409	N	SIGMA-ALDRICH INC	$	74.40	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526410	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526411	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526412	N	TAKARA BIO USA INCORPORATED	$	5,625.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526413	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526414	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526415	N	SCHALLER HARDWOOD LUMBER COMPANY	$	5,591.66	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526416	N	VERIZON COMMUNICATIONS INC	$	49.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526417	N	FISHER SCIENTIFIC COMPANY LLC	$	229.12	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526418	N	SIGMA-ALDRICH INC	$ 357.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526419	N	TORRES	$ 5,500.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526420	N	PINTO	$ 5,000.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526421	N	ODP CORPORATION	$ 153.38	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526422	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 402.40	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526423	C	10X GENOMICS INCORPORATED	$ 873.04	7/20/2023	8/10/2023	COMPUTER SOFTWARE
2024	P2526424	N	CDW LLC	$ 560.30	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526425	N	CDW LLC	$ 80.99	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526426	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,770.20	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526427	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,520.92	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526428	N	FLORIDA GULF COAST UNIVERSITY BOARD OF TRUSTEES	$ 3,060.00	7/20/2023	7/20/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2526429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,018.92	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526430	N	GENICBIO LIMITED	$ 1,522.00	7/20/2023	7/20/2023	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2526431	N	FISHER SCIENTIFIC COMPANY LLC	$ 8.08	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526432	N	CDW LLC	$ 586.01	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526433	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 2,713.15	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526434	N	AMERICAN DOWELL SIGN COMPANY	$ 5,655.60	7/20/2023	7/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526435	N	FACILITY IT GROUP INCORPORATED	$ 29,772.00	7/20/2023	7/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526436	N	CITY OF CHICAGO	$ 4,885.46	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526437	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	$ 2,185.15	7/20/2023	7/20/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2526438	N	CDW LLC	$ 193.73	7/20/2023	7/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526439	N	FISHER SCIENTIFIC COMPANY LLC	$ 575.65	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526440	N	US BIOLAB CORPORATION INC	$ 480.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526441	N	INDELCO PLASTICS CORPORATION	$ 106.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526442	N	SIGMA-ALDRICH INC	$ 68.40	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526443	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 14,996.00	7/20/2023	7/20/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2526444	N	BRITTNEY MCVEY DBA BRITTNEY MCVEY LIFE COACHING	$ 630.00	7/20/2023	7/20/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2526445	N	SIGMA-ALDRICH INC	$ 318.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526446	N	ODP CORPORATION	$ 278.60	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526447	N	MEDCHEMEXPRESS LLC	$ 385.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,796.73	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526449	N	ODP CORPORATION	$ 126.83	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526450	N	ATLAS COPCO COMPRESSORS LLC	$ 1,094.25	7/20/2023	7/20/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2526451	N	TERRA BIOWORKS INC/TERRA BIOFORGE	$ 4,000.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526452	N	ODP CORPORATION	$ 185.28	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526453	N	CLARK	$ 9,480.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526454	N	WW GRAINGER INC/GRAINGER	$ 1,060.55	7/20/2023	7/20/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2526455	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 11,388.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526456	N	WW GRAINGER INC/GRAINGER	$ 154.98	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526457	N	PIKE SYSTEMS INC	$ 3,550.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526458	N	WERFEN USA LLC	$ 2,250.00	7/20/2023	7/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526459	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 15,044.40	7/20/2023	7/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526460	N	NALCO COMPANY LLC	$ 2,166.68	7/20/2023	7/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2526461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 464.21	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526462	N	ULINE INCORPORATED	$ 405.00	7/20/2023	7/20/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2526463	N	PARTNERS IN RECOGNITION INC	$ 1,156.61	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526464	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,212.47	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526465	N	ODP CORPORATION	$ 12.04	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526466	C	OPTRIS IR SENSING LLC	$ 624.00	7/20/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526467	N	CDW LLC	$ 288.73	7/20/2023	7/20/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526468	N	ODP CORPORATION	$ 36.61	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526469	N	ODP CORPORATION	$ 68.37	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526470	N	WW GRAINGER INC/GRAINGER	$ 5.11	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526471	N	VWR FUNDING INC	$ 1,922.75	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526472	N	RECORD-A-HIT INC	$ 18,060.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526473	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 1,345.00	7/20/2023	7/20/2023	PRINTING - EXTERNAL VENDOR
2024	P2526474	N	CDW LLC	$ 1,242.86	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526475	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 166.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526476	N	CDW LLC	$	81.99	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526477	N	CDW LLC	$	312.99	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526478	N	MOLECULAR DEVICES LLC	$	2,821.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526479	N	DOT SCIENTIFIC INC	$	549.75	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526480	N	SJ SMITH COMPANY INC	$	733.48	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526481	N	FISHER SCIENTIFIC COMPANY LLC	$	93.88	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526482	N	DRAPER INCORPORATED	$	818.15	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526483	N	SCHALLER HARDWOOD LUMBER COMPANY	$	645.00	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526484	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	335.60	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526485	N	FISHER SCIENTIFIC COMPANY LLC	$	173.20	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526486	N	ODP CORPORATION	$	20.25	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526487	N	RAMCLEAN 2 INC	$	1,450.00	7/20/2023	7/20/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2526488	N	CDW LLC	$	592.20	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526489	N	ODP CORPORATION	$	307.22	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526490	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,582.03	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526491	N	ODP CORPORATION	$	51.63	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526492	N	ADVANCED DIGITAL SOLUTIONS INC	$	5,616.00	7/20/2023	7/20/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2526493	N	GOVERNMENT SCIENTIFIC SOURCE INC	$	530.29	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526494	N	RAMCLEAN 2 INC	$	4,000.00	7/20/2023	7/20/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2526495	N	V833JACKSON LLC	$	3,700.00	7/1/2023	7/1/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2526496	N	ODP CORPORATION	$	64.73	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526497	N	ODP CORPORATION	$	18.61	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526498	N	WW GRAINGER INC/GRAINGER	$	231.40	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526499	N	QUINCY COMPRESSOR LLC	$	312.21	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526500	N	CDW LLC	$	2,903.08	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526501	N	CDW LLC	$	892.68	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526502	N	LINDE GAS & EQUIPMENT INC	$	202.18	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526503	N	PETER BRASSELER HOLDINGS LLC	$	388,394.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526504	N	FISHER SCIENTIFIC COMPANY LLC	$	189.60	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526505	N	NETA SCIENTIFIC INC	$	117.20	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526506	N	SIGMA-ALDRICH INC	$	225.25	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526507	N	ODP CORPORATION	$	94.50	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526508	N	ODP CORPORATION	$	255.93	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526509	N	CONTROLCO INCORPORATED	$	405.59	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526510	N	GENE CODES CORPORATION	$	2,985.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526511	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	418.89	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526512	N	WW GRAINGER INC/GRAINGER	$	172.54	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526513	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,005.17	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526514	N	FISHER SCIENTIFIC COMPANY LLC	$	439.71	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526515	N	CDW LLC	$	107.24	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526516	N	FISHER SCIENTIFIC COMPANY LLC	$	98.40	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526517	N	SCOIR INC	$	11,161.80	7/20/2023	7/20/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2526518	N	FOUNDATION BUILDING MATERIALS LLC	$	9,371.20	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526519	N	VWR FUNDING INC	$	3,484.52	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526520	N	LINDE GAS & EQUIPMENT INC	$	86.80	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526521	N	PEPRO TECH INCORPORATED	$	549.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526522	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	175.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526523	N	FISHER SCIENTIFIC COMPANY LLC	$	113.42	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526524	N	MOTOR CONTROL SPECIALTIES INC	$	929.00	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526525	N	AKOYA BIOSCIENCE INC	$	349,000.00	7/20/2023	7/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526526	N	FISHER SCIENTIFIC COMPANY LLC	$	58.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526527	N	ODP CORPORATION	$	66.45	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,948.66	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526529	N	PEORIA CHARTER COACH COMPANY	$	4,655.00	7/20/2023	7/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2526530	N	CDW LLC	$	47.37	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526531	N	ODP CORPORATION	$	84.64	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526532	N	PACE SYSTEMS INC	$	676.00	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526533	N	FISHER SCIENTIFIC COMPANY LLC	$	2,306.80	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526534	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	397.80	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526535	N	WW GRAINGER INC/GRAINGER	$	1,053.60	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526536	N	FISHER SCIENTIFIC COMPANY LLC	$	168.04	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526537	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526538	N	ODP CORPORATION	$	728.22	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526539	N	FISHER SCIENTIFIC COMPANY LLC	$	706.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526540	N	QUARTZY INC	$	185.61	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526541	N	VWR FUNDING INC	$	1,002.51	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526542	N	ODP CORPORATION	$	439.00	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526543	N	CU HARDWARE COMPANY	$	122.60	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526544	N	PIER GROUP LLC	$	540.05	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526545	N	FISHER SCIENTIFIC COMPANY LLC	$	821.24	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526546	N	WW GRAINGER INC/GRAINGER	$	240.24	7/20/2023	7/20/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2526547	N	ODP CORPORATION	$	394.12	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526548	N	VWR FUNDING INC	$	416.94	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526549	N	CDW LLC	$	3,029.10	7/20/2023	7/20/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2526550	N	STARR	$	97,750.00	7/20/2023	7/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526551	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526552	N	MCFADDEN	$	35,000.00	7/20/2023	7/20/2023 MEDICAL CONSULTANT SERVICES
2024	P2526553	N	SYNERGY SPORTS TECHNOLOGY LLC	$	2,600.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526554	N	CDW LLC	$	316.25	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526555	N	CDW LLC	$	276.96	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526556	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526557	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	7/20/2023	7/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526558	N	SYNERGY SPORTS TECHNOLOGY LLC	$	2,400.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526559	N	ODP CORPORATION	$	42.53	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526560	N	CDW LLC	$	112.61	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526561	N	HENRY SCHEIN INC	$	457.31	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526562	N	MBS COMMUNICATIONS INC	$	122.99	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526563	N	ODP CORPORATION	$	209.43	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526564	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	350.90	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526565	N	SIGMA-ALDRICH INC	$	456.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526566	C	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	5,431.00	7/20/2023	8/25/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2526567	N	ODP CORPORATION	$	110.85	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526568	N	INTERIORS FOR BUSINESS, INC	$	85,872.26	7/20/2023	7/20/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2526569	N	ODP CORPORATION	$	99.74	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526570	N	CMMS EXCELERATION INCORPORATED	$	22,630.00	7/20/2023	7/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526571	N	FACILITY IT GROUP INCORPORATED	$	22,850.00	7/20/2023	7/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526572	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	22,200.00	7/20/2023	7/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526573	N	ALLSTEEL INC	$	1,496.62	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526574	N	AMERICAN COUNCIL ON EDUCATION	$	26,712.00	7/20/2023	7/20/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2526575	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	33,625.63	7/20/2023	7/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526576	N	WW GRAINGER INC/GRAINGER	$	159.48	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526577	N	ODP CORPORATION	$	72.28	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,776.44	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526579	N	WW GRAINGER INC/GRAINGER	$	93.72	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526580	N	FISHER SCIENTIFIC COMPANY LLC	$	182.49	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526581	N	GELEST INC	$	45.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526582	N	ODP CORPORATION	$	101.64	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526583	N	WW GRAINGER INC/GRAINGER	$	93.18	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526584	N	LINDE GAS & EQUIPMENT INC	$	52.19	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526585	N	FISHER SCIENTIFIC COMPANY LLC	$	558.27	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526586	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	12,335.00	7/20/2023	7/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526587	N	SEEKEDGAR LLC	$	20,500.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526588	N	MCMASTER-CARR SUPPLY COMPANY	$	163.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526589	N	SIGMA-ALDRICH INC	$	80.80	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526590	N	CDW LLC	$	763.84	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526591	N	ALLSTEEL INC	$	31,722.45	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2526592	N	SIGMA-ALDRICH INC	$	78.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526593	N	CDW LLC	$	231.80	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526594	N	VWR FUNDING INC	$	338.15	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526595	N	PURE AIR TESTING INCORPORATED	$	145.00	7/20/2023	7/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526596	N	BOS HOLDINGS INC	$	30,044.00	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526597	N	SANTA CRUZ BIOTECHNOLOGY INC	$	354.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526598	N	ALLSTEEL INC	$	25,875.22	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526599	N	ODP CORPORATION	$	23.16	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526600	N	CDW LLC	$	926.85	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526601	N	ADVERTISING VEHICLES INC/ADSPOSURE	$	99,500.00	7/20/2023	7/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2526602	N	BEST BUY STORES LP	$	842.17	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526603	N	CDW LLC	$	64,765.92	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526604	N	AMERICAN PHARMACISTS ASSOCIATION	$	37,500.00	7/20/2023	7/20/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2526605	N	CDW LLC	$	186.96	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526606	N	ODP CORPORATION	$	604.61	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526607	N	BIOLEGEND INCORPORATED	$	1,323.45	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526608	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	44.90	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526609	N	FASTENAL COMPANY	$	49.18	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526610	N	FISHER SCIENTIFIC COMPANY LLC	$	847.05	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526611	N	ODP CORPORATION	$	106.04	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526612	N	ODP CORPORATION	$	69.48	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526613	N	VWR FUNDING INC	$	181.56	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526614	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	757.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526615	N	VWR FUNDING INC	$	21.56	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526616	N	ODP CORPORATION	$	16.23	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526617	N	MAGELLAN PROMOTIONS LLC	$	8,500.94	7/20/2023	7/20/2023 PRINTING - EXTERNAL VENDOR
2024	P2526618	N	FISHER SCIENTIFIC COMPANY LLC	$	228.87	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526619	N	ODP CORPORATION	$	46.16	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526620	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	143.64	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,999.50	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526622	N	VWR FUNDING INC	$	454.23	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526623	N	CDW LLC	$	333.63	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526624	N	FISHER SCIENTIFIC COMPANY LLC	$	272.88	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526625	N	MCMASTER-CARR SUPPLY COMPANY	$	389.08	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526626	N	OMEGA ENGINEERING INC	$	263.59	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526627	N	CDW LLC	$	56.60	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526628	N	MIDWEST SCIENTIFIC/MIDSCI	$	375.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526629	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,018.62	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526630	N	CDW LLC	$	1,896.03	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526631	N	FASTENAL COMPANY	$	205.78	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526632	N	QUARTZY INC	$	252.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526633	N	WILLIAM MERMELSTEIN DBA INTERNATIONAL GALLERIES	$	5,364.00	7/20/2023	7/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526634	N	ODP CORPORATION	$	177.83	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526635	N	WW GRAINGER INC/GRAINGER	$	138.63	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	279.99	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526637	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	555.40	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526638	N	FISHER SCIENTIFIC COMPANY LLC	$	410.32	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526639	N	FISHER SCIENTIFIC COMPANY LLC	$	33.18	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526640	N	VWR FUNDING INC	$	17.90	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526641	N	VARSITY BRANDS HOLDINGS CO INC	$	1,874.60	7/20/2023	7/20/2023 WEARING APPAREL SUPPLIES
2024	P2526642	N	UNIVERSITY OF OTAGO	$	947,540.40	7/20/2023	7/20/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2526643	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,488.00	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526644	N	ODP CORPORATION	$	102.05	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526645	N	LINNELL	$	700.00	7/20/2023	7/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526646	N	CDW LLC	$	107.99	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526647	C	MAIZE THE STATION LLC	$	7,590.00	7/20/2023	9/20/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2526648	N	CDW LLC	$	11.00	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526649	N	VARSITY BRANDS HOLDINGS CO INC	$	396.80	7/20/2023	7/20/2023 WEARING APPAREL SUPPLIES

2024	P2526650	N	FISHER SCIENTIFIC COMPANY LLC	$	354.32	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526651	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	236.04	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526652	N	FISHER SCIENTIFIC COMPANY LLC	$	52.73	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526653	N	ODP CORPORATION	$	91.92	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526654	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526655	N	ODP CORPORATION	$	123.52	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526656	N	CDW LLC	$	272.82	7/20/2023	7/20/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2526657	N	ODP CORPORATION	$	89.97	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526658	N	ODP CORPORATION	$	367.17	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526659	N	MILLERKNOLL INC/HERMAN MILLER INC	$	14,058.00	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526660	N	ODP CORPORATION	$	83.32	7/20/2023	7/20/2023 FOOD SUPPLIES
2024	P2526661	N	ODP CORPORATION	$	101.76	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526662	N	FISHER SCIENTIFIC COMPANY LLC	$	161.76	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526663	N	VWR FUNDING INC	$	136.77	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526664	N	CDW LLC	$	43.69	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526665	N	VWR FUNDING INC	$	6,042.93	7/20/2023	7/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526666	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	310.00	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526667	N	FEIN-BURSONI INC	$	2,000.00	7/20/2023	7/20/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2526668	N	WW GRAINGER INC/GRAINGER	$	166.37	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526669	N	FISHER SCIENTIFIC COMPANY LLC	$	60.45	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526670	N	WW GRAINGER INC/GRAINGER	$	536.21	7/20/2023	7/20/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2526671	N	WW GRAINGER INC/GRAINGER	$	225.74	7/20/2023	7/20/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2526672	N	ODP CORPORATION	$	1,218.78	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526673	N	ODP CORPORATION	$	189.00	7/20/2023	7/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526674	N	CDW LLC	$	204.94	7/20/2023	7/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526675	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	209.97	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526676	N	MCMASTER-CARR SUPPLY COMPANY	$	42.17	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526677	N	SIGMA-ALDRICH INC	$	98.10	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526678	N	FISHER SCIENTIFIC COMPANY LLC	$	37.66	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526679	N	VWR FUNDING INC	$	128.38	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526680	N	NGUYEN	$	2,500.00	7/20/2023	7/20/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2526681	C	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SERVICES	$	2,250.00	7/20/2023	9/18/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2526682	N	ODP CORPORATION	$	24.75	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526683	N	TYLER INGRAM EXCAVATING LLC	$	2,500.00	7/20/2023	7/20/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2526684	N	REFQUEST LLC	$	15,000.00	7/20/2023	7/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526685	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,127.95	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526686	N	FISHER SCIENTIFIC COMPANY LLC	$	266.06	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526687	N	CDW LLC	$	52.64	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526688	N	MOTOR CONTROL SPECIALTIES INC	$	607.00	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526689	N	FISHER SCIENTIFIC COMPANY LLC	$	214.36	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526690	N	QUENCH USA INC/WATERLOGIC USA INC	$	568.32	7/20/2023	7/20/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2526691	N	ODP CORPORATION	$	24.72	7/20/2023	7/20/2023 FOOD SUPPLIES
2024	P2526692	N	ODP CORPORATION	$	272.27	7/20/2023	7/20/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2526693	N	CDW LLC	$	421.56	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526694	N	GLACIER TANKS LLC	$	13,117.00	7/20/2023	7/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526695	N	CDW LLC	$	168.26	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526696	N	ODP CORPORATION	$	76.44	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526697	N	ALLSTEEL INC	$	20,608.02	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526698	N	ODP CORPORATION	$	33.02	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526699	N	ODP CORPORATION	$	46.53	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526700	N	ODP CORPORATION	$	1,635.00	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526701	N	MEDICO-MART INC	$	16,769.06	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526702	N	FISHER SCIENTIFIC COMPANY LLC	$	165.42	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526703	N	HENRY SCHEIN INC	$	393.72	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526704	N	CARL ZEISS INC	$	22,018.08	7/20/2023	7/20/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526705	N	HENRY SCHEIN INC	$	390.90	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526706	N	SAP AMERICA INC	$	211.20	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526707	N	SIGMA-ALDRICH INC	$	397.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526708	N	FISHER SCIENTIFIC COMPANY LLC	$	34.45	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526709	N	NATIONAL ENGRAVERS INCORPORATED/AWARDING YOU	$	48.00	7/20/2023	7/20/2023	ENGRAVING SERVICES
2024	P2526710	N	ODP CORPORATION	$	214.00	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526711	C	LIFE TECHNOLOGIES CORPORATION	$	182.40	7/20/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526712	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	343.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526713	N	FISHER SCIENTIFIC COMPANY LLC	$	627.96	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526714	N	LONZA WALKERSVILLE INCORPORATED	$	304.20	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526715	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526716	N	LIFE TECHNOLOGIES CORPORATION	$	1,605.02	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526717	N	FLOORING SURFACES INC	$	243.54	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526718	N	CDW LLC	$	140.43	7/20/2023	7/20/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2526719	N	ODP CORPORATION	$	168.75	7/20/2023	7/20/2023	FOOD SUPPLIES
2024	P2526720	N	ULINE INCORPORATED	$	4,845.60	7/20/2023	7/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2526721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,802.98	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526722	N	FISHER SCIENTIFIC COMPANY LLC	$	146.76	7/20/2023	7/20/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2526723	N	CHICAGO CASCADE SERVICES INC	$	375.00	7/20/2023	7/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526724	N	FISHER SCIENTIFIC COMPANY LLC	$	946.68	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526725	N	IBIDI USA INCORPORATED	$	5,000.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526726	N	LABSOURCE INC/CRITICAL TOOL	$	224.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526727	N	CDW LLC	$	357.75	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526728	N	WW GRAINGER INC/GRAINGER	$	107.84	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526729	N	CDW LLC	$	2,464.05	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526730	N	VWR FUNDING INC	$	202.07	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526731	N	CDW LLC	$	158.75	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526732	N	INTEGRATED DNA TECHNOLOGIES INC	$	565.10	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526733	N	LINDE GAS & EQUIPMENT INC	$	175.94	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526734	N	MSE SUPPLIES LLC	$	557.95	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526735	N	FISHER SCIENTIFIC COMPANY LLC	$	178.58	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526736	N	LIFESPAN BIOSCIENCES INC	$	539.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526737	N	VWR FUNDING INC	$	759.43	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526738	N	SIGMA-ALDRICH INC	$	42.21	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526739	N	WW GRAINGER INC/GRAINGER	$	48.60	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526740	N	VWR FUNDING INC	$	485.92	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526741	N	WW GRAINGER INC/GRAINGER	$	30.04	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526742	N	TED PELLA INC	$	129.30	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526743	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526744	N	ODP CORPORATION	$	541.48	7/20/2023	7/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526745	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.24	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526746	N	COSMED USA INC	$	8,775.00	7/20/2023	7/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526747	N	FISHER SCIENTIFIC COMPANY LLC	$	520.80	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526748	N	WW GRAINGER INC/GRAINGER	$	180.49	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526749	N	NOVUS BIOLOGICALS LLC	$	658.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526750	N	ODP CORPORATION	$	105.99	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526751	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	435.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526752	N	RICHELIEU AMERICA LTD	$	702.48	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526753	C	MTI DISTRIBUTING INC	$	2,083.52	7/20/2023	8/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2526754	N	KILGORE INTERNATIONAL INC	$	3,694.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526755	N	INVIVOGEN	$	621.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526756	N	FASTENERS ETC INCORPORATED	$	8.83	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526757	N	POLL EVERYWHERE INCORPORATED	$	7,500.00	7/20/2023	7/20/2023	COMPUTER SOFTWARE
2024	P2526758	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,370.95	7/20/2023	7/20/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2526759	N	CDW LLC	$	3,768.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526760	N	CARY COMPANY	$	1,497.92	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526761	N	FISHER SCIENTIFIC COMPANY LLC	$	510.87	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526762	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	565,000.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526763	N	WW GRAINGER INC/GRAINGER	$	315.80	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526764	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	7,168.72	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526765	N	FISHER SCIENTIFIC COMPANY LLC	$	597.25	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526766	N	CANCER IQ INCORPORATED	$	45,000.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526767	N	GOLD BIOTECHNOLOGY INCORPORATED	$	204.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526768	N	SIGMA-ALDRICH INC	$	499.77	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526769	N	CREATIVE BUS SALES INC	$	61,790.00	7/20/2023	7/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526770	N	ODP CORPORATION	$	509.98	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526771	N	ODP CORPORATION	$	884.06	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526772	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	176.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526773	N	FISHER SCIENTIFIC COMPANY LLC	$	502.82	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526774	N	ODP CORPORATION	$	100.73	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526775	N	FISHER SCIENTIFIC COMPANY LLC	$	190.11	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526776	N	CDW LLC	$	690.80	7/20/2023	7/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526777	N	FISHER SCIENTIFIC COMPANY LLC	$	287.47	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526778	N	SCIENCE SUITE INC/BIORENDER	$	8,616.00	7/20/2023	7/20/2023 COMPUTER SOFTWARE
2024	P2526779	N	ODP CORPORATION	$	24.13	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526780	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	1,103.99	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526781	N	SAPPHIRE ENTERTAINMENT LLC	$	600.00	7/20/2023	7/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526782	N	FISHER SCIENTIFIC COMPANY LLC	$	81.01	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526783	N	FISHER SCIENTIFIC COMPANY LLC	$	384.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526784	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.36	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526785	N	VWR FUNDING INC	$	98.75	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526786	N	GENSCRIPT USA INCORPORATED	$	2,507.79	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526787	N	KURT J LESKER CO	$	92.55	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526788	N	NANOTEMPER TECHNOLOGIES INC	$	465.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526789	N	CAYMAN CHEMICAL CO INC	$	80.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526790	N	CAYMAN CHEMICAL CO INC	$	115.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526791	N	FISHER SCIENTIFIC COMPANY LLC	$	22.39	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526792	N	LI-COR INC/LI-COR BIOSCIENCES	$	285.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526793	N	SIGMA-ALDRICH INC	$	340.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526794	N	SIGMA-ALDRICH INC	$	143.31	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526795	N	WW GRAINGER INC/GRAINGER	$	518.02	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526796	N	AA BLOCKS LLC	$	137.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526797	N	MCMASTER-CARR SUPPLY COMPANY	$	117.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526798	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526799	N	SIGMA-ALDRICH INC	$	379.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526800	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	296.50	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526801	N	LI-COR INC/LI-COR BIOSCIENCES	$	420.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526802	N	BIO SPEC PRODUCTS INCORPORATED	$	418.00	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526803	N	FISHER SCIENTIFIC COMPANY LLC	$	1,115.10	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526804	N	SIGMA-ALDRICH INC	$	363.78	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526805	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,990.00	7/20/2023	7/20/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2526806	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	250.36	7/20/2023	7/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2526807	N	4IMPRINT INCORPORATED	$	1,896.25	7/20/2023	7/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526808	N	SHI INTERNATIONAL CORPORATION	$	1,894.74	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526809	N	ODP CORPORATION	$	63.63	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526810	N	FORT DEARBORN ENTERPRISES INC	$	600.12	7/20/2023	7/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526811	N	ODP CORPORATION	$	22.30	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526812	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,442.71	7/20/2023	7/20/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2526813	N	CDW LLC	$	2,855.51	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526814	N	MCMASTER-CARR SUPPLY COMPANY	$	98.54	7/20/2023	7/20/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2526815	N	TRUELEARN LLC	$	9,216.00	7/20/2023	7/20/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2526816	N	ODP CORPORATION	$	56.60	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2526817	N	MITEGEN LLC	$	1,963.00	7/20/2023	7/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2526818	N	ALLSTEEL INC	$	558.46	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526819	N	CDW LLC	$	389.84	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526820	N	CDW LLC	$	428.74	7/20/2023	7/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526821	N	ALLSTEEL INC	$	2,207.52	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526822	N	ALLSTEEL INC	$	524.14	7/20/2023	7/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526823	N	STANS SPORTSWORLD	$	674.80	7/20/2023	7/20/2023 OFFICE SUPPLIES

2024	P2526824	N	VWR FUNDING INC	$ 604.48	7/20/2023	7/20/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2526825	N	ODP CORPORATION	$ 42.52	7/20/2023	7/20/2023	LIBRARY SUPPLIES
2024	P2526826	N	WW GRAINGER INC/GRAINGER	$ 49.83	7/20/2023	7/20/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2526827	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.40	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526828	N	FISHER SCIENTIFIC COMPANY LLC	$ 366.66	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526829	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.79	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526830	N	SIGMA-ALDRICH INC	$ 168.95	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526831	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.36	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526832	N	VWR FUNDING INC	$ 420.04	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526833	N	ODP CORPORATION	$ 14.28	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526834	N	MEDCHEMEXPRESS LLC	$ 375.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526835	N	VWR FUNDING INC	$ 720.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526836	N	LEON	$ 220.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526837	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 120.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526838	N	CHARGEPOINT INC	$ 155.00	7/20/2023	7/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2526839	N	VWR FUNDING INC	$ 70.56	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526840	N	ODP CORPORATION	$ 67.33	7/20/2023	7/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2526841	N	WW GRAINGER INC/GRAINGER	$ 384.40	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526842	N	ODP CORPORATION	$ 132.67	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526843	N	CDW LLC	$ 152.94	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526844	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 780.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526845	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 150,660.00	7/20/2023	7/20/2023	COMPUTER SOFTWARE
2024	P2526846	N	ODP CORPORATION	$ 25.99	7/20/2023	7/20/2023	LIBRARY SUPPLIES
2024	P2526847	N	CONTRERAS	$ 5,500.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526848	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 758.10	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526849	N	CDW LLC	$ 408.36	7/20/2023	7/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526850	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 758.10	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526851	N	CANNON CORPORATION/OWP/P CANNON DESIGN INC	$ 2,438,830.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526852	N	D2G GROUP LLC/DISPLAYS2GO	$ 993.26	7/20/2023	7/20/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2526853	N	CDW LLC	$ 758.78	7/20/2023	7/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2526854	N	AIR ESCORT MEDICAL FLIGHT INC/AIR MEDICAL GROUP INC	$ 15,600.00	7/20/2023	7/20/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2526855	N	WW GRAINGER INC/GRAINGER	$ 1,887.20	7/20/2023	7/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526856	N	UNIVERSITY OF MICHIGAN	$ 21,090.00	7/20/2023	7/20/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2526857	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	$ 4,900.00	7/20/2023	7/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526858	N	SIGMA-ALDRICH INC	$ 22.64	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526859	N	LAERDAL MEDICAL CORPORATION	$ 10,446.20	7/20/2023	7/20/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2526860	N	CHICAGO COMMUNICATIONS LLC	$ 80,000.00	7/20/2023	7/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2526861	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 246.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526862	N	RAY O'HERRON CO INC	$ 70,000.00	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526863	N	BECKMAN COULTER INC	$ 13,705.59	7/20/2023	7/20/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2526864	N	MICROSYSTEMS INCORPORATED	$ 5,000.00	7/20/2023	7/20/2023	COMPUTER SOFTWARE
2024	P2526865	N	CDW LLC	$ 68.22	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526866	N	SIGMA-ALDRICH INC	$ 97.18	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526867	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.60	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526868	N	THORLABS INCORPORATED	$ 4,746.96	7/20/2023	7/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2526869	N	FISHER SCIENTIFIC COMPANY LLC	$ 185.69	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526870	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 413.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526871	N	SNPSAURUS LLC	$ 60.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526872	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 2,673.18	7/20/2023	7/20/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2526873	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.39	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526874	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.04	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526875	N	MILTENYI BIOTEC INC	$ 2,294.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526876	N	ODP CORPORATION	$ 29.99	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526877	N	WW GRAINGER INC/GRAINGER	$ 2,026.04	7/20/2023	7/20/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2526878	N	ODP CORPORATION	$ 127.22	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526879	N	ODP CORPORATION	$ 11.31	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526880	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 237.24	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526881	N	CDW LLC	$ 52.34	7/20/2023	7/20/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2526882	N	EDMUND OPTICS INC	$ 322.50	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526883	N	MSC INDUSTRIAL SUPPLY CO	$ 111.62	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526884	N	WW GRAINGER INC/GRAINGER	$ 30.48	7/20/2023	7/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2526885	N	GRAPHICSLAND INC	$ 56.93	7/20/2023	7/20/2023	PRINTING - EXTERNAL VENDOR
2024	P2526886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 328.59	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526887	N	SIGMA-ALDRICH INC	$ 304.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526888	N	ADDGENE INCORPORATED	$ 220.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526889	N	NEW ENGLAND BIOLABS INC	$ 204.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526890	N	APPLE INCORPORATED	$ 1,758.00	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526891	N	FISHER SCIENTIFIC COMPANY LLC	$ 12,279.03	7/20/2023	7/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526892	N	ODP CORPORATION	$ 80.45	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526893	N	FISHER SCIENTIFIC COMPANY LLC	$ 521.34	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526894	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.88	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526895	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,338.11	7/20/2023	7/20/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2526896	N	FISHER SCIENTIFIC COMPANY LLC	$ 585.12	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526897	N	PETNET SOLUTIONS INC	$ 200.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526898	N	UNIVERSITY OF IOWA	$ 110.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526899	N	ODP CORPORATION	$ 614.16	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526900	N	HP INC	$ 470.25	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526901	N	HACKETT PUBLISHING COMPANY INCORPORATED	$ 712.80	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526902	N	GENERITE LLC	$ 1,055.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526903	N	CDW LLC	$ 187.74	7/20/2023	7/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2526904	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 241.29	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526905	N	CDW LLC	$ 52.64	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526906	N	GBR ENTERPRISES LLC/GMR TRANSLATIONS	$ 1,000.00	7/20/2023	7/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526907	N	HACHETTE BOOK GROUP INCORPORATED	$ 29.43	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526908	N	NEHME	$ 1,000.00	7/20/2023	7/20/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2526909	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.25	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526910	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	$ 439.38	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526911	N	AMERICAN IV PRODUCTS INC/AIV INC	$ 4,280.00	7/20/2023	7/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2526912	N	ULINE INCORPORATED	$ 366.00	7/20/2023	7/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2526913	N	ODP CORPORATION	$ 16.42	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526914	N	WASHINGTON UNIVERSITY	$ 367.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526915	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$ 764.25	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526916	N	ASSETWORKS INC	$ 25,000.00	7/20/2023	7/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2526917	N	ODP CORPORATION	$ 21.10	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526918	N	FISHER SCIENTIFIC COMPANY LLC	$ 387.60	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526919	C	MIDWEST SCIENTIFIC/MIDSCI	$ 279.63	7/20/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526920	N	ODP CORPORATION	$ 654.63	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526921	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526922	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.88	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526923	N	LINDE GAS & EQUIPMENT INC	$ 317.43	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526924	N	REACTION BIOLOGY CORPORATION	$ 385.92	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526925	C	NETA SCIENTIFIC INC	$ 70.00	7/20/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526926	N	CDW LLC	$ 9.96	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526927	N	ESQUINCA	$ 650.00	7/19/2023	7/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526928	N	ODP CORPORATION	$ 177.78	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526929	N	ODP CORPORATION	$ 26.08	7/20/2023	7/20/2023	OFFICE SUPPLIES
2024	P2526930	N	SIGMA-ALDRICH INC	$ 27.91	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526931	N	WW GRAINGER INC/GRAINGER	$ 65.53	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526932	N	BAXTRESSER	$ 115.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526933	N	HOFF	$ 115.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526934	N	ABCAM INCORPORATED	$ 810.00	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526935	N	BIOLEGEND INCORPORATED	$ 331.80	7/20/2023	7/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526936	N	SIDDIQUI	$ 200.00	7/20/2023	7/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2526937	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 52.24	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526938	N	SIGMA-ALDRICH INC	$ 172.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526939	N	FISHER SCIENTIFIC COMPANY LLC	$ 648.05	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526940	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	140.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526941	N	WW GRAINGER INC/GRAINGER	$	9,765.32	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526942	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	100.52	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526943	N	VWR FUNDING INC	$	2.45	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526944	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/20/2023	7/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526945	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	392.00	7/21/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526946	N	MCMASTER-CARR SUPPLY COMPANY	$	178.44	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526947	N	ULINE INCORPORATED	$	200.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526948	N	SIGMA-ALDRICH INC	$	42.80	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526949	N	FISHER SCIENTIFIC COMPANY LLC	$	53.34	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526950	N	FISHER SCIENTIFIC COMPANY LLC	$	484.31	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526951	N	SIGMA-ALDRICH INC	$	113.76	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526952	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,012.47	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526953	N	RICHARDS BUILDING SUPPLY COMPANY	$	67.50	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526954	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,025.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526955	N	SIGMA-ALDRICH INC	$	47.90	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526956	N	SIGMA-ALDRICH INC	$	151.07	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526957	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	876.15	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526958	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,178.54	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526959	N	SANTA CRUZ BIOTECHNOLOGY INC	$	120.50	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526960	N	AVANTI POLAR LIPIDS INC	$	479.93	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526961	N	FISHER SCIENTIFIC COMPANY LLC	$	206.32	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526962	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	258.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526963	N	STREM CHEMICALS INC	$	176.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526964	N	FISHER SCIENTIFIC COMPANY LLC	$	49.14	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526965	N	LINDE GAS & EQUIPMENT INC	$	31.09	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526966	N	LINDE GAS & EQUIPMENT INC	$	169.39	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526967	N	VWR FUNDING INC	$	501.36	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526968	N	FISHER SCIENTIFIC COMPANY LLC	$	246.35	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526969	N	BIO-RAD LABORATORIES INC	$	182.39	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526970	N	SIGMA-ALDRICH INC	$	235.97	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526971	N	XOMETRY INC	$	147.30	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526972	N	WW GRAINGER INC/GRAINGER	$	55.34	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526973	N	ODP CORPORATION	$	84.30	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,380.00	7/21/2023	7/21/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526975	N	CDW LLC	$	276.96	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526976	N	CDW LLC	$	118.68	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526977	N	ODP CORPORATION	$	22.32	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526978	N	ODP CORPORATION	$	39.92	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526979	N	ODP CORPORATION	$	75.61	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526980	N	FISHER SCIENTIFIC COMPANY LLC	$	105.86	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526981	N	VWR FUNDING INC	$	662.93	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526982	N	MAD CITY LABS	$	7,100.00	7/21/2023	7/21/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2526983	N	CDW LLC	$	39.87	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2526984	N	CDW LLC	$	173.36	7/21/2023	7/21/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2526985	N	ODP CORPORATION	$	48.99	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2526986	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,156.72	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2526987	N	VWR FUNDING INC	$	275.28	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526988	N	FISHER SCIENTIFIC COMPANY LLC	$	460.82	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526989	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2526990	N	AAT BIOQUEST INC	$	277.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526991	N	USA SCIENTIFIC INCORPORATED	$	734.50	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526992	N	VWR FUNDING INC	$	241.19	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526993	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526994	N	FISHER SCIENTIFIC COMPANY LLC	$	378.52	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526995	N	AA BLOCKS LLC	$	50.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526996	N	WW GRAINGER INC/GRAINGER	$	555.26	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526997	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	563.98	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2526998	N	VWR FUNDING INC	$ 218.24	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2526999	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,418.82	7/21/2023	7/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527000	N	GENSCRIPT USA INCORPORATED	$ 2,107.99	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527001	N	FISHER SCIENTIFIC COMPANY LLC	$ 216.02	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527002	N	BIO SPEC PRODUCTS INCORPORATED	$ 408.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527003	N	VWR FUNDING INC	$ 106.78	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527004	N	NETA SCIENTIFIC INC	$ 88.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527005	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.41	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527006	N	MEDEX SUPPLY DISTRIBUTORS INC	$ 443.95	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527007	C	NETA SCIENTIFIC INC	$ 94.00	7/21/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527008	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,061.69	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527009	C	KENT SCIENTIFIC CORPORATION	$ 328.00	7/21/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527010	N	SARTORIUS CORPORATION	$ 630.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527011	N	SIGMA-ALDRICH INC	$ 440.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527012	N	BIO-RAD LABORATORIES INC	$ 1,429.88	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527013	N	SIGMA-ALDRICH INC	$ 610.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,106.00	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527015	N	ODP CORPORATION	$ 46.54	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527016	N	ODP CORPORATION	$ 202.66	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527017	N	ENGINEERED FLOORS LLC	$ 910.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527018	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 21.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527019	N	CDW LLC	$ 784.36	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527020	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 69.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527021	N	DIGI-KEY CORPORATION	$ 61.97	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527022	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 193.26	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527023	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.07	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527024	N	DATASCOPE CORPORATION	$ 7,194.00	7/21/2023	7/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527025	N	WW GRAINGER INC/GRAINGER	$ 7.25	7/21/2023	7/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2527026	N	ACGT INC	$ 49.00	7/21/2023	7/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2527027	N	FRONTIERS MEDIA SA	$ 3,225.00	7/21/2023	7/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2527028	N	VWR FUNDING INC	$ 131.49	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527029	N	WW GRAINGER INC/GRAINGER	$ 344.88	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527030	N	GONZALEZ	$ 1,200.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527031	N	MCMULLAN	$ 1,200.00	7/20/2023	7/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527032	N	NPOP INC/NICK'S PAINTS	$ 200.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527033	N	ODP CORPORATION	$ 112.13	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527034	N	CDW LLC	$ 229.01	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527035	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 74.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527036	N	CDW LLC	$ 4,310.58	7/21/2023	7/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527037	N	ODP CORPORATION	$ 307.27	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527038	N	BIRKEY'S FARM STORE INC	$ 1,443.99	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527039	N	WAVELAND PRESS INC	$ 631.44	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527040	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUSTRIAL SUPPLY CO	$ 93.30	7/21/2023	7/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2527041	N	CDW LLC	$ 1,799.98	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527042	N	CDW LLC	$ 57.39	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527043	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,040.80	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527044	N	RICHELIEU AMERICA LTD	$ 137.68	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527045	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 215.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527046	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 154.95	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527047	N	VARSITY BRANDS HOLDINGS CO INC	$ 769.56	7/21/2023	7/21/2023	WEARING APPAREL SUPPLIES
2024	P2527048	N	CONNOR COMPANY	$ 193.83	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527049	N	TITANIUM SOFTWARE INC	$ 1,850.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527050	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 432.36	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527051	N	MCMASTER-CARR SUPPLY COMPANY	$ 203.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527052	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 2,187.98	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527053	N	ZORO TOOLS INC/ZORO	$ 28.85	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527054	N	MCMASTER-CARR SUPPLY COMPANY	$ 23.39	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527055	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 408.00	7/21/2023	7/21/2023	BOOK BINDING/PROCESSING

2024	P2527056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,100.31	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527057	N	CDW LLC	$	52.76	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527058	N	FISHER SCIENTIFIC COMPANY LLC	$	107.17	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527059	N	ODP CORPORATION	$	20.60	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527060	N	VARSITY BRANDS HOLDINGS CO INC	$	789.24	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527061	N	HUBBARD ZICKGRAF & BROADBENT LTD	$	5,250.00	7/21/2023	7/21/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527062	N	ODP CORPORATION	$	77.54	7/21/2023	7/21/2023 FOOD SUPPLIES
2024	P2527063	N	USA SCIENTIFIC INCORPORATED	$	449.92	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527064	N	WW GRAINGER INC/GRAINGER	$	11.10	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527065	N	MSE SUPPLIES LLC	$	187.20	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527066	N	ODP CORPORATION	$	66.04	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527067	N	CDW LLC	$	2,351.90	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527068	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	717.44	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527069	N	VARSITY BRANDS HOLDINGS CO INC	$	94.00	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527070	N	CDW LLC	$	256.82	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527071	N	WW GRAINGER INC/GRAINGER	$	74.92	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527072	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,500.00	7/21/2023	7/21/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2527073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	525.00	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527074	N	CDW LLC	$	1,799.60	7/21/2023	7/21/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527075	N	CDW LLC	$	1,320.17	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527076	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,500.00	7/21/2023	7/21/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2527077	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,900.00	7/21/2023	7/21/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2527078	N	WALTER LOUIS CHEMICALS & ASSOC/WALTER LOUIS FLUID TECH	$	928.00	7/21/2023	7/21/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2527079	N	SANTIAGO	$	125.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527080	N	MCMASTER-CARR SUPPLY COMPANY	$	40.18	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527081	N	DEVARAJULU	$	150.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527082	N	VARSITY BRANDS HOLDINGS CO INC	$	988.98	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527083	N	WW GRAINGER INC/GRAINGER	$	4.24	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527084	N	ALABACA	$	300.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527085	N	RODRIGUEZ	$	50.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527086	N	HENRY SCHEIN INC	$	554.60	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527087	N	BOEHM	$	150.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527088	N	ISRAEL-WASHINGTON	$	287.50	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527089	N	HASNAIN	$	400.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527090	N	GRUNDITZ	$	350.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527091	N	DEVARAJULU	$	362.50	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527092	N	BROWN	$	175.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527093	N	MSE SUPPLIES LLC	$	119.90	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527094	N	VARSITY BRANDS HOLDINGS CO INC	$	1,144.80	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527095	N	TERACAI CORPORATION	$	1,232.00	7/21/2023	7/21/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2527096	N	CDW LLC	$	631.07	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527097	N	WW GRAINGER INC/GRAINGER	$	24.24	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527098	N	ODP CORPORATION	$	16.16	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527099	N	WW GRAINGER INC/GRAINGER	$	26.08	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527100	N	MAGELLAN PROMOTIONS LLC	$	17,710.00	7/21/2023	7/21/2023 PRINTING - EXTERNAL VENDOR
2024	P2527101	N	WW GRAINGER INC/GRAINGER	$	110.80	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527102	N	ODP CORPORATION	$	1,389.38	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527103	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	325.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527104	N	ODP CORPORATION	$	3,520.87	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527105	N	CHAMPAIGN PARK DISTRICT	$	120.00	7/21/2023	7/21/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2527106	N	WW GRAINGER INC/GRAINGER	$	63.16	7/21/2023	7/21/2023 MEDICAL CONSULTANT SERVICES
2024	P2527107	N	FISHER SCIENTIFIC COMPANY LLC	$	649.38	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527108	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	428.55	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527109	N	ADAMS OUTDOOR ADVERTISING LP	$	15,387.50	7/21/2023	7/21/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2527110	N	VWR FUNDING INC	$	559.66	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527111	N	ODP CORPORATION	$	124.60	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527112	N	VWR FUNDING INC	$	1,010.92	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527113	N	NEWPORT CORPORATION	$	7,722.15	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2527114	N	SIGMA-ALDRICH INC	$ 226.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527115	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 325.00	7/21/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527116	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.46	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527117	N	ODP CORPORATION	$ 19.90	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527118	N	THOMAS	$ 1,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527119	N	CDW LLC	$ 77.48	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527120	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 31,268.32	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527121	N	BEHRMANN COMPANY	$ 1,367.69	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527122	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.36	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527123	N	SUSS MICROTEC INC	$ 13,625.00	7/21/2023	7/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527124	N	JOHN WILEY & SONS INC	$ 156.95	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527125	N	MILTENYI BIOTEC INC	$ 820.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527126	C	BLAIS MICROSCOPE COMPANY LLC	$ 30.00	7/21/2023	8/9/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527127	N	FISHER SCIENTIFIC COMPANY LLC	$ 782.40	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527128	N	ODP CORPORATION	$ 656.51	7/21/2023	7/21/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527129	N	ODP CORPORATION	$ 28.05	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527130	N	URBANA PARK DISTRICT	$ 85.00	7/21/2023	7/21/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2527131	N	CDW LLC	$ 10.24	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 201,193.00	7/21/2023	7/21/2023	CAP IT EQUIPMENT >$4999
2024	P2527133	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 3,144.00	7/21/2023	7/21/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2527134	N	CDW LLC	$ 276.84	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527135	N	INTERNET ARCHIVE	$ 1,100,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527136	N	R&D SYSTEMS INC	$ 185.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527137	N	SIGMA-ALDRICH INC	$ 191.42	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527138	N	ODP CORPORATION	$ 102.13	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527139	N	SIGMA-ALDRICH INC	$ 50.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527140	N	WW GRAINGER INC/GRAINGER	$ 703.32	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,804.57	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527142	N	CDW LLC	$ 1,383.61	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527143	N	ODP CORPORATION	$ 4.34	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527144	N	CDW LLC	$ 40.80	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527145	N	LIFE TECHNOLOGIES CORPORATION	$ 2,566.66	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527146	N	CDW LLC	$ 215.93	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527147	N	VWR FUNDING INC	$ 1,948.56	7/21/2023	7/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2527148	N	ODP CORPORATION	$ 259.09	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527149	N	VWR FUNDING INC	$ 146.25	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527150	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.39	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527151	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.64	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527152	N	SIGMA-ALDRICH INC	$ 636.30	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527153	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,860.29	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527154	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$ 445.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527155	N	CDW LLC	$ 735.68	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527156	N	CDW LLC	$ 551.76	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527157	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.70	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527158	N	CITADEL INFORMATION MANAGEMENT	$ 396.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527159	N	CDW LLC	$ 60.50	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527160	N	DEAN'S GRAPHICS INCORPORATED	$ 44.17	7/21/2023	7/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2527161	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 619.92	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527162	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,910.24	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527163	N	GLOBAL EQUIPMENT COMPANY INC	$ 423.90	7/21/2023	7/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2527164	N	ODP CORPORATION	$ 34.98	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527165	N	UNIVERSITY INDUSTRY DEMONSTRATION PARTNERSHIP	$ 5,000.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527166	N	WW GRAINGER INC/GRAINGER	$ 80.53	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527167	N	WW GRAINGER INC/GRAINGER	$ 144.94	7/21/2023	7/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2527168	N	TWIST BIOSCIENCE CORPORATION	$ 990.01	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527169	N	ODP CORPORATION	$ 38.18	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527170	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 14,600.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527171	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$ 537.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527172	N	SIGMA-ALDRICH INC	$ 110.15	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527173	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527174	N	LABMETRICS INCORPORATED	$ 270.00	7/21/2023	7/21/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2527175	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.90	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527176	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.80	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527177	N	DINGER	$ 9,900.00	7/21/2023	7/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527178	N	ODP CORPORATION	$ 50.25	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527179	N	MEDCHEMEXPRESS LLC	$ 577.30	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527180	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 140.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527181	N	SIGMA-ALDRICH INC	$ 22.05	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527182	N	CDW LLC	$ 74.91	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527183	N	US RESEARCH NANOMATERIALS INCORPORATED	$ 248.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527184	N	ODP CORPORATION	$ 80.30	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527185	N	ODP CORPORATION	$ 234.83	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527186	N	ODP CORPORATION	$ 106.22	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527187	N	NEW ENGLAND BIOLABS INC	$ 407.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527188	N	SELLECK CHEMICALS LLC	$ 192.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527189	N	FISHER SCIENTIFIC COMPANY LLC	$ 241.07	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527190	N	CAYMAN CHEMICAL CO INC	$ 206.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527191	N	WW GRAINGER INC/GRAINGER	$ 1,011.17	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527192	N	CDW LLC	$ 94.05	7/21/2023	7/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527193	N	ODP CORPORATION	$ 11.99	7/21/2023	7/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2527194	N	HP INC	$ 92.31	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527195	N	VWR FUNDING INC	$ 220.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527196	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$ 67.52	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527197	N	MIDWEST VETERINARY SUPPLY INC	$ 172.59	7/21/2023	7/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527198	N	LINDE GAS & EQUIPMENT INC	$ 736.91	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527199	N	BEST BUY STORES LP	$ 2,545.44	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527200	N	4IMPRINT INCORPORATED	$ 853.86	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527201	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 74.18	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527202	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$ 540.00	7/21/2023	7/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527203	N	MICROSOFT CORPORATION	$ 399.00	7/21/2023	7/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527204	N	ODP CORPORATION	$ 66.04	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527205	N	KAESER & BLAIR INCORPORATED	$ 580.50	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527206	N	CDW LLC	$ 782.00	7/21/2023	7/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2527207	N	ODP CORPORATION	$ 92.29	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527208	N	IMBERT INTERNATIONAL INCORPORATED	$ 200.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527209	N	BACON & VAN BUSKIRK GLASS CO INC	$ 916.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527210	N	COUNTRY ARBORS NURSERY INC	$ 3,500.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527211	N	BACON & VAN BUSKIRK GLASS CO INC	$ 373.72	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527212	N	ODP CORPORATION	$ 214.29	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527213	N	ODP CORPORATION	$ 50.25	7/21/2023	7/21/2023	DELIVERABLE TO THIRD PARTY
2024	P2527214	N	BACON & VAN BUSKIRK GLASS CO INC	$ 502.68	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527215	N	LECO CORPORATION	$ 4,684.64	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527216	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527217	N	LINDE GAS & EQUIPMENT INC	$ 92.34	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527218	N	SIGMA-ALDRICH INC	$ 98.80	7/21/2023	7/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527219	N	ODP CORPORATION	$ 17.26	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527220	N	J & S WASTEWATER SYSTEMS INC	$ 941.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527221	N	TRUELEARN LLC	$ 5,507.00	7/21/2023	7/21/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2527222	N	ODP CORPORATION	$ 210.24	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527223	N	ODP CORPORATION	$ 73.98	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527224	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527225	N	CDW LLC	$ 2,029.00	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527226	N	INSPIRING TECHNOLOGIES CORPORATION	$ 6,500.00	7/21/2023	7/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2527227	N	ODP CORPORATION	$ 90.48	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527228	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,315.83	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527229	N	MONTERREY SECURITY CONSULTANTS INC	$ 11,220.64	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2527230	N	LINDE GAS & EQUIPMENT INC	$ 70.31	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527231	N	LECO CORPORATION	$ 182.06	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527232	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527233	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 598.00	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527234	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,107.88	7/21/2023	7/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2527235	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,143.74	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 11,107.00	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527237	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 957.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527238	N	ODP CORPORATION	$ 93.40	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527239	N	ODP CORPORATION	$ 176.18	7/21/2023	7/21/2023	FOOD SUPPLIES
2024	P2527240	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$ 186.86	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527241	N	CDW LLC	$ 183.92	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527242	N	SCRUBS AND BEYOND	$ 6,000.00	7/19/2023	7/19/2023	WEARING APPAREL SUPPLIES
2024	P2527243	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,760.00	7/21/2023	7/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527244	N	RELIABILITY CONCEPTS LLC	$ 460.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527245	N	ODP CORPORATION	$ 217.98	7/21/2023	7/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2527246	N	CDW LLC	$ 406.36	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527247	N	FISHER SCIENTIFIC COMPANY LLC	$ 9.82	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527248	N	ZIMMERMAN	$ 9,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527249	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,640.00	7/21/2023	7/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527250	N	ODP CORPORATION	$ 145.96	7/21/2023	7/21/2023	FOOD SUPPLIES
2024	P2527251	N	PEPTIDE 2.0 INC	$ 223.40	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527252	N	RABINOWITZ	$ 6,000.00	7/21/2023	7/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527253	N	SOUTHLAND CUSTOM DECORATING INC	$ 1,300.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527254	N	ZOLL MEDICAL CORPORATION	$ 3,794.00	7/21/2023	7/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527255	N	LEICA MICROSYSTEMS INC	$ 540.99	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527256	N	NATIONAL FIRE PROTECTION ASSOCIATION	$ 558.05	7/21/2023	7/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527257	N	AIR PRODUCTS EQUIPMENT COMPANY	$ 500.00	7/21/2023	7/21/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2527258	N	FLUKE ELECTRONICS CORPORATION	$ 3,006.00	7/21/2023	8/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527259	N	AIR PRODUCTS EQUIPMENT COMPANY	$ 1,500.00	7/21/2023	7/21/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2527260	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 412.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527261	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 119.74	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527262	N	MECOR INC	$ 9,995.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527263	N	CDW LLC	$ 92.32	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527264	N	ODP CORPORATION	$ 41.62	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527265	N	CDW LLC	$ 20.44	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527266	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527267	N	AXONICS INC	$ 6,250.00	7/21/2023	7/21/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2527268	N	GREENACRE BRANDING LLC	$ 126.06	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527269	N	CDW LLC	$ 72.79	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527270	N	SOUTHERN LABWARE INC	$ 508.51	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527271	N	INVERIS TRAINING SOLUTIONS INC	$ 5,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527272	N	CAYMAN CHEMICAL CO INC	$ 802.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527273	N	AXONICS INC	$ 4,990.00	7/21/2023	7/21/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2527274	N	FOLLETT CORPORATION	$ 1,000.00	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527275	N	VWR FUNDING INC	$ 263.42	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527276	N	MCMASTER-CARR SUPPLY COMPANY	$ 94.37	7/21/2023	7/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2527277	N	BENCHMARK SOLUTIONS LLC	$ 6,000.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527278	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 506.13	7/21/2023	7/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527279	N	SIGMA-ALDRICH INC	$ 146.40	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527280	N	ODP CORPORATION	$ 115.68	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527281	N	COMBI-BLOCKS INCORPORATED	$ 200.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527282	N	ODP CORPORATION	$ 11.40	7/21/2023	7/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527283	N	SIGMA-ALDRICH INC	$ 106.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527284	N	NEGWER MATERIALS INC	$ 763.81	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527285	N	FISHER SCIENTIFIC COMPANY LLC	$ 621.64	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527286	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527287	N	SIGMA-ALDRICH INC	$ 37.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527288	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	97.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527289	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	203.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527290	N	FISHER SCIENTIFIC COMPANY LLC	$	734.07	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.38	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527292	N	CDW LLC	$	17.82	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527293	N	SIGMA-ALDRICH INC	$	369.24	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527294	N	A2B CHEM LLC	$	198.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527295	N	A2B CHEM LLC	$	41.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527296	N	A2B CHEM LLC	$	47.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527297	N	MCMASTER-CARR SUPPLY COMPANY	$	1,052.71	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527298	N	COMBI-BLOCKS INCORPORATED	$	74.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527299	N	FISHER SCIENTIFIC COMPANY LLC	$	155.39	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527300	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	289.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527301	N	SIGMA-ALDRICH INC	$	349.88	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527302	N	CDW LLC	$	2,504.25	7/21/2023	7/21/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2527303	N	RICOH USA INC	$	995.00	7/21/2023	7/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527304	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527305	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	429.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527306	N	ABCAM INCORPORATED	$	2,255.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527307	N	NPOP INC/NICK'S PAINTS	$	666.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527308	N	SIGMA-ALDRICH INC	$	1,029.64	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527309	N	FISHER SCIENTIFIC COMPANY LLC	$	584.10	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527310	N	NPOP INC/NICK'S PAINTS	$	117.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527311	N	ABCAM INCORPORATED	$	120.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527312	N	SANTA CRUZ BIOTECHNOLOGY INC	$	643.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527313	N	CDW LLC	$	160.34	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527314	N	SIGMA-ALDRICH INC	$	667.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527315	N	ODP CORPORATION	$	29.18	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527316	N	BIO SPRINGER NORTH AMERICA CORPORATION	$	605.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527317	N	NPOP INC/NICK'S PAINTS	$	165.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527318	N	NPOP INC/NICK'S PAINTS	$	702.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527319	N	CDW LLC	$	281.04	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527320	N	VWR FUNDING INC	$	725.82	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527321	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	104.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527322	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$	132.92	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527323	N	THORLABS INCORPORATED	$	1,303.32	7/21/2023	7/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527324	N	THORLABS INCORPORATED	$	364.11	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527325	N	TED PELLA INC	$	3,000.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527326	N	CU HARDWARE COMPANY	$	776.08	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527327	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	115.50	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527328	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,632.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527329	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527330	N	SIGMA-ALDRICH INC	$	188.70	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527331	N	MCMASTER-CARR SUPPLY COMPANY	$	58.57	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527332	N	1105 MEDIA INCORPORATED	$	13,596.50	7/21/2023	7/21/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527333	N	ODP CORPORATION	$	152.94	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527334	C	ROSE BRAND WIPERS INC	$	11,145.00	7/21/2023	9/12/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2527335	N	MHRA/NATIONAL INST FOR BIOLOGICAL STANDARDS/CONTROL (NIBSC)	$	250.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527336	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527337	N	CDW LLC	$	35.91	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527338	N	VWR FUNDING INC	$	181.93	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527339	N	ODP CORPORATION	$	114.43	7/21/2023	7/21/2023 FOOD SUPPLIES
2024	P2527340	N	ODP CORPORATION	$	152.15	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527341	N	VWR FUNDING INC	$	470.19	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527342	N	ODP CORPORATION	$	15.86	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527343	N	ODP CORPORATION	$	92.54	7/21/2023	7/21/2023 FOOD SUPPLIES
2024	P2527344	N	WW GRAINGER INC/GRAINGER	$	298.43	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527345	N	ODP CORPORATION	$	78.38	7/21/2023	7/21/2023 OFFICE SUPPLIES

2024	P2527346	N	MOMENTIVE INC	$ 7,000.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527347	N	ALTIUS SPORTS PARTNERS LLC	$ 132,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527348	N	GENESEE SCIENTIFIC CORPORATION	$ 364.92	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527349	N	GRAFTEK IMAGING INC	$ 388.20	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527350	N	CDW LLC	$ 20.49	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527351	N	FISHER SCIENTIFIC COMPANY LLC	$ 367.67	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527352	N	ALVARADO PLUMBING INC	$ 6,150.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527353	N	CONSTRUCTION SPECIALTIES INC	$ 7,996.65	7/21/2023	7/21/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2527354	N	AUTOMATION COMPONENTS INCORPORATED	$ 2,827.50	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527355	N	ADDSPARK CONSULTING INC	$ 5,900.00	7/21/2023	7/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2527356	N	ODP CORPORATION	$ 834.28	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527357	N	AUTOMATION COMPONENTS INCORPORATED	$ 1,763.26	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527358	N	BRABAZON PUMPE COMPANY LTD	$ 2,472.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527359	N	ODP CORPORATION	$ 38.94	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527360	N	ROGERS SUPPLY CO INC	$ 237.61	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527361	N	MEDICO-MART INC	$ 5,233.86	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527362	N	T&J MARKETING/OWEN ENERGY SOLUTIONS	$ 13,969.10	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527363	N	ODP CORPORATION	$ 60.89	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527364	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.73	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527365	N	SIGMA-ALDRICH INC	$ 178.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527366	N	SIGMA-ALDRICH INC	$ 75.12	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527367	N	LINDE GAS & EQUIPMENT INC	$ 97.47	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527368	N	SCIENCE SUITE INC/BIORENDER	$ 420.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527369	N	LINDE GAS & EQUIPMENT INC	$ 87.90	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527370	N	ABCAM INCORPORATED	$ 720.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527371	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527372	N	FISHER SCIENTIFIC COMPANY LLC	$ 234.55	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527373	N	CAMPUS INK	$ 286.94	7/21/2023	7/21/2023	WEARING APPAREL SUPPLIES
2024	P2527374	N	WW GRAINGER INC/GRAINGER	$ 1,422.10	7/21/2023	7/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2527375	N	CDW LLC	$ 927.87	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527376	N	ROGERS SUPPLY CO INC	$ 24.47	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527377	N	CHICAGOLAND ENTREPRENEURIAL CENTER/1871	$ 30,000.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527378	N	CDW LLC	$ 14,148.04	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527379	N	ODP CORPORATION	$ 197.75	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527380	N	ODP CORPORATION	$ 66.04	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527381	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.50	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527382	N	QUARTZY INC	$ 990.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527383	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7,311.24	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527384	N	CDW LLC	$ 646.24	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527385	N	ODP CORPORATION	$ 243.90	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527386	N	FISHER SCIENTIFIC COMPANY LLC	$ 274.22	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527387	N	ODP CORPORATION	$ 27.46	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527388	N	CDW LLC	$ 2,827.31	7/21/2023	7/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527389	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.56	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527390	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.06	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527391	N	SIGMA-ALDRICH INC	$ 113.08	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527392	N	VWR FUNDING INC	$ 143.76	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527393	N	HP INC	$ 239.56	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527394	C	NETA SCIENTIFIC INC	$ 110.00	7/21/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527395	N	FISHER SCIENTIFIC COMPANY LLC	$ 755.12	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527396	N	ULINE INCORPORATED	$ 68.89	7/21/2023	7/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527397	C	A CUT ABOVE PROPERTY MANAGEMENT INC	$ 9,000.00	7/21/2023	8/18/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2527398	N	SCHOOL SPECIALTY LLC	$ 834.38	7/21/2023	7/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527399	N	ODP CORPORATION	$ 28.23	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527400	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 290.56	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527401	N	CHAVIS	$ 2,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527402	N	SIMMONS LINDSAY	$ 800.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527403	N	JONES	$ 2,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2527404	N	ODP CORPORATION	$ 4.12	7/21/2023	7/21/2023	FOOD SUPPLIES
2024	P2527405	N	SIGMA-ALDRICH INC	$ 420.76	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527406	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.60	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527407	N	WW GRAINGER INC/GRAINGER	$ 123.24	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527408	N	CDW LLC	$ 65.80	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527409	N	ODP CORPORATION	$ 955.77	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527410	N	MARSUZETTE WALKER/DISCOVERY PROMOTIONS & MERCHANDISING	$ 525.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527411	N	FISHER SCIENTIFIC COMPANY LLC	$ 462.54	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527412	N	ODP CORPORATION	$ 103.31	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527413	N	STRYKER SALES CORPORATION	$ 6,072.76	7/21/2023	7/21/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2527414	N	OMEGA ENGINEERING INC	$ 280.35	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527415	N	EMS ACQUISITION CORP	$ 84.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527416	N	ODP CORPORATION	$ 101.43	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527417	N	CANADA	$ 9,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527418	N	FISHER SCIENTIFIC COMPANY LLC	$ 971.48	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527419	N	SIGMA-ALDRICH INC	$ 215.82	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527420	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.15	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527421	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.46	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527422	N	FISHER SCIENTIFIC COMPANY LLC	$ 525.30	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527423	N	ODP CORPORATION	$ 592.40	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,268.42	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527425	N	WW GRAINGER INC/GRAINGER	$ 14.16	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527426	N	MECOR INC	$ 5,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527427	N	ODP CORPORATION	$ 75.29	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527428	N	SIGMA-ALDRICH INC	$ 147.35	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527429	N	ODP CORPORATION	$ 120.11	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527430	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 1,510.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527431	N	ODP CORPORATION	$ 53.09	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527432	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.46	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527433	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.26	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527434	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 4,666.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527435	N	SP INDUSTRIES INC	$ 930.15	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527436	N	GENSCRIPT USA INCORPORATED	$ 341.40	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527437	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 148.50	7/21/2023	7/21/2023	BOOK BINDING/PROCESSING
2024	P2527438	N	PACE SYSTEMS INC	$ 550.00	7/21/2023	7/21/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2527439	N	MIRANDA	$ 360.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527440	N	JUST UNIFORMS LLC	$ 617.95	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527441	N	FOLLETT CORPORATION	$ 7,500.00	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527442	N	ODP CORPORATION	$ 69.94	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527443	N	CANADIAN CENTRE FOR ARCHITECTURE	$ 1,200.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527444	N	ODP CORPORATION	$ 118.73	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527445	N	ODP CORPORATION	$ 84.37	7/21/2023	7/21/2023	FOOD SUPPLIES
2024	P2527446	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 1,337.50	7/21/2023	7/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527447	N	CDW LLC	$ 213.18	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527448	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$ 20,000.00	7/21/2023	7/21/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2527449	N	ODP CORPORATION	$ 911.94	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527450	N	VWR FUNDING INC	$ 83.76	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527451	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 600.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527452	N	POWERDMS INC	$ 15,000.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527453	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,029.00	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527454	N	TRACELINK INC	$ 25,000.00	7/21/2023	7/21/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2527455	N	MLANGE-TAFT LLC	$ 15,000.00	7/21/2023	7/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527456	N	ALAN F FRIEDMAN PHD INC	$ 20,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527457	N	CAPERS NORTH AMERICA	$ 25,000.00	7/21/2023	7/21/2023	COMPUTER SOFTWARE
2024	P2527458	N	APPLE INCORPORATED	$ 1,638.00	7/21/2023	7/21/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2527459	N	CLEANING SPECIALIST INC	$ 20,000.00	7/21/2023	7/21/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2527460	N	ODP CORPORATION	$ 52.04	7/21/2023	7/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527461	N	EVERLIGHTS INCORPORATED	$ 9,995.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2527462	N	COMMUNITY COLLEGE DISTRICT 502/COLLEGE OF DUPAGE	$ 15,000.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527463	N	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	$ 30,000.00	7/21/2023	7/21/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2527464	N	NORTH EAST MULTI-REGIONAL TRAINING INC (NEMRT)	$ 15,000.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527465	N	LINDE GAS & EQUIPMENT INC	$ 93.27	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527466	N	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	$ 15,000.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527467	N	CITY OF CHICAGO	$ 9,600.00	7/21/2023	7/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527468	N	CHEMGLASS LIFE SCIENCES LLC	$ 3,024.76	7/21/2023	7/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527469	N	SNPSAURUS LLC	$ 90.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527470	N	SIGMA-ALDRICH INC	$ 29.90	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527471	N	FISHER SCIENTIFIC COMPANY LLC	$ 444.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527472	N	ALTORFER INDUSTRIES	$ 4,048.45	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527473	N	FISHER SCIENTIFIC COMPANY LLC	$ 784.29	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527474	N	CDW LLC	$ 1,566.20	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527475	N	ODP CORPORATION	$ 92.72	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527476	N	NORTHWESTERN UNIVERSITY	$ 10,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527477	N	WW GRAINGER INC/GRAINGER	$ 143.08	7/21/2023	7/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2527478	N	SIGMA-ALDRICH INC	$ 186.46	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527479	N	LAW ENFORCEMENT INTELLIGENT DEVISES LLC/LEID PRODUCTS	$ 7,500.00	7/21/2023	7/21/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2527480	N	CDW LLC	$ 92.32	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527481	N	CDW LLC	$ 461.60	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527482	N	EPPENDORF NORTH AMERICA INC	$ 178.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527483	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,115.41	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527484	N	CAYMAN CHEMICAL CO INC	$ 302.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527485	N	STAY ONLINE SERVICES INCORPORATED	$ 5,000.00	7/21/2023	7/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527486	N	HAWORTH INCORPORATED	$ 3,316.00	7/21/2023	7/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527487	N	LEXISNEXIS RISK DATA MANAGEMENT INC	$ 4,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527488	N	G&O THERMAL SUPPLY CO	$ 612.10	7/21/2023	7/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2527489	N	HAKE	$ 2,300.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527490	N	KRUEGER INTERNATIONAL INC/KI	$ 36,329.64	7/21/2023	7/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2527491	N	JENN SALES CORPORATION/SPECIAL T UNLIMITED	$ 2,000.00	7/21/2023	7/21/2023	WEARING APPAREL SUPPLIES
2024	P2527492	N	ODP CORPORATION	$ 301.49	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527493	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$ 25,000.00	7/21/2023	7/21/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2527494	N	WCG IRB	$ 17,420.00	7/21/2023	7/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527495	N	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION (ASHA)	$ 2,000.00	7/21/2023	7/21/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2527496	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 262.56	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527497	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,903.20	7/21/2023	7/21/2023	WEARING APPAREL SUPPLIES
2024	P2527498	N	AIRV LABS INC	$ 6,000.00	7/21/2023	7/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527499	N	FISHER SCIENTIFIC COMPANY LLC	$ 834.44	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527500	N	BIO-RAD LABORATORIES INC	$ 752.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527501	N	FISHER SCIENTIFIC COMPANY LLC	$ 421.16	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527502	N	LI-COR INC/LI-COR BIOSCIENCES	$ 256.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527503	N	ODP CORPORATION	$ 17.20	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527504	N	ABCAM INCORPORATED	$ 350.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527505	N	CDW LLC	$ 50.69	7/21/2023	7/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527506	N	CDW LLC	$ 406.63	7/21/2023	7/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527507	N	STAT INFORMATIC SOLUTIONS LLC	$ 8,000.00	7/21/2023	7/21/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2527508	N	ODP CORPORATION	$ 66.22	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527509	N	AYS DISPATCH INC	$ 2,500.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527510	N	AIRGAS INC	$ 51.82	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527511	N	CDW LLC	$ 81.78	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527512	N	VWR FUNDING INC	$ 44.58	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527513	N	ODP CORPORATION	$ 198.81	7/21/2023	7/21/2023	OFFICE SUPPLIES
2024	P2527514	C	MTI CORPORATION	$ 2,616.00	7/21/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527515	N	LINDE GAS & EQUIPMENT INC	$ 1,350.00	7/21/2023	7/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527516	N	R&D SYSTEMS INC	$ 222.00	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527517	N	COSMED USA INC	$ 491.40	7/21/2023	7/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527518	N	VWR FUNDING INC	$ 218.25	7/21/2023	7/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527519	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	6,500.00	7/21/2023	7/21/2023 COMPUTER SOFTWARE
2024	P2527520	N	LINDE GAS & EQUIPMENT INC	$	132.18	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527521	N	SIGMA-ALDRICH INC	$	358.50	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527522	N	FISHER SCIENTIFIC COMPANY LLC	$	1,243.53	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527523	N	FOLLETT CORPORATION	$	12,350.00	7/21/2023	7/21/2023 NON-LIBRARY BOOKS < $100
2024	P2527524	N	QUARTZY INC	$	659.15	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527525	N	FISHER SCIENTIFIC COMPANY LLC	$	1,695.09	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527526	N	FISHER SCIENTIFIC COMPANY LLC	$	342.40	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527527	N	SCHINDLER ELEVATOR CORPORATION	$	43,611.32	7/21/2023	7/21/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527528	N	CDW LLC	$	1,169.52	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527529	C	PLANT-DITECH LTD	$	1,508,041.50	7/21/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2527530	N	FISHER SCIENTIFIC COMPANY LLC	$	446.03	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527531	N	ODP CORPORATION	$	178.72	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527532	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	$	87,637.00	7/21/2023	7/21/2023 COMPUTER SOFTWARE
2024	P2527533	N	AGILITI HEALTH INCORPORATED	$	76,402.37	7/21/2023	7/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527534	N	FISHER SCIENTIFIC COMPANY LLC	$	120.53	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527535	N	SIGMA-ALDRICH INC	$	96.84	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527536	N	COOK COUNTY GOVERNMENT	$	10,000.00	7/21/2023	7/21/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2527537	N	NEW ENGLAND BIOLABS INC	$	552.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527538	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,081.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527539	N	SINO BIOLOGICAL US INCORPORATED	$	1,842.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527540	N	AVANTI POLAR LIPIDS INC	$	472.05	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527541	N	TAKARA BIO USA INCORPORATED	$	272.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527542	N	FISHER SCIENTIFIC COMPANY LLC	$	155.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527543	N	PROTEINTECH GROUP INC	$	209.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527544	N	LIFE TECHNOLOGIES CORPORATION	$	2,853.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527545	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	99,000.00	7/21/2023	7/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527546	N	VARGAS GROUP INC	$	1,664,745.60	7/21/2023	7/21/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527547	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/21/2023	7/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527548	N	MONTERREY SECURITY CONSULTANTS INC	$	90,000.00	7/21/2023	7/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527549	N	ODP CORPORATION	$	137.79	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527550	N	VWR FUNDING INC	$	312.99	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527551	N	FISHER SCIENTIFIC COMPANY LLC	$	366.88	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527552	N	FISHER SCIENTIFIC COMPANY LLC	$	281.79	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527553	N	STRUCTURE PROBE INC	$	1,832.00	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527554	N	WW GRAINGER INC/GRAINGER	$	189.04	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527555	N	ODP CORPORATION	$	186.18	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527556	N	VWR FUNDING INC	$	970.92	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527557	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	628.68	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527558	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	9,000.00	7/21/2023	7/21/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2527559	N	LABMETRICS INCORPORATED	$	270.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527560	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	588.50	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527561	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527562	N	VWR FUNDING INC	$	140.26	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527563	N	ODP CORPORATION	$	159.00	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527564	N	FISHER SCIENTIFIC COMPANY LLC	$	888.39	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527565	N	ODP CORPORATION	$	99.06	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527566	N	CITTA PARTNERSHIP LLC	$	28,500.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527567	N	ODP CORPORATION	$	101.43	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527568	N	LABORATORY CORPORATION OF AMERICA	$	9,999.00	7/21/2023	7/21/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2527569	N	LONZA WALKERSVILLE INCORPORATED	$	3,790.20	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527570	N	ORIGENE TECHNOLOGIES INCORPORATED	$	318.90	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527571	N	KEJR INC/GEOPROBE SYSTEMS/DRILLMAX	$	7,214.64	7/21/2023	7/21/2023 CAP MACHINERY >$4999
2024	P2527572	N	CDW LLC	$	109.50	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527573	N	ODP CORPORATION	$	12.04	7/21/2023	7/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527574	N	CDW LLC	$	49.01	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527575	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.99	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527576	N	BERGLUND CONSTRUCTION COMPANY	$	39,300.00	7/21/2023	7/21/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2527577	N	NPOP INC/NICK'S PAINTS	$	600.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527578	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	7,011.74	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527579	C	DUTCH OPHTHALMIC USA	$	49,000.00	7/21/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527580	N	FISHER SCIENTIFIC COMPANY LLC	$	293.28	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527581	N	WW GRAINGER INC/GRAINGER	$	104.16	7/21/2023	7/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2527582	N	ODP CORPORATION	$	925.50	7/21/2023	7/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2527583	N	AMEREN ILLINOIS COMPANY	$	364,000.00	7/21/2023	7/21/2023 UTILITY SERVICES FOR RESALE
2024	P2527584	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.98	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527585	N	CDW LLC	$	84.89	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527586	N	POWELL III	$	1,000.00	7/21/2023	7/21/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2527587	N	BACON & VAN BUSKIRK GLASS CO INC	$	16.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527588	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	1,074.00	7/21/2023	7/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527589	N	CHICAGO UNIFORM COMPANY	$	90,000.00	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527590	N	TRANSCAT INC	$	591.55	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527591	N	ODP CORPORATION	$	47.28	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527592	N	AVILA CREATIVE INC	$	15,000.00	7/21/2023	7/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527593	N	FISHER SCIENTIFIC COMPANY LLC	$	2,241.30	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527594	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	75,000.00	7/21/2023	7/21/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2527595	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	2,000.00	7/21/2023	7/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527596	N	AMC PHARMACY SOLUTIONS LLC	$	46,000.00	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527597	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	$	2,229.00	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527598	N	VCG LTD/VCG UNIFORM	$	90,000.00	7/21/2023	7/21/2023 WEARING APPAREL SUPPLIES
2024	P2527599	C	AMC PHARMACY SOLUTIONS LLC	$	49,000.00	7/21/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527600	C	TRI-PHARMA INC	$	86,000.00	7/21/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527601	N	RESPONDUS INC	$	38,645.00	7/21/2023	7/21/2023 COMPUTER SOFTWARE
2024	P2527602	N	TAYLOR CORPORATION	$	49,999.00	7/21/2023	7/21/2023 PRINTING - EXTERNAL VENDOR
2024	P2527603	N	FISHER SCIENTIFIC COMPANY LLC	$	25,999.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527604	C	KOCH FILTER CORPORATION	$	2,696.16	7/21/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527605	N	DATAMATION IMAGING SERVICES CORPORATION	$	99,000.00	7/21/2023	7/21/2023 COPYING/DUPLICATING SERVICES
2024	P2527606	N	XENEX DISINFECTION SERVICES INC	$	54,375.00	7/21/2023	7/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527607	N	FISHER SCIENTIFIC COMPANY LLC	$	898.29	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527608	N	WELLSKY CORPORATION	$	83,349.96	7/21/2023	7/21/2023 COMPUTER SOFTWARE
2024	P2527609	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	2,923.25	7/21/2023	7/21/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2527610	N	PURE AIR TESTING INCORPORATED	$	290.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527611	N	PURE AIR TESTING INCORPORATED	$	290.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527612	N	CDW LLC	$	86.22	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527613	N	PURE AIR TESTING INCORPORATED	$	145.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527614	N	SIGMA-ALDRICH INC	$	20.40	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527615	N	NEWARK CORPORATION	$	2,380.00	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527616	N	WW GRAINGER INC/GRAINGER	$	178.46	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527617	N	OXFORD INSTRUMENTS AMERICA INC	$	163.00	7/21/2023	7/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527618	N	CDW LLC	$	183.92	7/21/2023	7/21/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527619	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,260.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527620	N	VWR FUNDING INC	$	1,049.56	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527621	N	ZWICKROELL LP	$	987.00	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527622	N	SIGMA-ALDRICH INC	$	373.50	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527623	N	NEWPORT CORPORATION	$	1,301.40	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527624	N	HENRY SCHEIN INC	$	1,280.44	7/21/2023	7/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527625	N	THORLABS INCORPORATED	$	299.47	7/21/2023	7/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527626	N	FISHER SCIENTIFIC COMPANY LLC	$	284.40	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527627	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,445.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527628	N	NEWPORT CORPORATION	$	2,540.10	7/21/2023	7/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527629	N	ODP CORPORATION	$	66.04	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527630	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	207.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527631	N	MISUMI USA INC	$	185.82	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527632	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,371.36	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527633	N	CDW LLC	$	65.42	7/21/2023	7/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527634	N	VWR FUNDING INC	$	297.60	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527635	N	SHAPEMASTER INC	$	192.83	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527636	N	TECHNICAL GLASS PRODUCTS INC	$	186.80	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527637	N	NEWARK CORPORATION	$	31.42	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527638	N	FISHER SCIENTIFIC COMPANY LLC	$	16.17	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527639	N	MTI CORPORATION	$	335.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527640	N	NUTRIEN AG SOLUTIONS INC	$	16,073.36	7/21/2023	7/21/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2527641	N	SIGMA-ALDRICH INC	$	36.02	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527642	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	276.80	7/21/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527643	C	MTI CORPORATION	$	152.46	7/21/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527644	N	MTI CORPORATION	$	339.00	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527645	N	ULINE INCORPORATED	$	590.00	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527646	N	THORLABS INCORPORATED	$	2,150.08	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527647	N	LANDT INSTRUMENTS INCORPORATED	$	124.00	7/21/2023	7/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527648	N	CDW LLC	$	801.58	7/21/2023	7/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527649	N	ODP CORPORATION	$	29.70	7/21/2023	7/21/2023 OFFICE SUPPLIES
2024	P2527650	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	529.00	7/21/2023	7/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527651	N	OVENKAKE PRODUCTIONS INC	$	500.00	7/21/2023	7/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527652	N	DELSYS INC	$	40,898.00	7/21/2023	7/21/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2527653	N	BASTON	$	7,900.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527654	N	CAMBRIDGE PROOFREADING LLC	$	332.15	7/21/2023	7/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527655	N	ODP CORPORATION	$	78.47	7/21/2023	7/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527656	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	953.70	7/21/2023	8/28/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2527657	N	ILLINOIS RAPTOR CENTER	$	150.00	7/21/2023	7/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527658	N	SIGMA-ALDRICH INC	$	103.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527659	N	SARSTEDT INC	$	230.58	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527660	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	712.95	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527661	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527662	N	FISHER SCIENTIFIC COMPANY LLC	$	1,737.67	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527663	N	FISHER SCIENTIFIC COMPANY LLC	$	978.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527664	N	SIGMA-ALDRICH INC	$	137.00	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527665	N	FISHER SCIENTIFIC COMPANY LLC	$	18.57	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527666	N	FISHER SCIENTIFIC COMPANY LLC	$	57.64	7/23/2023	7/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527667	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	30.00	7/23/2023	7/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527668	N	ODP CORPORATION	$	153.30	7/23/2023	7/23/2023 OFFICE SUPPLIES
2024	P2527669	N	VIS-O-GRAPHIC INCORPORATED	$	4,987.35	7/23/2023	7/23/2023 PRINTING - EXTERNAL VENDOR
2024	P2527670	N	OPTILAB LLC/OE QUEST	$	497.00	7/23/2023	7/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527671	N	CDW LLC	$	534.84	7/23/2023	7/23/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2527672	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,334.49	7/23/2023	7/23/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2527673	N	LEE COMPANY	$	993.00	7/23/2023	7/23/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527674	N	ESAOTE NORTH AMERICA INCORPORATED	$	750.00	7/24/2023	7/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527675	N	SILICYCLE INC	$	221.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527676	N	INSTITUTE FOR ATHLETE REGENERATION EDUCATION SYSTEMS LLC	$	10,150.00	7/24/2023	7/24/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2527677	N	FISHER SCIENTIFIC COMPANY LLC	$	495.18	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527678	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	5,000.00	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2527679	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,092.36	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527680	N	ADVANCED INSTRUMENTS INC	$	5,408.00	7/24/2023	7/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527681	N	ODP CORPORATION	$	63.35	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527682	N	ODP CORPORATION	$	67.08	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527683	N	ODP CORPORATION	$	14.10	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527684	N	VWR FUNDING INC	$	117.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527685	N	WW GRAINGER INC/GRAINGER	$	107.32	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2527686	N	LINDE GAS & EQUIPMENT INC	$	303.27	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527687	N	FISHER SCIENTIFIC COMPANY LLC	$	18.35	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527688	N	FISHER SCIENTIFIC COMPANY LLC	$	287.95	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527689	N	FISHER SCIENTIFIC COMPANY LLC	$	864.96	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527690	N	FISHER SCIENTIFIC COMPANY LLC	$	1,657.40	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527691	N	VWR FUNDING INC	$	142.64	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527692	N	VWR FUNDING INC	$	100.58	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527693	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 66.59	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527694	C	TRUCK TRENDS INC	$ 16,995.00	7/24/2023	8/7/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527695	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 175.99	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527696	N	MCMASTER-CARR SUPPLY COMPANY	$ 451.16	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527697	N	ODP CORPORATION	$ 248.88	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527698	C	LINDE GAS & EQUIPMENT INC	$ 144.49	7/24/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527699	N	ODP CORPORATION	$ 98.66	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,092.96	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527701	N	CDW LLC	$ 102.33	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527702	N	NPOP INC/NICK'S PAINTS	$ 154.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527703	N	NPOP INC/NICK'S PAINTS	$ 58.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527704	N	NPOP INC/NICK'S PAINTS	$ 58.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527705	N	NPOP INC/NICK'S PAINTS	$ 59.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527706	N	CDW LLC	$ 6,162.32	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527707	N	SINO BIOLOGICAL US INCORPORATED	$ 641.60	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527708	N	CDW LLC	$ 177.48	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527709	N	NPOP INC/NICK'S PAINTS	$ 64.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527710	N	S&J TRADING INC	$ 952.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527711	N	ODP CORPORATION	$ 68.96	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527712	N	FISHER SCIENTIFIC COMPANY LLC	$ 797.46	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527713	N	CONNOR COMPANY	$ 193.73	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527714	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,965.42	7/24/2023	7/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527715	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,934.07	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527716	N	ODP CORPORATION	$ 92.40	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527717	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$ 2,440.30	7/24/2023	7/24/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2527718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,205.66	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527719	N	BIO-RAD LABORATORIES INC	$ 644.10	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527720	N	AMERICAN LABORATORY TRADING	$ 3,820.01	7/24/2023	7/24/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2527721	N	GENESEE SCIENTIFIC CORPORATION	$ 153.75	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527722	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 370.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527723	N	WW GRAINGER INC/GRAINGER	$ 7,540.36	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527724	N	APPLE INCORPORATED	$ 1,809.00	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527725	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,891.89	7/24/2023	7/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527726	N	MTI DISTRIBUTING INC	$ 308.51	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527727	N	FISHER SCIENTIFIC COMPANY LLC	$ 381.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527728	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,995.89	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527729	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 898.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527730	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 22.39	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527731	N	FISHER SCIENTIFIC COMPANY LLC	$ 918.72	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527732	N	ODP CORPORATION	$ 47.79	7/24/2023	7/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527733	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 494.60	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527734	N	GORDON FLESCH COMPANY INCORPORATED	$ 1,259.98	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527735	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,557.57	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527736	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,246.69	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527737	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,115.41	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527738	N	ODP CORPORATION	$ 25.99	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527739	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,253.73	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527740	N	ODP CORPORATION	$ 80.75	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527741	N	ODP CORPORATION	$ 95.96	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527742	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 235.40	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527743	N	DYNAGRAPHICS INCORPORATION	$ 8,550.37	7/24/2023	7/24/2023	PRINTING - EXTERNAL VENDOR
2024	P2527744	N	FASTENERS ETC INCORPORATED	$ 158.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527745	N	SOUTHWESTERN INDUSTRIES INC	$ 2,314.00	7/24/2023	7/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 656.82	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527747	N	EPOXY TECHNOLOGY INC	$ 302.60	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527748	N	NPOP INC/NICK'S PAINTS	$ 536.95	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527749	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 1,344.41	7/24/2023	7/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527750	N	DEAN'S GRAPHICS INCORPORATED	$ 61.38	7/24/2023	7/24/2023	PRINTING - EXTERNAL VENDOR

2024	P2527751	N	ODP CORPORATION	$ 310.55	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527752	N	ODP CORPORATION	$ 330.78	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527753	C	KAESER & BLAIR INCORPORATED	$ 1,760.00	7/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527754	N	ODP CORPORATION	$ 70.83	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527755	N	ODP CORPORATION	$ 34.93	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527756	N	KAESER & BLAIR INCORPORATED	$ 1,560.00	7/24/2023	7/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527757	N	ODP CORPORATION	$ 92.94	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527758	N	WW GRAINGER INC/GRAINGER	$ 23.46	7/24/2023	7/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527759	N	ODP CORPORATION	$ 19.88	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527760	N	AGILENT TECHNOLOGIES INCORPORATED	$ 763.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527761	N	ODP CORPORATION	$ 41.23	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527762	N	ODP CORPORATION	$ 105.32	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527763	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,937.31	7/24/2023	7/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527764	N	JOHNSON CONTROLS INC	$ 4,775,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527765	N	HAMPTON RESEARCH CORPORATION	$ 845.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527766	N	ODP CORPORATION	$ 82.91	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527767	N	FISHER SCIENTIFIC COMPANY LLC	$ 239.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527768	N	SJ SMITH COMPANY INC	$ 1,820.00	7/24/2023	7/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527769	N	BORNQUIST INCORPORATED	$ 1,470.00	7/24/2023	7/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527770	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.05	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527771	N	ODP CORPORATION	$ 31.90	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527772	N	ODP CORPORATION	$ 270.47	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527773	N	NOODLETOOLS INC	$ 150.00	7/24/2023	7/24/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2527774	N	ODP CORPORATION	$ 215.46	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527775	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,239.00	7/24/2023	7/24/2023	COPYING/DUPLICATING SERVICES
2024	P2527776	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 239.46	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527777	N	ZYMO RESEARCH INC	$ 981.65	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527778	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$ 360.00	7/24/2023	7/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527779	N	ODP CORPORATION	$ 23.16	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527780	N	BIOTIUM INC	$ 72.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 167.39	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527782	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,305.20	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527783	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.66	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527784	N	SYNAPTIC SYSTEMS GMBH	$ 465.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527785	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 151.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527786	N	FISHER SCIENTIFIC COMPANY LLC	$ 41.44	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527787	N	VWR FUNDING INC	$ 220.61	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527788	N	MCMASTER-CARR SUPPLY COMPANY	$ 163.44	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527789	N	LINDE GAS & EQUIPMENT INC	$ 130.20	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527790	N	ODP CORPORATION	$ 61.81	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527791	N	ODP CORPORATION	$ 64.76	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527792	N	ODP CORPORATION	$ 139.39	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527793	C	HACH COMPANY	$ 1,729.26	7/24/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527794	N	VWR FUNDING INC	$ 102.74	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527795	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 2,790.00	7/24/2023	7/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2527796	N	THORLABS INCORPORATED	$ 244.79	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527797	N	TRUELEARN LLC	$ 6,643.00	7/24/2023	7/24/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2527798	N	MCMASTER-CARR SUPPLY COMPANY	$ 46.99	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527799	N	FISHER SCIENTIFIC COMPANY LLC	$ 277.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527800	N	BLACK AND COMPANY	$ 123.66	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527801	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 153.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527802	N	ODP CORPORATION	$ 137.67	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 154.99	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527804	N	ODP CORPORATION	$ 51.82	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527805	N	CDW LLC	$ 22.70	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527806	N	FOGARTY	$ 1,500.00	7/24/2023	7/24/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527807	N	ODP CORPORATION	$ 94.74	7/24/2023	7/24/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2527808	N	ODP CORPORATION	$ 82.97	7/24/2023	7/24/2023	FOOD SUPPLIES

2024	P2527809	N	ODP CORPORATION	$	15.60	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527810	N	FISHER SCIENTIFIC COMPANY LLC	$	67.48	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527811	N	BECKMAN COULTER INC	$	378,581.87	7/24/2023	7/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527812	N	FISHER SCIENTIFIC COMPANY LLC	$	1,855.65	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527813	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	151.21	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527814	N	HAMILTON COMPANY	$	123.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527815	N	FISHER SCIENTIFIC COMPANY LLC	$	287.54	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527816	N	SIGMA-ALDRICH INC	$	151.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527817	N	SIGMA-ALDRICH INC	$	268.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527818	N	VWR FUNDING INC	$	53.82	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527819	N	NPOP INC/NICK'S PAINTS	$	215.88	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527820	N	MCMASTER-CARR SUPPLY COMPANY	$	205.95	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527821	N	SIGMA-ALDRICH INC	$	12.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527822	N	XOMETRY INC	$	115.40	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2527823	N	WOLF ELECTRIC INCORPORATED	$	8,303.00	7/24/2023	7/24/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2527824	N	LINDE GAS & EQUIPMENT INC	$	508.17	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527825	N	NETA SCIENTIFIC INC	$	339.36	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527826	N	CHEMSCENE LLC	$	289.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527827	N	CHEMSCENE LLC	$	228.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527828	N	ODP CORPORATION	$	124.01	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527829	N	ODP CORPORATION	$	55.08	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527830	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	2,450.23	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527831	N	TEXTHELP INCORPORATED	$	750.00	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2527832	N	LINDE GAS & EQUIPMENT INC	$	173.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527833	N	FISHER SCIENTIFIC COMPANY LLC	$	294.78	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527834	N	SIGMA-ALDRICH INC	$	559.37	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527835	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527836	N	SIGMA-ALDRICH INC	$	848.02	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527837	N	FISHER SCIENTIFIC COMPANY LLC	$	60.90	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527838	N	CDW LLC	$	411.74	7/24/2023	7/24/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2527839	N	FISHER SCIENTIFIC COMPANY LLC	$	449.85	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527840	N	SIGMA-ALDRICH INC	$	530.16	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527841	N	VWR FUNDING INC	$	170.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527842	N	LINDE GAS & EQUIPMENT INC	$	97.96	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527843	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527844	N	SIGMA-ALDRICH INC	$	513.18	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527845	N	FISHER SCIENTIFIC COMPANY LLC	$	243.94	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527846	N	VECTORBUILDER INCORPORATED	$	1,077.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527847	N	VWR FUNDING INC	$	109.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527848	N	FISHER SCIENTIFIC COMPANY LLC	$	383.01	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527849	N	LINDAHL	$	4,500.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2527850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2527851	N	ODP CORPORATION	$	4.83	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527852	N	MCMASTER-CARR SUPPLY COMPANY	$	233.79	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527853	N	ODP CORPORATION	$	200.41	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527854	N	RICHELIEU AMERICA LTD	$	298.88	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527855	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	3,981.00	7/24/2023	7/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2527856	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	337.80	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2527857	N	ODP CORPORATION	$	132.65	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	52.39	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2527859	N	ODP CORPORATION	$	183.96	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527860	N	ODP CORPORATION	$	7.00	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527861	N	FISHER SCIENTIFIC COMPANY LLC	$	49.92	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527862	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	264.16	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527863	N	KAESER & BLAIR INCORPORATED	$	3,132.75	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527864	N	RESTEK CORPORATION	$	198.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527865	N	LINDE GAS & EQUIPMENT INC	$	202.18	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527866	N	FISHER SCIENTIFIC COMPANY LLC	$	44.65	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527867	N	SHOTTON	$ 6,000.00	7/24/2023	7/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527868	N	SIGMA-ALDRICH INC	$ 1,218.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527869	N	PEL-FREEZ LLC	$ 518.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527870	N	WW GRAINGER INC/GRAINGER	$ 53.28	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527871	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 700.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527872	N	FINE SCIENCE TOOLS USA INC	$ 292.50	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527873	N	SIGMA-ALDRICH INC	$ 568.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527874	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,650.75	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527875	N	SIGMA-ALDRICH INC	$ 89.03	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 11,256.00	7/24/2023	7/24/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2527877	N	ODP CORPORATION	$ 46.32	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527878	N	ODP CORPORATION	$ 299.36	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527879	N	SIGMA-ALDRICH INC	$ 28.90	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527880	N	VWR FUNDING INC	$ 2,615.95	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527881	N	AVRO INCORPORATED/AVR OPTICS	$ 3,350.00	7/24/2023	7/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2527882	N	FASTENERS ETC INCORPORATED	$ 131.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527883	N	FISHER SCIENTIFIC COMPANY LLC	$ 390.65	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527884	N	SIGMA-ALDRICH INC	$ 348.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527885	N	ODP CORPORATION	$ 174.65	7/24/2023	7/24/2023	FOOD SUPPLIES
2024	P2527886	N	VWR FUNDING INC	$ 13.10	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527887	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$ 325.00	7/24/2023	7/24/2023	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2527888	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$ 1,000.00	7/21/2023	7/21/2023	COPYING/DUPLICATING SERVICES
2024	P2527889	N	RANDALL J KESTNER DBA WILLIAMS LANE CARPET & FURN CLEANING	$ 250.00	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527890	C	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$ 8,405.00	7/24/2023	9/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527891	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.66	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527892	N	BROADVIEW PRESS INCORPORATED	$ 3,186.60	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527893	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$ 437.55	7/24/2023	7/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527894	N	LONGLEAF SERVICE INC	$ 770.32	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527895	C	LINDE GAS & EQUIPMENT INC	$ 1,314.17	7/24/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527896	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$ 10,000.00	7/24/2023	7/24/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2527897	N	ALPHA VIDEO AND AUDIO INC	$ 82,685.12	7/24/2023	7/24/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2527898	N	SERVER SUPPLY.COM INCORPORATED	$ 195.00	7/24/2023	7/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2527899	N	CDW LLC	$ 211.56	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527900	N	NEWARK CORPORATION	$ 132.74	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527901	C	OPEN ROAD PAVING COMPANY LLC	$ 3,400.00	7/24/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527902	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 323.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527903	N	FORESTRY SUPPLIERS INC	$ 514.81	7/24/2023	7/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2527904	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES	$ 720.00	7/24/2023	7/24/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2527905	N	COMPLETE CLEANING COMPANY	$ 5,796.00	7/24/2023	7/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527906	C	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$ 416.68	7/24/2023	9/19/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2527907	N	ODP CORPORATION	$ 421.20	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527908	N	STITCH ME LLC	$ 827.00	7/24/2023	7/24/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2527909	N	HAWKINS INC	$ 1,373.48	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527910	N	ODP CORPORATION	$ 345.22	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527911	N	SERVICE SANITATION INC	$ 545.00	7/24/2023	7/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527912	N	CDW LLC	$ 132.59	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527913	N	ODP CORPORATION	$ 39.09	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527914	N	THORLABS INCORPORATED	$ 460.28	7/24/2023	7/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2527915	N	MOTOR CONTROL SPECIALTIES INC	$ 1,737.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527916	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 204.40	7/24/2023	7/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2527917	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 390.00	7/24/2023	7/24/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2527918	N	A2B CHEM LLC	$ 105.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527919	N	VIGOR TECH USA LLC	$ 215.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527920	N	PHOTOSHELTER INC	$ 5,590.00	7/28/2023	7/28/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2527921	N	MYBIOSOURCE INCORPORATED	$ 720.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527922	N	CDW LLC	$ 52.74	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527923	N	ODP CORPORATION	$ 67.24	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527924	N	WW GRAINGER INC/GRAINGER	$ 14.06	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527925	N	EMS ACQUISITION CORP	$ 410.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527926	N	VWR FUNDING INC	$ 186.89	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527927	N	SIGMA-ALDRICH INC	$ 902.72	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527928	N	HUANG	$ 1,248.00	7/24/2023	7/24/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2527929	N	EDMUND OPTICS INC	$ 102.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527930	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,814.55	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527931	N	VWR FUNDING INC	$ 31.44	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527932	N	ABCAM INCORPORATED	$ 340.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527933	N	TURN LEFT CREATIVE LLC	$ 8,500.00	7/24/2023	7/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527934	N	ODP CORPORATION	$ 270.78	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527935	N	KAESER & BLAIR INCORPORATED	$ 1,153.75	7/24/2023	7/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527936	N	CDW LLC	$ 122.44	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527937	N	WEBSTER ELECTRIC CO	$ 3,875.00	7/24/2023	7/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527938	N	FS.COM LIMITED/FS.COM INC	$ 229.00	7/24/2023	7/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527939	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,626.52	7/24/2023	7/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527940	N	LINDE GAS & EQUIPMENT INC	$ 270.78	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527941	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.38	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527942	N	SIGMA-ALDRICH INC	$ 28.60	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527943	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,687.89	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527944	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 31,383.53	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527945	N	EZER SOLUTIONS LLC/KINDEA LABS	$ 3,353.28	7/24/2023	7/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527946	N	SEEKAMP FLOOR COMPANY INC	$ 7,299.00	7/24/2023	7/24/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2527947	N	SIMON & SCHUSTER INC	$ 177.30	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527948	N	VWR FUNDING INC	$ 297.22	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527949	N	WW GRAINGER INC/GRAINGER	$ 36.03	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527950	N	HAWORTH INCORPORATED	$ 28,907.79	7/24/2023	7/24/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2527951	N	CDW LLC	$ 899.99	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2527952	N	TWIST BIOSCIENCE CORPORATION	$ 320.56	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527953	N	NATURALPOINT INC/OPTITRACK	$ 2,939.50	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527954	N	ODP CORPORATION	$ 110.52	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527955	N	WW GRAINGER INC/GRAINGER	$ 167.77	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527956	N	ODP CORPORATION	$ 99.06	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527957	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 266.70	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527958	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 234.95	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527959	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 190.50	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527960	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 374.65	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527961	N	ODP CORPORATION	$ 334.00	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527962	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 234.95	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527963	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 165.10	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527964	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,884.99	7/24/2023	7/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2527965	N	STUDIO LAND ARTS	$ 1,000.00	7/24/2023	7/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2527966	N	ODP CORPORATION	$ 253.42	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527967	N	ODP CORPORATION	$ 51.41	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2527968	N	DIXON GRAPHICS INCORPORATED	$ 315.00	7/24/2023	7/24/2023	PRINTING - EXTERNAL VENDOR
2024	P2527969	N	KNOX ASSOCIATES INC/KNOX CO	$ 100.00	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527970	N	ASPEN PUBLISHING	$ 41,673.00	7/24/2023	7/24/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2527971	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,043.04	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527972	N	WW GRAINGER INC/GRAINGER	$ 222.33	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2527973	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.80	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527974	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.25	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527975	N	GOTTLIEB	$ 1,504.38	7/24/2023	7/24/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2527976	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 63.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527977	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$ 182.06	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527978	N	SIGMA-ALDRICH INC	$ 74.60	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527979	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.99	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527980	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.70	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527981	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 621.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527982	N	SIGMA-ALDRICH INC	$ 143.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2527983	N	ODP CORPORATION	$	3.83	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527984	N	VWR FUNDING INC	$	51.32	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527985	N	PEOPLE'S HOME CENTER INC/PEOPLE'S DO IT BEST RENTAL INC	$	278.00	7/24/2023	7/24/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2527986	N	ODP CORPORATION	$	399.98	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527987	N	CDW LLC	$	214.17	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527988	N	VWR FUNDING INC	$	227.34	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527989	N	ZYMO RESEARCH INC	$	239.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527990	N	CDW LLC	$	6.59	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527991	N	LINDE GAS & EQUIPMENT INC	$	67.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527992	N	CDW LLC	$	2,351.90	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2527993	N	FISHER SCIENTIFIC COMPANY LLC	$	33.42	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527994	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527995	N	DIXON GRAPHICS INCORPORATED	$	17,062.20	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527996	N	ODP CORPORATION	$	29.63	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2527997	N	ALLSTEEL INC	$	3,952.45	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2527998	N	SIGMA-ALDRICH INC	$	124.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2527999	N	DIAGNOSTICA STAGO INC	$	783.18	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	420.19	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528001	N	APPLE INCORPORATED	$	607.95	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528002	N	ODP CORPORATION	$	361.71	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528003	N	FISHER SCIENTIFIC COMPANY LLC	$	16.41	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528004	N	FISHER SCIENTIFIC COMPANY LLC	$	38.95	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528005	N	SIGMA-ALDRICH INC	$	225.90	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528006	N	SIGMA-ALDRICH INC	$	56.05	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528007	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	33.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528008	N	CDW LLC	$	179.77	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528009	N	FISHER SCIENTIFIC COMPANY LLC	$	457.16	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528010	N	VWR FUNDING INC	$	24.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528011	N	CDW LLC	$	109.50	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528012	N	ODP CORPORATION	$	347.72	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528013	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	90.40	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528014	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	176.77	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528015	N	FISHER SCIENTIFIC COMPANY LLC	$	114.40	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528016	N	CDW LLC	$	1,031.40	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528017	N	AMERICAN PRECISION SUPPLY INC	$	61.10	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528018	N	SIGMA-ALDRICH INC	$	531.15	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528019	N	CDW LLC	$	300.35	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528020	N	WESTCHESTER PUBLISHING SERVICES	$	40,000.00	7/25/2023	7/25/2023 PRINTING - EXTERNAL VENDOR
2024	P2528021	N	ODP CORPORATION	$	286.89	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528022	N	WW GRAINGER INC/GRAINGER	$	232.52	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528023	N	BASIS GLOBAL TECHNOLOGIES INC	$	650,000.00	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528024	N	AIRGAS INC	$	15.08	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528025	C	321 RESTAURANT LLC/RPM SEAFOOD	$	1,138.36	7/24/2023	8/16/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2528026	N	SIGMA-ALDRICH INC	$	327.13	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528027	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528028	N	TISSUEARRAY.COM LLC	$	874.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528029	N	VWR FUNDING INC	$	31.97	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528030	N	CELLVIS LLC	$	247.65	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528031	N	YANG	$	1,000.00	7/24/2023	7/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528032	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528033	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,796.00	7/24/2023	7/24/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2528034	N	DUPAGE MUSICAL ARTS ACADEMY	$	750.00	7/24/2023	7/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528035	N	ODP CORPORATION	$	44.67	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528036	N	ODP CORPORATION	$	53.72	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528037	N	CDW LLC	$	164.98	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528038	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	225.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528039	N	ODP CORPORATION	$	85.47	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528040	N	CDW LLC	$	245.34	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2528041	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,654.00	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528042	N	ODP CORPORATION	$	51.74	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528043	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	87.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528044	N	NCS PEARSON INC	$	351.00	7/24/2023	7/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2528045	N	DELSYS INC	$	25,616.00	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2528046	N	CDW LLC	$	98.01	7/24/2023	7/24/2023 STUDENT PRIZES AND AWARDS
2024	P2528047	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	8,784.00	7/24/2023	7/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528048	N	VECTORBUILDER INCORPORATED	$	1,935.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528049	N	WW GRAINGER INC/GRAINGER	$	201.25	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528050	N	SECURITY DOOR AND HARDWARE CO	$	370.00	7/24/2023	7/24/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2528051	N	LS&S LLC	$	1,263.58	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2528052	N	ODP CORPORATION	$	374.59	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528053	N	CDW LLC	$	24.40	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528054	N	FISHER SCIENTIFIC COMPANY LLC	$	125.10	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528055	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	154.22	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528056	N	ASSETWORKS INC	$	107,195.81	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528057	N	RESEARCH DIETS INCORPORATED	$	1,037.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528058	N	ROBOZ SURGICAL INSTRUMENT CO.	$	932.20	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528059	N	SITEZ INCORPORATED	$	2,000.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528060	N	CVENT INCORPORATED	$	21,000.00	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528061	N	SIGMA-ALDRICH INC	$	133.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528062	N	FISHER SCIENTIFIC COMPANY LLC	$	283.15	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528063	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	373.94	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2528064	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528065	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	106.84	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2528066	N	VWR FUNDING INC	$	413.84	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528067	N	FISHER SCIENTIFIC COMPANY LLC	$	37.53	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528068	N	LINDE GAS & EQUIPMENT INC	$	193.70	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2528069	N	VWR FUNDING INC	$	931.23	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528070	N	VWR FUNDING INC	$	94.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528071	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,230.00	7/24/2023	7/24/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2528072	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528073	N	FISHER SCIENTIFIC COMPANY LLC	$	194.92	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528074	N	ODP CORPORATION	$	66.04	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528075	N	FISHER SCIENTIFIC COMPANY LLC	$	98.55	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528076	N	VWR FUNDING INC	$	205.79	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528077	N	FISHER SCIENTIFIC COMPANY LLC	$	401.79	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528078	N	WW GRAINGER INC/GRAINGER	$	1,208.98	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528079	N	ODP CORPORATION	$	59.64	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528080	N	VWR FUNDING INC	$	346.64	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528081	N	FISHER SCIENTIFIC COMPANY LLC	$	321.43	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528082	N	WW GRAINGER INC/GRAINGER	$	24.29	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528083	C	ODP CORPORATION	$	118.14	7/24/2023	8/21/2023 OFFICE SUPPLIES
2024	P2528084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	111.79	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528085	N	HERNANDEZ	$	200.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528086	N	SIGMA-ALDRICH INC	$	178.31	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528087	N	SIGMA-ALDRICH INC	$	325.24	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528088	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	388.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528089	N	FISHER SCIENTIFIC COMPANY LLC	$	405.43	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528090	N	ROGERS SUPPLY CO INC	$	543.33	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528091	N	WW GRAINGER INC/GRAINGER	$	97.12	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528092	N	CDW LLC	$	1,354.00	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528093	N	MEDLINE INDUSTRIES LP	$	201,500.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528094	N	FISHER SCIENTIFIC COMPANY LLC	$	162.82	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528095	N	FISHER SCIENTIFIC COMPANY LLC	$	312.46	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528096	N	PERKIN ELMER HEALTH SCIENCES INC	$	727.04	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528097	N	ROYAL ARTIST GROUP LLC	$	5,000.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528098	N	CDW LLC	$	184.64	7/24/2023	7/24/2023 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2528099	N	CHAMPAIGN COUNTY REGIONAL PLANNING COMMISION	$	19,178.00	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528100	N	ODP CORPORATION	$	382.96	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528101	N	ALTORFER INC	$	6,859.21	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528102	N	HOGAN ENVIRONMENTAL CLEANING LLC (HEC)	$	1,625.00	7/24/2023	7/24/2023 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2528103	N	FOX DEVELOPMENT CORPORATION	$	14,999.25	7/24/2023	7/24/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2528104	N	AXON MEDCHEM LLC	$	218.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528105	N	VWR FUNDING INC	$	219.94	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528106	N	FISHER SCIENTIFIC COMPANY LLC	$	221.12	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528107	N	ODP CORPORATION	$	142.99	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528108	N	BEST BUY STORES LP	$	357.97	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528109	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	47.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528110	N	VWR FUNDING INC	$	1,557.07	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528111	N	FISHER SCIENTIFIC COMPANY LLC	$	864.34	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528112	N	FISHER SCIENTIFIC COMPANY LLC	$	397.97	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528113	N	CDW LLC	$	184.64	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528114	N	TED PELLA INC	$	235.60	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528115	N	RESTEK CORPORATION	$	80.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528116	N	CAYMAN CHEMICAL CO INC	$	153.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528117	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	317.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528118	N	FISHER SCIENTIFIC COMPANY LLC	$	64.28	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528119	N	BIOLEGEND INCORPORATED	$	388.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528120	N	WW GRAINGER INC/GRAINGER	$	316.35	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2528121	N	VWR FUNDING INC	$	588.17	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528122	N	FISHER SCIENTIFIC COMPANY LLC	$	58.47	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528123	N	LONG NINE INC/MID-WEST FAMILY BROADCASTING	$	5,000.00	7/24/2023	7/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528124	N	4IMPRINT INCORPORATED	$	1,271.82	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528125	N	VWR FUNDING INC	$	101.32	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528126	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	2,465.00	7/24/2023	7/24/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2528127	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	195.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528128	N	TUKAIZ LLC	$	520.00	7/24/2023	7/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2528129	N	CDW LLC	$	543.51	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528130	N	4IMPRINT INCORPORATED	$	810.63	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528131	N	FISHER SCIENTIFIC COMPANY LLC	$	398.82	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528132	N	FISHER SCIENTIFIC COMPANY LLC	$	281.84	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528133	N	SIGMA-ALDRICH INC	$	79.38	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528134	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	42,000.00	7/24/2023	7/24/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2528135	N	SIGMA-ALDRICH INC	$	21.20	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528136	N	CAPTION FIRST INC	$	220.74	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528137	N	ODP CORPORATION	$	231.54	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528138	N	SIGMA-ALDRICH INC	$	137.80	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528139	N	WEST MARINE INC/PORT SUPPLY	$	375.90	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528140	N	INTEGRATED DNA TECHNOLOGIES INC	$	65.21	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528141	N	ECHO360 INC	$	4,633.11	7/24/2023	7/24/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2528142	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.66	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528143	N	CDW LLC	$	91.17	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528144	N	ITSAVVY LLC	$	2,340.90	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528145	N	CDW LLC	$	179.70	7/24/2023	7/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528146	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	137.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528147	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	295.26	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528148	N	HABEGGER CORPORATION	$	851.10	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528149	N	ODP CORPORATION	$	139.41	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528150	N	MEDCHEMEXPRESS LLC	$	355.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528151	N	BIOTIUM INC	$	363.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528152	N	MEDCHEMEXPRESS LLC	$	355.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528153	N	CDW LLC	$	345.23	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528154	N	ODP CORPORATION	$	280.13	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528155	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	159.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528156	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	533.36	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE

2024	P2528157	N	CDW LLC	$	64.96	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528158	N	SIGMA-ALDRICH INC	$	104.16	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528159	N	PACE SYSTEMS INC	$	358.00	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528160	N	WW GRAINGER INC/GRAINGER	$	345.20	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528161	N	WEBSTER ELECTRIC CO	$	2,875.00	7/24/2023	7/24/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2528162	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,790.00	7/24/2023	7/24/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2528163	N	PACE SYSTEMS INC	$	6,660.00	7/24/2023	7/24/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2528164	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528165	N	THORLABS INCORPORATED	$	117.35	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528166	N	SIGMA-ALDRICH INC	$	63.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528167	N	DPT COMPANIES INC	$	257.20	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528168	N	4IMPRINT INCORPORATED	$	760.84	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528169	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,811.07	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2528170	N	CDW LLC	$	489.20	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2528171	N	THORLABS INCORPORATED	$	5,016.97	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2528172	N	4IMPRINT INCORPORATED	$	1,833.08	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528173	N	ODP CORPORATION	$	49.88	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528174	N	NEELY	$	100.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528175	N	ODP CORPORATION	$	32.28	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528176	N	VILLAGE OF SAVOY	$	50.00	7/24/2023	7/24/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2528177	N	MARKLEY'S PEST ELIMINATION SVC INC	$	500.00	7/24/2023	7/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528178	N	CDW LLC	$	40.89	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528179	N	LIFE TECHNOLOGIES CORPORATION	$	9,010.08	7/24/2023	7/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528180	N	DPT COMPANIES INC	$	382.40	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528181	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	7/24/2023	7/24/2023 COPYING/DUPLICATING SERVICES
2024	P2528182	N	FISHER SCIENTIFIC COMPANY LLC	$	90.86	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528183	N	M J T INCORPORATED/EWERT INC	$	1,542.00	7/24/2023	7/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528184	N	LINDE GAS & EQUIPMENT INC	$	54.82	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528185	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	435.12	7/24/2023	7/24/2023 COPYING/DUPLICATING SERVICES
2024	P2528186	N	LINDE GAS & EQUIPMENT INC	$	303.27	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528187	N	ORGANIC TRADE ASSOCIATION	$	24,167.78	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528188	N	FISHER SCIENTIFIC COMPANY LLC	$	64.98	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528189	N	VWR FUNDING INC	$	239.55	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528190	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	608.68	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528191	C	ICE DADDY'S FROZEN TREATS	$	1,052.10	7/24/2023	8/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2528192	N	ODP CORPORATION	$	685.12	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528193	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,356.61	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528194	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,231.56	7/24/2023	7/24/2023 COPYING/DUPLICATING SERVICES
2024	P2528195	N	ECOPIA CORPORATION	$	1,310.00	7/24/2023	7/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2528196	N	DAVIS-HOUK MECHANICAL INC	$	2,915.00	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528197	N	ODP CORPORATION	$	529.26	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528198	N	FISHER SCIENTIFIC COMPANY LLC	$	1,715.70	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528199	N	SELLECK CHEMICALS LLC	$	145.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528200	N	TRANSFORMATIONS BY WIELAND INC	$	3,369.34	7/24/2023	7/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528201	N	ODP CORPORATION	$	484.18	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528202	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	794.52	7/24/2023	7/24/2023 COPYING/DUPLICATING SERVICES
2024	P2528203	N	WEBSTER ELECTRIC CO	$	1,825.00	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528204	N	VWR FUNDING INC	$	275.88	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528205	N	INSPIRING TECHNOLOGIES CORPORATION	$	925.88	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528206	N	HP INC	$	156.75	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528207	N	MEDICAL REGENERATIONS INC	$	2,780.00	7/24/2023	7/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528208	N	CDW LLC	$	593.97	7/24/2023	7/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528209	N	ODP CORPORATION	$	549.65	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528210	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	55.16	7/24/2023	7/24/2023 COPYING/DUPLICATING SERVICES
2024	P2528211	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	6,000.00	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528212	N	WW GRAINGER INC/GRAINGER	$	99.58	7/24/2023	7/24/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2528213	C	HEARTLAND VIDEO SYSTEMS INCORPORATED	$	5,998.68	7/24/2023	8/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2528214	N	ODP CORPORATION	$	276.04	7/24/2023	7/24/2023 OFFICE SUPPLIES

2024	P2528215	N	ODP CORPORATION	$ 6.44	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528216	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$ 2,563.00	7/24/2023	7/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528217	N	MEDIA RESOURCES INC	$ 1,512.40	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528218	N	CDW LLC	$ 406.05	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528219	N	CDW LLC	$ 646.24	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528220	N	ODP CORPORATION	$ 618.59	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528221	N	ODP CORPORATION	$ 97.00	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528222	N	CARNITAS DON RAFA INCORPORATED	$ 2,552.25	7/24/2023	7/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2528223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,900.00	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528224	N	FORMLABS INC	$ 174.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528225	N	CDW LLC	$ 75.00	7/24/2023	7/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528226	N	ODP CORPORATION	$ 26.81	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528227	N	ODP CORPORATION	$ 795.94	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528228	N	SIGMA-ALDRICH INC	$ 371.68	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528229	N	ODP CORPORATION	$ 66.27	7/24/2023	7/24/2023	FOOD SUPPLIES
2024	P2528230	N	ODP CORPORATION	$ 56.43	7/24/2023	7/24/2023	FOOD SUPPLIES
2024	P2528231	N	VWR FUNDING INC	$ 716.60	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528232	N	QUARTZY INC	$ 1,789.58	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528233	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,498.54	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528234	N	BH RESEARCH LLC	$ 4,800.00	7/24/2023	7/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528235	N	PIER GROUP LLC	$ 48.99	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528236	N	SIGMA-ALDRICH INC	$ 305.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528237	N	IMAGE GRAPHICS ENTERPRISES INC	$ 9,975.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528238	N	ODP CORPORATION	$ 553.25	7/24/2023	7/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528239	N	ODP CORPORATION	$ 162.48	7/24/2023	7/24/2023	LIBRARY SUPPLIES
2024	P2528240	N	CARAHSOFT TECHNOLOGY CORPORATION	$ 589.99	7/24/2023	7/24/2023	COMPUTER SOFTWARE
2024	P2528241	N	LINDE GAS & EQUIPMENT INC	$ 93.31	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528242	N	VWR FUNDING INC	$ 150.34	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528243	N	TED PELLA INC	$ 59.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528244	N	BIO-RAD LABORATORIES INC	$ 178.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528245	N	MCMASTER-CARR SUPPLY COMPANY	$ 178.84	7/24/2023	7/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528246	N	NATIONAL OFFICE FURNITURE INC	$ 2,282.90	7/24/2023	7/24/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2528247	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.93	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528248	N	VWR FUNDING INC	$ 1,520.48	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528249	N	MCMASTER-CARR SUPPLY COMPANY	$ 51.85	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528250	N	FISHER SCIENTIFIC COMPANY LLC	$ 626.62	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528251	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,360.76	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528252	N	QUARTZY INC	$ 424.31	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528253	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.58	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528254	N	ILLUMINA INC	$ 229.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528255	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 282.16	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528256	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 169.73	7/24/2023	7/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528257	N	ODP CORPORATION	$ 49.86	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528258	N	SIGMA-ALDRICH INC	$ 99.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528259	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 607.50	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528260	N	LI-COR INC/LI-COR BIOSCIENCES	$ 805.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528261	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,449.38	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528262	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.40	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528263	N	ODP CORPORATION	$ 32.84	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528264	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 14,376.10	7/24/2023	7/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528265	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$ 70.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528266	N	ULINE INCORPORATED	$ 274.50	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528267	N	NOVUS BIOLOGICALS LLC	$ 454.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528268	N	SINO BIOLOGICAL US INCORPORATED	$ 523.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528269	N	ODP CORPORATION	$ 596.96	7/24/2023	7/24/2023	OFFICE SUPPLIES
2024	P2528270	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 740.00	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528271	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.05	7/24/2023	7/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528272	N	VWR FUNDING INC	$	289.14	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528273	N	MITEGEN LLC	$	483.38	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2528274	N	CHICAGO CLUB	$	24,058.40	7/17/2023	7/17/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2528275	N	KAESER & BLAIR INCORPORATED	$	3,783.00	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528276	N	ODP CORPORATION	$	196.23	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528277	N	SIMPLETEXTING LLC	$	594.40	7/24/2023	7/24/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2528278	N	QUANTUM DESIGN INC	$	665.00	7/24/2023	7/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2528279	N	THORLABS INCORPORATED	$	3,502.72	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528280	N	DIGI-KEY CORPORATION	$	46.15	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528281	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$	3,484.40	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528282	N	CDW LLC	$	131.95	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528283	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,285.00	7/24/2023	7/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528284	N	MCMASTER-CARR SUPPLY COMPANY	$	252.38	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528285	N	NEWEGG BUSINESS INCORPORATED	$	149.78	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528286	N	MCMASTER-CARR SUPPLY COMPANY	$	485.01	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528287	N	FISHER SCIENTIFIC COMPANY LLC	$	75.44	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528288	N	THORLABS INCORPORATED	$	2,481.36	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528289	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	$	675.00	7/24/2023	7/24/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2528290	N	VWR FUNDING INC	$	50.68	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528291	N	VWR FUNDING INC	$	13.55	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528292	N	VWR FUNDING INC	$	263.39	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528293	N	FISHER SCIENTIFIC COMPANY LLC	$	208.51	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528294	N	MCMASTER-CARR SUPPLY COMPANY	$	84.43	7/24/2023	7/24/2023 SMALL TOOLS <$100
2024	P2528295	N	MACHEREY-NAGEL INCORPORATED	$	587.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528296	N	COE EQUIPMENT INC	$	5,500.00	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528297	N	CHEMGLASS LIFE SCIENCES LLC	$	664.65	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528298	N	WEHMAN	$	46,000.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528299	N	INGE	$	28,666.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528300	N	AVELLONE	$	28,333.33	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528301	N	FISHER SCIENTIFIC COMPANY LLC	$	172.29	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528302	N	BROOKE	$	22,250.00	7/24/2023	7/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528303	N	FISHER SCIENTIFIC COMPANY LLC	$	20.52	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528304	N	MCMASTER-CARR SUPPLY COMPANY	$	63.18	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528305	N	PROMEGA CORPORATION	$	465.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528306	N	PROMEGA CORPORATION	$	150.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528307	C	DISCHEM INC	$	216.13	7/24/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528308	N	TED PELLA INC	$	82.70	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528309	N	4IMPRINT INCORPORATED	$	238.27	7/24/2023	7/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528310	C	PAVE ENTERPRISE INCORPORATED/ATHENA RESTAURANT	$	2,971.08	7/24/2023	8/23/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2528311	N	ODP CORPORATION	$	14.11	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528312	N	STOLLE	$	5,360.00	7/24/2023	7/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528313	N	ALLSTEEL INC	$	8,726.90	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528314	C	SJB PROMOTIONS INCORPORATED	$	3,055.30	7/24/2023	8/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528315	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,305.40	7/24/2023	7/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2528316	N	MALHAME	$	5,000.00	7/24/2023	7/24/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2528317	N	FISHER SCIENTIFIC COMPANY LLC	$	1,968.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528318	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	41.99	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528319	N	MILTENYI BIOTEC INC	$	507.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528320	N	FISHER SCIENTIFIC COMPANY LLC	$	472.44	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528321	N	ILLUMINA INC	$	1,760.19	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528322	N	VWR FUNDING INC	$	4,164.53	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528323	N	CDW LLC	$	13.90	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528324	N	RWD LIFE SCIENCE INC	$	783.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528325	N	FISHER SCIENTIFIC COMPANY LLC	$	293.22	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528326	C	LINDE GAS & EQUIPMENT INC	$	101.09	7/24/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528327	N	SEMPER FI PRINTING LLC	$	63.47	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528328	N	LINDE GAS & EQUIPMENT INC	$	106.62	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528329	N	CDW LLC	$	863.99	7/24/2023	7/24/2023 OFFICE SUPPLIES

2024	P2528330	N	FISHER SCIENTIFIC COMPANY LLC	$	281.74	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528331	N	FISHER SCIENTIFIC COMPANY LLC	$	579.87	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528332	N	USA SCIENTIFIC INCORPORATED	$	538.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528333	N	ODP CORPORATION	$	36.39	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528334	N	PURE AIR TESTING INCORPORATED	$	2,950.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528335	N	FISHER SCIENTIFIC COMPANY LLC	$	208.91	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528336	N	ODP CORPORATION	$	56.57	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528337	N	VWR FUNDING INC	$	33.80	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	63.99	7/24/2023	7/24/2023 OFFICE SUPPLIES
2024	P2528339	N	FISHER SCIENTIFIC COMPANY LLC	$	514.30	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528340	N	MCMASTER-CARR SUPPLY COMPANY	$	883.21	7/24/2023	7/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2528341	N	CDW LLC	$	47.40	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528342	N	CDW LLC	$	130.45	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528343	N	THORLABS INCORPORATED	$	219.49	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528344	N	TRANSFORMATIONS BY WIELAND INC	$	2,847.69	7/24/2023	7/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528345	N	THORLABS INCORPORATED	$	162.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528346	N	COOPER-ATKINS CORPORATION	$	6,099.72	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528347	N	DP SUPPLY INC	$	2,247.89	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2528348	N	DP SUPPLY INC	$	271.26	7/24/2023	7/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2528349	N	RIDDELL INC	$	772.40	7/24/2023	7/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528350	N	COOPER-ATKINS CORPORATION	$	6,130.63	7/24/2023	7/24/2023 COMPUTER SOFTWARE
2024	P2528351	N	ADORAMA INC	$	1,316.55	7/24/2023	7/24/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2528352	N	FISHER SCIENTIFIC COMPANY LLC	$	87.68	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528353	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528354	N	FISHER SCIENTIFIC COMPANY LLC	$	364.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528355	N	FISHER SCIENTIFIC COMPANY LLC	$	380.04	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528356	C	RANKIN BIOMEDICAL CORPORATION	$	14.16	7/24/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528357	N	FISHER SCIENTIFIC COMPANY LLC	$	824.83	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528358	N	CDW LLC	$	63.53	7/24/2023	7/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528359	N	FISHER SCIENTIFIC COMPANY LLC	$	54.29	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528360	N	XANTEC BIOANALYTICS GMBH	$	5,663.87	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528361	N	FISHER SCIENTIFIC COMPANY LLC	$	1,818.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528362	N	FISHER SCIENTIFIC COMPANY LLC	$	489.02	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528363	N	FRONTLINE TECHNOLOGIES GROUP LLC/FRONTLINE EDUCATION	$	3,060.00	7/24/2023	7/24/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2528364	N	NALCO COMPANY LLC	$	5,856.52	7/24/2023	7/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528365	N	MILLERKNOLL INC/HERMAN MILLER INC	$	5,561.60	7/24/2023	7/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528366	N	WILLIAM J HOLAB DBA BILL HOLAB MUSIC	$	637.00	7/24/2023	7/24/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2528367	N	FISHER SCIENTIFIC COMPANY LLC	$	108.89	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528368	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528369	N	FISHER SCIENTIFIC COMPANY LLC	$	61.44	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528370	N	VWR FUNDING INC	$	185.52	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528371	N	SIGMA-ALDRICH INC	$	250.80	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528372	N	FISHER SCIENTIFIC COMPANY LLC	$	584.25	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528373	N	FISHER SCIENTIFIC COMPANY LLC	$	97.78	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528374	N	MEDICAL DEVICE DEPOT	$	502.50	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528375	N	ODP CORPORATION	$	150.94	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528376	N	PROTEINTECH GROUP INC	$	389.00	7/24/2023	7/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528377	N	CDW LLC	$	1,728.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528378	N	CDW LLC	$	883.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528379	N	CDW LLC	$	999.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528380	N	ODP CORPORATION	$	203.81	7/25/2023	7/25/2023 FOOD SUPPLIES
2024	P2528381	N	NATUS MEDICAL INCORPORATED	$	8,608.00	7/25/2023	7/25/2023 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2528382	N	PACE SYSTEMS INC	$	860.00	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528383	N	ETHOS EVACUATION STRATEGIES LLC	$	2,000.00	7/25/2023	7/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2528384	N	CDW LLC	$	1,175.95	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528385	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATION	$	7,500.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2528386	N	RICHARDS BUILDING SUPPLY COMPANY	$	62.81	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528387	N	VWR FUNDING INC	$	534.39	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528388	N	BIO-RAD LABORATORIES INC	$ 405.63	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528389	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 146.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528390	N	FISHER SCIENTIFIC COMPANY LLC	$ 409.20	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528391	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 61.22	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528392	N	ODP CORPORATION	$ 837.23	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528393	N	FISHER SCIENTIFIC COMPANY LLC	$ 280.86	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528394	N	ODP CORPORATION	$ 27.65	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528395	N	WW GRAINGER INC/GRAINGER	$ 269.34	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528396	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.96	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528397	N	LECO CORPORATION	$ 107.70	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528398	N	FISHER SCIENTIFIC COMPANY LLC	$ 380.96	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528399	N	TEXAS A&M UNIVERSITY	$ 8,640.00	7/25/2023	7/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528400	N	ODP CORPORATION	$ 22.13	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528401	N	CDW LLC	$ 1,103.52	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528402	N	ODP CORPORATION	$ 10.37	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528403	N	ODP CORPORATION	$ 34.44	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528404	N	CDW LLC	$ 14,479.68	7/25/2023	7/25/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2528405	N	ODP CORPORATION	$ 788.12	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528406	N	SIGMA-ALDRICH INC	$ 322.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528407	N	VWR FUNDING INC	$ 144.93	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528408	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.14	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528409	N	SIGMA-ALDRICH INC	$ 12.30	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528410	N	SIGMA-ALDRICH INC	$ 23.70	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528411	N	BMS CAT INC	$ 8,350.00	7/25/2023	7/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2528412	N	VWR FUNDING INC	$ 797.27	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528413	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.89	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528414	N	FISHER SCIENTIFIC COMPANY LLC	$ 823.11	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528415	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$ 706.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528416	N	FISHER SCIENTIFIC COMPANY LLC	$ 524.32	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528417	N	BIO-RAD LABORATORIES INC	$ 346.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528418	N	GEMPLER'S INC	$ 229.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528419	N	FISHER SCIENTIFIC COMPANY LLC	$ 899.16	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528420	N	VWR FUNDING INC	$ 64.85	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528421	N	DIXON GRAPHICS INCORPORATED	$ 458.50	7/25/2023	7/25/2023	PRINTING - EXTERNAL VENDOR
2024	P2528422	N	CDW LLC	$ 765.35	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528423	N	ODP CORPORATION	$ 364.05	7/25/2023	7/25/2023	FOOD SUPPLIES
2024	P2528424	N	WW GRAINGER INC/GRAINGER	$ 1,176.48	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528425	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,684.18	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528426	N	ODP CORPORATION	$ 11.04	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528427	N	WW GRAINGER INC/GRAINGER	$ 128.40	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528428	N	FISHER SCIENTIFIC COMPANY LLC	$ 13.31	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528429	N	ODP CORPORATION	$ 257.34	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528430	N	VWR FUNDING INC	$ 49.68	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528431	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.82	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528432	N	NEWPORT CORPORATION	$ 1,579.60	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528433	N	ODP CORPORATION	$ 20.91	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528434	N	CDW LLC	$ 817.80	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528435	N	ODP CORPORATION	$ 55.58	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528436	N	VWR FUNDING INC	$ 60.32	7/25/2023	7/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2528437	N	ODP CORPORATION	$ 79.98	7/25/2023	7/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2528438	N	POWER EQUIPMENT LEASING COMPANY INCORPORATED	$ 10,200.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528439	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 4,589.00	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528440	N	ODP CORPORATION	$ 275.60	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528441	N	ALLSTEEL INC	$ 4,862.00	7/25/2023	7/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528442	N	SOURCE CODE LLC	$ 10,215.00	7/25/2023	7/25/2023	CAP IT EQUIPMENT >$4999
2024	P2528443	N	ODP CORPORATION	$ 142.12	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528444	N	ODP CORPORATION	$ 795.94	7/25/2023	7/25/2023	OFFICE SUPPLIES

2024	P2528445	N	FISHER SCIENTIFIC COMPANY LLC	$	505.12	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528446	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	33,192.50	7/25/2023	7/25/2023 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2528447	N	ODP CORPORATION	$	204.12	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528448	N	ODP CORPORATION	$	15.10	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528449	N	ODP CORPORATION	$	176.85	7/25/2023	7/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528450	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	33,900.00	7/25/2023	7/25/2023 CAP MACHINERY >$4999
2024	P2528451	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	$	823.65	7/25/2023	7/25/2023 WORD PROCESSING SERVICES
2024	P2528452	N	DPT COMPANIES INC	$	492.80	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528453	N	PEORIA CHIEFS COMMUNITY BASEBALL CLUB LLC	$	1,958.00	7/24/2023	7/24/2023 EVENT & SITE ADMISSION FEES
2024	P2528454	N	CHEMSAVERS INCORPORATED	$	325.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528455	N	ODP CORPORATION	$	1,704.97	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528456	N	CDW LLC	$	92.32	7/25/2023	7/25/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2528457	N	BLUEROCK EVENT SOLUTIONS	$	12,550.00	7/24/2023	7/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528458	N	IMAGEN MARKETING CONSULTANTS LLC	$	200.00	7/25/2023	7/25/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2528459	N	WEBSTER ELECTRIC CO	$	1,575.00	7/25/2023	7/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528460	N	INSPIRING TECHNOLOGIES CORPORATION	$	791.58	7/25/2023	7/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528461	N	ROGERS SUPPLY CO INC	$	47.12	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528462	N	WW GRAINGER INC/GRAINGER	$	572.20	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528463	N	CDW LLC	$	144.10	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528464	N	BLACK AND COMPANY	$	46.82	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528465	N	WW GRAINGER INC/GRAINGER	$	270.42	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528466	N	AA BLOCKS LLC	$	55.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528467	N	SIGMA-ALDRICH INC	$	215.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528468	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528469	N	AK SCIENTIFIC INCORPORATED	$	211.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528470	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	138.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528471	N	CDW LLC	$	81.99	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528472	N	FISHER SCIENTIFIC COMPANY LLC	$	33.82	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528473	N	SIGMA-ALDRICH INC	$	299.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528474	N	VWR FUNDING INC	$	60.18	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528475	N	ODP CORPORATION	$	24.57	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528476	N	CDW LLC	$	486.62	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2528477	N	ODP CORPORATION	$	120.45	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528478	N	ODP CORPORATION	$	299.88	7/25/2023	7/25/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2528479	N	CDW LLC	$	375.06	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528480	N	ODP CORPORATION	$	12.15	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528481	N	VWR FUNDING INC	$	29.40	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528482	N	USA SCIENTIFIC INCORPORATED	$	718.66	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528483	N	THERMCRAFT HOLDING CO LLC	$	1,779.47	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528484	N	ULINE INCORPORATED	$	1,770.00	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2528485	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528486	N	SIGMA-ALDRICH INC	$	457.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528487	N	FISHER SCIENTIFIC COMPANY LLC	$	633.29	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528488	N	FISHER SCIENTIFIC COMPANY LLC	$	363.20	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528489	N	SIGMA-ALDRICH INC	$	373.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528490	N	MIDWEST SCIENTIFIC/MIDSCI	$	726.74	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528491	N	FISHER SCIENTIFIC COMPANY LLC	$	172.29	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528492	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	269.44	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528493	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528494	N	SIGMA-ALDRICH INC	$	12.15	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528495	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	318.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528496	N	FISHER SCIENTIFIC COMPANY LLC	$	263.23	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528497	N	ABCAM INCORPORATED	$	720.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528498	N	SIGMA-ALDRICH INC	$	420.18	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528499	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528500	N	A&L GREAT LAKES LABORATORIES INC	$	7,276.16	7/25/2023	7/25/2023 TESTING & ANALYSIS SERVICES
2024	P2528501	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	17.50	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2528502	N	MAIN STREET CONSTRUCTION	$	969.35	7/25/2023	7/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528503	N	CDW LLC	$	1,560.38	7/25/2023	7/25/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2528504	N	CDW LLC	$	2,288.61	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528505	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	422.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528506	N	ODP CORPORATION	$	377.41	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528507	N	VWR FUNDING INC	$	1,057.83	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528508	N	FISHER SCIENTIFIC COMPANY LLC	$	330.30	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528509	N	FISHER SCIENTIFIC COMPANY LLC	$	623.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528510	N	ODP CORPORATION	$	839.20	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528511	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,344.64	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528512	N	GETZ FIRE EQUIPMENT CO	$	148.00	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528513	N	NETA SCIENTIFIC INC	$	91.59	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528514	N	FISHER SCIENTIFIC COMPANY LLC	$	287.29	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528515	N	SIGMA-ALDRICH INC	$	433.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528516	N	CDW LLC	$	373.71	7/25/2023	7/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528518	N	FISHER SCIENTIFIC COMPANY LLC	$	393.10	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528519	N	ODP CORPORATION	$	61.80	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528520	N	VWR FUNDING INC	$	512.22	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528521	N	FISHER SCIENTIFIC COMPANY LLC	$	254.79	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528522	N	ODP CORPORATION	$	34.02	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528523	N	FISHER SCIENTIFIC COMPANY LLC	$	147.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528524	C	INFORS USA INC	$	10,772.00	7/25/2023	9/28/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528525	N	SCOTT RESOURCE GROUP	$	1,750.00	7/25/2023	7/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528526	N	BONE CLONES INC	$	581.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528527	N	QLC INC/INTERRIS	$	780.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2528528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,344.53	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528529	N	VWR FUNDING INC	$	63.75	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528530	N	SIGMA-ALDRICH INC	$	920.82	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528531	N	WW GRAINGER INC/GRAINGER	$	30.83	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528532	N	FISHER SCIENTIFIC COMPANY LLC	$	311.84	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528533	N	VWR FUNDING INC	$	82.20	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528534	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	465.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528535	N	CDW LLC	$	183.92	7/25/2023	7/25/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2528536	N	CHAMPAIGN PARK DISTRICT	$	120.00	7/25/2023	7/25/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2528537	N	CDW LLC	$	75.24	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528538	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,300.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528539	N	VWR FUNDING INC	$	440.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528540	N	FISHER SCIENTIFIC COMPANY LLC	$	434.76	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528541	N	SIGMA-ALDRICH INC	$	73.30	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528542	N	FISHER SCIENTIFIC COMPANY LLC	$	166.80	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528543	N	WW GRAINGER INC/GRAINGER	$	57.53	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528544	N	SIGMA-ALDRICH INC	$	1,469.22	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528545	N	FISHER SCIENTIFIC COMPANY LLC	$	171.57	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528546	N	STREM CHEMICALS INC	$	446.35	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528547	N	SIGMA-ALDRICH INC	$	53.90	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528548	N	ABCAM INCORPORATED	$	645.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528549	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	579.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528550	N	FISHER SCIENTIFIC COMPANY LLC	$	4,948.24	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528551	N	WW GRAINGER INC/GRAINGER	$	196.14	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528552	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	253.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528553	N	FISHER SCIENTIFIC COMPANY LLC	$	905.57	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528554	N	COMBI-BLOCKS INCORPORATED	$	40.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528555	N	SIGMA-ALDRICH INC	$	148.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528556	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528557	N	SIGMA-ALDRICH INC	$	60.50	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528558	N	COMBI-BLOCKS INCORPORATED	$	79.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528559	N	SIGMA-ALDRICH INC	$	576.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528560	N	SIGMA-ALDRICH INC	$ 103.71	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528561	N	CDW LLC	$ 264.49	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528562	N	VWR FUNDING INC	$ 362.19	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528563	N	TECHNICHE HOLDINGS USA INC/TECHNICHE AMERICAS LLC	$ 23,570.00	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528564	N	DIXON GRAPHICS INCORPORATED	$ 9,576.00	7/25/2023	7/25/2023	RECREATION SUPPLIES
2024	P2528565	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 1,646.00	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528566	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 65.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528567	N	MILLER	$ 1,200.00	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528568	N	HENRY SCHEIN INC	$ 2,370.78	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528569	N	VWR FUNDING INC	$ 144.84	7/25/2023	7/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528570	N	HENRY SCHEIN INC	$ 509.16	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528571	N	HENRY SCHEIN INC	$ 3,195.64	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528572	N	M-LABS LIMITED	$ 5,225.00	7/25/2023	7/25/2023	CAP IT EQUIPMENT >$4999
2024	P2528573	N	ODP CORPORATION	$ 20.92	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528574	N	VWR FUNDING INC	$ 225.30	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528575	N	ODP CORPORATION	$ 66.04	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528576	N	ODP CORPORATION	$ 132.08	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528577	N	CDW LLC	$ 167,254.44	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528578	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 7,000.00	7/25/2023	7/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528579	N	FISHER SCIENTIFIC COMPANY LLC	$ 685.30	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528580	N	FISHER SCIENTIFIC COMPANY LLC	$ 409.47	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528581	N	ODP CORPORATION	$ 83.68	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528582	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.34	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528583	N	FISHER SCIENTIFIC COMPANY LLC	$ 7.40	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528584	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$ 28,590.66	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528585	N	ODP CORPORATION	$ 96.85	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528586	N	MURRAY	$ 1,200.00	7/25/2023	7/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528587	N	KAESER & BLAIR INCORPORATED	$ 9,904.00	7/25/2023	7/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528588	N	URBAN CANOPY INC	$ 1,000.00	7/25/2023	8/15/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2528589	N	DIGI-KEY CORPORATION	$ 6,683.58	7/25/2023	7/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2528590	N	AIRGAS INC	$ 123.08	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528591	N	JUDAY AUDIO LLC	$ 30,000.00	7/1/2023	7/1/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2528592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,762.00	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528593	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 499.28	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528594	N	VWR FUNDING INC	$ 24.62	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528595	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$ 232.56	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528596	N	ROGERS SUPPLY CO INC	$ 45.83	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528597	N	ROGERS SUPPLY CO INC	$ 46.24	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528598	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,640.00	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528599	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,640.00	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528600	N	GROUND PENETRATING RADAR SYSTEMS INCORPORATED	$ 1,025.00	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528601	N	AUNT FLOW CORP	$ 8,600.00	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528602	N	ELLISON GROUP INC	$ 3,500.00	7/25/2023	7/25/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2528603	N	ALLSTEEL INC	$ 4,862.00	7/25/2023	7/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528604	N	CORPORATE CONCEPTS INCORPORATED	$ 648.00	7/25/2023	7/25/2023	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2528605	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 9,160.98	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528606	N	MIDWEST EVENT SOLUTIONS LLC	$ 55,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2528607	N	NETA SCIENTIFIC INC	$ 207.60	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528608	N	THEATRICAL LIGHTING CONNECTION	$ 10,000.00	7/1/2023	7/1/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2528609	N	LINDE GAS & EQUIPMENT INC	$ 218.88	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528610	N	FISHER SCIENTIFIC COMPANY LLC	$ 280.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528611	N	ACADEMIC PARTNERSHIPS LLC	$ 480,000.00	7/25/2023	7/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528612	N	TC FURLONG INCORPORATED	$ 55,000.00	7/1/2023	7/1/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2528613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 905.00	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528614	N	ODP CORPORATION	$ 8.13	7/25/2023	7/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2528615	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 433.99	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,825.34	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528617	N	VWR FUNDING INC	$ 217.34	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528618	N	ODP CORPORATION	$ 39.73	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528619	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 51.03	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528620	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 55,000.00	7/1/2023	7/1/2023	PRINTING - EXTERNAL VENDOR
2024	P2528621	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 366.78	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528622	N	KIRBY RISK CORPORATION	$ 159.48	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528623	N	WW GRAINGER INC/GRAINGER	$ 6,173.17	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528624	N	FISHER SCIENTIFIC COMPANY LLC	$ 730.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528625	N	ENAMINE US INC	$ 133.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528626	N	ADVALUE TECHNOLOGY LLC	$ 259.04	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528627	N	SIGMA-ALDRICH INC	$ 78.50	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528628	N	FISHER SCIENTIFIC COMPANY LLC	$ 66.60	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528629	N	MCMASTER-CARR SUPPLY COMPANY	$ 550.13	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528630	N	OMEGA ENGINEERING INC	$ 1,411.63	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528631	N	ODP CORPORATION	$ 112.33	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528632	N	VWR FUNDING INC	$ 163.70	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528633	N	BEST PLUMBING SPECIALTIES INC	$ 101.38	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528634	N	MEDICAL GINNASTICA LLC	$ 68,000.00	7/21/2023	7/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528635	N	LIV & JOY PHOTO BOOTH LLC	$ 299.00	7/25/2023	7/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528636	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$ 85.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528637	N	ODP CORPORATION	$ 76.84	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528638	N	BEST PLUMBING SPECIALTIES INC	$ 29.92	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528639	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$ 46.57	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528640	N	ULINE INCORPORATED	$ 1,833.90	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528641	N	CLARK BOAT CO INC	$ 6,635.00	7/25/2023	7/25/2023	CAP OTHER VEHICLES >$4999
2024	P2528642	N	BEST PLUMBING SPECIALTIES INC	$ 13.93	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528643	N	CDW LLC	$ 1,661.28	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528644	N	ALLSTEEL INC	$ 762.49	7/25/2023	7/25/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2528645	N	BEST PLUMBING SPECIALTIES INC	$ 309.60	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528646	N	VWR FUNDING INC	$ 2,660.54	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528647	N	FISHER SCIENTIFIC COMPANY LLC	$ 395.73	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528648	N	VWR FUNDING INC	$ 124.45	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528649	C	ELEMENT PI LLC	$ 92,900.00	7/25/2023	8/24/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2528650	N	ODP CORPORATION	$ 74.18	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528651	N	WAREHOUSE DIRECT INCORPORATED	$ 1,787.03	7/25/2023	7/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528652	N	TEST GAUGE INC	$ 242.36	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528653	N	JOHNS HOPKINS UNIVERSITY	$ 662.25	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528654	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 373.95	7/25/2023	7/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528655	N	CCH INCORPORATED	$ 1,155.92	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528656	N	MCMASTER-CARR SUPPLY COMPANY	$ 641.78	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528657	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 30.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528658	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 450.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528659	N	CDW LLC	$ 50.75	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528660	N	SIGMA-ALDRICH INC	$ 151.40	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528661	N	SIGMA-ALDRICH INC	$ 347.70	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528662	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.82	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528663	N	CDW LLC	$ 488.78	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528664	N	SIGMA-ALDRICH INC	$ 189.00	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528665	N	BIO-RAD LABORATORIES INC	$ 2,088.83	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528666	N	PHENOMENEX INCORPORATED	$ 117.06	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528667	N	WATERS TECHNOLOGIES CORPORATION	$ 670.00	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528668	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.71	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528669	N	SIGMA-ALDRICH INC	$ 71.83	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528670	C	MTI CORPORATION	$ 317.00	7/25/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528671	N	MTI CORPORATION	$ 380.00	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528672	N	VWR FUNDING INC	$ 216.11	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528673	N	MTI CORPORATION	$ 539.55	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528674	N	SIGMA-ALDRICH INC	$ 1,056.30	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528675	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,663.04	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528676	N	CDW LLC	$	93.02	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528677	N	WW GRAINGER INC/GRAINGER	$	14.01	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528678	N	FISHER SCIENTIFIC COMPANY LLC	$	173.97	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528679	N	HAYES HANDPIECE FRANCHISES INC	$	23,104.81	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2528680	N	SIGMA-ALDRICH INC	$	78.77	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528681	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	295.06	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528682	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	774.50	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528683	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528684	N	R&D SYSTEMS INC	$	222.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528685	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	101.76	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528686	N	MEDCHEMEXPRESS LLC	$	207.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528687	N	SELLECK CHEMICALS LLC	$	145.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528688	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	5,189.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528689	N	ODP CORPORATION	$	263.35	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528690	N	SIGMA-ALDRICH INC	$	83.21	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528691	N	CDW LLC	$	61.57	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528692	N	SIGMA-ALDRICH INC	$	260.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528693	N	ODP CORPORATION	$	43.77	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528694	N	MCMASTER-CARR SUPPLY COMPANY	$	448.06	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528695	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528696	N	ODP CORPORATION	$	89.64	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528697	N	WW GRAINGER INC/GRAINGER	$	914.98	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528698	N	FISHER SCIENTIFIC COMPANY LLC	$	538.90	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528699	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	450.00	7/25/2023	7/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528700	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	8,000.00	7/25/2023	7/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528701	N	ODP CORPORATION	$	17.98	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528702	C	LINDE GAS & EQUIPMENT INC	$	101.09	7/25/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528703	N	NETA SCIENTIFIC INC	$	214.50	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528704	N	SIGMA-ALDRICH INC	$	207.85	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528705	N	FISHER SCIENTIFIC COMPANY LLC	$	3,677.81	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528706	N	ODP CORPORATION	$	234.89	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528707	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	1,153.37	7/25/2023	7/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528708	N	ODP CORPORATION	$	174.78	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528709	N	MCMASTER-CARR SUPPLY COMPANY	$	4,253.60	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528710	N	FISHER SCIENTIFIC COMPANY LLC	$	12.22	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528711	N	VWR FUNDING INC	$	2,257.92	7/25/2023	7/25/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2528712	N	GLOBAL WATER TECHNOLOGY INC	$	781.50	7/25/2023	7/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528713	N	FISHER SCIENTIFIC COMPANY LLC	$	6,949.62	7/25/2023	7/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2528714	N	THORLABS INCORPORATED	$	89.32	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528715	N	CDW LLC	$	55.70	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528716	N	GLOBAL WATER TECHNOLOGY INC	$	1,563.00	7/25/2023	7/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2528717	N	ODP CORPORATION	$	207.51	7/25/2023	7/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528718	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	700.00	7/25/2023	7/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528719	N	FISHER SCIENTIFIC COMPANY LLC	$	12.65	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528720	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	400.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528721	N	ODP CORPORATION	$	236.50	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528722	N	VWR FUNDING INC	$	257.13	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528723	N	CDW LLC	$	309.26	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528724	N	NEMAMETRIX INC/INVIVO BIOSYSTEMS	$	1,200.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528725	N	DATCARD SYSTEMS INC	$	13,295.00	7/25/2023	7/25/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2528726	N	COMPUTER AIDED SOLUTIONS LLC/CAS DATALOGGERS	$	1,194.00	7/25/2023	7/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2528727	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATION	$	11,500.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2528728	N	DOOLEY	$	400.00	7/25/2023	7/25/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2528729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	200.00	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528730	N	AVANTI POLAR LIPIDS INC	$	599.06	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528731	N	SIGMA-ALDRICH INC	$	186.46	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528732	N	THORLABS INCORPORATED	$	171.52	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528733	N	TED PELLA INC	$	106.90	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528734	N	SYNERGY SPORTS TECHNOLOGY LLC	$	11,000.00	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528735	N	FISHER SCIENTIFIC COMPANY LLC	$	149.62	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528736	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	144.90	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528737	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	$	20,000.00	7/25/2023	7/25/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2528738	N	PHARMABLOCK USA INC	$	337.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528739	N	ODP CORPORATION	$	78.48	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528740	N	ONE LAMBDA INCORPORATED	$	20,025.42	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528741	N	PEPRO TECH INCORPORATED	$	556.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528742	N	FISHER SCIENTIFIC COMPANY LLC	$	272.84	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528743	N	RHEE	$	500.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528744	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528745	N	MITEGEN LLC	$	366.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528746	N	ARTISTS RIGHTS SOCIETY	$	25.00	7/25/2023	7/25/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2528747	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATION	$	12,700.00	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528748	N	BECTON DICKINSON AND COMPANY	$	15,892.80	7/25/2023	7/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528749	N	SEEKAMP FLOOR COMPANY INC	$	13,674.00	7/25/2023	7/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2528750	N	INTER-CITY SUPPLY COMPANY INC	$	16,962.98	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528751	N	FOLLETT CORPORATION	$	15,000.00	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528752	N	THORN RUN PARTNERS	$	20,000.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528753	N	CDW LLC	$	40.37	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528754	N	HENCE	$	16,542.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528755	N	SCANTRON CORPORATION	$	7,989.00	7/25/2023	7/25/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2528756	N	WW GRAINGER INC/GRAINGER	$	160.99	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528757	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	27,783.00	7/25/2023	7/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528758	N	BORKAR	$	33,000.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528759	N	FISHER SCIENTIFIC COMPANY LLC	$	2,316.35	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528760	N	VWR FUNDING INC	$	175.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528761	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,940.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528762	N	VWR FUNDING INC	$	33.27	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528763	N	VWR FUNDING INC	$	232.20	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528764	N	FISHER SCIENTIFIC COMPANY LLC	$	127.75	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528765	N	INTER-CITY SUPPLY COMPANY INC	$	44,944.80	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528766	N	DEGRANE	$	1,200.00	7/25/2023	7/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528767	N	DIGI-KEY CORPORATION	$	873.21	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528768	N	SAVORY CRUST LLC	$	1,500.00	7/25/2023	7/25/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2528769	N	DIGI-KEY CORPORATION	$	2,684.85	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528770	N	ULTRADENT PRODUCTS INC	$	15,750.00	7/25/2023	7/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2528771	N	SANDSTORM DESIGN INC	$	27,195.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,790.00	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528773	N	BURRELL	$	500.00	7/25/2023	7/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528774	N	NEW ENGLAND BIOLABS INC	$	333.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528775	N	ODP CORPORATION	$	45.47	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528776	N	REINKE GYPSUM SUPPLY COMPANY INC	$	421.72	7/25/2023	7/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2528777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,522.25	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528778	N	SIGMA-ALDRICH INC	$	136.61	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528779	N	ODP CORPORATION	$	104.31	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528780	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528781	N	ODP CORPORATION	$	8.96	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528782	N	CDW LLC	$	44.13	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528783	N	ODP CORPORATION	$	33.86	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528784	N	ODP CORPORATION	$	119.55	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528785	N	ODP CORPORATION	$	37.30	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528786	N	FIRST-CALL MEDICAL INCORPORATED	$	40,000.00	7/25/2023	7/25/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2528787	N	UNIVERSITY OF CHICAGO	$	12,211.06	7/25/2023	7/25/2023	TESTING & ANALYSIS SERVICES
2024	P2528788	N	OPTOACOUSTICS LTD	$	39,130.00	7/25/2023	7/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2528789	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	4,508.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528790	N	IOWA DONOR NETWORK	$	52,000.00	7/21/2023	7/21/2023	ORGAN ACQUISITION SERVICE
2024	P2528791	N	AGTECH INC	$	31.13	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528792	N	ODP CORPORATION	$	95.12	7/20/2023	7/20/2023 OFFICE SUPPLIES
2024	P2528793	N	ODP CORPORATION	$	37.09	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528794	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	264.99	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528795	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	$	4,544.10	7/20/2023	7/20/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2528796	N	FASTENERS ETC INCORPORATED	$	418.67	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528797	N	ALDI INCORPORATED	$	25,000.00	7/19/2023	7/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528798	N	WW GRAINGER INC/GRAINGER	$	255.12	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528799	N	CPR ASSOCIATES INC	$	3,772.00	7/25/2023	7/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2528800	N	WW GRAINGER INC/GRAINGER	$	4.46	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528801	N	WW GRAINGER INC/GRAINGER	$	15.54	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528802	N	O'BRIEN CORPORATION	$	2,593.00	7/19/2023	7/19/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528803	N	ARTHROSCOPY ASSOCIATION OF NORTH AMERICA	$	3,958.02	7/19/2023	7/19/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2528804	N	FISHER SCIENTIFIC COMPANY LLC	$	1,263.00	7/25/2023	7/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2528805	N	CDW LLC	$	2,289.96	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528806	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	7,200.00	7/25/2023	7/25/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2528807	N	FITNESS FOR ALL INC	$	4,435.00	7/18/2023	7/18/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2528808	N	JOAN'S TROPHY & PLAQUE CO	$	530.51	7/17/2023	7/17/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528809	C	BEAUMONT	$	600.00	7/17/2023	9/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528810	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	135.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528811	N	GHFITLAB LLC	$	160,000.00	7/18/2023	8/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528812	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	610.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528813	N	SIGMA-ALDRICH INC	$	36.70	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528814	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	237.60	7/25/2023	7/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528815	N	SIGMA-ALDRICH INC	$	31.92	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528816	N	FISHER SCIENTIFIC COMPANY LLC	$	1,573.22	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528817	N	FISHER SCIENTIFIC COMPANY LLC	$	1,081.67	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528818	N	AGILE SPACE INDUSTRIES	$	431.64	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528819	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	7,197.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528820	N	NPOP INC/NICK'S PAINTS	$	195.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528821	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	489.36	7/25/2023	7/25/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2528822	N	FHC INCORPORATED	$	2,872.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528823	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	6,712.32	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528824	N	NPOP INC/NICK'S PAINTS	$	105.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528825	N	ALLSTEEL INC	$	2,284.34	7/25/2023	7/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528826	N	WILLIAM J HOLAB DBA BILL HOLAB MUSIC	$	745.00	7/25/2023	7/25/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2528827	N	BRABAZON PUMPE COMPANY LTD	$	764.32	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528828	N	M BRAUN INC	$	120.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528829	N	FISHER SCIENTIFIC COMPANY LLC	$	368.12	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528830	N	SIGMA-ALDRICH INC	$	106.97	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528831	N	ARAMARK SERVICES INC	$	1,010.04	7/25/2023	7/25/2023 FOOD SUPPLIES
2024	P2528832	N	ODP CORPORATION	$	487.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528833	N	UNIVERSITY OF WASHINGTON	$	6,911.20	7/25/2023	7/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2528834	N	FISHER SCIENTIFIC COMPANY LLC	$	807.98	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528835	N	ODP CORPORATION	$	51.50	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528836	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	94.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528837	N	PRECISION GROUP LIMITED	$	685.00	7/25/2023	7/25/2023 TESTING & ANALYSIS SERVICES
2024	P2528838	N	CU HARDWARE COMPANY	$	436.86	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528839	N	OMEGA ENGINEERING INC	$	284.04	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528840	N	FIRE DOLL INC	$	1,125.00	7/25/2023	7/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2528841	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	7,526.77	7/24/2023	7/24/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2528842	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	300.00	7/24/2023	7/24/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2528843	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$	7,001.65	7/24/2023	7/24/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2528844	N	SIGMA-ALDRICH INC	$	413.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528845	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,833.06	7/25/2023	7/25/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2528846	N	ODP CORPORATION	$	40.23	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2528847	N	FISHER SCIENTIFIC COMPANY LLC	$	61.45	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528848	N	TRUELEARN LLC	$	13,130.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2528849	N	ODP CORPORATION	$	97.48	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2528850	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.40	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528851	N	VWR FUNDING INC	$ 739.68	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528852	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,136.50	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528853	N	SIGMA-ALDRICH INC	$ 166.70	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528854	N	ODP CORPORATION	$ 122.98	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528855	N	WATERS TECHNOLOGIES CORPORATION	$ 1,540.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528856	N	SIGMA-ALDRICH INC	$ 456.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528857	N	ODP CORPORATION	$ 55.05	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528858	N	ODP CORPORATION	$ 80.18	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528859	N	CDW LLC	$ 4,672.00	7/25/2023	7/25/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2528860	C	BIO-RAD LABORATORIES INC	$ 573.46	7/25/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528861	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 325.00	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528862	N	BERNSTEIN	$ 11,500.00	7/25/2023	7/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2528863	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 72,000.00	7/25/2023	7/25/2023	COMPUTER SOFTWARE
2024	P2528864	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 335.93	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528865	N	SIGMA-ALDRICH INC	$ 467.18	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528866	N	CDW LLC	$ 183.92	7/25/2023	7/25/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2528867	N	PACE SYSTEMS INC	$ 4,440.00	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528868	N	CDW LLC	$ 79.16	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528869	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$ 148,500.00	7/25/2023	7/25/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2528870	N	WW GRAINGER INC/GRAINGER	$ 50.59	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528871	N	PIER GROUP LLC	$ 56.96	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528872	N	CDW LLC	$ 180.49	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528873	N	CHEMGLASS LIFE SCIENCES LLC	$ 501.54	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528874	N	CDW LLC	$ 438.38	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528875	N	WW GRAINGER INC/GRAINGER	$ 682.32	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528876	N	VWR FUNDING INC	$ 268.41	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2528877	N	ODP CORPORATION	$ 162.06	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528878	N	VWR FUNDING INC	$ 141.72	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528879	N	ODP CORPORATION	$ 325.46	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528880	N	HYATT CORPORATION	$ 7,560.00	7/25/2023	7/25/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2528881	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 10,789.50	7/25/2023	7/25/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2528882	N	CU HARDWARE COMPANY	$ 219.16	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528883	N	CDW LLC	$ 14.08	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528884	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.75	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528885	N	ODP CORPORATION	$ 22.06	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528886	N	CDW LLC	$ 473.10	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528887	N	THORLABS INCORPORATED	$ 25.59	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528888	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 36.03	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528889	N	WW GRAINGER INC/GRAINGER	$ 326.48	7/25/2023	7/25/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2528890	N	PROGRESSIVE SYSTEMS NETWORK, INC	$ 3,506.00	7/25/2023	7/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2528891	N	ODP CORPORATION	$ 326.17	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,169.89	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528893	N	SUBURBAN LABORATORIES INCORPORATED	$ 575.00	7/25/2023	7/25/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2528894	N	ODP CORPORATION	$ 228.26	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528895	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 9,394.40	7/25/2023	7/25/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2528896	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,458.50	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2528897	N	LATINO MEDICAL STUDENT ASSOCIATION	$ 5,000.00	7/25/2023	7/25/2023	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2528898	N	CDW LLC	$ 35.90	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528899	N	SP INDUSTRIES INC	$ 489.70	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528900	N	ODP CORPORATION	$ 8.48	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528901	N	KAESER & BLAIR INCORPORATED	$ 1,979.96	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2528902	N	DOT SCIENTIFIC INC	$ 66.07	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528903	N	ODP CORPORATION	$ 209.16	7/25/2023	7/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2528904	N	FISHER SCIENTIFIC COMPANY LLC	$ 242.16	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528905	N	ODP CORPORATION	$ 88.09	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,536.84	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 832.31	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499

2024	P2528908	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.13	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528909	N	THORLABS INCORPORATED	$ 4,430.80	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528910	N	ODP CORPORATION	$ 204.04	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528911	N	VWR FUNDING INC	$ 72.19	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528912	N	INTEGRATED DNA TECHNOLOGIES INC	$ 734.58	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528913	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 317.20	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 403.25	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528915	N	ODP CORPORATION	$ 259.53	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528916	N	SIGMA-ALDRICH INC	$ 45.50	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528917	N	VWR FUNDING INC	$ 7.12	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528918	N	ODP CORPORATION	$ 116.86	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528919	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,075.03	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528920	N	ANCHOR MECHANICAL INCORPORATED	$ 1,120.00	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2528921	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.50	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528922	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,228.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528923	N	SIGMA-ALDRICH INC	$ 86.54	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528924	N	FISHER SCIENTIFIC COMPANY LLC	$ 615.43	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528925	N	ODP CORPORATION	$ 167.16	7/25/2023	7/25/2023	LIBRARY SUPPLIES
2024	P2528926	N	CDW LLC	$ 364.04	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528927	N	ODP CORPORATION	$ 7.14	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528928	N	ODP CORPORATION	$ 24.41	7/25/2023	7/25/2023	PRINTING - UI SERVICE
2024	P2528929	N	THORLABS INCORPORATED	$ 896.63	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528930	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.49	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528931	N	ODP CORPORATION	$ 46.28	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528932	N	CDW LLC	$ 1,922.94	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528933	N	CONNOR COMPANY	$ 538.81	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528934	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.23	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528935	N	NPOP INC/NICK'S PAINTS	$ 171.00	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528936	N	VWR FUNDING INC	$ 168.55	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528937	N	SIGMA-ALDRICH INC	$ 559.38	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528938	N	FISHER SCIENTIFIC COMPANY LLC	$ 66.87	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528939	C	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 859.00	7/25/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528940	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 500.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528941	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,106.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528942	N	NPOP INC/NICK'S PAINTS	$ 275.00	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528943	N	PHOENIX PHARMACEUTICALS INC	$ 184.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528944	N	BECKMAN COULTER INC	$ 123.10	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528945	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$ 1,194.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528946	N	NPOP INC/NICK'S PAINTS	$ 285.00	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528947	N	TWIN ARROWS NAVAJO CASINO RESORT	$ 5,352.00	7/25/2023	7/25/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2528948	N	INTEGRATED DNA TECHNOLOGIES INC	$ 81.87	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528949	N	ODP CORPORATION	$ 51.59	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528950	N	FISHER SCIENTIFIC COMPANY LLC	$ 982.08	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528951	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,485.00	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2528952	N	ODP CORPORATION	$ 220.34	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528953	N	CDW LLC	$ 180.98	7/25/2023	7/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528954	N	WW GRAINGER INC/GRAINGER	$ 284.06	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528955	N	ODP CORPORATION	$ 16.54	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528956	N	LAKE SHORE CRYOTRONICS INC	$ 511.00	7/25/2023	7/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2528957	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$ 700.00	7/25/2023	7/25/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2528958	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 97.00	7/25/2023	7/25/2023	BOOK BINDING/PROCESSING
2024	P2528959	N	BELLCO GLASS INC	$ 87.25	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528960	N	WW GRAINGER INC/GRAINGER	$ 150.65	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528961	N	ODP CORPORATION	$ 10.64	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2528962	N	WW GRAINGER INC/GRAINGER	$ 1,412.04	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2528963	N	CDW LLC	$ 994.15	7/25/2023	7/25/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2528964	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528965	N	VWR FUNDING INC	$ 241.48	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2528966	N	FISHER SCIENTIFIC COMPANY LLC	$	424.75	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	531.45	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528968	N	UNIVERSITY OF TORONTO PRESS INCORPORATED	$	104.11	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528969	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	500.00	7/25/2023	7/25/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2528970	N	WW GRAINGER INC/GRAINGER	$	87.04	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528971	N	VWR FUNDING INC	$	92.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528972	N	VWR FUNDING INC	$	49.68	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528973	N	MILTENYI BIOTEC INC	$	1,185.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528974	N	BIOLEGEND INCORPORATED	$	751.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528975	N	WW GRAINGER INC/GRAINGER	$	47.67	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528976	N	SIGMA-ALDRICH INC	$	110.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528977	N	QUARTZY INC	$	299.73	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528978	N	CDW LLC	$	294.83	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	384.74	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528980	N	CDW LLC	$	842.79	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528981	N	FISHER SCIENTIFIC COMPANY LLC	$	240.84	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528982	N	VWR FUNDING INC	$	1,298.95	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528983	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	632.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528984	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	490.00	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528985	N	MCMASTER-CARR SUPPLY COMPANY	$	196.37	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528986	N	FASTENAL COMPANY	$	83.76	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528987	N	CDW LLC	$	92.68	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2528988	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	259.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528989	N	LINDE GAS & EQUIPMENT INC	$	52.19	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528990	N	RYDER TRUCK RENTAL INC/RYDER TRANSPORTATION SERVICES	$	5,000.00	7/1/2023	7/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2528991	N	ULINE INCORPORATED	$	34.50	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528992	N	FISHER SCIENTIFIC COMPANY LLC	$	9.70	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528993	N	SECURITAS TECHNOLOGY CORPORATION	$	576.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2528994	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	3,000.00	7/25/2023	7/25/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2528995	N	CDW LLC	$	139.72	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2528996	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	402.98	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2528997	N	CU HARDWARE COMPANY	$	851.54	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528998	N	WW GRAINGER INC/GRAINGER	$	835.61	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2528999	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	37.33	7/25/2023	7/25/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2529000	N	CDW LLC	$	409.75	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529001	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	167.55	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529002	N	ODP CORPORATION	$	154.01	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529003	N	ODP CORPORATION	$	164.84	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529004	N	ODP CORPORATION	$	168.25	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529005	N	ODP CORPORATION	$	22.38	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529006	N	ODP CORPORATION	$	235.28	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529007	N	CDW LLC	$	1,088.01	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529008	N	R&D SYSTEMS INC	$	575.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529009	N	MCMASTER-CARR SUPPLY COMPANY	$	54.05	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529010	N	LEIDEN CRYOGENICS BV	$	30,000.00	7/25/2023	7/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529011	N	CDW LLC	$	62.28	7/25/2023	7/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529012	N	CDW LLC	$	33,046.61	7/25/2023	7/25/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2529013	N	ODP CORPORATION	$	127.05	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529014	N	BOOSEY & HAWKES INCORPORATED	$	540.00	7/25/2023	7/25/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2529015	N	CDW LLC	$	108.56	7/25/2023	7/25/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2529016	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	144.99	7/25/2023	7/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2529017	N	MCMASTER-CARR SUPPLY COMPANY	$	135.26	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529018	N	BOOSEY & HAWKES INCORPORATED	$	377.00	7/25/2023	7/25/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2529019	N	CSC SERVICEWORKS INC	$	35,226.00	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529020	N	EXPRESS CHEM LLC	$	304.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529021	N	ODP CORPORATION	$	46.98	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529022	N	ODP CORPORATION	$	116.43	7/25/2023	7/25/2023 OFFICE SUPPLIES

2024	P2529023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,216.90	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529024	N	BOOSEY & HAWKES INCORPORATED	$	625.00	7/25/2023	7/25/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2529025	N	CHARTIS GROUP LLC	$	195,000.00	7/25/2023	7/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2529026	N	CDW LLC	$	181.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2529027	N	CDW LLC	$	253.56	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529028	N	4IMPRINT INCORPORATED	$	2,438.72	7/25/2023	7/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529029	N	HYBRID NEWS LIMITED	$	7,205.00	7/25/2023	7/25/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2529030	N	ODP CORPORATION	$	96.62	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529031	N	DP SUPPLY INC	$	261.07	7/25/2023	7/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2529032	N	BIO-LOGIC USA LLC	$	23,423.34	7/25/2023	7/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529033	N	ODP CORPORATION	$	57.00	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529034	N	ROGERS SUPPLY CO INC	$	150.36	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529035	N	FISHER SCIENTIFIC COMPANY LLC	$	388.90	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529036	N	NPOP INC/NICK'S PAINTS	$	301.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529037	N	WW GRAINGER INC/GRAINGER	$	145.81	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,679.04	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2529039	N	ODP CORPORATION	$	413.63	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529040	N	BLACKBIRD REVOLT LLC	$	3,500.00	7/25/2023	7/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529041	C	BECKMAN COULTER INC	$	3,673.19	7/25/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529042	N	ODP CORPORATION	$	49.22	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529043	N	CDW LLC	$	3,019.31	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529044	N	AGILENT TECHNOLOGIES INCORPORATED	$	145.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529045	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	856.30	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529046	N	CDW LLC	$	2,293.24	7/25/2023	7/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529047	N	CDW LLC	$	2,958.00	7/25/2023	7/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2529048	N	SIGMA-ALDRICH INC	$	388.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529049	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	183.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529050	N	PEPRO TECH INCORPORATED	$	117.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529051	N	FISHER SCIENTIFIC COMPANY LLC	$	306.77	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529052	N	HENRY SCHEIN INC	$	1,220.72	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529053	N	AGILE SPORTS TECHNOLOGIES INC	$	2,250.00	7/25/2023	7/25/2023 COMPUTER SOFTWARE
2024	P2529054	N	HENRY SCHEIN INC	$	3,158.14	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529055	N	MICHAEL'S CATERING LLC	$	1,500.00	7/25/2023	7/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2529056	N	HENRY SCHEIN INC	$	20,833.87	7/25/2023	7/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529057	C	BARBARA L PETERSON DBA B LUCY PETERSON LLC	$	14,500.00	7/25/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2529058	N	ODP CORPORATION	$	45.18	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529059	N	5 STAR INTERPRETING CHICAGO LLC	$	5,000.00	7/25/2023	7/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529060	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,500.00	7/25/2023	7/25/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2529061	N	TUNNECLIFFE	$	5,000.00	7/25/2023	7/25/2023 MEDICAL CONSULTANT SERVICES
2024	P2529062	N	AXON MEDCHEM LLC	$	212.50	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529063	N	MANDAVA	$	7,500.00	7/25/2023	7/25/2023 MEDICAL CONSULTANT SERVICES
2024	P2529064	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	521.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529065	N	GREAT LAKES DENTAL TECHNOLOGIES	$	5,500.00	7/25/2023	7/25/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2529066	N	ODP CORPORATION	$	5.76	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529067	N	ROBERT P LOHMANN DBA ORIOLE TUTOR LLC	$	150.00	7/25/2023	7/25/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2529068	N	MCMASTER-CARR SUPPLY COMPANY	$	136.60	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529069	N	KLAUNCH LLC	$	4,068.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2529070	N	CITY OF AURORA	$	5,000.00	7/25/2023	7/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2529071	N	MACHEREY-NAGEL INCORPORATED	$	400.00	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529072	N	ODP CORPORATION	$	30.90	7/25/2023	7/25/2023 OFFICE SUPPLIES
2024	P2529073	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	7/25/2023	7/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529074	N	CHICAGO BLOWER CORPORATION	$	7,432.00	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529075	N	CINTAS CORPORATION	$	9,000.00	7/25/2023	7/25/2023 WEARING APPAREL SUPPLIES
2024	P2529076	N	BRUKER CORPORATION	$	4,300.00	7/25/2023	7/25/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2529077	N	THORLABS INCORPORATED	$	1,864.47	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529078	N	FISHER SCIENTIFIC COMPANY LLC	$	644.40	7/25/2023	7/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529079	N	VWR FUNDING INC	$	488.15	7/25/2023	7/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529080	N	BELL ELECTRONICS NW INCORPORATED	$	220.00	7/25/2023	7/25/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT

2024	P2529081	N	SIGMA-ALDRICH INC	$ 134.40	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529082	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.28	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529083	N	FLUIGENT INCORPORATED	$ 2,443.00	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529084	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$ 2,000.00	7/25/2023	7/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529085	N	SIGMA-ALDRICH INC	$ 285.60	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529086	N	CPC SCIENTIFIC INC	$ 265.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529087	N	THORLABS INCORPORATED	$ 9,269.38	7/25/2023	7/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529088	C	ASSOCIATION OF PEDIATRIC PROGRAM DIRECTORS (APPD)	$ 6,245.00	7/25/2023	7/28/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2529089	N	GONZALEZ	$ 12,000.00	7/25/2023	7/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529090	N	WW GRAINGER INC/GRAINGER	$ 285.39	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529091	N	SIGMA-ALDRICH INC	$ 52.44	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529092	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.18	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529093	N	FISHER SCIENTIFIC COMPANY LLC	$ 647.20	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529094	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 1,300.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529095	N	ABC BLIND INC	$ 3,000.00	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529096	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$ 348.29	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529097	N	WEBSTER ELECTRIC CO	$ 1,975.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529098	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,373.04	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529099	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529100	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 92.11	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529101	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 554.60	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529102	N	A MESSE SUPPLY CORP	$ 52.50	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529103	N	NELSON INSULATION COMPANY	$ 5,451.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529104	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529105	N	PRODUCTION DISTRIBUTION COMPANIES	$ 3,074.20	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529106	N	TRUE INDUSTRIES INC/CLEVELAND PUNCH & DIE COMPANY	$ 1,175.00	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529107	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 525.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529108	N	ANDERSON LOCK COMPANY LTD	$ 2,525.90	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529109	N	NEUCO INC	$ 1,283.50	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529110	N	ULINE INCORPORATED	$ 1,180.98	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529111	N	ULINE INCORPORATED	$ 1,583.98	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529112	N	MECOR INC	$ 335.30	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529113	N	CDW LLC	$ 3,495.24	7/25/2023	7/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529114	N	CLARENCE DAVIDS & COMPANY	$ 685.00	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529115	N	4IMPRINT INCORPORATED	$ 3,215.28	7/25/2023	7/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529116	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 707.75	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529117	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,159.23	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529118	N	ANDERSON LOCK COMPANY LTD	$ 443.59	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529119	N	BEST PLUMBING SPECIALTIES INC	$ 963.74	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529120	N	BEST PLUMBING SPECIALTIES INC	$ 10.68	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529121	N	WW GRAINGER INC/GRAINGER	$ 1,357.07	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529122	N	G&O THERMAL SUPPLY CO	$ 1,168.59	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529123	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 325.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529124	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 375.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529125	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 875.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529126	N	MECOR INC	$ 1,815.79	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529127	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,150.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529128	N	WW GRAINGER INC/GRAINGER	$ 1,196.91	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529129	N	ANDERSON LOCK COMPANY LTD	$ 4,078.68	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529130	N	NPOP INC/NICK'S PAINTS	$ 9,750.00	7/25/2023	7/25/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2529131	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 413.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529132	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 625.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529133	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 3,675.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529134	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 732.97	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529135	N	BEST PLUMBING SPECIALTIES INC	$ 154.80	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529136	N	CHRISTOPHER GLASS SERVICES INC	$ 3,190.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529137	N	WEBSTER ELECTRIC CO	$ 2,150.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529138	N	MECOR INC	$ 208.55	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2529139	N	CHRISTOPHER GLASS SERVICES INC	$ 2,725.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529140	N	DIGI-KEY CORPORATION	$ 2,493.12	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529141	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 1,650.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529142	N	MECOR INC	$ 535.50	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529143	N	A MESSE SUPPLY CORP	$ 8,100.12	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529144	N	DIGI-KEY CORPORATION	$ 314.29	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529145	N	REINKE INTERIOR SUPPLY CO INC	$ 6,189.40	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529146	N	ANDERSON LOCK COMPANY LTD	$ 5,881.70	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529147	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 7,550.00	7/25/2023	7/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529148	N	ULINE INCORPORATED	$ 1,583.98	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529149	N	JOHNSON FLOOR COMPANY INC	$ 931.32	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529150	N	WW GRAINGER INC/GRAINGER	$ 270.90	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529151	N	CDW LLC	$ 240.88	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2529152	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$ 7,011.74	7/25/2023	7/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529153	N	MOORE	$ 7,200.00	7/25/2023	7/25/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2529154	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529155	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.09	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529156	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.80	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529157	N	VWR FUNDING INC	$ 21.12	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529158	N	VWR FUNDING INC	$ 319.66	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529159	N	ODP CORPORATION	$ 9.99	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2529160	N	VWR FUNDING INC	$ 146.36	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529161	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,337.63	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529162	N	VWR FUNDING INC	$ 26.16	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529163	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.88	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529164	N	SIGMA-ALDRICH INC	$ 126.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529165	N	SIGMA-ALDRICH INC	$ 227.25	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529166	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529167	N	ODP CORPORATION	$ 44.79	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2529168	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529169	N	FISHER SCIENTIFIC COMPANY LLC	$ 51.47	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529170	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$ 365.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529171	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.28	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529172	N	ODP CORPORATION	$ 64.69	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529173	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.91	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529174	N	ADDGENE INCORPORATED	$ 130.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529175	N	CDW LLC	$ 428.60	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2529176	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 339.52	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529177	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,092.00	7/25/2023	7/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529178	N	CDW LLC	$ 30.25	7/25/2023	7/25/2023	OFFICE SUPPLIES
2024	P2529179	N	ODP CORPORATION	$ 179.40	7/25/2023	7/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529180	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 272.00	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529181	N	HOLIAN INSULATION COMPANY	$ 920.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529182	N	WW GRAINGER INC/GRAINGER	$ 1,010.00	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529183	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 215.54	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529184	N	WW GRAINGER INC/GRAINGER	$ 4,317.92	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529185	N	DATEX-OHMEDA INC	$ 3,028.80	7/26/2023	7/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2529186	N	MULTICULTUREAL COMMUNICATIONS INC	$ 6,000.00	7/26/2023	7/26/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2529187	N	IMAGE MONITORING USA	$ 4,451.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529188	N	ALLSTEEL INC	$ 1,703.54	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529189	N	VWR FUNDING INC	$ 526.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529190	N	ROCKFORD PARK DISTRICT	$ 200.00	7/26/2023	7/26/2023	EVENT & SITE ADMISSION FEES
2024	P2529191	N	ODP CORPORATION	$ 7.50	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529192	N	ODP CORPORATION	$ 25.79	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529193	N	ODP CORPORATION	$ 1,082.27	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529194	N	MCMASTER-CARR SUPPLY COMPANY	$ 122.75	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529195	N	SIGMA-ALDRICH INC	$ 264.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529196	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.71	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2529197	N	FISHER SCIENTIFIC COMPANY LLC	$ 820.94	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529198	N	SIGMA-ALDRICH INC	$ 356.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529199	N	RICHARDS BUILDING SUPPLY COMPANY	$ 182.34	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529200	N	WW GRAINGER INC/GRAINGER	$ 39.32	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529201	N	CDW LLC	$ 10.98	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529202	N	FISHER SCIENTIFIC COMPANY LLC	$ 233.74	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529203	C	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$ 2,958.00	7/26/2023	8/16/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2529204	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.24	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529205	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.84	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529206	N	SIGMA-ALDRICH INC	$ 482.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529207	N	NEUCO INC	$ 444.06	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529208	N	ODP CORPORATION	$ 52.78	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529209	N	CDW LLC	$ 221.80	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529210	N	CDW LLC	$ 1,469.80	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529211	N	CDW LLC	$ 490.40	7/26/2023	7/26/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2529212	N	FISHER SCIENTIFIC COMPANY LLC	$ 299.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529213	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.91	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529214	N	FISHER SCIENTIFIC COMPANY LLC	$ 545.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529215	N	ODP CORPORATION	$ 297.50	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529216	N	PIKE SYSTEMS INC	$ 1,710.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529217	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$ 2,912.00	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529218	N	ZIEMAN	$ 300.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529219	N	YU	$ 60.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529220	N	WATSON	$ 240.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529221	N	WANG	$ 60.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529222	N	SANTOS	$ 240.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529223	N	RUBAR	$ 240.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529224	N	PERZEE	$ 330.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529225	N	LIAN	$ 180.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529226	N	VWR FUNDING INC	$ 334.66	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529227	N	GIANCANA	$ 420.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529228	N	CARLSON	$ 400.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529229	N	FRANK	$ 240.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529230	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.35	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529231	N	VWR FUNDING INC	$ 24.75	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529232	N	FISHER SCIENTIFIC COMPANY LLC	$ 606.92	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529233	N	ODP CORPORATION	$ 19.28	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529234	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,950.39	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529235	N	VWR FUNDING INC	$ 155.82	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529236	N	AOKI	$ 240.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529237	N	VWR FUNDING INC	$ 1,388.18	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529238	N	ODP CORPORATION	$ 27.68	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529239	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,519.88	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529240	N	ANCARE CORP	$ 640.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529241	N	FINE SCIENCE TOOLS USA INC	$ 490.50	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529242	N	TRI-PHARMA INC	$ 2,904.47	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529243	N	FINE SCIENCE TOOLS USA INC	$ 457.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529244	N	WENZEL	$ 175.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529245	N	CDW LLC	$ 3,305.14	7/26/2023	7/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529246	N	ODP CORPORATION	$ 237.07	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529247	N	CDW LLC	$ 21.96	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529248	N	CDW LLC	$ 516.06	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529249	N	AMERICA TO GO LLC	$ 2,080.48	7/26/2023	7/26/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2529250	N	ODP CORPORATION	$ 401.77	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529251	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 148.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529252	N	ODP CORPORATION	$ 63.63	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529253	N	WW GRAINGER INC/GRAINGER	$ 13.03	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE

2024	P2529254	N	LINDE GAS & EQUIPMENT INC	$ 104.38	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529255	N	VWR FUNDING INC	$ 107.15	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529256	N	CDW LLC	$ 41.84	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529257	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,047.51	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529258	N	VWR FUNDING INC	$ 849.99	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529259	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.45	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,037.19	7/26/2023	7/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529261	N	DYNAGRAPHICS INCORPORATION	$ 1,890.65	7/26/2023	7/26/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2529262	N	WW GRAINGER INC/GRAINGER	$ 678.62	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529263	N	WW GRAINGER INC/GRAINGER	$ 407.18	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529264	N	NPOP INC/NICK'S PAINTS	$ 116.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529265	N	NPOP INC/NICK'S PAINTS	$ 1,592.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529266	N	PARTNERS IN RECOGNITION INC	$ 1,704.59	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529267	N	PARTNERS IN RECOGNITION INC	$ 1,200.04	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529268	N	NPOP INC/NICK'S PAINTS	$ 41.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529269	N	QUARTZY INC	$ 620.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529270	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529271	N	THERMO ELECTRON NORTH AMERICA LLC	$ 1,326.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529272	N	SIGMA-ALDRICH INC	$ 184.11	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529273	N	SIGMA-ALDRICH INC	$ 125.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529274	N	CU HARDWARE COMPANY	$ 66.80	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529275	N	ODP CORPORATION	$ 12.17	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529276	N	NPOP INC/NICK'S PAINTS	$ 136.50	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529277	N	ODP CORPORATION	$ 365.20	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529278	N	ANGIODYNAMICS INC	$ 9,750.00	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529279	N	CDW LLC	$ 11.44	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529280	N	ART EXPRESSIONS BY CFA INCORPORATED	$ 530.00	7/26/2023	7/26/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2529281	N	CDW LLC	$ 707.24	7/26/2023	7/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529282	N	FISHER SCIENTIFIC COMPANY LLC	$ 117.30	7/26/2023	7/26/2023	WEARING APPAREL SUPPLIES
2024	P2529283	N	LASER COMPONENTS USA INCORPORATED	$ 2,484.78	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529284	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 298.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529285	N	AMERICAN LABORATORY TRADING	$ 742.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529286	N	CLARENCE DAVIDS & COMPANY	$ 1,448.00	7/26/2023	7/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529287	N	CONNOR COMPANY	$ 399.70	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529288	N	WALDRIP	$ 90,000.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529289	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 8,442.35	7/26/2023	7/26/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2529290	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.54	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529291	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$ 369.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529292	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 152.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 185.97	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529294	N	ODP CORPORATION	$ 49.54	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529295	N	HOLLINGER METAL EDGE INCORPORATED	$ 1,786.20	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529296	N	ODP CORPORATION	$ 118.61	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529297	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.20	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529298	N	HOLLINGER METAL EDGE INCORPORATED	$ 753.30	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529299	N	ODP CORPORATION	$ 543.02	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529300	N	BIO-RAD LABORATORIES INC	$ 199.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529301	N	FISHER SCIENTIFIC COMPANY LLC	$ 650.80	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529302	N	SIGMA-ALDRICH INC	$ 85.08	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529303	N	KOCH FILTER CORPORATION	$ 16,983.50	7/26/2023	7/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2529304	N	CDW LLC	$ 61.60	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529305	N	SIGMA-ALDRICH INC	$ 1,060.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,733.46	7/26/2023	7/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529307	N	FISHER SCIENTIFIC COMPANY LLC	$ 549.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529308	N	AMERICA TO GO LLC	$ 420.00	7/26/2023	7/26/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2529309	N	AVISOFT BIOACOUSTICS EK	$ 872.50	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529310	N	OOSTERBAAN & SONS CO	$ 945.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529311	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$ 8,100.00	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2529312	N	ODP CORPORATION	$ 132.94	7/26/2023	7/26/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2529313	N	SIGMA-ALDRICH INC	$ 221.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529314	N	GLOBAL WATER TECHNOLOGY INC	$ 275.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529315	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,113.17	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529316	N	ALLOY SLING CHAIN INDUSTRIES	$ 626.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529317	N	ODP CORPORATION	$ 516.55	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529318	N	VWR FUNDING INC	$ 45.49	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529319	N	PIKE SYSTEMS INC	$ 189.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529320	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 66.96	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529321	N	ALLSTEEL INC	$ 1,561.76	7/26/2023	7/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529322	N	FISHER SCIENTIFIC COMPANY LLC	$ 10.26	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529323	N	ODP CORPORATION	$ 40.31	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529324	N	FORMLABS INC	$ 419.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 60,132.42	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529326	N	WW GRAINGER INC/GRAINGER	$ 184.70	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529327	N	CDW LLC	$ 156.10	7/26/2023	7/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2529328	C	LABLOGIC SYSTEMS INCORPORATED	$ 60.00	7/26/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529329	N	FISHER SCIENTIFIC COMPANY LLC	$ 429.68	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529330	N	ODP CORPORATION	$ 36.93	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529331	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 35.73	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529332	N	PEORIA CHARTER COACH COMPANY	$ 1,413.00	7/26/2023	7/26/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2529333	N	HOLLISTER WHITNEY ELEVATOR CO LLC	$ 2,225.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529334	N	HACH COMPANY	$ 539.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529335	N	MILA INTERNATIONAL INC	$ 5,910.45	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529336	N	FISHER SCIENTIFIC COMPANY LLC	$ 236.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529337	N	BECKMAN COULTER INC	$ 505.47	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529338	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 400.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529339	N	LINDE GAS & EQUIPMENT INC	$ 511.52	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529340	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.13	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529341	N	FASTENERS ETC INCORPORATED	$ 432.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529342	N	BE THE BENCHMARK LLC	$ 500.00	7/26/2023	7/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2529343	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 322.89	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529344	N	BLACK AND COMPANY	$ 114.40	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529345	N	VENTFABRICS INC	$ 402.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529346	N	INDELCO PLASTICS CORPORATION	$ 127.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529347	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.76	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529348	N	SIGMA-ALDRICH INC	$ 207.46	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529349	N	ABCAM INCORPORATED	$ 615.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529350	N	ULINE INCORPORATED	$ 9,161.00	7/26/2023	7/26/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2529351	N	SCRIP INCORPORATED	$ 271.15	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529352	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,425.00	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529353	N	ODP CORPORATION	$ 29.24	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529354	N	ODP CORPORATION	$ 37.30	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529355	N	UNIVERSITY SCIENCE BOOKS	$ 550.20	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529356	N	CDW LLC	$ 31.07	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529357	N	LINDE GAS & EQUIPMENT INC	$ 43.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529358	N	CDW LLC	$ 1,188.17	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529359	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.52	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529360	N	STERICYCLE	$ 4,000.00	7/26/2023	7/26/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2529361	N	WW GRAINGER INC/GRAINGER	$ 174.32	7/26/2023	7/26/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2529362	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.43	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529363	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,029.32	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529364	N	VANTAGE CUSTOM CLASSICS INCORPORATED	$ 2,192.10	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 120.39	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529366	N	ODP CORPORATION	$ 138.80	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529367	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$ 195.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529368	N	SIGMA-ALDRICH INC	$ 180.56	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529369	N	MAPLE CREEK LIVESTOCK SERVICES	$ 567.12	7/26/2023	7/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2529370	N	MILA INTERNATIONAL INC	$ 6,040.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529371	N	ODP CORPORATION	$ 45.29	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529372	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$ 216.11	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529373	N	ENVIRONMENTAL FUTURES INC	$ 1,200.00	7/1/2023	7/1/2023	WATER
2024	P2529374	N	CDW LLC	$ 193.44	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529375	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.52	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529376	N	ODP CORPORATION	$ 17.12	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529377	N	FISHER SCIENTIFIC COMPANY LLC	$ 703.95	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529378	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.52	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529379	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 5,316.38	7/26/2023	7/26/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2529380	N	LEE R EDWARDS DBA LEES SIGNATURE CATERING	$ 7,440.00	7/26/2023	7/26/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2529381	N	ODP CORPORATION	$ 127.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529382	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,373.17	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529383	N	RESTEK CORPORATION	$ 2,236.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529384	N	COHERENT NA INC	$ 1,000.00	7/26/2023	7/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2529385	N	WW GRAINGER INC/GRAINGER	$ 623.06	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529386	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.23	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529387	N	AGILENT TECHNOLOGIES INCORPORATED	$ 58.44	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529388	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529389	C	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$ 260.86	7/26/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529390	N	INTERSTATE ELECTRONICS COMPANY	$ 55,025.00	7/26/2023	7/26/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2529391	N	SIGMA-ALDRICH INC	$ 153.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529392	N	CDW LLC	$ 629.74	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529393	N	SIGMA-ALDRICH INC	$ 47.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529394	N	ODP CORPORATION	$ 9.61	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529395	N	FISHER SCIENTIFIC COMPANY LLC	$ 653.96	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529396	N	CARRIER-OEHLER CO	$ 769.63	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529397	N	MCMASTER-CARR SUPPLY COMPANY	$ 259.42	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529398	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,711.71	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529399	N	FISHER SCIENTIFIC COMPANY LLC	$ 206.95	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529400	N	BECKMAN COULTER INC	$ 473.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529401	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529402	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529403	N	WW GRAINGER INC/GRAINGER	$ 964.35	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529404	N	LINDE GAS & EQUIPMENT INC	$ 224.55	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529405	N	ODP CORPORATION	$ 193.20	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529406	N	ODP CORPORATION	$ 73.22	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529407	N	SUB-AQUATICS INC/BREATHING AIR SYSTEMS	$ 3,783.03	7/26/2023	7/26/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2529408	N	CDW LLC	$ 17.58	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529409	N	WW GRAINGER INC/GRAINGER	$ 210.02	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529410	N	CONNOR COMPANY	$ 86.67	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529411	N	SIGMA-ALDRICH INC	$ 579.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529412	N	LIFE TECHNOLOGIES CORPORATION	$ 432.95	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529413	N	OSF HEALTHCARE SYSTEM	$ 30,000.00	7/26/2023	7/26/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2529414	N	TRANSNETYX INCORPORATED	$ 3,850.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529415	N	ODP CORPORATION	$ 43.26	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529416	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529417	N	ODP CORPORATION	$ 131.99	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529418	N	NPOP INC/NICK'S PAINTS	$ 177.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529419	N	ODP CORPORATION	$ 23.85	7/26/2023	7/26/2023	PRINTING - UI SERVICE
2024	P2529420	N	WW GRAINGER INC/GRAINGER	$ 8.51	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529421	N	ODP CORPORATION	$ 33.62	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529422	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,587.60	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529423	N	ODP CORPORATION	$ 66.16	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529424	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 319.50	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529425	N	CDW LLC	$ 3,686.50	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529426	N	SIGMA-ALDRICH INC	$ 114.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529427	N	WW GRAINGER INC/GRAINGER	$ 530.06	7/26/2023	7/26/2023	REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2529428	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	1,378.58	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529429	N	MOUSER ELECTRONICS	$	180.72	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529430	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	947.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529431	N	VWR FUNDING INC	$	1,832.35	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529432	N	CU HARDWARE COMPANY	$	774.15	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529433	N	WW GRAINGER INC/GRAINGER	$	1,951.72	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529434	N	WW GRAINGER INC/GRAINGER	$	79.67	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529435	N	FISHER SCIENTIFIC COMPANY LLC	$	119.99	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529436	N	ABCAM INCORPORATED	$	660.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529437	N	NEWPORT CORPORATION	$	3,261.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529438	N	ODP CORPORATION	$	82.53	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529439	N	ODP CORPORATION	$	164.04	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529440	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	497.89	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529441	N	CDW LLC	$	234.82	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529442	N	ODP CORPORATION	$	48.43	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529443	N	ODP CORPORATION	$	182.23	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529444	N	ODP CORPORATION	$	480.38	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529445	N	JUST RIGHT SERVICES INC	$	1,000.00	7/26/2023	7/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529446	N	LIFE TECHNOLOGIES CORPORATION	$	4,394.84	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2529447	N	FISHER SCIENTIFIC COMPANY LLC	$	859.58	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529448	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$	9,272.00	7/25/2023	7/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2529449	N	ODP CORPORATION	$	15.84	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529450	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	5,987.98	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529451	N	SIGMA-ALDRICH INC	$	44.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529452	N	SIGMA-ALDRICH INC	$	168.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529453	N	CDW LLC	$	233.99	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529454	N	4IMPRINT INCORPORATED	$	860.86	7/26/2023	7/26/2023	WEARING APPAREL SUPPLIES
2024	P2529455	N	ODP CORPORATION	$	375.24	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529456	N	KNOLL INCORPORATED	$	2,544.08	7/26/2023	7/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529457	N	HAWORTH INCORPORATED	$	17,842.50	7/26/2023	7/26/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2529458	N	ODP CORPORATION	$	52.10	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529459	N	AHLSTROM USA INC	$	265.95	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529460	N	ODP CORPORATION	$	138.78	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529461	N	FISHER SCIENTIFIC COMPANY LLC	$	93.06	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529462	N	ODP CORPORATION	$	166.46	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529463	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	185.72	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529464	N	SANTA CRUZ BIOTECHNOLOGY INC	$	210.50	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529465	N	PEORIA CHARTER COACH COMPANY	$	1,533.00	7/26/2023	7/26/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2529466	N	BECKMAN COULTER INC	$	1,694.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529467	C	MEDLINE INDUSTRIES LP	$	137.09	7/26/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529468	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529469	N	FISHER SCIENTIFIC COMPANY LLC	$	257.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529470	N	VWR FUNDING INC	$	243.17	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529471	N	SIGMA-ALDRICH INC	$	249.32	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529472	N	FISHER SCIENTIFIC COMPANY LLC	$	873.07	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529473	N	ODP CORPORATION	$	205.02	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529474	N	S BALOLIA HOLDINGS	$	5,235.95	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2529475	N	ODP CORPORATION	$	20.81	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529476	N	ODP CORPORATION	$	61.32	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529477	N	ODP CORPORATION	$	35.06	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529478	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	177.86	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529479	N	ODP CORPORATION	$	92.72	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529480	N	GENSCRIPT USA INCORPORATED	$	131.24	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529481	N	FISHER SCIENTIFIC COMPANY LLC	$	1,151.95	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529482	N	CDW LLC	$	215.47	7/26/2023	7/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2529483	N	ODP CORPORATION	$	199.08	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529484	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529485	N	WW GRAINGER INC/GRAINGER	$	167.51	7/26/2023	7/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2529486	N	ROSCOE CO	$ 537.94	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529487	N	ODP CORPORATION	$ 13.32	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529488	N	FISHER SCIENTIFIC COMPANY LLC	$ 706.38	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529489	N	VWR FUNDING INC	$ 116.31	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529490	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.58	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529491	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 66.21	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529492	N	CDW LLC	$ 139.26	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529493	N	CDW LLC	$ 58.95	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529494	N	DNA GENOTEK INCORPORATED	$ 366.25	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529495	N	INSPIRING TECHNOLOGIES CORPORATION	$ 4,918.40	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529496	N	WEBSTER ELECTRIC CO	$ 9,950.00	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529497	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 976.36	7/26/2023	7/26/2023	COMPUTER SOFTWARE
2024	P2529498	N	CDW LLC	$ 1,994.24	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529499	N	ODP CORPORATION	$ 20.31	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529500	N	GENSCRIPT USA INCORPORATED	$ 371.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529501	N	SIGMA-ALDRICH INC	$ 142.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529502	N	VWR FUNDING INC	$ 56.25	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529503	N	VWR FUNDING INC	$ 358.80	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529504	N	FISHER SCIENTIFIC COMPANY LLC	$ 956.87	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529505	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$ 311.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529506	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,461.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529507	C	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$ 702.50	7/26/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529508	N	FISHER SCIENTIFIC COMPANY LLC	$ 698.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529509	N	ILLUMINA INC	$ 3,656.58	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529510	N	HENRY SCHEIN INC	$ 393.72	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529511	N	HENRY SCHEIN INC	$ 390.90	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529512	N	INSPIRING TECHNOLOGIES CORPORATION	$ 791.58	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529513	N	HENRY SCHEIN INC	$ 2,036.79	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529514	N	NPOP INC/NICK'S PAINTS	$ 475.56	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529515	N	HENRY SCHEIN INC	$ 5,182.63	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529516	N	ODP CORPORATION	$ 52.29	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529517	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 202.50	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529518	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.54	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529519	N	ODP CORPORATION	$ 146.03	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529520	N	VWR FUNDING INC	$ 201.37	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529521	N	MATTEK CORPORATION	$ 144.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529522	N	STEMCELL TECHNOLOGIES INC	$ 627.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529523	N	CDW LLC	$ 1,854.60	7/26/2023	7/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529524	N	ODP CORPORATION	$ 41.20	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529525	N	SIGMA-ALDRICH INC	$ 408.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529526	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.87	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529527	N	MCMASTER-CARR SUPPLY COMPANY	$ 111.64	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529528	N	MCMASTER-CARR SUPPLY COMPANY	$ 182.47	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529529	N	PRECISION CERAMICS USA INCORPORATED	$ 3,774.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529530	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$ 1,842.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529531	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.37	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529532	N	VWR FUNDING INC	$ 27.89	7/26/2023	7/26/2023	WEARING APPAREL SUPPLIES
2024	P2529533	N	ABCAM INCORPORATED	$ 320.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529534	N	3PLAY MEDIA INCORPORATED	$ 98,700.00	7/26/2023	7/26/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2529535	N	USA SCIENTIFIC INCORPORATED	$ 276.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529536	N	NEW ENGLAND BIOLABS INC	$ 154.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529537	N	SNPSAURUS LLC	$ 60.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529538	N	SIGMA-ALDRICH INC	$ 390.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529539	N	GENSCRIPT USA INCORPORATED	$ 466.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529540	N	LINDE GAS & EQUIPMENT INC	$ 70.31	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529541	N	NOVAMED INC	$ 2,245.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529542	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.11	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529543	N	ODP CORPORATION	$ 11.59	7/26/2023	7/26/2023	OFFICE SUPPLIES

2024	P2529544	N	MEDTRONIC USA INC	$ 140,500.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529545	N	BDG SPORTS LLC	$ 270,000.00	7/26/2023	7/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529546	N	WW GRAINGER INC/GRAINGER	$ 216.95	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529547	N	CARNEGIE MELLON UNIVERSITY	$ 94,155.88	7/26/2023	7/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529548	N	URBAN CANOPY INC	$ 2,000.00	7/26/2023	9/11/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2529549	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 940.84	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529550	N	ODP CORPORATION	$ 164.58	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529551	N	PERCEPTIVE VISIONS INCORPORATED	$ 138,980.00	7/7/2023	7/7/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2529552	N	ODP CORPORATION	$ 415.09	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529553	N	PROMEGA CORPORATION	$ 535.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529554	N	ODP CORPORATION	$ 33.60	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529555	N	RUSH UNIVERSITY MEDICAL CENTER	$ 2,669.17	7/26/2023	7/26/2023	TESTING & ANALYSIS SERVICES
2024	P2529556	N	SIGMA-ALDRICH INC	$ 795.60	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529557	N	DIGI-KEY CORPORATION	$ 174.18	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 534.18	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529559	N	ODP CORPORATION	$ 251.17	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529560	N	CDW LLC	$ 41.24	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529561	N	ODP CORPORATION	$ 99.06	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529562	N	CUSTOMINK LLC	$ 6,341.92	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529563	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 5,148.00	7/26/2023	7/26/2023	PRINTING - EXTERNAL VENDOR
2024	P2529564	N	ODP CORPORATION	$ 37.70	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529565	N	CDW LLC	$ 40.80	7/26/2023	7/26/2023	COMPUTER SOFTWARE
2024	P2529566	N	CDW LLC	$ 296.28	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 983.99	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529568	N	WW GRAINGER INC/GRAINGER	$ 43.23	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529569	N	WW GRAINGER INC/GRAINGER	$ 46.04	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529570	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,419.35	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529571	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 274.50	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529572	N	ODP CORPORATION	$ 25.78	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529573	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.05	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529574	N	OMEGA ENGINEERING INC	$ 317.69	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529575	N	DIGI-KEY CORPORATION	$ 33,241.94	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529576	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 7,620.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529577	N	ODP CORPORATION	$ 113.37	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529578	N	THORLABS INCORPORATED	$ 88.22	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529579	N	ODP CORPORATION	$ 24.26	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529580	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,375.58	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529581	N	NPOP INC/NICK'S PAINTS	$ 165.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529582	N	FASTENERS ETC INCORPORATED	$ 590.52	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529583	N	CDW LLC	$ 83.74	7/26/2023	7/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2529584	N	UNIVERSITY WAFER INC	$ 4,909.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529585	N	SIGMA-ALDRICH INC	$ 253.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529586	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 11,112.41	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529587	N	JORGENSEN LABORATORIES INCORPORATED	$ 178.80	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529588	N	SIGMA-ALDRICH INC	$ 59.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529589	N	ODP CORPORATION	$ 35.89	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529590	N	INSTRUCTIONAL ENGINEERING SYSTEMS LLC	$ 42,446.24	7/26/2023	7/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529591	N	ODP CORPORATION	$ 57.98	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529592	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 9,624.82	7/26/2023	7/26/2023	CAP IT EQUIPMENT >$4999
2024	P2529593	N	FISHER SCIENTIFIC COMPANY LLC	$ 202.57	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529594	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,275.30	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529595	N	ODP CORPORATION	$ 41.72	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529596	N	SIGMA-ALDRICH INC	$ 1,395.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529597	N	ODP CORPORATION	$ 52.04	7/26/2023	7/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529598	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 32.53	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529599	N	LUDLUM MEASUREMENTS INC	$ 3,085.00	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529600	N	ODP CORPORATION	$ 448.62	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529601	N	ODP CORPORATION	$ 375.75	7/26/2023	7/26/2023	OFFICE SUPPLIES

2024	P2529602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 22.25	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529603	N	ALLSTEEL INC	$ 3,539.54	7/26/2023	7/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529604	N	VWR FUNDING INC	$ 304.53	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529605	N	THERMFLO INC	$ 8,418.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529606	N	ODP CORPORATION	$ 49.95	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529607	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 317.84	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529608	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 8,364.89	7/26/2023	7/26/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2529609	N	ODP CORPORATION	$ 243.25	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529610	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.87	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529611	N	XOMETRY INC	$ 493.05	7/26/2023	7/26/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2529612	N	ODP CORPORATION	$ 92.67	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529613	N	VWR FUNDING INC	$ 14.06	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529614	N	CDW LLC	$ 106.59	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 414.34	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529616	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.70	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529617	N	WW GRAINGER INC/GRAINGER	$ 20.53	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529618	N	MICHAEL C POHLMANN DBA PALACE EVENTS	$ 4,760.00	7/26/2023	7/26/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2529619	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 235.59	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529620	N	WW GRAINGER INC/GRAINGER	$ 1,063.94	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529621	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.46	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529622	N	ODP CORPORATION	$ 45.19	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529623	N	RICHARDS BUILDING SUPPLY COMPANY	$ 616.26	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529624	N	CDW LLC	$ 494.01	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529625	C	RENTAL CITY INC	$ 445.00	7/26/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529626	N	SMARACT INCORPORATED	$ 2,720.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529627	N	AGILENT TECHNOLOGIES INCORPORATED	$ 384.92	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529628	N	CHEMSCENE LLC	$ 153.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529629	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$ 265.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529630	N	ODP CORPORATION	$ 413.94	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529631	N	ULINE INCORPORATED	$ 823.00	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529632	N	WW GRAINGER INC/GRAINGER	$ 679.36	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529633	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 70.75	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529634	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$ 900.00	7/26/2023	7/26/2023	COMPUTER SOFTWARE
2024	P2529635	N	ODP CORPORATION	$ 152.56	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529636	N	WW GRAINGER INC/GRAINGER	$ 425.36	7/26/2023	7/26/2023	SMALL TOOLS <$100
2024	P2529637	N	ODP CORPORATION	$ 437.36	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529638	N	SCIENTA OMICRON INC	$ 30,000.00	7/26/2023	7/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529639	N	HENRY SCHEIN INC	$ 288.70	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529640	N	HENRY SCHEIN INC	$ 104.68	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529641	N	ODP CORPORATION	$ 17.50	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529642	N	CDW LLC	$ 1,738.78	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529643	C	GREENPHIRE INCORPORATED	$ 4,000.00	7/26/2023	9/14/2023	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2529644	N	ODP CORPORATION	$ 160.41	7/26/2023	7/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529645	N	ODP CORPORATION	$ 76.13	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529646	N	WHITE BEAR PHOTONICS LLC	$ 365.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529647	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.50	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529648	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.94	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529649	N	LONZA WALKERSVILLE INCORPORATED	$ 178.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529650	N	ODP CORPORATION	$ 10.19	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529651	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.65	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529652	N	ODP CORPORATION	$ 130.09	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529653	N	STEMCELL TECHNOLOGIES INC	$ 1,326.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529654	N	PLURISELECT-USA INC	$ 735.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529655	N	LIFE TECHNOLOGIES CORPORATION	$ 3,378.61	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529656	N	FISHER SCIENTIFIC COMPANY LLC	$ 476.89	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529657	N	BIO-RAD LABORATORIES INC	$ 118.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529658	N	FISHER SCIENTIFIC COMPANY LLC	$ 10.05	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529659	N	FISHER SCIENTIFIC COMPANY LLC	$ 955.04	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2529660	N	PHYTOTECH LABS INC	$ 975.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529661	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,934.48	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529662	N	FISHER SCIENTIFIC COMPANY LLC	$ 222.61	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529663	N	HAWORTH INCORPORATED	$ 11,074.41	7/26/2023	7/26/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2529664	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 604.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529665	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529666	N	BIO-RAD LABORATORIES INC	$ 531.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529667	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,597.27	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529668	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,596.29	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529669	N	CDW LLC	$ 2,990.52	7/26/2023	7/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529670	N	LI-COR INC/LI-COR BIOSCIENCES	$ 535.00	7/26/2023	7/26/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2529671	N	GREYLINE INSTRUMENTS/PULSAR MEASUREMENT	$ 1,531.98	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529672	N	AGILENT TECHNOLOGIES INCORPORATED	$ 579.16	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529673	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 698.00	7/26/2023	7/26/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2529674	N	CDW LLC	$ 178.30	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529675	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 458.08	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529676	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 255.46	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529677	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,571.08	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529678	N	ODP CORPORATION	$ 243.35	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529679	N	LI-COR INC/LI-COR BIOSCIENCES	$ 135.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529680	N	HENRY SCHEIN INC	$ 1,122.19	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529681	N	SNPSAURUS LLC	$ 45.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529682	N	HENRY SCHEIN INC	$ 1,645.59	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529683	N	ZYMO RESEARCH INC	$ 374.20	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529684	N	CDW LLC	$ 269.28	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529685	N	STRUCTURE PROBE INC	$ 1,437.37	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529686	N	ROGERS SUPPLY CO INC	$ 82.67	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529687	N	CDW LLC	$ 815.95	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529688	N	ODP CORPORATION	$ 151.50	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529689	N	AK SCIENTIFIC INCORPORATED	$ 373.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529690	N	VWR FUNDING INC	$ 756.48	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529691	N	LUMIBIRD INC	$ 1,260.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529692	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529693	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,436.80	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529694	N	KAESER & BLAIR INCORPORATED	$ 697.50	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529695	N	LINDE GAS & EQUIPMENT INC	$ 109.64	7/26/2023	7/26/2023	NATURAL GAS
2024	P2529696	N	FISHER SCIENTIFIC COMPANY LLC	$ 640.64	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529697	C	PROMEGA CORPORATION	$ 3,999.70	7/26/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529698	N	SNPSAURUS LLC	$ 135.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529699	N	ODP CORPORATION	$ 267.07	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529700	N	FISHER SCIENTIFIC COMPANY LLC	$ 575.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529701	N	BECTON DICKINSON AND COMPANY	$ 400.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529702	N	WW GRAINGER INC/GRAINGER	$ 17.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529703	C	MP BIOMEDICALS LLC	$ 1,153.46	7/26/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529704	N	MILTENYI BIOTEC INC	$ 663.75	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529705	N	VECTORBUILDER INCORPORATED	$ 3,480.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529706	N	DOT SCIENTIFIC INC	$ 546.26	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529707	N	CAYMAN CHEMICAL CO INC	$ 170.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529708	N	FISHER SCIENTIFIC COMPANY LLC	$ 566.73	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529709	N	FISHER SCIENTIFIC COMPANY LLC	$ 892.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529710	N	R&D SYSTEMS INC	$ 389.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,267.98	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529712	N	FISHER SCIENTIFIC COMPANY LLC	$ 321.43	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529713	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529714	N	ENAMINE US INC	$ 5,434.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529715	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,426.77	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529716	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,082.76	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529717	C	MSM INC/INTERSTATE ALL BATTERY CHAMPAIGN URBANA	$ 7,056.00	7/26/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2529718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529719	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	27,686.61	7/26/2023	9/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2529720	N	LOGOS BIOSYSTEMS INC	$	13,379.20	7/26/2023	7/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2529721	N	4IMPRINT INCORPORATED	$	8,816.89	7/26/2023	7/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529722	N	FASTENERS ETC INCORPORATED	$	377.10	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529723	N	SIGMA-ALDRICH INC	$	89.33	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529724	N	PLAYERMAKER INC	$	15,945.00	7/26/2023	7/26/2023 COMPUTER SOFTWARE
2024	P2529725	N	BIOINFORMATICS SOLUTIONS INC	$	18,200.00	7/26/2023	7/26/2023 COMPUTER SOFTWARE
2024	P2529726	N	CDW LLC	$	307.00	7/26/2023	7/26/2023 OFFICE SUPPLIES
2024	P2529727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	156.00	7/26/2023	7/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2529728	C	RESEARCH DIETS INCORPORATED	$	50.00	7/26/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529729	N	HENRY SCHEIN INC	$	209.73	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529730	N	M&M BOX PARTITIONS CO	$	951.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529731	N	HD NURSING LLC	$	35,070.00	7/26/2023	7/26/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529732	N	HENRY SCHEIN INC	$	942.60	7/26/2023	7/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529733	N	APPLE INCORPORATED	$	13,160.95	7/26/2023	7/26/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2529734	N	ODP CORPORATION	$	208.94	7/26/2023	7/26/2023 OFFICE SUPPLIES
2024	P2529735	N	ODP CORPORATION	$	150.00	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529736	N	VENUE COALITION INC	$	27,000.00	7/26/2023	7/26/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2529737	N	AB SCIEX LLC	$	559.70	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529738	N	VWR FUNDING INC	$	113.61	7/26/2023	7/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2529739	N	CDW LLC	$	23,100.00	7/26/2023	7/26/2023 COMPUTER SOFTWARE
2024	P2529740	N	VWR FUNDING INC	$	234.34	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529741	N	STERIS CORPORATION	$	10,497.48	7/26/2023	7/26/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529742	N	DELTA TECHNOLOGIES LIMITED	$	1,425.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529743	N	ODP CORPORATION	$	9.12	7/26/2023	7/26/2023 OFFICE SUPPLIES
2024	P2529744	N	CDW LLC	$	698.79	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529745	N	MECOR INC	$	13,767.96	7/26/2023	7/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529746	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	17,664.00	7/26/2023	7/26/2023 COMPUTER SOFTWARE
2024	P2529747	N	RESEARCH LAB SOURCE INCORPORATED	$	4,240.00	7/26/2023	7/26/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2529748	N	TED PELLA INC	$	189.00	7/26/2023	7/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2529749	N	MTI CORPORATION	$	685.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529750	N	FISHER SCIENTIFIC COMPANY LLC	$	734.07	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529751	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	872.85	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529752	N	FISHER SCIENTIFIC COMPANY LLC	$	612.48	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529753	N	CDW LLC	$	8.05	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529754	N	FISHER SCIENTIFIC COMPANY LLC	$	63.35	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529755	N	VWR FUNDING INC	$	401.60	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529756	N	CLEMENTINE STUDIOS INC	$	3,500.00	7/26/2023	7/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529757	N	LINDE GAS & EQUIPMENT INC	$	109.64	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529758	N	FISHER SCIENTIFIC COMPANY LLC	$	513.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529759	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	951.31	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529760	N	DNA GENOTEK INCORPORATED	$	2,010.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529761	N	SPD PRESS PRINTING SOLUTIONS LLC	$	1,885.00	7/26/2023	7/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529762	N	VWR FUNDING INC	$	306.30	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529763	N	BIOLEGEND INCORPORATED	$	254.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529764	N	VWR FUNDING INC	$	264.92	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529765	N	FISHER SCIENTIFIC COMPANY LLC	$	623.31	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529766	N	FISHER SCIENTIFIC COMPANY LLC	$	460.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529767	N	CDW LLC	$	1,480.05	7/26/2023	7/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2529768	N	CDW LLC	$	368.56	7/26/2023	7/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529769	N	FISHER SCIENTIFIC COMPANY LLC	$	1,648.79	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529770	N	BIOLEGEND INCORPORATED	$	824.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529771	N	ODP CORPORATION	$	111.64	7/26/2023	7/26/2023 OFFICE SUPPLIES
2024	P2529772	N	FISHER SCIENTIFIC COMPANY LLC	$	129.42	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,511.15	7/26/2023	7/26/2023 CAP IT EQUIPMENT >$4999
2024	P2529774	N	BIO-RAD LABORATORIES INC	$	111.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529775	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	312.00	7/26/2023	7/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2529776	N	VWR FUNDING INC	$ 100.66	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529777	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 766.00	7/26/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529778	N	FEI COMPANY	$ 9,499.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529779	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 952.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529780	N	AMERICAN PRECISION SUPPLY INC	$ 164.64	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529781	N	CDW LLC	$ 857.48	7/26/2023	7/26/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2529782	N	ODP CORPORATION	$ 55.05	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529783	N	FEI COMPANY	$ 8,342.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529784	N	WW GRAINGER INC/GRAINGER	$ 90.33	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529785	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	$ 105,924.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529786	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 156.20	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529787	N	FISHER SCIENTIFIC COMPANY LLC	$ 185.81	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529788	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 593.60	7/26/2023	7/26/2023	COPYING/DUPLICATING SERVICES
2024	P2529789	N	LIFE TECHNOLOGIES CORPORATION	$ 113.50	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529790	N	ULINE INCORPORATED	$ 887.78	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529791	N	ODP CORPORATION	$ 144.86	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529792	N	ODP CORPORATION	$ 611.25	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529793	C	IMMUNO-BIOLOGICAL LABORATORIES INC (IBL AMERICA INC)	$ 128.00	7/26/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529794	N	ZYMO RESEARCH INC	$ 1,736.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529795	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.82	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529796	N	CDW LLC	$ 310.53	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529797	N	WW GRAINGER INC/GRAINGER	$ 679.36	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529798	N	NEOGEN CORPORATION	$ 4,332.80	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529799	N	IBIDI USA INCORPORATED	$ 280.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529800	N	WW GRAINGER INC/GRAINGER	$ 44.20	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529801	N	CDW LLC	$ 391.96	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529802	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 2,195.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529803	N	CAPITOL SCIENTIFIC INCORPORATED	$ 163.84	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529804	N	TAKARA BIO USA INCORPORATED	$ 484.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529805	N	SNPSAURUS LLC	$ 120.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529806	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,624.05	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529807	N	TED PELLA INC	$ 177.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529808	N	ODP CORPORATION	$ 141.95	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529809	N	AMERICAN COLLEGE OF PHYSICIANS INC	$ 12,045.00	7/26/2023	7/26/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2529810	N	WW GRAINGER INC/GRAINGER	$ 1,643.64	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529811	N	UNIVERSITY OF MINNESOTA PHYSICIANS	$ 13,735.23	7/26/2023	7/26/2023	OTHER CONTRACTUAL SERVICES
2024	P2529812	N	BUSINESS MARKETERS GROUP/RATH	$ 365.00	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529813	N	INTERIOR INVESTMENTS LLC	$ 165,460.49	7/26/2023	7/26/2023	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2529814	N	CDW LLC	$ 2,699.71	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529815	N	WW GRAINGER INC/GRAINGER	$ 56.12	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529816	N	CDW LLC	$ 1,119.10	7/26/2023	7/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529817	N	VWR FUNDING INC	$ 705.99	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529818	N	SYNERGY TRANSCRIPTION SERVICES LTD	$ 440.64	7/26/2023	7/26/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2529819	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.39	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529820	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.04	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529821	N	UNIVERSITY OF MARYLAND	$ 7,620.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529822	N	CDW LLC	$ 2,990.52	7/26/2023	7/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529823	N	CAROLINA BIOLOGICAL SUPPLY	$ 236.00	7/26/2023	7/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529824	C	CAROLINA BIOLOGICAL SUPPLY	$ 511.50	7/26/2023	8/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529825	N	COLONY HARDWARE CORPORATION	$ 9,572.25	7/26/2023	7/26/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2529826	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 211.00	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529827	N	COLONY HARDWARE CORPORATION	$ 5,332.09	7/26/2023	7/26/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2529828	N	ODP CORPORATION	$ 171.71	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529829	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,028.50	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529830	N	CDW LLC	$ 268.58	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529831	C	ARCOR ELECTRONICS	$ 198.00	7/26/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529832	N	CDW LLC	$ 6,068.60	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529833	N	ODP CORPORATION	$ 167.87	7/26/2023	7/26/2023	OFFICE SUPPLIES

2024	P2529834	N	ODP CORPORATION	$ 56.12	7/26/2023	7/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529835	N	CDW LLC	$ 140.98	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529836	N	ODP CORPORATION	$ 20.60	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529837	N	ODP CORPORATION	$ 37.09	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529838	N	ODP CORPORATION	$ 71.59	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529839	N	WW GRAINGER INC/GRAINGER	$ 200.14	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,040.78	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529841	N	USKED LLC	$ 4,410.00	7/26/2023	7/26/2023	COMPUTER SOFTWARE
2024	P2529842	N	DYNAMISM INCORPORATED	$ 219.80	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529843	N	WW GRAINGER INC/GRAINGER	$ 105.91	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529844	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 13,760.00	7/26/2023	7/26/2023	CAP IT EQUIPMENT >$4999
2024	P2529845	N	WW GRAINGER INC/GRAINGER	$ 355.56	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529846	N	ODP CORPORATION	$ 25.41	7/26/2023	7/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2529847	N	HARVEL CORPORATION/COFFEE UNLIMITED	$ 138.61	7/26/2023	7/26/2023	FOOD SUPPLIES
2024	P2529848	N	ODP CORPORATION	$ 200.53	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529849	N	ODP CORPORATION	$ 9.14	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529850	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.35	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529851	N	CDW LLC	$ 27.12	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529852	N	ODP CORPORATION	$ 40.01	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529853	N	VWR FUNDING INC	$ 89.47	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529854	N	CDW LLC	$ 1,385.01	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529855	N	FISHER SCIENTIFIC COMPANY LLC	$ 320.34	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529856	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.90	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529857	N	FISHER SCIENTIFIC COMPANY LLC	$ 577.39	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529858	N	BOB RIDINGS INCORPORATED	$ 193,884.00	7/26/2023	7/26/2023	CAP OTHER VEHICLES >$4999
2024	P2529859	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 304.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529860	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.65	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529861	N	SELLECK CHEMICALS LLC	$ 485.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529862	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,475.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529863	N	LI-COR INC/LI-COR BIOSCIENCES	$ 1,292.01	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529864	N	CDW LLC	$ 523.08	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,267.88	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529866	N	VWR FUNDING INC	$ 47.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529867	N	FISHER SCIENTIFIC COMPANY LLC	$ 11.36	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529868	N	VWR FUNDING INC	$ 114.35	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529869	N	CDW LLC	$ 8,016.56	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529870	N	VWR FUNDING INC	$ 43.43	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529871	N	FISHER SCIENTIFIC COMPANY LLC	$ 363.53	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529872	N	NETA SCIENTIFIC INC	$ 147.20	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529873	N	PURE AIR TESTING INCORPORATED	$ 900.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529874	N	FISHER SCIENTIFIC COMPANY LLC	$ 618.96	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529875	N	STANDARD BIOTOOLS INC	$ 2,793.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529876	N	ODP CORPORATION	$ 41.72	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529877	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 250.00	7/26/2023	7/26/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2529878	N	NOVUS BIOLOGICALS LLC	$ 993.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529879	N	PROTEINTECH GROUP INC	$ 389.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529880	N	BIOSS INCORPORATED	$ 415.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529881	C	NETA SCIENTIFIC INC	$ 60.00	7/26/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529882	N	FISHER SCIENTIFIC COMPANY LLC	$ 401.28	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529883	N	FISHER SCIENTIFIC COMPANY LLC	$ 345.54	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529884	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 260.12	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529885	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 54.48	7/26/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529886	N	CDW LLC	$ 369.28	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529887	N	ABBOTT LABORATORIES INC	$ 139.98	7/26/2023	7/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529888	N	FISHER SCIENTIFIC COMPANY LLC	$ 236.73	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529889	N	SIGMA-ALDRICH INC	$ 346.89	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529890	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.07	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529891	N	ECHELON BIOSCIENCES INCORPORATED	$ 978.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2529892	C	DCC MARKETING LLC	$ 7,508.38	7/26/2023	9/5/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2529893	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 190.00	7/26/2023	8/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529894	N	PRIMORDIUM LABS INC	$ 750.00	7/26/2023	7/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2529895	N	NETAPP INC	$ 45,349.05	7/26/2023	7/26/2023	COMPUTER SOFTWARE
2024	P2529896	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 4,800.00	7/26/2023	7/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529897	N	KELSO-BURNETT CO/PROCOM SYSTEMS INC	$ 3,000.00	7/26/2023	7/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529898	N	CITADEL INFORMATION MANAGEMENT	$ 5,200.00	7/26/2023	7/26/2023	WASTE COLLECTION
2024	P2529899	N	LESTER AND ROSALIE ANIXTER CENTER	$ 5,000.00	7/26/2023	7/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2529900	C	PARTITION PROS INCORPORATED	$ 4,676.00	7/26/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2529901	N	ODP CORPORATION	$ 62.19	7/26/2023	7/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2529902	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 384.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529903	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 2,100.00	7/26/2023	7/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529904	N	WW GRAINGER INC/GRAINGER	$ 9,999.99	7/26/2023	7/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529905	N	ABCAM INCORPORATED	$ 800.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529906	N	ELABSCIENCE BIOTECHNOLOGY INC	$ 679.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529907	N	ICE DADDY'S FROZEN TREATS	$ 1,039.00	7/26/2023	7/26/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2529908	N	LATTICE ELECTRO OPTICS INCORPORATED	$ 9,570.00	7/26/2023	7/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529909	C	NETA SCIENTIFIC INC	$ 30.00	7/26/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529910	N	BIO-RAD LABORATORIES INC	$ 1,213.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529911	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	$ 990.00	7/25/2023	7/25/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2529912	N	ODP CORPORATION	$ 20.60	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529913	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$ 75.30	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529914	N	CDW LLC	$ 463.09	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529915	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,665.00	7/26/2023	7/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529916	N	KIDALYTICS	$ 5,250.00	7/26/2023	7/26/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2529917	N	ODP CORPORATION	$ 206.62	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529918	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,418.00	7/26/2023	7/26/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2529919	C	UNIVERSITY CLUB OF CHICAGO	$ 975.80	7/26/2023	8/24/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2529920	C	GENESEE SCIENTIFIC CORPORATION	$ 2,204.69	7/26/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529921	N	FISHER SCIENTIFIC COMPANY LLC	$ 236.73	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529922	N	NOVUS BIOLOGICALS LLC	$ 414.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529923	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.62	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529924	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,022.40	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529925	N	VWR FUNDING INC	$ 398.36	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529926	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.88	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529927	N	SIGMA-ALDRICH INC	$ 134.99	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529928	N	QUANSYS BIOSCIENCES INC	$ 3,481.92	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529929	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529930	N	FISHER SCIENTIFIC COMPANY LLC	$ 446.20	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529931	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 601.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529932	C	MXR IMAGING INC	$ 910.37	7/26/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529933	N	R&D SYSTEMS INC	$ 499.00	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529934	N	SIGMA-ALDRICH INC	$ 25.50	7/26/2023	7/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529935	N	ODP CORPORATION	$ 142.32	7/26/2023	7/26/2023	OFFICE SUPPLIES
2024	P2529936	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,623.51	7/26/2023	7/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2529937	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$ 1,545.00	7/27/2023	7/27/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2529938	N	WEBSTER ELECTRIC CO	$ 975.00	7/27/2023	7/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2529939	N	MEDLINE INDUSTRIES LP	$ 2,508.96	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529940	N	A2B CHEM LLC	$ 165.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529941	N	LINDE GAS & EQUIPMENT INC	$ 87.90	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529942	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 1,922.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529943	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.20	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529944	N	SIGMA-ALDRICH INC	$ 202.16	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529945	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.01	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529946	N	A2B CHEM LLC	$ 330.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529947	N	PRIOR SCIENTIFIC INC	$ 460.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529948	C	NOVAMED INC	$ 810.00	7/27/2023	8/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2529949	N	LINDE GAS & EQUIPMENT INC	$ 33.75	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529950	N	HOOKE LABORATORIES INC	$ 363.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529951	N	MEDCHEMEXPRESS LLC	$ 3,434.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529952	N	VWR FUNDING INC	$ 94.66	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529953	N	SIGMA-ALDRICH INC	$ 223.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529954	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.59	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529955	N	HENRY SCHEIN INC	$ 4,892.76	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529956	N	HENRY SCHEIN INC	$ 4,435.50	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529957	N	LIFE TECHNOLOGIES CORPORATION	$ 2,603.03	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529958	N	ODP CORPORATION	$ 59.25	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529959	N	ODP CORPORATION	$ 146.50	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529960	C	ABT ELECTRONICS INC	$ 856.00	7/27/2023	8/9/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529961	N	ODP CORPORATION	$ 11.24	7/27/2023	7/27/2023	FOOD SUPPLIES
2024	P2529962	N	ODP CORPORATION	$ 103.31	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2529963	N	SIGMA-ALDRICH INC	$ 100.50	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529964	N	ODP CORPORATION	$ 64.32	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529965	N	FISHER SCIENTIFIC COMPANY LLC	$ 534.26	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529966	N	WW GRAINGER INC/GRAINGER	$ 1,009.03	7/27/2023	7/27/2023	WATER
2024	P2529967	N	SIGMA-ALDRICH INC	$ 57.09	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529968	N	FISHER SCIENTIFIC COMPANY LLC	$ 264.07	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529969	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.67	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529970	N	FISHER SCIENTIFIC COMPANY LLC	$ 450.65	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529971	N	AGILENT TECHNOLOGIES INCORPORATED	$ 68.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529972	N	BIO-RAD LABORATORIES INC	$ 473.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529973	N	SIGMA-ALDRICH INC	$ 39.52	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529974	N	FISHER SCIENTIFIC COMPANY LLC	$ 282.33	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529975	N	FISHER SCIENTIFIC COMPANY LLC	$ 717.45	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529976	N	WW GRAINGER INC/GRAINGER	$ 156.28	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529977	N	PURE AIR TESTING INCORPORATED	$ 2,935.00	7/27/2023	7/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2529978	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 237.24	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529979	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.56	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529980	N	SIGMA-ALDRICH INC	$ 480.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529981	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 203.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529982	N	VWR FUNDING INC	$ 203.89	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529983	N	UNIVERSITY OF CHICAGO	$ 48.10	7/27/2023	7/27/2023	TESTING & ANALYSIS SERVICES
2024	P2529984	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 388.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529985	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 52.86	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2529986	N	FISHER SCIENTIFIC COMPANY LLC	$ 343.14	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529987	N	FISHER SCIENTIFIC COMPANY LLC	$ 163.41	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529988	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.13	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529989	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,179.04	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529990	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.60	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529991	C	MEDLINE INDUSTRIES LP	$ 5,223.26	7/27/2023	9/1/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2529992	N	CDW LLC	$ 375.97	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,728.75	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2529994	N	CDW LLC	$ 1,817.88	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529995	N	CDW LLC	$ 2,765.72	7/27/2023	7/27/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2529996	N	INVITAE CORPORATION	$ 450.00	7/27/2023	7/27/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2529997	N	ODP CORPORATION	$ 50.01	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2529998	N	DIGI SMARTSENSE LLC	$ 5,595.31	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2529999	N	ODP CORPORATION	$ 551.57	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530000	N	FISHER SCIENTIFIC COMPANY LLC	$ 779.82	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530001	N	CDW LLC	$ 147.13	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530002	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.05	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530003	N	SIGMA-ALDRICH INC	$ 224.60	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530004	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.24	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530005	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.62	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530006	N	VWR FUNDING INC	$ 141.60	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530007	N	MIDWEST COMPUTER PRODUCTS INC	$	546.00	7/27/2023	7/27/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2530008	N	STERLITECH CORPORATION	$	477.68	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530009	N	ANIXTER INCORPORATED	$	412.16	7/27/2023	7/27/2023 SMALL TOOLS <$100
2024	P2530010	N	FISHER SCIENTIFIC COMPANY LLC	$	739.50	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530011	N	CDW LLC	$	104.37	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530012	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,941.45	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530013	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530014	N	ODP CORPORATION	$	9.99	7/27/2023	7/27/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2530015	N	FISHER SCIENTIFIC COMPANY LLC	$	1,010.28	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530016	N	PUBLIC SAFETY DIRECT INCORPORATED	$	33,184.40	7/27/2023	7/27/2023 AUTO REPAIR PARTS & ACCESSORIES
2024	P2530017	N	CARL ZEISS MEDITEC USA INC	$	35,000.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530018	N	MYBIOSOURCE INCORPORATED	$	860.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530019	N	CDW LLC	$	636.92	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530020	N	CDW LLC	$	69.51	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530021	N	ODP CORPORATION	$	42.33	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530022	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	$	384.95	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530023	N	WW GRAINGER INC/GRAINGER	$	104.50	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530024	N	CAYMAN CHEMICAL CO INC	$	395.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530025	N	ODP CORPORATION	$	30.12	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530026	N	WW GRAINGER INC/GRAINGER	$	138.88	7/27/2023	7/27/2023 FIRE PROTECTION SERVICES
2024	P2530027	N	ODP CORPORATION	$	125.00	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530028	N	ULINE INCORPORATED	$	291.94	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530029	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	5,248.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530030	N	CTR CUSTOM CONTENT LLC	$	6,075.00	7/27/2023	7/27/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2530031	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	883.56	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530032	N	KATHERINE SHAW BETHEA HOSPITAL	$	2,000.00	7/27/2023	7/27/2023 PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2530033	N	ODP CORPORATION	$	313.92	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530034	N	FISHER SCIENTIFIC COMPANY LLC	$	652.64	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530035	N	VWR FUNDING INC	$	908.46	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530036	N	VWR FUNDING INC	$	1,602.97	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530038	N	CDW LLC	$	428.74	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530039	N	AUTONOMOUS STUFF LLC	$	6,050.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2530040	N	CITY OF URBANA	$	25.00	7/27/2023	7/27/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2530041	N	WW GRAINGER INC/GRAINGER	$	92.20	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530042	N	C CHANGE MEDIA INCORPORATED	$	382,805.00	7/27/2023	7/27/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2530043	N	LEYBOLD USA INC	$	1,399,518.00	7/27/2023	7/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530044	N	FISHER SCIENTIFIC COMPANY LLC	$	344.77	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530045	N	FISHER SCIENTIFIC COMPANY LLC	$	158.94	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530046	N	WW GRAINGER INC/GRAINGER	$	48.66	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530047	N	STATE OF IOWA EDUCATION/IOWA PUBLIC BROADCASTING DIVISION	$	3,839.72	7/27/2023	7/27/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2530048	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,240.00	7/27/2023	7/27/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2530049	N	HEIDELBERG ENGINEERING INC	$	35,576.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530050	N	JENSEN SCIENTIFIC PRODUCTS/JENSEN INERT PRODUCTS	$	35.45	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530051	N	MCMASTER-CARR SUPPLY COMPANY	$	19.94	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530052	N	ODP CORPORATION	$	30.04	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530053	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	89.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530054	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	645.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530055	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	108.80	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,934.36	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530057	N	CDW LLC	$	116.99	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530058	N	FISHER SCIENTIFIC COMPANY LLC	$	4,212.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530059	N	DEAN'S GRAPHICS INCORPORATED	$	170.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530060	N	GULLIFORD SERVICES INC	$	2,030.00	7/27/2023	7/27/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2530061	N	ODP CORPORATION	$	90.33	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530062	C	BRUKER SCIENTIFIC LLC	$	2,215.60	7/27/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530063	N	FISHER SCIENTIFIC COMPANY LLC	$	110.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530064	N	NANOTEMPER TECHNOLOGIES INC	$	868.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530065	N	ODP CORPORATION	$ 22.50	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530066	N	FISHER SCIENTIFIC COMPANY LLC	$ 584.56	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530067	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 447.94	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530068	N	FISHER SCIENTIFIC COMPANY LLC	$ 470.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530069	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 33.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530070	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 214.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530071	N	PRECISION CONTROLS SYSTEMS INC	$ 8,555.00	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2530072	N	VWR FUNDING INC	$ 153.60	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530073	N	WW GRAINGER INC/GRAINGER	$ 332.21	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530074	N	HUMMERT INTERNATIONAL INCORPORATED	$ 63.59	7/27/2023	7/27/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2530075	N	CDW LLC	$ 36.78	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530076	N	ODP CORPORATION	$ 63.63	7/27/2023	7/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2530077	N	VWR FUNDING INC	$ 443.32	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530078	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 382.13	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530079	N	WW GRAINGER INC/GRAINGER	$ 33.00	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530080	N	ODP CORPORATION	$ 23.31	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530081	N	ODP CORPORATION	$ 12.52	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530082	N	ODP CORPORATION	$ 41.33	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530083	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 71.29	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530084	C	MEDLINE INDUSTRIES LP	$ 716.70	7/27/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530085	N	FISHER SCIENTIFIC COMPANY LLC	$ 781.16	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530086	N	FISHER SCIENTIFIC COMPANY LLC	$ 658.37	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530087	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,430.89	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530088	N	ODP CORPORATION	$ 4.65	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530089	N	ODP CORPORATION	$ 33.02	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530090	N	BECKMAN COULTER INC	$ 6,466.00	7/27/2023	7/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530091	N	ODP CORPORATION	$ 75.37	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530092	N	ODP CORPORATION	$ 125.90	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530093	N	ODP CORPORATION	$ 23.16	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530094	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 855.96	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530095	N	GIBSON COMMUNITY HOSPITAL	$ 2,000.00	7/27/2023	7/27/2023	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2530096	N	CDW LLC	$ 831.90	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530097	N	CDW LLC	$ 2,747.57	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530098	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,869.30	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530099	N	ODP CORPORATION	$ 93.32	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530100	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 190.73	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530101	N	ODP CORPORATION	$ 163.77	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530102	N	ODP CORPORATION	$ 41.20	7/27/2023	7/27/2023	FOOD SUPPLIES
2024	P2530103	N	WW GRAINGER INC/GRAINGER	$ 288.60	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530104	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 39.50	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530105	N	CDW LLC	$ 2,688.00	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530106	N	LINDA STULTS DBA ENGRAVING BY LIN	$ 3,500.00	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530107	N	DIXON GRAPHICS INCORPORATED	$ 139.48	7/27/2023	7/27/2023	PRINTING - EXTERNAL VENDOR
2024	P2530108	N	CDW LLC	$ 323.02	7/27/2023	7/27/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2530109	N	STERALOIDS INCORPORATED	$ 304.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530110	N	FREEPORT MEMORIAL HOSPITAL/FHN MEMORIAL HOSPITAL	$ 2,000.00	7/27/2023	7/27/2023	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2530111	N	ODP CORPORATION	$ 106.30	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530112	N	ODP CORPORATION	$ 155.36	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530113	N	ODP CORPORATION	$ 310.52	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530114	N	ODP CORPORATION	$ 13.18	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530115	N	ODP CORPORATION	$ 49.12	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530116	N	WW GRAINGER INC/GRAINGER	$ 79.56	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530117	N	PACE SYSTEMS INC	$ 144.00	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530118	N	ODP CORPORATION	$ 28.22	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530119	N	ODP CORPORATION	$ 41.68	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530120	N	HOMEPRO TELECOMMUNICATIONS INC/HOMEPRO TRANSCRIBING COMPANY	$ 5,670.00	7/27/2023	7/27/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2530121	N	ODP CORPORATION	$ 86.01	7/27/2023	7/27/2023	OFFICE SUPPLIES

2024	P2530122	N	VWR FUNDING INC	$ 197.20	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530123	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.42	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530124	N	CDW LLC	$ 375.99	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530125	N	WS DARLEY & COMPANY	$ 5,437.50	7/27/2023	7/27/2023	CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2530126	N	SONA SYSTEMS LLC	$ 2,000.00	7/27/2023	7/27/2023	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2530127	N	WW GRAINGER INC/GRAINGER	$ 140.05	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530128	N	ODP CORPORATION	$ 31.62	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530129	N	ODP CORPORATION	$ 44.26	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530130	N	CDW LLC	$ 996.26	7/27/2023	7/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530131	N	SWEDISH AMERICAN HOSPITAL	$ 2,000.00	7/27/2023	7/27/2023	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2530132	N	ODP CORPORATION	$ 88.95	7/27/2023	7/27/2023	FOOD SUPPLIES
2024	P2530133	N	CDW LLC	$ 232.14	7/27/2023	7/27/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2530134	N	WW GRAINGER INC/GRAINGER	$ 441.05	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530135	N	STEMCELL TECHNOLOGIES INC	$ 460.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530136	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,825.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530137	N	ODP CORPORATION	$ 257.66	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530138	N	A2B CHEM LLC	$ 207.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530139	N	MIDWEST SCIENTIFIC/MIDSCI	$ 475.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530140	N	VERIZON COMMUNICATIONS INC	$ 49.99	7/27/2023	7/27/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2530141	N	GENSCRIPT USA INCORPORATED	$ 391.30	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530142	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.08	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530143	N	FISHER SCIENTIFIC COMPANY LLC	$ 804.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530144	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 246.00	7/27/2023	7/27/2023	BOOK BINDING/PROCESSING
2024	P2530145	N	MCMASTER-CARR SUPPLY COMPANY	$ 337.82	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530146	N	FISHER SCIENTIFIC COMPANY LLC	$ 638.20	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530147	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.55	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530148	N	FISHER SCIENTIFIC COMPANY LLC	$ 8.94	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530149	N	FINE SCIENCE TOOLS USA INC	$ 414.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530150	N	BIO-RAD LABORATORIES INC	$ 253.20	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530151	N	WW GRAINGER INC/GRAINGER	$ 149.89	7/27/2023	7/27/2023	WEARING APPAREL SUPPLIES
2024	P2530152	N	HENRY SCHEIN INC	$ 457.38	7/27/2023	7/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530153	N	TUCKER-DAVIS TECHNOLOGIES INC	$ 1,785.00	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530154	N	FISHER SCIENTIFIC COMPANY LLC	$ 608.72	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530155	N	WW GRAINGER INC/GRAINGER	$ 613.15	7/27/2023	7/27/2023	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2530156	N	ODP CORPORATION	$ 214.76	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530157	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 510.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530158	N	ODP CORPORATION	$ 160.69	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530159	N	ODP CORPORATION	$ 34.99	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530160	N	NMOLEO SOFTWARE LLC	$ 500.00	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530161	N	ODP CORPORATION	$ 16.31	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530162	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$ 2,829.89	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530163	N	VWR FUNDING INC	$ 35.46	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530164	N	VWR FUNDING INC	$ 190.18	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530165	N	ODP CORPORATION	$ 513.89	7/27/2023	7/27/2023	FOOD SUPPLIES
2024	P2530166	N	GT MOLECULAR LLC	$ 1,680.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530167	N	STOELTING CO	$ 3,612.01	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2530168	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,732.50	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530169	N	ROBOZ SURGICAL INSTRUMENT CO.	$ 2,614.60	7/27/2023	7/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530170	N	BIO X CELL	$ 833.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530171	N	SIGMA-ALDRICH INC	$ 32.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530172	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.06	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530173	N	WW GRAINGER INC/GRAINGER	$ 286.76	7/27/2023	7/27/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2530174	N	CDW LLC	$ 147.18	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530175	N	INSPIRING TECHNOLOGIES CORPORATION	$ 2,207.30	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530176	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$ 2,026.77	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530177	N	SIGMA-ALDRICH INC	$ 30.90	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530178	N	ODP CORPORATION	$ 10.71	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530179	N	VWR FUNDING INC	$ 2,334.02	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE

2024	P2530180	N	MYBIOSOURCE INCORPORATED	$	735.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530181	N	5 STAR INTERPRETING CHICAGO LLC	$	5,000.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530182	N	HP INC	$	229.03	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530183	N	ODP CORPORATION	$	158.25	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530184	N	JOHNSON	$	97.50	7/27/2023	7/27/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2530185	N	VWR FUNDING INC	$	105.51	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530186	N	ENVIGO GLOBAL SERVICES INC	$	2,838.50	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530187	N	VICON INDUSTRIES INC	$	3,030.36	7/27/2023	7/27/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2530188	N	PETER BRASSELER HOLDINGS LLC	$	1,320.00	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530189	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	2,580.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530190	C	MAKI	$	300.00	7/27/2023	9/29/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530191	N	ALEXANDER	$	360.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530192	N	PHOTINOS	$	300.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530193	N	RABINOWITZ	$	1,000.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530194	N	CPR ASSOCIATES INC	$	3,280.00	7/27/2023	7/27/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2530195	N	UNIVERSITY OF CHICAGO	$	6,082.42	7/27/2023	7/27/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2530196	N	IVY RESTAURANT GROUP	$	4,500.00	7/27/2023	7/27/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2530197	N	CHICAGO MOTOR COACH INC	$	1,890.00	7/27/2023	7/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530198	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.81	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530199	N	FISHER SCIENTIFIC COMPANY LLC	$	246.90	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530200	N	FISHER SCIENTIFIC COMPANY LLC	$	246.90	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530201	N	FISHER SCIENTIFIC COMPANY LLC	$	246.90	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530202	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	4,083.82	7/27/2023	7/27/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2530203	N	CASTERDEPOT INC	$	1,443.88	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530204	N	CHEMGLASS LIFE SCIENCES LLC	$	817.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530205	N	ODP CORPORATION	$	89.80	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530206	N	CDW LLC	$	2,008.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530207	N	ODP CORPORATION	$	190.50	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530208	N	ADMET INCORPORATED	$	1,670.00	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530209	N	CDW LLC	$	1,521.71	7/27/2023	7/27/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2530210	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530211	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530212	N	FISHER SCIENTIFIC COMPANY LLC	$	34.59	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530213	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	147.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530214	N	MEDICAL REGENERATIONS INC	$	4,570.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530215	N	FISHER SCIENTIFIC COMPANY LLC	$	238.13	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530216	N	CDW LLC	$	1,205.96	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530217	N	MSE SUPPLIES LLC	$	444.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530218	N	ALLSTEEL INC	$	29,325.42	7/27/2023	7/27/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2530219	N	ODP CORPORATION	$	53.16	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530220	N	ODP CORPORATION	$	25.41	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530221	N	ROBERTS DISTRIBUTORS LP	$	1,843.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530222	N	ODP CORPORATION	$	69.42	7/27/2023	7/27/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2530223	N	VWR FUNDING INC	$	246.45	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530224	N	FISHER SCIENTIFIC COMPANY LLC	$	151.37	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530225	N	VWR FUNDING INC	$	51.63	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530226	N	VWR FUNDING INC	$	71.97	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530227	N	STARNA CELLS INC	$	748.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530228	N	USA SCIENTIFIC INCORPORATED	$	881.90	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530229	N	SIGMA-ALDRICH INC	$	116.72	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530230	N	FISHER SCIENTIFIC COMPANY LLC	$	518.48	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530231	N	CARTHAGE SYSTEM GENETICS LLC	$	15,000.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530232	N	HAMILTON COMPANY	$	54.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530233	N	WW GRAINGER INC/GRAINGER	$	303.70	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530234	N	4IMPRINT INCORPORATED	$	1,344.78	7/27/2023	7/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530235	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	109.86	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530236	N	LUDL ELECTRONIC PRODUCTS LTD	$	153.01	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530237	N	ODP CORPORATION	$	27.24	7/27/2023	7/27/2023 OFFICE SUPPLIES

2024	P2530238	N	ODP CORPORATION	$ 21.76	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530239	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.64	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,700.00	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530241	N	COULTER	$ 10,749.12	7/27/2023	7/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530242	N	FISHER SCIENTIFIC COMPANY LLC	$ 16.30	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530243	N	LINDE GAS & EQUIPMENT INC	$ 79.11	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530244	N	CDW LLC	$ 7.33	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530245	N	FISHER SCIENTIFIC COMPANY LLC	$ 597.96	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530246	N	SEICO INC	$ 1,352.00	7/27/2023	7/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530247	N	CHICAGO COMMUNICATIONS LLC	$ 460.00	7/27/2023	7/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530248	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530249	N	BIO-RAD LABORATORIES INC	$ 3,328.90	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530250	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,672.27	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530251	N	ODP CORPORATION	$ 126.94	7/27/2023	7/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530252	N	ODP CORPORATION	$ 30.60	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530253	N	CDW LLC	$ 74.70	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530254	N	WW GRAINGER INC/GRAINGER	$ 1,342.00	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530255	N	ODP CORPORATION	$ 36.08	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530256	N	SPORTS IMPORTS INC	$ 171.00	7/27/2023	7/27/2023	RECREATION SUPPLIES
2024	P2530257	N	ANDERSON LOCK COMPANY LTD	$ 47.76	7/27/2023	7/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530258	N	VARSITY BRANDS HOLDINGS CO INC	$ 2,409.62	7/27/2023	7/27/2023	RECREATION SUPPLIES
2024	P2530259	N	ODP CORPORATION	$ 41.59	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530260	N	REPUBLIC SERVICES INCORPORATED	$ 820.00	7/27/2023	7/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530261	N	NEUCO INC	$ 642.12	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530262	N	VECTOR LABORATORIES INC	$ 519.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530263	N	LINDE GAS & EQUIPMENT INC	$ 202.18	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530264	N	PCI FLORTECH INCORPORATED	$ 4,266.00	7/27/2023	7/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530265	N	SCANTRON CORPORATION	$ 981.00	7/27/2023	7/27/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2530266	N	ROCHE DIAGNOSTICS CORPORATION	$ 2,800,000.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530267	N	VARIAN MEDICAL SYSTEMS INC	$ 511,712.00	7/27/2023	7/27/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530268	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 40.69	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530269	N	CDW LLC	$ 13.19	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530270	N	OSF HEALTHCARE SYSTEM	$ 19,390.00	7/27/2023	7/27/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2530271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,791.73	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530272	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 121.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530273	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,590.00	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530274	N	ULINE INCORPORATED	$ 171.47	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530275	N	WW GRAINGER INC/GRAINGER	$ 150.24	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530276	N	FRONTIER SPECIALTY CHEMICALS	$ 155.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530277	N	UNIVERSITY OF CHICAGO	$ 5,000.00	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530278	N	CATERING BY MICHAELS	$ 5,000.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530279	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$ 5,000.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530280	N	WW GRAINGER INC/GRAINGER	$ 2,361.84	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530281	N	QUENCH USA INC/WATERLOGIC USA INC	$ 567.38	7/27/2023	7/27/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2530282	N	WW GRAINGER INC/GRAINGER	$ 39.10	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530283	N	PANERA LLC/PANERA BREAD COMPANY	$ 5,000.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530284	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$ 5,000.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530285	N	PHENOMENEX INCORPORATED	$ 2,978.42	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530286	N	SIGMA-ALDRICH INC	$ 302.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530287	N	NEW INNOVATIONS INC	$ 18,000.00	7/27/2023	7/27/2023	COMPUTER SOFTWARE
2024	P2530288	N	FISHER SCIENTIFIC COMPANY LLC	$ 408.07	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530289	N	ODP CORPORATION	$ 599.98	7/27/2023	7/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530290	N	COUNTRY ARBORS NURSERY INC	$ 2,726.00	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530291	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.09	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530292	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 102.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530293	N	SIGMA-ALDRICH INC	$ 183.67	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530294	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 4,445.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530295	N	PARCHMENT LLC	$ 25,725.00	7/27/2023	7/27/2023	COMPUTER SOFTWARE

2024	P2530296	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	$	34,315.02	7/27/2023	7/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530297	N	FISHER SCIENTIFIC COMPANY LLC	$	1,202.12	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530298	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530299	N	ODP CORPORATION	$	135.69	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530300	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	15,000.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530301	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	412.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530302	C	FORMLABS INC	$	314.43	7/27/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530303	N	CLUB COLORS BUYER LLC	$	16,702.76	7/27/2023	7/27/2023 WEARING APPAREL SUPPLIES
2024	P2530304	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	21,500.00	7/27/2023	7/27/2023 WEARING APPAREL SUPPLIES
2024	P2530305	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	25,000.00	7/27/2023	7/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530306	N	FISHER SCIENTIFIC COMPANY LLC	$	19.65	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530307	N	ODP CORPORATION	$	34.93	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530308	N	AFFORDABLE FUNERAL SUPPLY	$	135.44	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530309	N	ODP CORPORATION	$	106.68	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530310	N	BOELTER COMPANIES INC	$	13,243.00	7/27/2023	7/27/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2530311	N	ALCO SALES & SERVICE CO	$	9,500.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530312	N	CARESTREAM HEALTH INCORPORATED	$	45,000.00	7/27/2023	7/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530313	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	7/27/2023	7/27/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2530314	N	ODP CORPORATION	$	107.11	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530315	N	WW GRAINGER INC/GRAINGER	$	401.55	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530316	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	572.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530317	N	CDW LLC	$	3,022.56	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530318	N	MILLERKNOLL INC/HERMAN MILLER INC	$	12,527.04	7/27/2023	7/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	675.69	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530320	N	ODP CORPORATION	$	18.14	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530321	N	ODP CORPORATION	$	131.66	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530322	N	ODP CORPORATION	$	2.80	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530323	N	BIO-RAD LABORATORIES INC	$	645.30	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530324	N	CITY OF URBANA	$	450.00	7/27/2023	7/27/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2530325	N	ODP CORPORATION	$	138.30	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530326	N	RIGGS BEER COMPANY	$	400.00	8/22/2023	8/22/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2530327	N	NEMAMETRIX INC/INVIVO BIOSYSTEMS	$	1,200.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530328	N	ODP CORPORATION	$	175.11	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530329	N	KARA COMPANY INCORPORATED	$	166.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530330	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530331	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	5,835.27	7/27/2023	7/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530332	N	CDW LLC	$	605.36	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530333	N	CDW LLC	$	78.50	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530334	N	GENERAL PUMP & MACHINERY INCORPORATED	$	393.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530335	N	CDW LLC	$	247.73	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530336	N	EDMUND OPTICS INC	$	56.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530337	N	CITY OF URBANA	$	20,000.00	7/27/2023	7/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530338	N	ODP CORPORATION	$	101.90	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530339	N	UNIVERSITY CLUB OF CHICAGO	$	7,763.96	7/27/2023	7/27/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2530340	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530341	N	ODP CORPORATION	$	168.46	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,917.49	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530343	N	SANTA CRUZ BIOTECHNOLOGY INC	$	132.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530344	N	BACON & VAN BUSKIRK GLASS CO INC	$	432.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530345	N	PAW ACQUISITION I CORP/PAW PROSPER	$	4,320.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530346	N	WW GRAINGER INC/GRAINGER	$	135.52	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530347	N	OORI STUDIO LLC	$	6,000.00	7/27/2023	7/27/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2530348	N	SIGMA-ALDRICH INC	$	86.40	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530349	N	SIGMA-ALDRICH INC	$	70.70	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,877.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530351	N	CDW LLC	$	165.54	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530352	N	LINDE GAS & EQUIPMENT INC	$	49.21	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530353	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,582.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499

2024	P2530354	N	ODP CORPORATION	$ 30.00	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530355	N	CDW LLC	$ 403.70	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530356	N	DATASPEED INC	$ 49,399.00	7/27/2023	7/27/2023	CAP AUTOMOBILES >$4999
2024	P2530357	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,163.30	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530358	N	MOBILE CARE FOUNDATION	$ 106,200.00	7/27/2023	7/27/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2530359	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 736.32	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530360	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$ 5,000.00	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530361	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$ 5,000.00	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530362	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 787.50	7/27/2023	7/27/2023	COPYING/DUPLICATING SERVICES
2024	P2530363	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 717.00	7/27/2023	7/27/2023	COPYING/DUPLICATING SERVICES
2024	P2530364	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$ 700.00	7/27/2023	7/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2530365	N	EMPIRE SCBA & SUPPLIES INCORPORATED	$ 3,150.00	7/27/2023	7/27/2023	WEARING APPAREL SUPPLIES
2024	P2530366	N	INTEGRA BIOSCIENCES CORPORATION	$ 247.80	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530367	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	$ 311.25	7/27/2023	7/27/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2530368	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.77	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530369	N	CAMPUS INK	$ 4,954.50	7/27/2023	7/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530370	N	WW GRAINGER INC/GRAINGER	$ 490.24	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 509.47	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530372	N	ODP CORPORATION	$ 255.00	7/27/2023	7/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530373	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$ 15,000.00	7/27/2023	7/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2530374	N	CDW LLC	$ 245.97	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530375	C	GNP SPECIALTIES INC/GNP BRANDED GEAR	$ 3,310.63	7/27/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530376	N	FISHER SCIENTIFIC COMPANY LLC	$ 529.50	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530377	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.23	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530378	N	INTEGRATED DNA TECHNOLOGIES INC	$ 98.70	7/27/2023	7/27/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2530379	N	ODP CORPORATION	$ 137.63	7/27/2023	7/27/2023	FOOD SUPPLIES
2024	P2530380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 44.39	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530381	N	CDW LLC	$ 287.98	7/27/2023	7/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530382	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.72	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530383	N	FISHER SCIENTIFIC COMPANY LLC	$ 686.70	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530384	N	ODP CORPORATION	$ 35.94	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530385	N	SIGMA-ALDRICH INC	$ 5.70	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530386	N	FISHER SCIENTIFIC COMPANY LLC	$ 437.93	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530387	N	SIGMA-ALDRICH INC	$ 90.61	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530388	N	FISHER SCIENTIFIC COMPANY LLC	$ 942.12	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530389	N	NATIONAL BUSINESS FURNITURE LLC	$ 8,460.00	7/27/2023	7/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2530390	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 6,091.44	7/27/2023	7/27/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2530391	N	RAPTOR INDUSTRIES INC	$ 50,840.00	7/27/2023	7/27/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2530392	N	CDW LLC	$ 45.79	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530393	N	VWR FUNDING INC	$ 669.30	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530394	N	ODP CORPORATION	$ 170.97	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530395	C	SKYWARD CORPORATION/MERIDIAN	$ 729.92	7/27/2023	9/28/2023	WEARING APPAREL SUPPLIES
2024	P2530396	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,764.20	7/27/2023	7/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530397	N	ODP CORPORATION	$ 271.82	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530398	N	ODP CORPORATION	$ 2.84	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530399	N	BRADFORD SYSTEMS CORPORATION	$ 1,000.00	7/27/2023	7/27/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2530400	N	ODP CORPORATION	$ 88.33	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530401	N	SIGMA-ALDRICH INC	$ 121.09	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530402	N	FISHER SCIENTIFIC COMPANY LLC	$ 753.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530403	C	PERKINELMER US LLC	$ 30.00	7/27/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530404	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	$ 24,972.50	7/27/2023	7/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530405	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,160.32	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530406	N	SIGMA-ALDRICH INC	$ 1,525.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530407	N	ODP CORPORATION	$ 196.73	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530408	N	VWR FUNDING INC	$ 290.36	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530409	N	VWR FUNDING INC	$ 392.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530410	N	CDW LLC	$ 907.76	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530411	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.60	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530412	N	FISHER SCIENTIFIC COMPANY LLC	$	550.16	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530413	N	SIGMA-ALDRICH INC	$	162.03	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530414	N	RECRE INC	$	16,000.00	7/1/2023	7/1/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2530415	N	WW GRAINGER INC/GRAINGER	$	2,810.83	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530416	C	OMNICELL INC	$	132,035.47	7/27/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2530417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	87,057.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530418	N	ODP CORPORATION	$	58.78	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530419	N	MMICU LTD/MINUTEMAN PRESS	$	764.64	7/27/2023	7/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2530420	N	A-L TIER II LLC	$	2,000.00	7/27/2023	7/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530421	N	FISHER SCIENTIFIC COMPANY LLC	$	313.59	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530422	N	MMICU LTD/MINUTEMAN PRESS	$	97.89	7/27/2023	7/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2530423	N	NORTHWESTERN UNIVERSITY	$	25,250.00	7/27/2023	7/27/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2530424	N	CDW LLC	$	87.77	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530425	N	HENRY SCHEIN INC	$	514.82	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530426	N	HENRY SCHEIN INC	$	3,375.95	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530427	N	CDW LLC	$	183.02	7/27/2023	7/27/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2530428	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,104.21	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530429	N	ALLSTEEL INC	$	63,700.10	7/27/2023	7/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530430	N	WW GRAINGER INC/GRAINGER	$	3,793.32	7/27/2023	7/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530431	N	ODP CORPORATION	$	96.28	7/27/2023	7/27/2023 FOOD SUPPLIES
2024	P2530432	N	CDW LLC	$	1,081.68	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530433	N	SCHOOL HEALTH CORPORATION	$	2,412.83	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530434	N	REV.COM INC	$	1,600.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530435	N	CDW LLC	$	472.04	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530436	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	421.97	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530437	N	EXCELITAS CANADA INC	$	4,150.00	7/27/2023	7/27/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530438	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	45,000.00	7/27/2023	7/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530439	N	AMCON LABORATORIES INC	$	150.10	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530440	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	400.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530441	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,560.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530442	N	ODP CORPORATION	$	93.54	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530443	N	ODP CORPORATION	$	130.10	7/27/2023	7/27/2023 LIBRARY SUPPLIES
2024	P2530444	N	VWR FUNDING INC	$	36.53	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530445	N	VWR FUNDING INC	$	171.67	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530446	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,069.80	7/27/2023	7/27/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2530447	N	ODP CORPORATION	$	175.81	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530448	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	66,825.72	7/27/2023	7/27/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2530449	N	VALISKA	$	10,000.00	7/28/2023	7/28/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,833.23	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,073.42	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530452	N	GOLD BIOTECHNOLOGY INCORPORATED	$	407.99	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530453	N	KINSEL	$	20,000.00	7/28/2023	7/28/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530454	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530455	N	FISHER SCIENTIFIC COMPANY LLC	$	979.48	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530456	N	WW GRAINGER INC/GRAINGER	$	21.44	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530457	N	NEW ENGLAND BIOLABS INC	$	464.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530458	N	WW GRAINGER INC/GRAINGER	$	12.42	7/27/2023	7/27/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2530459	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.94	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530460	N	NEI CORPORATION	$	412.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530461	N	WW GRAINGER INC/GRAINGER	$	375.86	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530462	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,760.20	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	19.95	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530464	N	SIGMA-ALDRICH INC	$	41.70	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530465	N	WW GRAINGER INC/GRAINGER	$	225.49	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530466	N	ODP CORPORATION	$	23.66	7/27/2023	7/27/2023 LIBRARY SUPPLIES
2024	P2530467	N	CDW LLC	$	461.60	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530468	N	GENE TOOLS LLC	$	3,865.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530469	N	SIGMA-ALDRICH INC	$	39.96	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530470	N	VWR FUNDING INC	$	526.50	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530471	N	INOTIV INC/BASI	$	464.50	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530472	N	FISHER SCIENTIFIC COMPANY LLC	$	92.82	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530473	N	WW GRAINGER INC/GRAINGER	$	1,024.45	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530474	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530475	N	ODP CORPORATION	$	21.16	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530476	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$	1,400.00	7/27/2023	7/27/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2530477	N	WW GRAINGER INC/GRAINGER	$	280.50	7/27/2023	7/27/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2530478	N	FISHER SCIENTIFIC COMPANY LLC	$	246.60	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530479	N	FISHER SCIENTIFIC COMPANY LLC	$	472.37	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530480	N	SIGMA-ALDRICH INC	$	414.83	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530481	N	FISHER SCIENTIFIC COMPANY LLC	$	1,804.24	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530482	N	NETA SCIENTIFIC INC	$	214.92	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530483	N	FISHER SCIENTIFIC COMPANY LLC	$	115.72	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530484	N	WW GRAINGER INC/GRAINGER	$	38.50	7/27/2023	7/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530485	N	LIV & JOY PHOTO BOOTH LLC	$	600.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530486	N	A MESSE SUPPLY CORP	$	2,577.60	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530487	N	ODP CORPORATION	$	57.05	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,745.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530489	N	FISHER SCIENTIFIC COMPANY LLC	$	279.60	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530490	N	SIGMA-ALDRICH INC	$	2,122.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530491	N	PERKIN ELMER HEALTH SCIENCES INC	$	2,852.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530492	N	SIGMA-ALDRICH INC	$	320.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530493	N	USA SCIENTIFIC INCORPORATED	$	532.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530494	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	327.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530495	N	CDW LLC	$	28.44	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530496	N	CDW LLC	$	13.96	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530497	N	SIGMA-ALDRICH INC	$	143.55	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530498	N	WW GRAINGER INC/GRAINGER	$	59.96	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530499	N	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$	50,280.91	7/27/2023	7/27/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2530500	N	ODP CORPORATION	$	8.56	7/27/2023	7/27/2023 LIBRARY SUPPLIES
2024	P2530501	N	CDW LLC	$	641.34	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530502	N	REURBAN PARTNERS LLC	$	5,220.00	7/27/2023	7/27/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2530503	N	SHI INTERNATIONAL CORPORATION	$	72,260.60	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530504	N	TWIST BIOSCIENCE CORPORATION	$	217.41	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530505	N	ILLINI COUNTRY CLUB	$	7,500.00	7/27/2023	7/27/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2530506	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,045.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530507	N	BIOLEGEND INCORPORATED	$	412.20	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530508	N	SIGMA-ALDRICH INC	$	98.40	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530509	N	FISHER SCIENTIFIC COMPANY LLC	$	86.94	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530510	N	SIGMA-ALDRICH INC	$	598.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530511	N	ATEN DESIGN GROUP	$	21,291.60	7/27/2023	7/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,205.66	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530513	N	MAGNETIC SHIELD CORPORATION	$	11,058.16	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530514	N	URBANA PARK DISTRICT	$	436.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530515	N	VISIONIX USA INC/LUNEAU TECHNOLOGY INC	$	11,962.00	7/27/2023	7/27/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530516	N	PAR WORKFORCE ENTERPRISES LLC	$	99,999.00	7/27/2023	7/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530517	N	ODP CORPORATION	$	33.02	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530518	N	NORA SYSTEMS INCORPORATED	$	470.80	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530519	N	FISHER SCIENTIFIC COMPANY LLC	$	401.61	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530520	N	BRUKER CORPORATION	$	4,167.50	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2530521	C	AIRGAS INC	$	341.73	7/27/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530522	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	1,378.00	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530523	N	NANJING RUNZE FLUID CONTROL EQUIPMENT CO LTD	$	1,487.00	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530524	N	VWR FUNDING INC	$	1,387.20	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530525	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,232.50	7/27/2023	7/27/2023 WATER
2024	P2530526	N	ODP CORPORATION	$	54.80	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530527	N	ODP CORPORATION	$	33.02	7/27/2023	7/27/2023 OFFICE SUPPLIES

2024	P2530528	N	HARVEY M ARBIT DBA ARBIT CONSULTING LLC	$	19,250.00	7/27/2023	7/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530529	N	EASTERN ENGINEERING SUPPLY INC	$	371.78	7/27/2023	7/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2530530	N	ODP CORPORATION	$	42.29	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530531	N	VWR FUNDING INC	$	572.41	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530532	C	DAVE PURCHASE PROJECT/NASEN	$	6,384.00	7/27/2023	7/31/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530533	N	FISHER SCIENTIFIC COMPANY LLC	$	464.05	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530534	N	SHOOT-A-WAY INC	$	17,212.00	7/27/2023	7/27/2023 CAP OTHER EQUIPMENT >$4999
2024	P2530535	N	ODP CORPORATION	$	46.74	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530536	N	FISHER SCIENTIFIC COMPANY LLC	$	3,397.60	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530537	N	CDW LLC	$	67.65	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530538	N	DEAN'S GRAPHICS INCORPORATED	$	1,663.69	7/27/2023	7/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2530539	N	HARVEY M ARBIT DBA ARBIT CONSULTING LLC	$	22,750.00	7/27/2023	7/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530540	N	CDW LLC	$	1,718.00	7/27/2023	7/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530541	N	SUPERIOR INDUSTRIAL SUPPLY CO INC	$	12,434.00	7/27/2023	7/27/2023 LIBRARY SUPPLIES
2024	P2530542	N	CDW LLC	$	272.59	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530543	N	SIGMA-ALDRICH INC	$	27.74	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530544	N	LIBERTY LITHOGRAPHERS INC/LIBERTY CREATIVE SOLUTIONS INC	$	146,996.00	7/27/2023	7/27/2023 PRINTING - EXTERNAL VENDOR
2024	P2530545	N	VANDERBILT UNIVERSITY	$	12,500.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530546	N	CCALLACCASI	$	3,000.00	7/27/2023	7/27/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2530547	N	WW GRAINGER INC/GRAINGER	$	20.61	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530548	N	ODP CORPORATION	$	39.30	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530549	N	MICHIGAN WACKER ASSOCIATES LLC/CLUB QUARTERS	$	4,826.00	7/26/2023	7/26/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2530550	N	CDW LLC	$	142.65	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530551	N	LOAYZA PUGA	$	1,500.00	7/27/2023	7/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530552	N	LOAYZA PUGA	$	1,500.00	7/27/2023	7/27/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2530553	N	SIGMA-ALDRICH INC	$	239.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530554	N	INVIVOGEN	$	258.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530555	N	FISHER SCIENTIFIC COMPANY LLC	$	399.35	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530556	N	NEW ENGLAND BIOLABS INC	$	323.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530557	N	COMBI-BLOCKS INCORPORATED	$	105.00	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530558	N	UNIVERSITY OF CHICAGO	$	125,000.00	7/27/2023	7/27/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2530559	N	CDW LLC	$	203.13	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530560	N	ELAS- EDUCATIONAL LASERS	$	17,430.00	7/27/2023	7/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530561	N	CDW LLC	$	14.71	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530562	N	ODP CORPORATION	$	29.70	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530563	N	FISHER SCIENTIFIC COMPANY LLC	$	345.39	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530564	N	PHENOMENEX INCORPORATED	$	575.17	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530565	N	SIGMA-ALDRICH INC	$	483.20	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530566	C	CHEMGLASS LIFE SCIENCES LLC	$	317.04	7/27/2023	7/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530567	N	LINDE GAS & EQUIPMENT INC	$	400.58	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530568	N	ODP CORPORATION	$	167.64	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530569	N	FISHER SCIENTIFIC COMPANY LLC	$	95.44	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530570	N	CDW LLC	$	1,303.89	7/27/2023	7/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530571	N	VWR FUNDING INC	$	657.64	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530572	N	FISHER SCIENTIFIC COMPANY LLC	$	117.95	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530573	N	ODP CORPORATION	$	96.63	7/27/2023	7/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530574	N	VWR FUNDING INC	$	410.93	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530575	N	ODP CORPORATION	$	195.32	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530576	N	EHC INDUSTRIES INC	$	5,450.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530577	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	9,249.59	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530578	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	300.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530579	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	875.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530580	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	750.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530581	N	VWR FUNDING INC	$	9,252.25	7/27/2023	7/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530582	N	KAVE INC	$	858.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530583	N	KAVE INC	$	1,381.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530584	N	BEST PLUMBING SPECIALTIES INC	$	1,010.95	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530585	N	BEST PLUMBING SPECIALTIES INC	$	641.12	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2530586	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,059.24	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530587	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	666.46	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530588	N	WW GRAINGER INC/GRAINGER	$	308.09	7/27/2023	7/27/2023 SMALL TOOLS <$100
2024	P2530589	N	ODP CORPORATION	$	25.97	7/27/2023	7/27/2023 OFFICE SUPPLIES
2024	P2530590	N	WW GRAINGER INC/GRAINGER	$	442.05	7/27/2023	7/27/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2530591	N	BEST PLUMBING SPECIALTIES INC	$	13.36	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530592	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	178.01	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530593	N	WW GRAINGER INC/GRAINGER	$	499.10	7/27/2023	7/27/2023 SMALL TOOLS <$100
2024	P2530594	N	MOTION INDUSTRIES INC	$	508.82	7/27/2023	7/27/2023 SMALL TOOLS <$100
2024	P2530595	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	5,480.00	7/27/2023	7/27/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2530596	N	WOLF ELECTRIC INCORPORATED	$	926.00	7/27/2023	7/27/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2530597	N	ANDERSON LOCK COMPANY LTD	$	285.68	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530598	N	WW GRAINGER INC/GRAINGER	$	264.98	7/27/2023	7/27/2023 SMALL TOOLS <$100
2024	P2530599	N	WW GRAINGER INC/GRAINGER	$	1,406.64	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530600	N	TWIN ELECTRIC OF CHICAGO LTD	$	8,360.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530601	N	FISHER SCIENTIFIC COMPANY LLC	$	1,922.50	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530602	N	HOLIAN INSULATION COMPANY	$	4,250.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530603	N	CHRISTOPHER GLASS SERVICES INC	$	7,675.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530604	N	AUTOMATIC BUILDING CONTROLS LLC	$	8,167.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530605	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,560.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530606	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	4,160.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530607	N	BIG BELLY SOLAR INCORPORATED	$	184,219.92	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530608	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530609	N	DEMCO INC	$	4,176.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530610	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530611	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,236.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530612	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,080.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530613	N	HOLIAN INSULATION COMPANY	$	5,950.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530614	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,500.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530615	N	WEBSTER ELECTRIC CO	$	6,325.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530616	N	ALTHOFF INDUSTRIES INCORPORATED	$	6,985.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530617	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,186.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530618	C	NETA SCIENTIFIC INC	$	31.16	7/27/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530619	N	VWR FUNDING INC	$	40.18	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530620	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,800.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530621	N	VWR FUNDING INC	$	12,283.74	7/27/2023	7/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530622	N	TOTAL WATER TREATMENT SYSTEMS INC	$	1,990.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530623	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	850.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530624	N	KROESCHELL SERVICE INCORPORATED	$	1,820.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530625	N	WEBSTER ELECTRIC CO	$	2,125.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530626	N	TEE JAY SERVICE COMPANY INC	$	2,033.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530627	N	ALLSTEEL INC	$	17,116.66	7/27/2023	7/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530628	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530629	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	325.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530630	N	MEDTRONIC SPINE & BIOLOGICS/SPINALGRAFT TECHNOLOGIES INC	$	70,698.40	7/27/2023	7/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530631	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530632	N	MOTION INDUSTRIES INC	$	547.05	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530633	N	METALCRAFT INC	$	1,433.00	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530634	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	41.20	7/27/2023	7/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2530635	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	7,795.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530636	N	HOLIAN INSULATION COMPANY	$	9,625.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530637	N	FISHER SCIENTIFIC COMPANY LLC	$	13,198.00	7/27/2023	7/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530638	N	WEBSTER ELECTRIC CO	$	4,475.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530639	N	TWIN ELECTRIC OF CHICAGO LTD	$	780.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530640	N	JOHNSON FLOOR COMPANY INC	$	4,868.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530641	N	WEBSTER ELECTRIC CO	$	1,650.00	7/27/2023	7/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530642	N	LINDE GAS & EQUIPMENT INC	$	130.20	7/27/2023	7/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530643	C	BOSTON BIOPRODUCTS	$	196.00	7/27/2023	8/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530644	N	ODP CORPORATION	$ 137.70	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 183.00	7/27/2023	7/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530646	N	VWR FUNDING INC	$ 217.10	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530647	N	ADDGENE INCORPORATED	$ 120.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530648	N	PEPTIDE 2.0 INC	$ 778.50	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530649	N	INNOVATIVE RESEARCH INCORPORATED	$ 774.00	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530650	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,027.35	7/27/2023	7/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530651	N	ODP CORPORATION	$ 488.14	7/27/2023	7/27/2023	OFFICE SUPPLIES
2024	P2530652	N	CDW LLC	$ 306.92	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530653	N	ODP CORPORATION	$ 137.19	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530654	N	ODP CORPORATION	$ 71.43	7/28/2023	7/28/2023	FOOD SUPPLIES
2024	P2530655	N	ODP CORPORATION	$ 97.08	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530656	C	SENTEC INC	$ 2,653.26	7/28/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,420.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530658	N	WW GRAINGER INC/GRAINGER	$ 39.30	7/28/2023	7/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2530659	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,340.50	7/28/2023	7/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2530660	N	FISHER SCIENTIFIC COMPANY LLC	$ 297.54	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530661	N	WW GRAINGER INC/GRAINGER	$ 221.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530662	N	CDW LLC	$ 201.14	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530663	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 821.05	7/28/2023	7/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530664	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 536.36	7/28/2023	7/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2530665	N	BANGS LABORATORIES INC	$ 809.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530666	N	MCMASTER-CARR SUPPLY COMPANY	$ 57.34	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530667	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 114.12	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530668	N	TESTEQUITY LLC	$ 38.07	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530669	N	INNOVATE TECHNOLOGIES INCORPORATED	$ 464.00	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530670	N	MCMASTER-CARR SUPPLY COMPANY	$ 316.40	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530671	N	MEASUREMENT COMPUTING CORPORATION	$ 509.00	7/28/2023	7/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2530672	N	CAYMAN CHEMICAL CO INC	$ 87.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530673	N	SIGMA-ALDRICH INC	$ 357.51	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530674	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 64.99	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530675	N	MCMASTER-CARR SUPPLY COMPANY	$ 83.50	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530676	N	BOCA SCIENTIFIC INCORPORATED	$ 611.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530677	N	CDW LLC	$ 17.55	7/28/2023	7/28/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2530678	N	NEWPORT CORPORATION	$ 3,725.00	7/28/2023	7/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2530679	N	MCMASTER-CARR SUPPLY COMPANY	$ 85.21	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530680	N	NEWPORT CORPORATION	$ 950.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530681	N	VWR FUNDING INC	$ 186.89	7/28/2023	7/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530682	N	ZORO TOOLS INC/ZORO	$ 176.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530683	N	VWR FUNDING INC	$ 122.22	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530684	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.68	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530685	N	FISHER SCIENTIFIC COMPANY LLC	$ 926.97	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530686	N	SIGMA-ALDRICH INC	$ 288.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530687	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.89	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530688	N	CDW LLC	$ 276.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530689	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.30	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530690	N	VWR FUNDING INC	$ 676.90	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530691	N	SIGMA-ALDRICH INC	$ 48.35	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530692	N	CAYMAN CHEMICAL CO INC	$ 106.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530693	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.48	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530694	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.83	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530695	N	VWR FUNDING INC	$ 206.05	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530696	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,516.16	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530697	N	FISHER SCIENTIFIC COMPANY LLC	$ 814.90	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530698	N	CDW LLC	$ 18.58	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530699	N	CDW LLC	$ 48.74	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530700	N	CDW LLC	$ 43.68	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530701	N	ODP CORPORATION	$ 83.65	7/28/2023	7/28/2023	OFFICE SUPPLIES

2024	P2530702	N	ODP CORPORATION	$	26.34	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530703	N	ODP CORPORATION	$	81.19	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530704	N	LONGWORTH	$	250.00	7/28/2023	7/28/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2530705	N	CDW LLC	$	814.00	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530706	N	VITAL EDUCATION AND SUPPLY INC	$	3,600.00	7/28/2023	7/28/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2530707	N	FISHER SCIENTIFIC COMPANY LLC	$	1,745.76	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530708	N	VWR FUNDING INC	$	192.93	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530709	N	LINDE GAS & EQUIPMENT INC	$	1,151.36	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530710	N	KNOWLTON & BENNETT INC/ILLINI STUDIO	$	650.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530711	N	AXON ENTERPRISE INC	$	8,882.08	7/28/2023	7/28/2023 CAP OTHER EQUIPMENT >$4999
2024	P2530712	N	VIS-O-GRAPHIC INCORPORATED	$	1,392.44	7/28/2023	7/28/2023 PRINTING - EXTERNAL VENDOR
2024	P2530713	N	CDW LLC	$	1,462.62	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530714	N	LEXJET LLC	$	1,964.60	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530715	N	FISHER SCIENTIFIC COMPANY LLC	$	256.56	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530716	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	200.00	8/1/2023	8/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2530717	N	FISHER SCIENTIFIC COMPANY LLC	$	263.66	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530718	N	WW GRAINGER INC/GRAINGER	$	46.77	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530719	N	FISHER SCIENTIFIC COMPANY LLC	$	139.47	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530720	N	ODP CORPORATION	$	147.82	7/27/2023	7/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530721	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	156.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530722	N	CDW LLC	$	137.22	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530723	N	NEWEGG BUSINESS INCORPORATED	$	1,919.90	7/28/2023	7/28/2023 FINANCE PURCH TELECOM EQUIP - PRINC
2024	P2530724	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	14,221.00	7/28/2023	7/28/2023 COMPUTER SOFTWARE
2024	P2530725	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	600.00	7/28/2023	7/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530726	N	ODP CORPORATION	$	200.08	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530727	N	PITNEY BOWES INCORPORATED	$	1,200.00	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530728	N	WW GRAINGER INC/GRAINGER	$	357.17	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530729	N	ALLSTEEL INC	$	11,972.34	7/28/2023	7/28/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2530730	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,000.50	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530731	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,389.58	7/28/2023	7/28/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2530732	N	WW GRAINGER INC/GRAINGER	$	23.32	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530733	N	CDW LLC	$	229.49	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530734	N	FISHER SCIENTIFIC COMPANY LLC	$	54.38	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530735	N	SIGMA-ALDRICH INC	$	81.30	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530736	N	SIGMA-ALDRICH INC	$	1,192.83	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530737	N	ODP CORPORATION	$	15.67	7/28/2023	7/28/2023 FOOD SUPPLIES
2024	P2530738	N	MIDWEST COMPUTER PRODUCTS INC	$	1,095.56	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530739	N	MCMASTER-CARR SUPPLY COMPANY	$	70.83	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530740	N	WAREHOUSE DIRECT INCORPORATED	$	1,229.00	7/28/2023	7/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530741	N	ACCESS ELEVATOR INC	$	4,629.00	7/28/2023	7/28/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2530742	N	BACON & VAN BUSKIRK GLASS CO INC	$	18.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530743	N	FASTENAL COMPANY	$	489.57	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530744	N	WW GRAINGER INC/GRAINGER	$	383.62	7/28/2023	7/28/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2530745	N	ODP CORPORATION	$	7.76	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530746	N	ULINE INCORPORATED	$	1,390.00	7/28/2023	7/28/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2530747	N	FISHER SCIENTIFIC COMPANY LLC	$	80.58	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530748	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,421.99	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2530749	N	VWR FUNDING INC	$	763.69	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530750	N	WW GRAINGER INC/GRAINGER	$	76.54	7/28/2023	7/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2530751	N	PACE SYSTEMS INC	$	116.00	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530752	N	CDW LLC	$	53.16	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530753	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	60.97	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530754	N	BAODING SCIEN SCIENTIFIC INSTRUMENTS R&D CO LTD	$	13,500.00	7/27/2023	7/27/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2530755	N	FISHER SCIENTIFIC COMPANY LLC	$	134.20	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530756	N	FISHER SCIENTIFIC COMPANY LLC	$	176.72	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530757	N	CDW LLC	$	46.49	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530758	N	CDW LLC	$	104.83	7/28/2023	7/28/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2530759	N	BEST EXPO INCORPORATED	$	2,040.00	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2530760	N	SIGMA-ALDRICH INC	$	151.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530761	N	CDW LLC	$	11.79	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530762	N	FINE SCIENCE TOOLS USA INC	$	288.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530763	N	SIGMA-ALDRICH INC	$	67.14	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530764	N	CITADEL INFORMATION MANAGEMENT	$	434.00	7/28/2023	7/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530765	N	ODP CORPORATION	$	65.73	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530766	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	378.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530767	N	SANTA CRUZ BIOTECHNOLOGY INC	$	897.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530768	N	SIGMA-ALDRICH INC	$	178.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530769	N	LINDE GAS & EQUIPMENT INC	$	186.54	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530770	N	VWR FUNDING INC	$	13.60	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530771	N	SJ SMITH COMPANY INC	$	3,700.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530772	N	WEST MARINE INC/PORT SUPPLY	$	223.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530773	N	SEKO WORLDWIDE LLC	$	139.37	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530774	N	INSPIRING TECHNOLOGIES CORPORATION	$	370.52	7/28/2023	7/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530775	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$	6,553.00	7/28/2023	7/28/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2530776	N	ODP CORPORATION	$	433.21	7/28/2023	7/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530777	N	VWR FUNDING INC	$	928.41	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530778	N	FISHER SCIENTIFIC COMPANY LLC	$	316.71	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530779	N	FISHER SCIENTIFIC COMPANY LLC	$	326.60	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	465.00	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530781	N	NETA SCIENTIFIC INC	$	208.18	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530782	N	VWR FUNDING INC	$	213.65	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530783	N	VWR FUNDING INC	$	770.34	7/28/2023	7/28/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2530784	N	NORTHWESTERN UNIVERSITY	$	755.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530785	N	KNOX ASSOCIATES INC/KNOX CO	$	114.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530786	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,881.44	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530787	N	DEAN'S GRAPHICS INCORPORATED	$	100.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530788	N	HENRY SCHEIN INC	$	1,849.80	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2530789	N	CUBE SERVICE INC	$	13,604.15	7/28/2023	7/28/2023 PRINTING - EXTERNAL VENDOR
2024	P2530790	N	FISHER SCIENTIFIC COMPANY LLC	$	85.44	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530791	N	OMEGA ENGINEERING INC	$	279.16	7/28/2023	7/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2530792	N	MCMASTER-CARR SUPPLY COMPANY	$	247.26	7/28/2023	7/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2530793	N	MAGANA	$	5,000.00	7/28/2023	7/28/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2530794	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	1,500.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530795	N	ODP CORPORATION	$	315.35	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530796	N	FLOOD'S ROYAL FLUSH INC	$	810.00	7/28/2023	7/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530797	N	ODP CORPORATION	$	230.35	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530798	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	966.54	7/28/2023	7/28/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2530799	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	714.01	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530800	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	2,309.24	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530801	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	66.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530802	N	CDW LLC	$	218.37	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530803	N	ODP CORPORATION	$	439.75	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530804	C	DOCU-SHRED INCORPORATED	$	350.00	7/28/2023	8/23/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2530805	N	ULINE INCORPORATED	$	128.13	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530806	N	ALM GLOBAL LLC	$	16,046.00	7/28/2023	7/28/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2530807	N	WW GRAINGER INC/GRAINGER	$	238.62	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2530808	N	IGUARD PPC INCORPORATED	$	18,250.00	7/28/2023	7/28/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2530809	C	MAIZE MEXICAN GRILL INC	$	3,510.00	7/28/2023	9/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2530810	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	17,907.11	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530811	N	FISHER SCIENTIFIC COMPANY LLC	$	508.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530812	N	ORIGENE TECHNOLOGIES INCORPORATED	$	447.01	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530813	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	32,550.00	7/28/2023	7/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2530814	N	SIGMA-ALDRICH INC	$	25.29	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530815	N	SIGMA-ALDRICH INC	$	504.78	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530816	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	188.25	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530817	N	SIGMA-ALDRICH INC	$	1,481.59	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530818	N	SIGMA-ALDRICH INC	$ 20.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530819	C	MTI CORPORATION	$ 506.58	7/28/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530820	N	HENRY SCHEIN INC	$ 1,220.33	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530821	N	UNITED LABORATORIES INCORPORATED	$ 1,030.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530822	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 484.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530823	N	SIGMA-ALDRICH INC	$ 90.90	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530824	N	ARMENTA	$ 20,000.00	7/28/2023	7/28/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,795.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530826	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 308.67	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530827	N	WW GRAINGER INC/GRAINGER	$ 32.20	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530828	N	STERIS CORPORATION	$ 156,612.36	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530829	N	ULINE INCORPORATED	$ 98.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530830	N	ZORO TOOLS INC/ZORO	$ 57.92	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530831	N	LAKE SHORE CRYOTRONICS INC	$ 2,360.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530832	N	ODP CORPORATION	$ 149.94	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530833	N	TESTEQUITY LLC	$ 189.20	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530834	N	SIGMA-ALDRICH INC	$ 204.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530835	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530836	N	ODP CORPORATION	$ 58.98	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530837	N	ACROSS INTERNATIONAL LLC	$ 1,390.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530838	N	THORLABS INCORPORATED	$ 407.76	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530839	N	AIRGAS INC	$ 51.82	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530840	C	OXFORD INSTRUMENTS AMERICA INC	$ 390.00	7/28/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530841	N	WW GRAINGER INC/GRAINGER	$ 32.94	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530842	N	KURT J LESKER CO	$ 124.96	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530843	N	WW GRAINGER INC/GRAINGER	$ 772.00	7/28/2023	7/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2530844	N	STRUCTURE PROBE INC	$ 196.36	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530845	N	TED PELLA INC	$ 392.25	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530846	N	CDW LLC	$ 71.54	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530847	N	SIGMA-ALDRICH INC	$ 35.70	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530848	N	ORANGE COAST PNEUMATICS INC	$ 170.40	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530849	N	CDW LLC	$ 66.38	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530850	N	CDW LLC	$ 454.96	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530851	N	METTLER-TOLEDO INTERNATIONAL INC	$ 230.33	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530852	N	ODP CORPORATION	$ 103.31	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530853	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 309.98	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530854	N	CDW LLC	$ 4,033.15	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530855	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 3,950.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530856	N	ODP CORPORATION	$ 88.08	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530857	N	SIGMA-ALDRICH INC	$ 270.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530858	N	STRATUM RESERVOIR LLC	$ 3,317.00	7/28/2023	7/28/2023	TESTING & ANALYSIS SERVICES
2024	P2530859	N	ODP CORPORATION	$ 49.02	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530860	N	ODP CORPORATION	$ 69.76	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530861	N	CHRISTOPHER GLASS SERVICES INC	$ 2,110.00	7/28/2023	7/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2530862	N	KNOX ARRAY LLC	$ 10,000.00	7/28/2023	7/28/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2530863	N	PEORIA CHARTER COACH COMPANY	$ 5,612.00	7/28/2023	7/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2530864	N	CDW LLC	$ 251.82	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530865	N	CDW LLC	$ 436.98	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530866	N	INSITU ENVIRONMENTAL SUPPLY INC/IES DRILLING SUPPLIES	$ 5,483.80	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530867	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$ 9,349.60	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530868	N	LINDE GAS & EQUIPMENT INC	$ 79.11	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530869	N	FISHER SCIENTIFIC COMPANY LLC	$ 442.26	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530870	N	VWR FUNDING INC	$ 47.98	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530871	N	THERMO ELECTRON NORTH AMERICA LLC	$ 21,999.02	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530872	N	VWR FUNDING INC	$ 1,879.98	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530873	N	WW GRAINGER INC/GRAINGER	$ 441.10	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530874	N	CDW LLC	$ 43.98	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530875	N	ULINE INCORPORATED	$ 799.78	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2530876	C	NEWEGG BUSINESS INCORPORATED	$	3,789.80	7/28/2023	8/31/2023	FINANCE PURCH TELECOM EQUIP - PRINC
2024	P2530877	N	ODP CORPORATION	$	49.64	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530878	N	VWR FUNDING INC	$	29.40	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530879	N	SHELDON MANUFACTURING INC	$	20,940.61	7/28/2023	7/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530880	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	987.25	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530881	N	PARVO MEDICS INCORPORATED	$	821.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530882	N	VARSITY BRANDS HOLDINGS CO INC	$	3,165.00	7/28/2023	7/28/2023	WEARING APPAREL SUPPLIES
2024	P2530883	N	WW GRAINGER INC/GRAINGER	$	270.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530884	N	TRANSFORMATIONS BY WIELAND INC	$	11,000.20	7/28/2023	7/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530885	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530886	N	BRUKER CORPORATION	$	4,167.50	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2530887	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	91.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530888	N	NEWEGG BUSINESS INCORPORATED	$	19,192.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2530889	N	FISHER SCIENTIFIC COMPANY LLC	$	39.20	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530890	N	MCMASTER-CARR SUPPLY COMPANY	$	126.92	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530891	N	FISHER SCIENTIFIC COMPANY LLC	$	208.47	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530892	N	ODP CORPORATION	$	182.22	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530893	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	1,673.01	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530894	N	THORLABS INCORPORATED	$	2,963.76	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2530895	N	ODP CORPORATION	$	560.33	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530896	N	SYNQUEST LABORATORIES INCORPORATED	$	4,295.00	7/28/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530897	N	EFFINGHAM CROSSROADS TRUCK EQUIPMENT INC	$	2,246.74	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,911.33	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530899	N	APPLE NINE HOSPITALITY MANAGEMENT INC	$	4,333.20	7/28/2023	7/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530900	N	WW GRAINGER INC/GRAINGER	$	33.83	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530901	N	PURE AIR TESTING INCORPORATED	$	145.00	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530902	N	PURE AIR TESTING INCORPORATED	$	145.00	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	793.56	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530904	N	PURE AIR TESTING INCORPORATED	$	145.00	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2530905	N	CDW LLC	$	223.02	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530906	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	1,200.00	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530907	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	$	2,984.42	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530908	N	SJW MANUFACTURING LLC/DAVIS WELDING & MANUFACTURING	$	5,738.71	7/28/2023	7/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2530909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2530910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,847.04	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530911	N	FISHER SCIENTIFIC COMPANY LLC	$	134.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530912	N	FISHER SCIENTIFIC COMPANY LLC	$	114.27	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530913	N	ODP CORPORATION	$	37.93	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,146.28	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530915	N	FISHER SCIENTIFIC COMPANY LLC	$	353.30	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530916	N	FISHER SCIENTIFIC COMPANY LLC	$	677.60	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530917	N	FISHER SCIENTIFIC COMPANY LLC	$	165.89	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530918	N	FISHER SCIENTIFIC COMPANY LLC	$	55.73	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530919	N	FISHER SCIENTIFIC COMPANY LLC	$	123.50	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530920	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,518.41	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530921	N	ODP CORPORATION	$	111.28	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530922	N	FISHER SCIENTIFIC COMPANY LLC	$	1,438.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530923	N	ODP CORPORATION	$	5.48	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530924	N	ODP CORPORATION	$	252.61	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530925	N	SEMPER FI PRINTING LLC	$	40.47	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530926	N	ODP CORPORATION	$	57.63	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530927	N	ODP CORPORATION	$	189.68	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530928	C	BECKMAN COULTER INC	$	1,433.05	7/28/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530929	N	MIDWEST SCIENTIFIC/MIDSCI	$	250.40	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530930	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,320.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530931	N	DYETS INC	$	1,465.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530932	N	LEICHTMAN EXECUTIVE COACHING LLC	$	9,000.00	7/28/2023	7/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2530933	N	ULINE INCORPORATED	$	67.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2530934	N	ODP CORPORATION	$ 15.24	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530935	N	FISHER SCIENTIFIC COMPANY LLC	$ 487.14	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530936	N	ODP CORPORATION	$ 34.59	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530937	N	WW GRAINGER INC/GRAINGER	$ 68.36	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530938	N	4IMPRINT INCORPORATED	$ 317.23	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530939	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,436.33	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530940	N	ODP CORPORATION	$ 39.60	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530941	N	FISHER SCIENTIFIC COMPANY LLC	$ 391.74	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530942	N	WW GRAINGER INC/GRAINGER	$ 19.67	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2530943	N	ODP CORPORATION	$ 33.02	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530944	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.18	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530945	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$ 2,453.88	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2530946	N	CDW LLC	$ 151.99	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530947	N	EMD MILLIPORE CORPORATION	$ 603.75	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530948	N	APPLE INCORPORATED	$ 3,476.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2530949	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.61	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530950	N	VWR FUNDING INC	$ 178.76	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530951	N	FISHER SCIENTIFIC COMPANY LLC	$ 614.75	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530952	N	CDW LLC	$ 181.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530953	N	CDW LLC	$ 178.30	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530954	N	CDW LLC	$ 2,399.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530955	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530956	N	LEXOGEN INC	$ 181.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530957	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 9,296.64	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530958	N	FEIN-BURSONI INC	$ 2,500.00	7/28/2023	7/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2530959	N	CDW LLC	$ 310.33	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2530960	N	ODP CORPORATION	$ 193.81	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530961	N	ODP CORPORATION	$ 24.06	7/28/2023	7/28/2023	LIBRARY SUPPLIES
2024	P2530962	N	ODP CORPORATION	$ 28.80	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530963	N	CDW LLC	$ 809.85	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530964	N	NOURYON USA LLC/NOURYON FUNCTIONAL CHEMICALS LLC	$ 6,200.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530965	N	ODP CORPORATION	$ 108.16	7/28/2023	7/28/2023	FOOD SUPPLIES
2024	P2530966	N	NVIDIA CORPORATION/PORTLAND GROUP-PGI	$ 4,700.00	7/28/2023	7/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2530967	N	WW GRAINGER INC/GRAINGER	$ 12.72	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530968	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 211.56	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530969	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 319.99	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530970	N	FISHER SCIENTIFIC COMPANY LLC	$ 398.48	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530971	N	MYBIOSOURCE INCORPORATED	$ 3,120.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530972	N	FORMLABS INC	$ 1,242.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530973	N	WAREHOUSE DIRECT INCORPORATED	$ 1,109.44	7/28/2023	7/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2530974	N	ODP CORPORATION	$ 15.54	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2530975	N	COMBI-BLOCKS INCORPORATED	$ 130.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530976	N	NETA SCIENTIFIC INC	$ 50.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530977	N	SINO BIOLOGICAL US INCORPORATED	$ 2,429.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530978	N	CINTAS CORPORATION	$ 5,663.40	7/1/2023	7/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2530979	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.82	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530980	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.64	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530981	N	M BRAUN INC	$ 350.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2530982	N	AVRO INCORPORATED/AVR OPTICS	$ 2,025.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530983	N	SIGMA-ALDRICH INC	$ 88.65	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530984	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 130.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530985	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,137.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2530986	N	WW GRAINGER INC/GRAINGER	$ 139.09	7/28/2023	7/28/2023	SMALL TOOLS <$100
2024	P2530987	N	PH OBH HOTEL OWNER LLC/OAK BROOK HILLS RESORT	$ 3,720.00	7/28/2023	7/28/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2530988	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.94	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530989	N	THIN METAL PARTS LLC/FINELINE IMAGING	$ 180.44	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530990	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 1,010.00	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2530991	N	CDW LLC	$ 325.88	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499

2024	P2530992	N	MOUSER ELECTRONICS	$	143.24	7/28/2023	7/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2530993	N	PARK US LESSEE HOLDINGS INCORPORATED	$	80,967.17	7/28/2023	7/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2530994	N	SIGMA-ALDRICH INC	$	180.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530995	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	290.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530996	N	VWR FUNDING INC	$	160.98	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530997	N	ODP CORPORATION	$	93.07	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530998	N	ODP CORPORATION	$	52.02	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2530999	N	AZENTA US INC	$	666.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531000	N	AZENTA US INC	$	693.62	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531001	N	ADDGENE INCORPORATED	$	195.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531002	N	CARL ZEISS INC	$	4,425.00	7/28/2023	7/28/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531003	N	ODP CORPORATION	$	65.29	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531004	N	INTEGRATED DNA TECHNOLOGIES INC	$	122.84	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531005	N	FISHER SCIENTIFIC COMPANY LLC	$	720.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531006	N	FISHER SCIENTIFIC COMPANY LLC	$	111.34	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531007	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	273.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531008	N	FISHER SCIENTIFIC COMPANY LLC	$	59.58	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531009	N	ODP CORPORATION	$	8.72	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531010	N	ODP CORPORATION	$	26.02	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531011	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,586.40	7/28/2023	7/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2531012	N	WW GRAINGER INC/GRAINGER	$	690.29	7/28/2023	7/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2531013	N	SAKURA FINETEK USA INC	$	4,265.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531014	N	GOLD BIOTECHNOLOGY INCORPORATED	$	192.54	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531015	N	ODP CORPORATION	$	320.78	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531016	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	121.23	7/28/2023	7/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531017	N	CREATION GARDENS	$	10,000.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531018	N	FISHER SCIENTIFIC COMPANY LLC	$	84.48	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531019	N	TRANSFORMATIVE INNOVATIONS LLC	$	2,200.00	7/28/2023	7/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531020	N	NEWEGG BUSINESS INCORPORATED	$	3,599.88	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531021	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	629.44	7/28/2023	7/28/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2531022	N	FORMLABS INC	$	161.56	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531023	N	ODP CORPORATION	$	156.93	7/28/2023	7/28/2023 FOOD SUPPLIES
2024	P2531024	N	WW GRAINGER INC/GRAINGER	$	167.15	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531025	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	9,900.00	7/28/2023	7/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531026	N	WW GRAINGER INC/GRAINGER	$	47.71	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531027	N	CDW LLC	$	516.06	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531028	N	VWR FUNDING INC	$	132.74	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531029	N	ODP CORPORATION	$	289.50	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531030	N	CDW LLC	$	2,708.92	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531031	N	CDW LLC	$	240.40	7/28/2023	7/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531032	N	NPOP INC/NICK'S PAINTS	$	58.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531033	N	CDW LLC	$	459.90	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531034	N	NPOP INC/NICK'S PAINTS	$	146.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531035	N	WW GRAINGER INC/GRAINGER	$	85.71	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531036	N	MYBIOSOURCE INCORPORATED	$	2,170.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531037	N	CDW LLC	$	256.00	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531038	N	FISHER SCIENTIFIC COMPANY LLC	$	287.76	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531039	N	WW GRAINGER INC/GRAINGER	$	1,133.25	7/28/2023	7/28/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2531040	N	VWR FUNDING INC	$	70.67	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531041	N	QUARTZY INC	$	60.96	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,431.11	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531043	N	SIGMA-ALDRICH INC	$	66.74	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531044	N	CDW LLC	$	385.37	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531045	N	VWR FUNDING INC	$	391.34	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531046	N	NEW ENGLAND BIOLABS INC	$	423.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531047	N	TED PELLA INC	$	85.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531048	N	NEW ENGLAND BIOLABS INC	$	278.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531049	N	SIGMA-ALDRICH INC	$	413.26	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531050	N	NANOANDMORE USA CORPORATION	$ 525.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531051	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 2,375.51	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531052	N	RUBICON COMMUNICATIONS LLC/NETGATE	$ 29.95	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531053	N	FISHER SCIENTIFIC COMPANY LLC	$ 998.93	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531054	N	JACKSON LABORATORY (RRC)	$ 904.50	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531055	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.56	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531056	N	MARCOOT JERSEY CREAMERY LLC	$ 11,220.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531057	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.24	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531058	N	MERVIS INDUSTRIES	$ 2,500.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531059	C	4IMPRINT INCORPORATED	$ 3,543.21	7/28/2023	8/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2531060	C	COURIER CAFE INC/SILVERCREEK RESTAURANT	$ 1,580.50	7/28/2023	8/22/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2531061	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,281.24	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531062	N	ODP CORPORATION	$ 101.64	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531063	N	RIGGS BEER COMPANY	$ 450.00	7/28/2023	7/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2531064	N	ODP CORPORATION	$ 168.04	7/28/2023	7/28/2023	FOOD SUPPLIES
2024	P2531065	N	WATERS TECHNOLOGIES CORPORATION	$ 590.64	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531066	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,225.93	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531067	N	ODP CORPORATION	$ 88.16	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531068	N	BROOKHAVEN SCIENCE ASSOCIATES LLC/BROOKHAVEN NATIONAL LAB	$ 5,000.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531069	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 119.35	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531070	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 223.00	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531071	N	ODP CORPORATION	$ 133.31	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531072	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$ 5,000.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531073	N	PLUS FOR YOU WELLNESS LLC	$ 1,500.00	7/28/2023	7/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531074	N	MOUSER ELECTRONICS	$ 95.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531075	N	ICON GROUP INC	$ 4,349.40	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531076	N	FISHER SCIENTIFIC COMPANY LLC	$ 344.55	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531077	N	ODP CORPORATION	$ 6.88	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531078	N	FIRST STUDENT INC	$ 655.00	7/28/2023	7/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2531079	N	CONTROLCO INCORPORATED	$ 550.66	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531080	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$ 5,000.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531081	N	CITADEL INFORMATION MANAGEMENT	$ 300.00	7/28/2023	7/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531082	N	VWR FUNDING INC	$ 267.64	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531083	N	AMERICA TO GO LLC	$ 3,672.73	7/28/2023	7/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2531084	N	CDW LLC	$ 210.00	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531085	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$ 5,000.00	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531086	N	ODP CORPORATION	$ 53.41	7/28/2023	7/28/2023	FOOD SUPPLIES
2024	P2531087	N	FISHER SCIENTIFIC COMPANY LLC	$ 357.72	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531088	N	PENTEGRA SYSTEMS LLC	$ 9,999.00	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531089	N	4IMPRINT INCORPORATED	$ 971.43	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531090	N	NANOANDMORE USA CORPORATION	$ 520.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531091	N	ADMIRAL INSTRUMENTS LLC	$ 270.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531092	N	AA BLOCKS LLC	$ 64.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531093	N	FISHER SCIENTIFIC COMPANY LLC	$ 646.73	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531094	N	BIRKEY'S FARM STORE INC	$ 1,406.56	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531095	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.26	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531096	N	ODP CORPORATION	$ 47.22	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531097	N	ODP CORPORATION	$ 2.72	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531098	N	LIFE TECHNOLOGIES CORPORATION	$ 2,520.63	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531099	N	SIGMA-ALDRICH INC	$ 327.60	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531100	N	CDW LLC	$ 145.80	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531101	N	MONOPRICE INCORPORATED	$ 199.75	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531102	N	CDW LLC	$ 153.90	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531103	N	ODP CORPORATION	$ 86.57	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531104	N	VWR FUNDING INC	$ 572.80	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531105	N	ILLUMINA INC	$ 14,796.25	7/28/2023	7/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531106	N	MA	$ 20,000.00	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531107	N	ODP CORPORATION	$ 26.04	7/28/2023	7/28/2023	OFFICE SUPPLIES

2024	P2531108	N	FISHER SCIENTIFIC COMPANY LLC	$	1,757.84	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2531109	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	232.78	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2531110	N	SOURCEONE EVENTS INCORPORATED	$	49,500.00	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531111	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	49,500.00	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531112	N	FISHER SCIENTIFIC COMPANY LLC	$	226.05	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531113	N	OOSTERBAAN & SONS CO	$	6,000.00	7/28/2023	7/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2531114	N	EMERGENCY CARE RESEARCH INSTITUTE(ECRI)	$	12,396.00	7/28/2023	7/28/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2531115	N	FISHER SCIENTIFIC COMPANY LLC	$	1,274.09	7/28/2023	7/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531116	N	MEDED-LINK INCORPORATED	$	16,000.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531117	N	GE PRECISION HEALTH LLC	$	91,875.00	7/28/2023	7/28/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2531118	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	46,592.00	7/28/2023	7/28/2023 REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2531119	N	EMMONS	$	2,000.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531120	C	JSR ENTERPRISES INC	$	18,500.00	7/28/2023	9/14/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531121	N	CDW LLC	$	191.15	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531122	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,085.95	7/28/2023	7/28/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2531123	N	ORTHOTECH SPORTS MEDICAL EQUIPMENT INC/INTEK STRENGTH	$	60,137.00	7/28/2023	7/28/2023 CAP OTHER EQUIPMENT >$4999
2024	P2531124	N	QUARTZY INC	$	116.67	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531125	N	MCMASTER-CARR SUPPLY COMPANY	$	292.50	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531126	N	SIGMA-ALDRICH INC	$	76.41	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531127	N	ODP CORPORATION	$	329.91	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531128	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	166.40	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531129	N	ODP CORPORATION	$	19.91	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531130	N	ODP CORPORATION	$	14.57	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531131	N	ODP CORPORATION	$	649.65	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531132	N	WINTHROP HARBOR YACHT CLUB	$	1,950.00	7/28/2023	7/28/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2531133	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531134	N	PAAP PRINTING INC	$	378.00	7/28/2023	7/28/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2531135	N	HOLOGIC INC	$	2,520.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531136	N	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	150,000.00	7/28/2023	7/28/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2531137	N	SIGMA-ALDRICH INC	$	45.68	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531138	N	CONNOR COMPANY	$	170.01	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531139	N	CDW LLC	$	145.73	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531140	N	CASTERDEPOT INC	$	1,715.68	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531141	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	2,939.53	7/28/2023	7/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531142	N	FISHER SCIENTIFIC COMPANY LLC	$	1,661.92	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,367.00	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531144	N	CDW LLC	$	835.00	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531145	N	SWEETWATER SOUND HOLDINGS LLC	$	424.00	7/28/2023	7/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531146	N	WATERS TECHNOLOGIES CORPORATION	$	740.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531147	N	KILGORE INTERNATIONAL INC	$	3,115.08	7/28/2023	7/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2531148	N	CDW LLC	$	52.32	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531149	N	CDW LLC	$	108.31	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531150	N	NPOP INC/NICK'S PAINTS	$	666.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531151	N	NPOP INC/NICK'S PAINTS	$	165.00	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531152	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	203.20	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531153	C	HOLIAN INSULATION COMPANY	$	6,300.00	7/28/2023	8/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2531154	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	587.78	7/28/2023	7/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531155	N	INTELLIBOARD INC	$	11,100.00	7/28/2023	7/28/2023 COMPUTER SOFTWARE
2024	P2531156	N	ODP CORPORATION	$	20.90	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531157	N	UNITED LABORATORIES INCORPORATED	$	2,482.30	7/28/2023	7/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531158	N	EXCELITAS CANADA INC	$	6,984.50	7/28/2023	7/28/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531159	N	IKA-WORKS INCORPORATED	$	803.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531160	N	CDW LLC	$	11.00	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531161	N	ALLSTEEL INC	$	1,996.90	7/28/2023	7/28/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2531162	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	888.92	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531163	N	SIGMA-ALDRICH INC	$	38.71	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531164	N	NEWARK CORPORATION	$	5,020.05	7/28/2023	7/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2531165	N	NELSON INSULATION COMPANY	$	9,988.00	7/28/2023	7/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2531166	N	EHC INDUSTRIES INC	$ 5,450.00	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531167	N	GORDON RESEARCH CONFERENCES	$ 500.00	7/28/2023	7/28/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2531168	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 475.00	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531169	N	MMICU LTD/MINUTEMAN PRESS	$ 1,392.43	7/28/2023	7/28/2023	PRINTING - EXTERNAL VENDOR
2024	P2531170	N	SIGMA-ALDRICH INC	$ 57.75	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531171	N	KRACKELER SCIENTIFIC INCORPORATED	$ 152.30	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531172	N	CDW LLC	$ 1,021.60	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531173	N	THORLABS INCORPORATED	$ 7,034.36	7/28/2023	7/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531174	C	URBANA PARK DISTRICT	$ 360.00	7/28/2023	8/9/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2531175	N	CDW LLC	$ 94.61	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531176	N	M J T INCORPORATED/EWERT INC	$ 1,364.20	7/28/2023	7/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531177	N	CDW LLC	$ 13.92	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531178	N	ALLSTEEL INC	$ 9,034.79	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531179	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 75.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531180	N	LINDE GAS & EQUIPMENT INC	$ 265.04	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531181	N	WW GRAINGER INC/GRAINGER	$ 180.87	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531182	N	GLOBAL EQUIPMENT COMPANY INC	$ 55.50	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531183	N	GORDON FLESCH COMPANY INCORPORATED	$ 365.00	7/28/2023	7/28/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2531184	N	TROSSEN ROBOTICS LLC	$ 3,147.66	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2531185	C	VICTOR ENVELOPE COMPANY	$ 1,859.37	7/28/2023	9/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2531186	N	FISHER SCIENTIFIC COMPANY LLC	$ 351.96	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531187	N	STELLARNET INC	$ 775.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531188	N	ODP CORPORATION	$ 29.45	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531189	N	SIGMA-ALDRICH INC	$ 232.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531190	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.36	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531191	N	OCEAN OPTICS/OCEAN INSIGHT	$ 599.00	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531192	N	VITAL EDUCATION AND SUPPLY INC	$ 465.00	7/28/2023	7/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2531193	N	LINDE GAS & EQUIPMENT INC	$ 113.71	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531194	N	SIGMA-ALDRICH INC	$ 33.76	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531195	N	KONA ICE OF CHAMPAIGN LLC	$ 4,500.00	7/28/2023	7/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2531196	N	LINDE GAS & EQUIPMENT INC	$ 374.25	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531197	N	HENRY SCHEIN INC	$ 4,898.25	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531198	N	VWR FUNDING INC	$ 34,339.00	7/28/2023	7/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531199	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.89	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531200	N	VWR FUNDING INC	$ 375.27	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531201	N	ODP CORPORATION	$ 179.80	7/28/2023	7/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531202	N	ROCKFORD PARK DISTRICT	$ 300.00	7/28/2023	7/28/2023	EVENT & SITE ADMISSION FEES
2024	P2531203	N	CDW LLC	$ 3,568.00	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2531204	N	ODP CORPORATION	$ 3,131.81	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531205	N	MIDWEST COMPUTER PRODUCTS INC	$ 2,287.60	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2531206	N	QUALITY LOGO PRODUCTS	$ 654.61	7/28/2023	7/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2531207	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.30	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531208	N	CDW LLC	$ 408.15	7/28/2023	7/28/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2531209	N	ODP CORPORATION	$ 125.03	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531210	N	WASHINGTON UNIVERSITY	$ 367.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531211	N	CDW LLC	$ 81.68	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531212	N	ODP CORPORATION	$ 167.98	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531213	N	GLOBAL EQUIPMENT COMPANY INC	$ 13,108.96	7/28/2023	7/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531214	N	WW GRAINGER INC/GRAINGER	$ 60.38	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531215	N	ODP CORPORATION	$ 82.36	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531216	N	ODP CORPORATION	$ 283.97	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531217	N	ODP CORPORATION	$ 170.02	7/28/2023	7/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531218	N	ULINE INCORPORATED	$ 148.24	7/28/2023	7/28/2023	LIBRARY SUPPLIES
2024	P2531219	N	ODP CORPORATION	$ 55.34	7/28/2023	7/28/2023	LIBRARY SUPPLIES
2024	P2531220	N	FISHER SCIENTIFIC COMPANY LLC	$ 251.98	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531221	N	WW GRAINGER INC/GRAINGER	$ 67.10	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531222	N	ODP CORPORATION	$ 6.66	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531223	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 235.20	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531224	N	WW GRAINGER INC/GRAINGER	$	625.28	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531225	N	MCMASTER-CARR SUPPLY COMPANY	$	162.08	7/28/2023	7/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2531226	N	RUBICON COMMUNICATIONS LLC/NETGATE	$	219.00	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531227	N	WW GRAINGER INC/GRAINGER	$	55.56	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531228	N	OMEGA ENGINEERING INC	$	167.52	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531229	N	FISHER SCIENTIFIC COMPANY LLC	$	144.15	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531230	N	PRODUCTION DISTRIBUTION COMPANIES	$	947.60	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531231	N	FOX DEVELOPMENT CORPORATION	$	67,649.51	7/28/2023	7/28/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2531232	N	VWR FUNDING INC	$	24,296.53	7/28/2023	7/28/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531233	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	1,168.88	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531234	N	CDW LLC	$	253.44	7/28/2023	7/28/2023 LIBRARY SUPPLIES
2024	P2531235	N	BEST PLUMBING SPECIALTIES INC	$	954.92	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531236	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	137,478.00	7/28/2023	7/28/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2531237	N	TED PELLA INC	$	80.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531238	N	MECOR INC	$	820.50	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531239	N	ANDERSON LOCK COMPANY LTD	$	1,348.94	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531240	N	OAKHURST BIOSCIENCES INC	$	4,374.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531241	N	ECOLINE INDUSTRIAL SUPPLY INC	$	1,441.00	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531242	N	PACE SYSTEMS INC	$	12,368.59	7/28/2023	7/28/2023 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2531243	N	ANDERSON LOCK COMPANY LTD	$	408.00	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531244	N	VWR FUNDING INC	$	75.60	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531245	N	FISHER SCIENTIFIC COMPANY LLC	$	351.66	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531246	N	VWR FUNDING INC	$	38.52	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531247	N	VECTOR LABORATORIES INC	$	468.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531248	N	CDW LLC	$	2,974.90	7/28/2023	7/28/2023 DELIVERABLE TO THIRD PARTY
2024	P2531249	N	FIRST STUDENT INC	$	1,980.00	7/28/2023	7/28/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2531250	N	CDW LLC	$	415.52	7/28/2023	7/28/2023 DELIVERABLE TO THIRD PARTY
2024	P2531251	N	M J T INCORPORATED/EWERT INC	$	312.50	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531252	N	JUST UNIFORMS LLC	$	5,148.36	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531253	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,715.86	7/28/2023	7/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531254	N	DESIGN SCIENCE INCORPORATED	$	6,080.42	7/28/2023	7/28/2023 COMPUTER SOFTWARE
2024	P2531255	N	NEWARK CORPORATION	$	1,980.00	7/28/2023	7/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531256	N	ODP CORPORATION	$	22.01	7/28/2023	7/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531257	N	CDW LLC	$	134.29	7/28/2023	7/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531258	N	ODP CORPORATION	$	14.99	7/28/2023	7/28/2023 OFFICE SUPPLIES
2024	P2531259	N	SIGMA-ALDRICH INC	$	332.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531260	N	FISHER SCIENTIFIC COMPANY LLC	$	2,529.47	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531261	N	CDW LLC	$	8.05	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531262	N	CDW LLC	$	31.07	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531263	N	CDW LLC	$	804.66	7/28/2023	7/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531264	N	HP INC	$	659.95	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531265	N	OMEGA BIO-TEK INC	$	370.60	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531266	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	154.81	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531267	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	380.00	7/28/2023	7/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531268	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531269	N	FISHER SCIENTIFIC COMPANY LLC	$	316.15	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531270	N	FISHER SCIENTIFIC COMPANY LLC	$	91.96	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531271	N	SIGMA-ALDRICH INC	$	1,334.60	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531272	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	789.72	7/28/2023	7/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2531273	N	SIMPLETEXTING LLC	$	625.60	7/28/2023	7/28/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2531274	N	WW GRAINGER INC/GRAINGER	$	239.78	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531275	N	SIGMA-ALDRICH INC	$	79.33	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531276	N	FISHER SCIENTIFIC COMPANY LLC	$	289.28	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531277	N	FISHER SCIENTIFIC COMPANY LLC	$	116.39	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531278	N	FISHER SCIENTIFIC COMPANY LLC	$	452.73	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531279	N	FISHER SCIENTIFIC COMPANY LLC	$	224.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531280	N	NEW ENGLAND BIOLABS INC	$	382.00	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531281	N	VWR FUNDING INC	$	467.50	7/28/2023	7/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531282	N	VWR FUNDING INC	$ 454.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531283	N	LINDE GAS & EQUIPMENT INC	$ 67.50	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531284	N	VWR FUNDING INC	$ 105.84	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531285	N	CHAMPAIGN COUNTY	$ 1,799.16	7/28/2023	7/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531286	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 1,850.48	7/28/2023	7/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531287	N	SUNBELT RENTALS INCORPORATED	$ 9,999.99	7/28/2023	7/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531288	N	CDW LLC	$ 263.31	7/28/2023	7/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531289	N	4IMPRINT INCORPORATED	$ 4,638.91	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531290	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,812.00	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531291	N	FISHER SCIENTIFIC COMPANY LLC	$ 282.03	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531292	N	LIFE TECHNOLOGIES CORPORATION	$ 771.01	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531293	N	ODP CORPORATION	$ 31.99	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531294	N	PACE SYSTEMS INC	$ 1,376.10	7/28/2023	7/28/2023	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2531295	N	THORLABS INCORPORATED	$ 14,113.23	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531296	N	HENRY SCHEIN INC	$ 10,616.08	7/28/2023	7/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 13,487.07	7/28/2023	7/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531298	N	VWR FUNDING INC	$ 218.32	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531299	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$ 1,800.00	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2531300	N	YELLOW SCHEDULE LTD	$ 3,000.00	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2531301	N	LAPIN SYSTEMS INC	$ 4,000.00	7/28/2023	7/28/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2531302	N	LIFE TECHNOLOGIES CORPORATION	$ 1,547.96	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531303	N	LINDE GAS & EQUIPMENT INC	$ 43.40	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531304	N	SIGMA-ALDRICH INC	$ 491.41	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531305	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 386.48	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531306	N	FISHER SCIENTIFIC COMPANY LLC	$ 778.32	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531307	N	VWR FUNDING INC	$ 324.39	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531308	N	SIGMA-ALDRICH INC	$ 385.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531309	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.24	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531310	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,511.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531311	N	LINDE GAS & EQUIPMENT INC	$ 111.90	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531312	N	SIGMA-ALDRICH INC	$ 492.22	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531313	N	FREDERICKS	$ 4,999.50	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531314	N	WW GRAINGER INC/GRAINGER	$ 79.74	7/28/2023	7/28/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2531315	N	ODP CORPORATION	$ 259.28	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531316	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	$ 325.00	7/28/2023	7/28/2023	PRINTING - EXTERNAL VENDOR
2024	P2531317	N	ODP CORPORATION	$ 230.88	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531318	N	ODP CORPORATION	$ 26.56	7/28/2023	7/28/2023	OFFICE SUPPLIES
2024	P2531319	N	VWR FUNDING INC	$ 51.08	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531320	N	FISHER SCIENTIFIC COMPANY LLC	$ 529.92	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531321	C	NORTHWESTERN UNIVERSITY	$ 936.00	7/28/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531322	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531323	N	A2B CHEM LLC	$ 475.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531324	N	FISHER SCIENTIFIC COMPANY LLC	$ 633.25	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531325	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,129.90	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531326	N	SIGMA-ALDRICH INC	$ 3,652.05	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531327	N	AA BLOCKS LLC	$ 80.00	7/28/2023	7/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531328	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.10	7/29/2023	7/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531329	N	NEI CORPORATION	$ 562.00	7/29/2023	7/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531330	N	AGILENT TECHNOLOGIES INCORPORATED	$ 21,653.00	7/30/2023	7/30/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531331	N	CDW LLC	$ 479.78	7/31/2023	7/31/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2531332	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 1,280.00	7/31/2023	7/31/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2531333	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,261.34	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531334	N	BEATRICE K PAVIA DBA INKWELL	$ 2,280.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531335	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531336	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 788.39	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531337	N	BANGS LABORATORIES INC	$ 257.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531338	N	SIGMA-ALDRICH INC	$ 45.20	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531339	N	ULINE INCORPORATED	$ 72.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531340	N	VACUUM ENGINEERING SERVICES LLC/HIGH VAC DEPOT	$	423.08	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531341	N	FISHER SCIENTIFIC COMPANY LLC	$	222.29	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531342	N	SIGMA-ALDRICH INC	$	804.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531343	N	SIGMA-ALDRICH INC	$	40.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531344	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531345	N	SIGMA-ALDRICH INC	$	166.44	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531346	N	A2B CHEM LLC	$	58.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531347	N	VWR FUNDING INC	$	132.37	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531348	N	VWR FUNDING INC	$	28.24	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531349	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531350	N	MCMASTER-CARR SUPPLY COMPANY	$	58.64	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531351	N	FISHER SCIENTIFIC COMPANY LLC	$	432.19	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531352	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	50.46	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531353	N	BIO TREND USA	$	324.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531354	C	APRIL D MCCLINTOCK DBA ITS ALL GOOD	$	2,000.00	7/31/2023	8/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531355	C	SHAKE THIS EAT THAT INC	$	2,000.00	7/31/2023	8/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531356	N	PIES BY INGE INC	$	9,124.00	7/31/2023	7/31/2023 FOOD SUPPLIES
2024	P2531357	N	ODP CORPORATION	$	273.36	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531358	N	THERMO SYSTEMS LLC	$	402.72	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531359	N	WW GRAINGER INC/GRAINGER	$	45.68	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531360	N	FISHER SCIENTIFIC COMPANY LLC	$	37.51	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531361	N	FISHER SCIENTIFIC COMPANY LLC	$	99.10	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531362	N	SIGMA-ALDRICH INC	$	131.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531363	N	DIGI-KEY CORPORATION	$	153.03	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531364	N	CDW LLC	$	118.68	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531365	N	CDW LLC	$	556.05	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531366	N	ODP CORPORATION	$	279.69	7/31/2023	7/31/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531367	N	ADDGENE INCORPORATED	$	200.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,068.08	7/31/2023	7/31/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531369	N	VWR FUNDING INC	$	196.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531370	N	ODP CORPORATION	$	20.32	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531371	N	ODP CORPORATION	$	26.99	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531372	C	IMAGINE NATION LLC	$	5,785.00	7/31/2023	8/29/2023 CAP OTHER EQUIPMENT >$4999
2024	P2531373	N	FISHER SCIENTIFIC COMPANY LLC	$	3,683.83	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,570.24	7/31/2023	7/31/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531375	N	LABORATORY EQUIPMENT SERVICES LLC	$	1,000.00	7/31/2023	7/31/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531376	N	FISHER SCIENTIFIC COMPANY LLC	$	7,150.19	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531377	N	FISHER SCIENTIFIC COMPANY LLC	$	884.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531378	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.99	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531379	N	ULINE INCORPORATED	$	112.32	7/31/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531380	N	FISHER SCIENTIFIC COMPANY LLC	$	65.93	7/31/2023	7/31/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2531381	N	FISHER SCIENTIFIC COMPANY LLC	$	87.77	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531382	N	BIO-RAD LABORATORIES INC	$	628.75	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531383	N	FISHER SCIENTIFIC COMPANY LLC	$	9,505.05	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531384	N	VWR FUNDING INC	$	19.34	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531385	N	CDW LLC	$	179.94	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531386	N	US TOY CO/CONSTRUCTIVE PLAYTHINGS	$	685.50	7/31/2023	7/31/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2531387	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	63.52	7/31/2023	7/31/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2531388	N	FISHER SCIENTIFIC COMPANY LLC	$	262.61	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,711.59	7/31/2023	7/31/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2531390	N	ODP CORPORATION	$	8.28	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531391	N	CDW LLC	$	394.77	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531393	N	ODP CORPORATION	$	64.06	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531394	N	FISHER SCIENTIFIC COMPANY LLC	$	332.81	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531395	N	BRUKER SCIENTIFIC LLC	$	1,259,234.00	7/31/2023	7/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531396	N	DEFINITE RESULTS/VERSATILE IMAGE INC	$	99.24	7/31/2023	7/31/2023 PRINTING - UI SERVICE
2024	P2531397	N	COMBI-BLOCKS INCORPORATED	$	92.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531398	N	G SCHIRMER INC	$ 865.00	7/31/2023	7/31/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2531399	N	VWR FUNDING INC	$ 209.35	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531400	N	SIGMA-ALDRICH INC	$ 84.70	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531401	N	WW GRAINGER INC/GRAINGER	$ 5.90	7/31/2023	7/31/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2531402	N	SIGMA-ALDRICH INC	$ 404.77	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531403	N	ODP CORPORATION	$ 85.16	7/31/2023	7/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531404	N	AIDS FOUNDATION OF CHICAGO	$ 500.00	7/31/2023	7/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531405	N	HENRY SCHEIN INC	$ 4,432.40	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531406	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.71	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531407	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.39	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531408	N	FISHER SCIENTIFIC COMPANY LLC	$ 355.84	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531409	N	ODP CORPORATION	$ 25.15	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531410	N	COMBI-BLOCKS INCORPORATED	$ 40.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531411	N	CDW LLC	$ 533.95	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531412	N	TRANSON MEDIA LLC/VICTORIOUS	$ 67,881.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531413	N	VECTOR LABORATORIES INC	$ 396.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531414	N	ODP CORPORATION	$ 84.72	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531415	N	ODP CORPORATION	$ 112.81	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531416	N	ABCAM INCORPORATED	$ 645.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531417	N	SIGMA-ALDRICH INC	$ 919.48	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531418	N	GRAPHICSLAND INC	$ 57.04	7/31/2023	7/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2531419	N	ODP CORPORATION	$ 193.08	7/31/2023	7/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2531420	N	FISHER SCIENTIFIC COMPANY LLC	$ 799.22	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531421	N	ODP CORPORATION	$ 103.37	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531422	N	CDW LLC	$ 1,256.66	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531423	N	FISHER SCIENTIFIC COMPANY LLC	$ 544.47	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531424	N	VWR FUNDING INC	$ 20.48	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,451.09	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531426	N	CHEMOURS COMPANY FC LLC	$ 525.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531427	N	ODP CORPORATION	$ 74.18	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531428	N	THOMPSON-MCCLELLAN INCORPORATED	$ 582.50	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531429	N	SIGMA-ALDRICH INC	$ 73.95	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531430	N	POLYSCIENCES INCORPORATED	$ 1,640.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531431	N	CDW LLC	$ 40.84	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531432	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 276.60	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531433	N	DP SUPPLY INC	$ 644.14	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531434	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,454.78	7/31/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531435	N	ASCEND LEARNING HOLDINGS LLC	$ 11,187.00	7/28/2023	7/28/2023	COMPUTER SOFTWARE
2024	P2531436	N	PEPRO TECH INCORPORATED	$ 3,432.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531437	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 360.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531438	N	FISHER SCIENTIFIC COMPANY LLC	$ 207.82	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531439	N	VWR FUNDING INC	$ 77.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531440	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.12	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531441	N	ODP CORPORATION	$ 102.39	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531442	N	ABCAM INCORPORATED	$ 1,885.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531443	N	SIGMA-ALDRICH INC	$ 216.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531444	N	VWR FUNDING INC	$ 54.61	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531445	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531446	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531447	N	VWR FUNDING INC	$ 538.45	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531448	N	SIGMA-ALDRICH INC	$ 150.87	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531449	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 759.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531450	N	SIGMA-ALDRICH INC	$ 1,380.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531451	N	NEW ENGLAND BIOLABS INC	$ 1,895.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531452	N	USA SCIENTIFIC INCORPORATED	$ 1,586.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531453	N	CDW LLC	$ 214.37	7/31/2023	7/31/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2531454	N	KAESER & BLAIR INCORPORATED	$ 1,332.00	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531455	N	ODP CORPORATION	$ 83.52	7/31/2023	7/31/2023	OFFICE SUPPLIES

2024	P2531456	N	ODP CORPORATION	$	28.80	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531457	N	NPOP INC/NICK'S PAINTS	$	676.45	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531458	N	ODP CORPORATION	$	102.77	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531459	N	FISHER SCIENTIFIC COMPANY LLC	$	991.44	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2531460	N	GUERTIN	$	750.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531461	N	ODP CORPORATION	$	4.12	7/31/2023	7/31/2023 FOOD SUPPLIES
2024	P2531462	N	WW GRAINGER INC/GRAINGER	$	34.15	7/31/2023	7/31/2023 SMALL TOOLS <$100
2024	P2531463	N	FISHER SCIENTIFIC COMPANY LLC	$	173.58	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531464	N	WW GRAINGER INC/GRAINGER	$	3.74	7/31/2023	7/31/2023 SMALL TOOLS <$100
2024	P2531465	N	WW GRAINGER INC/GRAINGER	$	72.46	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531466	N	PEL-FREEZ LLC	$	518.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531467	N	PROTECH INTERNATIONAL INC	$	281.50	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531468	N	SIGMA-ALDRICH INC	$	306.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531469	N	FISHER SCIENTIFIC COMPANY LLC	$	164.04	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531470	N	GENSCRIPT USA INCORPORATED	$	304.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531471	N	CDW LLC	$	62.00	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531472	N	NORTH CAROLINA STATE UNIVERSITY	$	10,000.00	7/31/2023	7/31/2023 COMPUTER SOFTWARE
2024	P2531473	N	ABC BLIND INC	$	250.00	7/31/2023	7/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531474	N	ANDERSON LOCK COMPANY LTD	$	186.00	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531475	N	NEUCO INC	$	273.90	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531476	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531477	N	CAMFIL USA INC/DP FILTERS	$	140.20	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531478	N	FISHER SCIENTIFIC COMPANY LLC	$	208.40	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531479	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	756.00	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531480	N	NEUCO INC	$	397.11	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531481	N	CAMFIL USA INC/DP FILTERS	$	408.46	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531482	N	CAMFIL USA INC/DP FILTERS	$	369.70	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531483	N	CDW LLC	$	1,674.54	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531484	N	ANCARE CORP	$	7,045.00	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2531485	N	ANCARE CORP	$	8,090.00	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2531486	N	COPPER MOUNTAIN TECHNOLOGIES LLC	$	4,745.50	7/31/2023	7/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2531487	N	ODP CORPORATION	$	212.34	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531488	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,106.84	7/31/2023	7/31/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2531489	N	PEPRO TECH INCORPORATED	$	290.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531490	N	SIGMA-ALDRICH INC	$	66.19	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531491	N	FISHER SCIENTIFIC COMPANY LLC	$	34,075.04	7/31/2023	7/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531492	N	FISHER SCIENTIFIC COMPANY LLC	$	83.94	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531493	N	ACADEMIC ANALYTICS LLC	$	206,306.00	7/31/2023	7/31/2023 COMPUTER SOFTWARE
2024	P2531494	N	VETAMAC INC	$	45.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531495	N	DEXON COMPUTER INCORPORATED	$	23,200.00	7/31/2023	7/31/2023 CAP IT EQUIPMENT >$4999
2024	P2531496	N	PEORIA CHARTER COACH COMPANY	$	1,565.00	9/14/2023	9/14/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2531497	N	IMBERT INTERNATIONAL INCORPORATED	$	4,547.00	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531498	N	MCMASTER-CARR SUPPLY COMPANY	$	59.64	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531499	N	STEMCELL TECHNOLOGIES INC	$	189.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531500	N	ODP CORPORATION	$	17.52	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531501	N	FISHER SCIENTIFIC COMPANY LLC	$	300.96	7/31/2023	7/31/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2531502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,734.00	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531503	N	ODP CORPORATION	$	101.87	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531504	N	ODP CORPORATION	$	92.23	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531505	N	ODP CORPORATION	$	24.72	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531506	N	LINDE GAS & EQUIPMENT INC	$	54.82	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531507	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531508	N	BASS/SCHULER ENTERTAINMENT	$	4,000.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531509	N	FISHER SCIENTIFIC COMPANY LLC	$	506.80	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531510	N	MCMASTER-CARR SUPPLY COMPANY	$	68.30	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531511	N	ZORO TOOLS INC/ZORO	$	44.10	7/31/2023	7/31/2023 SMALL TOOLS <$100
2024	P2531512	N	MCMASTER-CARR SUPPLY COMPANY	$	725.62	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531513	N	FISHER SCIENTIFIC COMPANY LLC	$	249.42	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531514	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,616.00	7/31/2023	8/22/2023	PRINTING - EXTERNAL VENDOR
2024	P2531515	N	ATECOM TECHNOLOGY CO LTD	$	450.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531516	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	146.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531517	N	CDW LLC	$	50.71	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531518	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531519	N	BENTON INSTITUTE FOR BROADBAND & SOCIETY	$	90,000.00	7/31/2023	8/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531520	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	219.00	7/31/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531521	N	WEBSTER ELECTRIC CO	$	2,475.00	7/31/2023	7/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2531522	N	SIGMA-ALDRICH INC	$	146.84	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531523	N	ZYMO RESEARCH INC	$	155.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531524	N	OAK HILL COURIER LLC	$	1,030.90	7/31/2023	7/31/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2531525	N	JUST UNIFORMS LLC	$	260.88	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2531527	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531528	N	CHEMSCENE LLC	$	220.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531529	N	LINDE GAS & EQUIPMENT INC	$	449.10	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531530	N	CDW LLC	$	95.20	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531531	N	ZORO TOOLS INC/ZORO	$	113.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531532	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	73.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531533	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531534	N	NETA SCIENTIFIC INC	$	1,161.95	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531535	N	PHARMARON INCORPORATED	$	400.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531536	N	FISHER SCIENTIFIC COMPANY LLC	$	2,140.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531537	N	VWR FUNDING INC	$	1,748.52	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531538	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	192,503.64	7/31/2023	8/2/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2531539	N	SIGMA-ALDRICH INC	$	169.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531540	N	FISHER SCIENTIFIC COMPANY LLC	$	443.32	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531541	N	ODP CORPORATION	$	262.48	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531542	N	CDW LLC	$	362.93	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531543	N	ODP CORPORATION	$	96.97	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531544	N	SIGMA-ALDRICH INC	$	90.90	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531545	N	FISHER SCIENTIFIC COMPANY LLC	$	128.05	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531546	N	JASCO INC	$	365.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531547	N	AUBRY	$	25,000.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531548	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	600.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531549	N	ODP CORPORATION	$	36.76	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531550	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	716.20	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531551	N	CDW LLC	$	11.00	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531552	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	743.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531553	N	UIUC ARMY ROTC	$	2,177.37	7/31/2023	7/31/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2531554	N	ODP CORPORATION	$	391.99	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531555	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	131.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531556	N	ODP CORPORATION	$	18.86	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531557	N	CDW LLC	$	2,109.80	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531558	N	ODP CORPORATION	$	29.04	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531559	N	XANEDU PUBLISHING INCORPORATED	$	209.60	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531560	N	CARTHAGE SYSTEM GENETICS LLC	$	3,780.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531561	N	LINDE GAS & EQUIPMENT INC	$	137.28	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531562	N	WW GRAINGER INC/GRAINGER	$	269.63	7/31/2023	7/31/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2531563	N	VWR FUNDING INC	$	3,279.65	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531564	N	CENTRAL PARK COMMUNICATIONS INC/ANB COMMUNICATIONS	$	6,500.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531565	N	AIRGAS INC	$	335.64	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531566	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	26,000.00	7/31/2023	7/31/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2531567	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	315.20	7/31/2023	7/31/2023	COPYING/DUPLICATING SERVICES
2024	P2531568	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	242.70	7/31/2023	7/31/2023	COPYING/DUPLICATING SERVICES
2024	P2531569	N	CONNOR COMPANY	$	259.49	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531570	N	ODP CORPORATION	$	50.38	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531571	N	ODP CORPORATION	$	48.04	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531572	N	BIO-RAD LABORATORIES INC	$	321.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531573	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1.20	7/31/2023	7/31/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2531574	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 14.89	7/31/2023	7/31/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2531575	N	MTI DISTRIBUTING INC	$ 13,061.86	7/31/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531576	N	WW GRAINGER INC/GRAINGER	$ 132.73	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531577	N	ODP CORPORATION	$ 169.16	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531578	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$ 196.05	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531579	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.63	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531580	N	JORGENSEN LABORATORIES INCORPORATED	$ 121.00	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531581	N	ODP CORPORATION	$ 34.16	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531582	N	ODP CORPORATION	$ 326.53	7/31/2023	7/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531583	N	EMS ACQUISITION CORP	$ 337.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531584	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.58	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531585	N	VWR FUNDING INC	$ 63.72	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531586	N	ABCAM INCORPORATED	$ 750.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531587	N	MTI DISTRIBUTING INC	$ 5,054.15	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531588	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 36.53	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531589	N	R&D SYSTEMS INC	$ 539.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531590	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.75	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531591	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 7,431.00	7/31/2023	7/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2531592	N	VARSITY BRANDS HOLDINGS CO INC	$ 7,632.00	7/31/2023	7/31/2023	CAP OTHER EQUIPMENT >$4999
2024	P2531593	N	INDUSTRIAL SAFETY LLC	$ 392.78	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531594	N	ODP CORPORATION	$ 138.50	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531595	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 295.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531596	N	SPRINKMANN INSULATION INCORPORATED	$ 3,679.00	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531597	N	BIO-RAD LABORATORIES INC	$ 11,638.20	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531598	N	MCMASTER-CARR SUPPLY COMPANY	$ 227.30	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531599	N	ODP CORPORATION	$ 153.92	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531600	N	SIGMA-ALDRICH INC	$ 96.10	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531601	N	ABCAM INCORPORATED	$ 685.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531602	N	MIDWEST SCIENTIFIC/MIDSCI	$ 685.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531603	N	ODP CORPORATION	$ 15.22	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531604	N	WW GRAINGER INC/GRAINGER	$ 19.93	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531605	N	ODP CORPORATION	$ 139.28	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531606	N	SIGMA-ALDRICH INC	$ 315.54	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531607	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531608	N	OREGON HEALTH & SCIENCE UNIVERSITY	$ 8,000.00	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,300.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531610	N	WW GRAINGER INC/GRAINGER	$ 343.56	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531611	N	NEW ENGLAND BIOLABS INC	$ 275.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531612	N	CDW LLC	$ 1,937.50	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531613	N	NETA SCIENTIFIC INC	$ 536.98	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531614	N	LINDE GAS & EQUIPMENT INC	$ 303.27	7/31/2023	7/31/2023	NATURAL GAS
2024	P2531615	N	ODP CORPORATION	$ 554.05	7/31/2023	7/31/2023	FOOD SUPPLIES
2024	P2531616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,220.26	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531617	N	4IMPRINT INCORPORATED	$ 13,642.87	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531618	N	NEW ENGLAND BIOLABS INC	$ 266.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531619	N	ORFLO TECHNOLOGIES LLC	$ 575.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531620	N	CAYMAN CHEMICAL CO INC	$ 211.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531621	N	CYTOSKELETON INC	$ 2,332.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531622	N	SIGMA-ALDRICH INC	$ 147.58	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531623	N	UNION FOR REFORM JUDAISM	$ 7,000.00	7/28/2023	7/28/2023	FOOD SUPPLIES
2024	P2531624	N	FIRE DOLL INC	$ 711.00	7/28/2023	7/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531625	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 442.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531626	N	BLUE PLATE CATERING LTD	$ 7,000.00	7/28/2023	7/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2531627	N	FISHER SCIENTIFIC COMPANY LLC	$ 557.31	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531628	N	BLUE PLATE CATERING LTD	$ 9,500.00	7/28/2023	7/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2531629	N	DRG INTERNATIONAL INCORPORATED	$ 530.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531630	N	1061 W MADISON LLC/BLACK BARREL TAVERN WEST LOOP	$ 5,000.00	7/28/2023	7/28/2023	BUSINESS MEAL - VENDOR PAYMENT

2024	P2531631	N	TOWER OPTICAL CORPORATION	$ 1,335.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531632	N	MSE SUPPLIES LLC	$ 565.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531633	N	DATASCOPE CORPORATION	$ 14,060.80	7/31/2023	8/1/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531634	N	CDW LLC	$ 2,792.72	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531635	N	DATASCOPE CORPORATION	$ 6,384.00	7/31/2023	7/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531636	N	DATASCOPE CORPORATION	$ 37,856.00	7/31/2023	7/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531637	N	DATASCOPE CORPORATION	$ 45,427.20	7/31/2023	9/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531638	N	DATASCOPE CORPORATION	$ 7,571.20	7/31/2023	7/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531639	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,201.50	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531640	N	MCMASTER-CARR SUPPLY COMPANY	$ 817.89	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2531641	N	FISHER SCIENTIFIC COMPANY LLC	$ 243.24	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531642	N	GE HEALTHCARE INC	$ 627.90	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531643	N	MYBIOSOURCE INCORPORATED	$ 3,130.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531644	N	WW GRAINGER INC/GRAINGER	$ 1,075.07	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531645	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.51	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531646	N	FISHER SCIENTIFIC COMPANY LLC	$ 403.37	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531647	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.77	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531648	N	SIGMA-ALDRICH INC	$ 171.83	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531649	N	FISHER SCIENTIFIC COMPANY LLC	$ 894.15	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531650	N	NEWPORT CORPORATION	$ 2,435.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531651	N	CDW LLC	$ 87.12	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531652	N	ODP CORPORATION	$ 143.24	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531653	N	ONIBABA STUDIO LLC	$ 1,500.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531654	N	WW GRAINGER INC/GRAINGER	$ 627.10	7/31/2023	7/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531655	N	ROGERS SUPPLY CO INC	$ 229.63	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531656	N	NEUCO INC	$ 460.08	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531657	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 555.98	7/31/2023	7/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531658	N	UNITED STATES PLASTIC CORPORATION	$ 36.58	7/31/2023	7/31/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2531659	N	BIOLEGEND INCORPORATED	$ 289.20	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531660	N	INOTIV INC/BASI	$ 427.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531661	N	CDW LLC	$ 362.58	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531662	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUSTRIAL SUPPLY CO	$ 108.60	7/31/2023	7/31/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2531663	N	CDW LLC	$ 3,566.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531664	N	ODP CORPORATION	$ 12.04	7/31/2023	7/31/2023	PRINTING - UI SERVICE
2024	P2531665	N	ODP CORPORATION	$ 12.99	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531666	N	KILGORE INTERNATIONAL INC	$ 50,950.00	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531667	N	ALLSTEEL INC	$ 13,058.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2531668	C	TACONIC BIOSCIENCES GMBH	$ 47,945.00	7/31/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531669	N	ODP CORPORATION	$ 112.40	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531670	N	HENRY SCHEIN INC	$ 390.90	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531671	N	ODP CORPORATION	$ 22.50	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531672	N	HENRY SCHEIN INC	$ 185.01	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531673	N	HENRY SCHEIN INC	$ 3,056.72	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531674	N	ODP CORPORATION	$ 871.67	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531675	N	CDW LLC	$ 1,644.19	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531676	N	CDW LLC	$ 28.61	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531677	N	ODP CORPORATION	$ 208.58	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531678	N	CDW LLC	$ 2,877.82	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531679	N	FILAMENT THEATRE ENSEMBLE NFP/FILAMENT THEATRE	$ 100.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531680	N	SKYWARD CORPORATION/MERIDIAN	$ 419.50	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531681	N	QUENCH USA INC/WATERLOGIC USA INC	$ 100.00	7/31/2023	7/31/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2531682	N	A JAMES ENTERPRISES LTD/AAA APPLIANCE SERVICE CENTER	$ 245.00	7/31/2023	7/31/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2531683	N	REED	$ 459.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531684	N	HEDEGAARD	$ 360.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531685	N	ENGONOPOULOS	$ 360.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531686	N	ORDUNA	$ 360.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531687	N	ODP CORPORATION	$ 336.63	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531688	N	MAZUREK	$ 4,400.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2531689	N	BRANKA	$ 100.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531690	N	ODP CORPORATION	$ 507.62	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531691	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,375.42	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531692	N	CDW LLC	$ 748.89	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531693	N	ODP CORPORATION	$ 51.78	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531694	N	VWR FUNDING INC	$ 740.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531695	N	THORLABS INCORPORATED	$ 7,208.13	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2531696	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 366.48	7/31/2023	7/31/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2531697	N	ODP CORPORATION	$ 152.22	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531698	N	CDW LLC	$ 356.60	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531699	N	VWR FUNDING INC	$ 1,139.76	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531700	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.54	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531701	N	VWR FUNDING INC	$ 208.24	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531702	N	SIGMA-ALDRICH INC	$ 313.52	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531703	N	ODP CORPORATION	$ 27.36	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531704	N	CDW LLC	$ 454.91	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531705	N	ODP CORPORATION	$ 53.26	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531706	N	VWR FUNDING INC	$ 8,207.50	7/31/2023	7/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531707	N	CDW LLC	$ 1,438.91	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531708	N	CDW LLC	$ 124.60	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531709	N	WORLD WIDE WEB CONSORTIUM INC	$ 500.00	7/31/2023	7/31/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2531710	N	FISHER SCIENTIFIC COMPANY LLC	$ 376.77	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531711	N	CDW LLC	$ 253.48	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531712	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.81	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531713	N	FAST MODEL TECHNOLOGIES LLC	$ 8,000.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531714	N	CAYMAN CHEMICAL CO INC	$ 263.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531715	N	FISHER SCIENTIFIC COMPANY LLC	$ 183.33	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531716	N	INTERNATIONAL INSTITUTE FOR SUSTAINABLE LABORATORIES (I2SL)	$ 147.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531717	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,111.97	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531718	N	LARSON EQUIPMENT & FURNITURE CO	$ 12,920.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531719	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$ 260,000.00	7/31/2023	7/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531720	N	CLARIVATE ANALYTICS US LLC	$ 100.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531721	N	ODP CORPORATION	$ 77.43	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531722	N	CDW LLC	$ 9,068.40	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531723	N	ODP CORPORATION	$ 244.13	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531724	N	FISHER SCIENTIFIC COMPANY LLC	$ 291.84	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531725	N	ODP CORPORATION	$ 107.31	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531726	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,370.88	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531727	N	CDW LLC	$ 35.10	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531728	N	BAKER EDM LAB INC	$ 2,000.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531729	N	FASTENAL COMPANY	$ 13.52	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531730	N	CDW LLC	$ 1,532.49	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531731	N	FISHER SCIENTIFIC COMPANY LLC	$ 374.32	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531732	N	ODP CORPORATION	$ 14.59	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531733	N	BELLEX INTERNATIONAL CORP	$ 581.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531734	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.75	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531735	N	SIGMA-ALDRICH INC	$ 389.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531736	N	VWR FUNDING INC	$ 923.85	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531737	N	ODP CORPORATION	$ 208.15	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531738	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 546.70	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531739	N	MTI CORPORATION	$ 351.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531740	N	OPTOSIGMA CORPORATION	$ 1,699.72	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2531741	N	WW GRAINGER INC/GRAINGER	$ 149.80	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531742	N	MCMASTER-CARR SUPPLY COMPANY	$ 38.54	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2531743	N	MCMASTER-CARR SUPPLY COMPANY	$ 46.16	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531744	N	ECKERT & ZIEGLER ISOTOPE PRODUCTS	$ 1,578.30	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531745	N	CDW LLC	$ 9,333.62	7/31/2023	7/31/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2531746	N	MATTHEWS INTERNATIONAL CORPORATION	$ 3,828.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2531747	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 432.00	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531748	N	SIGMA-ALDRICH INC	$ 247.10	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531749	N	WW GRAINGER INC/GRAINGER	$ 174.24	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531750	N	HINERICHSEN	$ 600.00	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531751	N	FASTENAL COMPANY	$ 79.70	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531752	N	CDW LLC	$ 1,815.64	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531753	N	MIDWEST SCIENTIFIC/MIDSCI	$ 329.85	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531754	N	SIGMA-ALDRICH INC	$ 52.48	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531755	N	FISHER SCIENTIFIC COMPANY LLC	$ 368.72	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531756	N	CDW LLC	$ 126.69	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531757	N	FISHER SCIENTIFIC COMPANY LLC	$ 840.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531758	C	NANOCS INCORPORATED	$ 830.00	7/31/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531759	N	CH INSTRUMENTS INCORPORATED	$ 266.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531760	N	ODP CORPORATION	$ 950.00	7/31/2023	7/31/2023	FOOD SUPPLIES
2024	P2531761	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 7,104.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531762	N	WW GRAINGER INC/GRAINGER	$ 53.64	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531763	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 7,104.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531764	N	VWR FUNDING INC	$ 185.48	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531765	N	SIGMA-ALDRICH INC	$ 46.05	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531766	N	CDW LLC	$ 37.48	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531767	N	ADVANCED DIGITAL SOLUTIONS INC	$ 6,184.56	7/1/2023	7/1/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2531768	N	ODP CORPORATION	$ 12.45	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531769	N	CERES NANOSCIENCES INC	$ 5,735.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531770	N	DIXON GRAPHICS INCORPORATED	$ 1,076.70	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531771	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 910.78	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531772	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 27.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531773	N	LINDE GAS & EQUIPMENT INC	$ 79.88	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531774	N	ODP CORPORATION	$ 275.91	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531775	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 80,164.47	7/31/2023	7/31/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2531776	N	SIGMA-ALDRICH INC	$ 27.43	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531777	N	WW GRAINGER INC/GRAINGER	$ 475.34	7/31/2023	7/31/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2531778	N	WW GRAINGER INC/GRAINGER	$ 23.76	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531779	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,459.49	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531780	N	SIGMA-ALDRICH INC	$ 206.25	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531781	N	DIXON GRAPHICS INCORPORATED	$ 1,260.96	7/1/2023	7/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,815.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531783	N	CDW LLC	$ 46.84	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531784	N	THORLABS INCORPORATED	$ 3,556.97	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2531785	N	MCMASTER-CARR SUPPLY COMPANY	$ 137.85	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531786	N	MCMASTER-CARR SUPPLY COMPANY	$ 505.61	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531787	N	CDW LLC	$ 121.66	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531788	N	PITTS	$ 500.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2531789	N	NEWPORT CORPORATION	$ 858.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531790	N	FEI COMPANY	$ 311.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531791	N	ZORO TOOLS INC/ZORO	$ 80.43	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531792	N	CDW LLC	$ 742.46	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531793	N	TOWER OPTICAL CORPORATION	$ 2,990.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2531794	N	KURT J LESKER CO	$ 486.70	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2531795	N	WW GRAINGER INC/GRAINGER	$ 234.68	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531796	N	REDROCK SOFTWARE CORP	$ 2,599.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531797	N	BRANNON-SIBLEY	$ 500.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2531798	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.81	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531799	N	QUARTZY INC	$ 622.38	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531800	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$ 776.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531801	N	MCMASTER-CARR SUPPLY COMPANY	$ 131.11	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531802	N	VWR FUNDING INC	$ 172.16	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531803	N	BIO-RAD LABORATORIES INC	$ 3,195.61	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531804	N	CDW LLC	$ 486.56	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2531805	N	DOVER PUBLICATIONS INC	$	110.54	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531806	N	DP SUPPLY INC	$	301.78	7/31/2023	7/31/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2531807	N	FISHER SCIENTIFIC COMPANY LLC	$	189.31	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531808	N	SIGMA-ALDRICH INC	$	78.75	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531809	N	ANTON PAAR USA INCORPORATED	$	5,057.86	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2531810	N	SIGMA-ALDRICH INC	$	71.50	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531811	N	VWR FUNDING INC	$	304.99	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531812	N	FISHER SCIENTIFIC COMPANY LLC	$	471.11	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531813	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531814	N	ODP CORPORATION	$	20.44	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531815	N	WAREHOUSE DIRECT INCORPORATED	$	954.03	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531816	N	TECAN US INC	$	4,172.00	7/31/2023	7/31/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531817	N	DAVID MICHAEL MOORE DBA VIA GRAPHIC FACILITATION	$	500.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531818	N	BOOTH-HODGES	$	2,400.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531819	N	ODP CORPORATION	$	169.20	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531820	N	SIGMA-ALDRICH INC	$	511.40	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531821	N	FISHER SCIENTIFIC COMPANY LLC	$	1,019.17	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531822	N	CDW LLC	$	228.79	7/31/2023	7/31/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531823	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	680.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531824	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	9,000.00	7/31/2023	7/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531825	N	CDW LLC	$	92.32	7/31/2023	7/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531826	N	CDW LLC	$	129.96	7/31/2023	7/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531827	N	ZORO TOOLS INC/ZORO	$	230.99	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531828	N	MCMASTER-CARR SUPPLY COMPANY	$	122.64	7/31/2023	7/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531829	N	VWR FUNDING INC	$	281.05	7/31/2023	7/31/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2531830	N	SIGMA-ALDRICH INC	$	120.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531831	N	VARSITY BRANDS HOLDINGS CO INC	$	1,851.14	7/31/2023	7/31/2023 WEARING APPAREL SUPPLIES
2024	P2531832	N	ODP CORPORATION	$	163.10	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531833	N	MECHANICAL EQUIPMENT COMPANY INC	$	4,851.12	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531834	N	CDW LLC	$	3,291.64	7/31/2023	7/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2531835	N	ZORO TOOLS INC/ZORO	$	49.07	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531836	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	2,367.03	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531837	N	COOPER	$	7,800.00	7/31/2023	7/31/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531838	C	SPENKO	$	20,975.50	7/31/2023	9/18/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531839	N	ORCHARD SOFTWARE CORPORATION	$	21,853.09	7/31/2023	7/31/2023 COMPUTER SOFTWARE
2024	P2531840	N	WW GRAINGER INC/GRAINGER	$	40.12	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,261.15	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531842	N	FISHER SCIENTIFIC COMPANY LLC	$	462.91	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531843	N	TOKYO RIKAKIKAI CO LTD/EYELA USA	$	6,124.00	7/31/2023	7/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2531844	N	WW GRAINGER INC/GRAINGER	$	222.39	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531845	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	1,201.00	7/31/2023	7/31/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2531846	N	GREENACRE BRANDING LLC	$	60.00	7/31/2023	7/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531847	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,708.15	7/31/2023	8/2/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2531848	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	109.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531849	N	KOCH FILTER CORPORATION	$	17,406.50	7/31/2023	7/31/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2531850	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	4,800.00	7/31/2023	7/31/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2531851	C	GNP SPECIALTIES INC/GNP BRANDED GEAR	$	5,428.32	7/31/2023	8/14/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2531852	N	CDW LLC	$	1,641.90	7/31/2023	7/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531853	N	FISHER SCIENTIFIC COMPANY LLC	$	37.78	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	64.26	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531855	N	NEWARK CORPORATION	$	1,169.17	7/31/2023	7/31/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2531856	N	CDW LLC	$	66.70	7/31/2023	7/31/2023 LIBRARY SUPPLIES
2024	P2531857	N	FISHER SCIENTIFIC COMPANY LLC	$	356.47	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531858	N	ODP CORPORATION	$	43.81	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531859	N	CARLE FOUNDATION HOSPITAL	$	4,102.18	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531860	N	ICU MEDICAL SALES INC	$	853.52	7/31/2023	7/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2531861	N	ODP CORPORATION	$	456.02	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531862	N	A2B CHEM LLC	$	129.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531863	N	ODP CORPORATION	$ 122.77	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531864	N	SIGMA-ALDRICH INC	$ 101.40	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531865	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531866	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 625.85	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531867	N	ODP CORPORATION	$ 321.12	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531868	N	ODP CORPORATION	$ 147.00	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531869	N	MEDLINE INDUSTRIES LP	$ 3,182.40	7/31/2023	7/31/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2531870	N	VWR FUNDING INC	$ 26.64	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531871	N	ABCAM INCORPORATED	$ 1,420.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531872	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 449.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531873	N	FISHER SCIENTIFIC COMPANY LLC	$ 839.68	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531874	N	VARSITY BRANDS HOLDINGS CO INC	$ 461.10	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2531875	N	DELGADO	$ 500.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2531876	N	OOI	$ 500.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2531877	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 619.29	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531878	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531879	N	ODP CORPORATION	$ 64.04	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531880	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 36.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531881	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.91	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531882	N	KRUEGER INTERNATIONAL INC/KI	$ 15,903.12	7/31/2023	7/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2531883	N	CDW LLC	$ 270.29	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531884	N	CRYSTAL CHEM INCORPORATED	$ 495.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531885	N	SIGMA-ALDRICH INC	$ 658.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531886	N	ODP CORPORATION	$ 30.57	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531887	N	ODP CORPORATION	$ 29.08	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531888	N	ODP CORPORATION	$ 16.96	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531889	N	CDW LLC	$ 79.33	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531890	N	TED PELLA INC	$ 464.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531891	N	VWR FUNDING INC	$ 22.53	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531892	N	OMEGA OPTICAL LLC	$ 327.88	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531893	N	AJA INTERNATIONAL INC	$ 270.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531894	N	MTI CORPORATION	$ 514.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531895	N	ODP CORPORATION	$ 15.95	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531896	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 1,390.10	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531897	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$ 468.96	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531898	N	ODP CORPORATION	$ 586.34	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531899	N	STREM CHEMICALS INC	$ 442.35	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531900	N	VARSITY BRANDS HOLDINGS CO INC	$ 447.12	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2531901	N	CDW LLC	$ 1,952.08	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531902	N	ROGERS SUPPLY CO INC	$ 338.72	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531903	N	SHAW INDUSTRIES INCORPORATED	$ 764.64	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531904	N	MCMASTER-CARR SUPPLY COMPANY	$ 48.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531905	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 132.00	7/31/2023	7/31/2023	BOOK BINDING/PROCESSING
2024	P2531906	N	LINDE GAS & EQUIPMENT INC	$ 211.62	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531907	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 160.26	7/31/2023	7/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2531908	N	CDW LLC	$ 13.15	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531909	N	SALVO TECHNOLOGIES INC	$ 86.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531910	N	ODP CORPORATION	$ 49.53	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531911	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.78	7/31/2023	7/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2531912	N	VWR FUNDING INC	$ 347.43	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531913	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,123.80	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531914	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.52	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531915	N	DEERE CREDIT INC	$ 2,500.00	7/31/2023	7/31/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2531916	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.60	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531917	N	ODP CORPORATION	$ 58.21	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531918	N	ODP CORPORATION	$ 66.04	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531919	N	NEW ENGLAND BIOLABS INC	$ 1,287.70	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531920	N	FISHER SCIENTIFIC COMPANY LLC	$ 769.90	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2531921	N	ABCAM INCORPORATED	$ 750.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531922	N	CITY OF MT VERNON	$ 750.00	7/31/2023	7/31/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2531923	N	ZYMO RESEARCH INC	$ 263.80	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531924	N	FORMAGRID INC/AIRTABLE	$ 45,072.78	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2531925	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 384.64	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,236.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531927	N	VWR FUNDING INC	$ 195.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531928	N	AIRGAS INC	$ 25.46	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531929	N	SNPSAURUS LLC	$ 300.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531930	N	VWR FUNDING INC	$ 344.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531931	N	FISHER SCIENTIFIC COMPANY LLC	$ 478.88	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531932	N	NANOENTEK AMERICA INC	$ 370.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531933	N	UNZICKER EQUIPMENT	$ 1,800.00	7/31/2023	7/31/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2531934	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 551.75	7/31/2023	7/31/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2531935	N	ODP CORPORATION	$ 66.04	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531936	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,082.40	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2531937	N	CDW LLC	$ 464.08	7/31/2023	7/31/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2531938	C	NOVAMED INC	$ 3,481.00	7/31/2023	9/5/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2531939	N	ODP CORPORATION	$ 46.63	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531940	N	WW GRAINGER INC/GRAINGER	$ 487.18	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531941	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531942	N	ODP CORPORATION	$ 641.85	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531943	N	VARSITY BRANDS HOLDINGS CO INC	$ 500.32	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2531944	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,181.50	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531945	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 70.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531946	N	CDW LLC	$ 209.40	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531947	N	WHITE DISTRIBUTION AND SUPPLY LLC	$ 324.62	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2531948	N	WW GRAINGER INC/GRAINGER	$ 501.03	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531949	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 2,409.30	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2531950	N	DEERE & COMPANY	$ 5,942.23	7/31/2023	7/31/2023	CAP MACHINERY >$4999
2024	P2531951	N	MUNICO CORPORATION DBA TRAFFIC SAFETY WAREHOUSE	$ 101.52	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531952	N	VWR FUNDING INC	$ 311.59	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531953	N	CDW LLC	$ 2,877.82	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531954	N	SIGMA-ALDRICH INC	$ 75.30	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531955	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.85	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531956	N	WW GRAINGER INC/GRAINGER	$ 18.64	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531957	N	WW GRAINGER INC/GRAINGER	$ 404.94	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531958	N	WW GRAINGER INC/GRAINGER	$ 680.79	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2531959	N	ODP CORPORATION	$ 23.68	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531960	N	EMS ACQUISITION CORP	$ 136.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531961	N	ODP CORPORATION	$ 72.09	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531962	N	SIGMA-ALDRICH INC	$ 393.79	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531963	N	WW GRAINGER INC/GRAINGER	$ 833.38	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531964	N	ODP CORPORATION	$ 73.96	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531965	C	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,490.00	7/31/2023	9/20/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2531966	N	ODP CORPORATION	$ 122.27	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531967	N	MCMASTER-CARR SUPPLY COMPANY	$ 54.90	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531968	N	SKYWATCH SPACE APPLICATIONS INC	$ 2,250.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531969	N	CDW LLC	$ 92.32	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531970	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.61	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531971	N	TECHNICRAFT SUPPLY CO	$ 759.00	7/31/2023	7/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531972	N	SYSTEMAX CORPORATION	$ 6,500.00	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531973	N	ODP CORPORATION	$ 43.11	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2531974	N	BOELTER COMPANIES INC	$ 86,098.80	7/31/2023	7/31/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2531975	N	VWR FUNDING INC	$ 241.52	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 406.69	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531977	N	APPLE INCORPORATED	$ 2,266.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2531978	N	CDW LLC	$ 58,416.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE

2024	P2531979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	61.45	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531980	N	CHAMPION DIARIES MANAGEMENT	$	10,000.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,002.12	7/31/2023	7/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2531982	N	CDW LLC	$	24,993.00	7/31/2023	7/31/2023 COMPUTER SOFTWARE
2024	P2531983	N	TRIMARK MARLINN LLC	$	42,508.90	7/31/2023	7/31/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2531984	N	ODP CORPORATION	$	102.75	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531985	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,154.95	7/31/2023	7/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2531986	N	IXI CORPORATION/EQUIFAX	$	13,546.00	7/31/2023	7/31/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2531987	N	WHEATSTONE CORPORATION	$	26,982.16	7/31/2023	7/31/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2531988	C	BEST EXPO INCORPORATED	$	12,317.50	7/31/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531989	N	UNIVERSITY OF IOWA	$	65.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531990	N	AETNA BUILDING SOLUTIONS	$	1,435.00	7/31/2023	7/31/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2531991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,775.00	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2531992	N	ODP CORPORATION	$	145.10	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531993	N	ODP CORPORATION	$	23.48	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531994	N	FISHER SCIENTIFIC COMPANY LLC	$	41.84	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531995	N	FISHER SCIENTIFIC COMPANY LLC	$	955.06	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531996	N	FISHER SCIENTIFIC COMPANY LLC	$	51.22	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531997	N	ODP CORPORATION	$	221.54	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2531998	N	VWR FUNDING INC	$	300.01	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531999	N	ODP CORPORATION	$	722.19	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532000	N	ODP CORPORATION	$	133.31	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532001	N	LOAYZA PUGA	$	1,500.00	7/31/2023	7/31/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2532002	N	LOAYZA PUGA	$	1,500.00	7/31/2023	7/31/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2532003	N	CCALLACCASI	$	3,000.00	7/31/2023	7/31/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2532004	N	CDW LLC	$	189.75	7/31/2023	7/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532005	N	SIGMA-ALDRICH INC	$	48.04	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532006	N	ODP CORPORATION	$	50.98	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532007	N	FISHER SCIENTIFIC COMPANY LLC	$	2,998.66	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532008	N	OSAKA VACUUM USA INCORPORATED	$	3,657.30	7/31/2023	7/31/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532009	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.80	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532010	N	CDW LLC	$	65.24	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532011	N	CDW LLC	$	179.96	7/31/2023	7/31/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2532012	N	CDW LLC	$	2,110.30	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532013	N	VWR FUNDING INC	$	289.63	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532014	N	LINDE GAS & EQUIPMENT INC	$	162.86	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532015	N	CDW LLC	$	1,438.91	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532016	N	MIDWEST COMPUTER PRODUCTS INC	$	2,394.00	7/31/2023	7/31/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2532017	N	NOVAMED INC	$	450.00	7/31/2023	7/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532018	N	ODP CORPORATION	$	71.31	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532019	N	PEORIA CHARTER COACH COMPANY	$	1,810.00	7/31/2023	7/31/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2532020	N	ADINSTRUMENTS INC	$	99,771.00	7/31/2023	7/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532021	N	ODP CORPORATION	$	11.36	7/31/2023	7/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532022	N	UNIVERSITY OF MIAMI/UMDC PATHOLOGY	$	15,000.00	7/31/2023	7/31/2023 TESTING & ANALYSIS SERVICES
2024	P2532023	N	ODP CORPORATION	$	71.50	7/31/2023	7/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532024	N	APPLE INCORPORATED	$	2,058.00	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532025	N	DIXON GRAPHICS INCORPORATED	$	4,116.29	7/31/2023	7/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532026	N	FISHER SCIENTIFIC COMPANY LLC	$	217.10	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532027	N	VWR FUNDING INC	$	122.22	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532028	N	ODP CORPORATION	$	16.54	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532029	N	ODP CORPORATION	$	401.73	7/31/2023	7/31/2023 OFFICE SUPPLIES
2024	P2532030	N	SIGMA-ALDRICH INC	$	230.00	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532031	N	KLR	$	500.00	7/31/2023	7/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532032	N	QSONICA LLC	$	417.43	7/31/2023	7/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532033	N	CDW LLC	$	127.47	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532034	N	CDW LLC	$	2,753.01	7/31/2023	7/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2532035	N	CDW LLC	$	499.57	7/31/2023	7/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532036	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,169.70	7/31/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2532037	N	ISM SERVICES LLC	$ 4,500.00	7/31/2023	7/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532038	N	ODP CORPORATION	$ 124.13	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2532039	N	THE PIANO SHOP	$ 9,000.00	7/31/2023	7/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532040	N	CDW LLC	$ 382.41	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532041	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532042	N	LINDE GAS & EQUIPMENT INC	$ 31.09	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,608.00	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532044	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 258.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532045	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 725.00	7/31/2023	7/31/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2532046	N	PROTECH INTERNATIONAL INC	$ 727.75	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532047	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,305.10	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532048	N	ARCHITECTURAL TESTING INC	$ 7,000.00	7/31/2023	7/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532049	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	7/31/2023	7/31/2023	WEARING APPAREL SUPPLIES
2024	P2532050	N	CDW LLC	$ 48.74	7/31/2023	7/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2532051	N	THORLABS INCORPORATED	$ 4,976.16	7/31/2023	7/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2532052	N	PERKIN ELMER HEALTH SCIENCES INC	$ 864.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532053	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 24.16	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532054	N	VWR FUNDING INC	$ 106.54	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532055	N	ANDERSON LOCK COMPANY LTD	$ 116.35	7/31/2023	7/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532056	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.00	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532057	N	ODP CORPORATION	$ 16.51	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2532058	N	CDW LLC	$ 207.66	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532059	N	ODP CORPORATION	$ 19.98	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2532060	N	CDW LLC	$ 21.93	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2532061	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,239.50	7/31/2023	7/31/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2532062	N	ODP CORPORATION	$ 352.69	7/31/2023	7/31/2023	OFFICE SUPPLIES
2024	P2532063	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,200.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532064	N	HENRY SCHEIN INC	$ 1,320.57	7/31/2023	7/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532065	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.84	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532066	N	ODP CORPORATION	$ 219.53	7/31/2023	7/31/2023	FOOD SUPPLIES
2024	P2532067	N	CHRISTOPHER GLASS SERVICES INC	$ 2,150.00	7/31/2023	7/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532068	N	O'NEILL ENGINEERED SYSTEMS INC	$ 15,860.00	7/31/2023	7/31/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2532069	N	SIGMA-ALDRICH INC	$ 590.55	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2532070	N	THERMO ELECTRON NORTH AMERICA LLC	$ 1,815.00	7/31/2023	7/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2532071	N	INTER-CITY SUPPLY COMPANY INC	$ 9,818.25	7/31/2023	7/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532072	N	STEMCELL TECHNOLOGIES INC	$ 631.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532073	N	LINDE GAS & EQUIPMENT INC	$ 101.09	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532074	N	CDW LLC	$ 3,096.36	7/31/2023	7/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532075	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.00	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532076	N	LINDE GAS & EQUIPMENT INC	$ 70.31	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532077	N	VWR FUNDING INC	$ 203.75	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532078	N	SIGMA-ALDRICH INC	$ 113.63	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532079	N	ODP CORPORATION	$ 18.23	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532080	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,052.98	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532081	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,025.37	7/31/2023	7/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532082	N	APPLE INCORPORATED	$ 493.00	7/31/2023	7/31/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2532083	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$ 333.18	7/31/2023	7/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532084	N	ATRIUM CAMPUS LLC	$ 75,000.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2532085	N	ATRIUM CAMPUS LLC	$ 63,000.00	7/31/2023	7/31/2023	COMPUTER SOFTWARE
2024	P2532086	N	ODP CORPORATION	$ 1,350.05	7/31/2023	7/31/2023	FOOD SUPPLIES
2024	P2532087	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 82.08	8/1/2023	8/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532088	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,706.75	8/1/2023	8/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532089	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 142.60	8/1/2023	8/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532090	N	WW GRAINGER INC/GRAINGER	$ 1,799.86	8/1/2023	8/1/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532091	N	CDW LLC	$ 1,101.13	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532092	N	SIGMA-ALDRICH INC	$ 264.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532093	N	HP INC	$ 146.28	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532094	N	MP BIOMEDICALS LLC	$ 1,300.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2532095	N	NETA SCIENTIFIC INC	$	185.47	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532096	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532097	N	BIOLEGEND INCORPORATED	$	565.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532098	N	FISHER SCIENTIFIC COMPANY LLC	$	371.70	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532099	N	SIGMA-ALDRICH INC	$	334.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532100	N	FISHER SCIENTIFIC COMPANY LLC	$	602.37	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532101	N	FISHER SCIENTIFIC COMPANY LLC	$	253.01	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532102	N	NETA SCIENTIFIC INC	$	273.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532103	N	BIO-RAD LABORATORIES INC	$	349.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532104	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532105	N	FISHER SCIENTIFIC COMPANY LLC	$	701.50	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532106	N	LINDE GAS & EQUIPMENT INC	$	109.64	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532107	N	SIGMA-ALDRICH INC	$	54.08	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532108	N	FISHER SCIENTIFIC COMPANY LLC	$	320.72	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532109	N	SIGMA-ALDRICH INC	$	113.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532110	N	LINDE GAS & EQUIPMENT INC	$	252.36	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532111	N	FISHER SCIENTIFIC COMPANY LLC	$	209.13	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532112	N	FISHER SCIENTIFIC COMPANY LLC	$	114.71	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532113	N	ASSAY BIOTECHNOLOGY COMPANY INC	$	360.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532114	N	CDW LLC	$	73.61	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532115	N	FISHER SCIENTIFIC COMPANY LLC	$	400.64	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532116	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	995.92	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532117	N	FISHER SCIENTIFIC COMPANY LLC	$	329.73	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532118	N	SIGMA-ALDRICH INC	$	30.02	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532119	N	WW GRAINGER INC/GRAINGER	$	926.10	8/1/2023	8/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532120	N	STERIS CORPORATION	$	8,236.91	8/1/2023	8/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532121	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	1,275.00	8/1/2023	8/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532122	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	352.78	8/1/2023	8/1/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2532123	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	3,700.00	8/1/2023	8/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532124	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	169.19	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532125	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532126	N	VWR FUNDING INC	$	146.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532127	N	FISHER SCIENTIFIC COMPANY LLC	$	3,830.05	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2532128	N	VWR FUNDING INC	$	45.85	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532129	N	SIGMA-ALDRICH INC	$	206.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532130	N	ABCAM INCORPORATED	$	980.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532131	N	FISHER SCIENTIFIC COMPANY LLC	$	438.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532132	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$	64.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532133	N	AVANTI POLAR LIPIDS INC	$	640.70	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532134	N	MCMASTER-CARR SUPPLY COMPANY	$	472.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532135	N	WW GRAINGER INC/GRAINGER	$	757.27	8/1/2023	8/1/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2532136	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532137	N	WW GRAINGER INC/GRAINGER	$	759.30	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532138	N	FISHER SCIENTIFIC COMPANY LLC	$	1,057.87	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532139	N	NOVUS BIOLOGICALS LLC	$	414.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532140	N	USA SCIENTIFIC INCORPORATED	$	294.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532141	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	65.41	8/1/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532142	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	55.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532143	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	95.36	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532144	N	SIGMA-ALDRICH INC	$	438.09	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532145	N	BECKMAN COULTER INC	$	302.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532146	N	VWR FUNDING INC	$	308.92	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532147	N	ODP CORPORATION	$	154.89	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532148	N	SIGMA-ALDRICH INC	$	65.65	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532149	N	SIGMA-ALDRICH INC	$	187.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532150	N	FISHER SCIENTIFIC COMPANY LLC	$	702.57	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532151	N	RICHELIEU AMERICA LTD	$	150.36	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532152	N	QUARTZY INC	$	78.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2532153	N	ODP CORPORATION	$ 151.43	8/1/2023	8/1/2023	FOOD SUPPLIES
2024	P2532154	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 490.00	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532155	N	ODP CORPORATION	$ 23.22	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532156	N	VWR FUNDING INC	$ 36.81	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532157	N	CDW LLC	$ 294.88	8/1/2023	8/1/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2532158	N	FISHER SCIENTIFIC COMPANY LLC	$ 601.80	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532159	N	CDW LLC	$ 659.65	8/1/2023	8/1/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2532160	N	SNPSAURUS LLC	$ 645.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532161	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.14	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532162	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 1,032.00	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532163	N	VWR FUNDING INC	$ 43.26	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532164	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 96.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532165	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 377.85	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532166	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 971.44	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532167	N	BIO-RAD LABORATORIES INC	$ 1,884.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532168	N	ODP CORPORATION	$ 24.75	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532169	N	BECTON DICKINSON AND COMPANY	$ 177.50	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532170	N	WW GRAINGER INC/GRAINGER	$ 33.26	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532171	N	ODP CORPORATION	$ 244.84	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532172	N	ODP CORPORATION	$ 66.04	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532173	N	ODP CORPORATION	$ 154.02	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532174	N	WW GRAINGER INC/GRAINGER	$ 61.60	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532175	N	WW GRAINGER INC/GRAINGER	$ 114.75	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532176	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.40	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532177	N	HOUCK MOTORCOACH ADVERTISING INC/HOUCK TRANSIT ADVERTISING	$ 450.00	8/1/2023	8/1/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2532178	N	FISHER SCIENTIFIC COMPANY LLC	$ 123.09	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532179	N	ODP CORPORATION	$ 13.04	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532180	N	CDW LLC	$ 1,160.20	8/1/2023	8/1/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2532181	N	BLUE SKY MARKETING GROUP	$ 3,574.72	8/1/2023	8/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532182	N	WW GRAINGER INC/GRAINGER	$ 357.17	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532183	N	ENERGY LABORATORIES INC	$ 10,000.00	8/1/2023	8/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532184	N	SIGMA-ALDRICH INC	$ 48.78	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532185	N	ENVIRONMENTAL FUTURES INC	$ 1,200.00	8/1/2023	8/1/2023	WATER
2024	P2532186	N	FISHER SCIENTIFIC COMPANY LLC	$ 585.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532187	N	ETS ELECTROFISHING SYSTEMS LLC	$ 8,630.00	8/1/2023	8/1/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532188	N	CDW LLC	$ 1,045.04	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532189	N	TRI-PHARMA INC	$ 4,520.88	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532190	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5.54	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532191	N	TP ORTHODONTICS INC	$ 313.33	8/1/2023	8/1/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2532192	N	NAVITAR INC	$ 1,919.00	8/1/2023	8/1/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2532193	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.90	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532194	N	LINDE GAS & EQUIPMENT INC	$ 66.65	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532195	N	ELEKTA INC	$ 740.00	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532196	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 225.93	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532197	N	URBANA PARK DISTRICT	$ 406.00	8/1/2023	8/1/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532198	N	OSTROSKI	$ 900.00	8/1/2023	8/1/2023	PARTICIPANT COSTS-NON-RESEARCH
2024	P2532199	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$ 15,368.00	8/1/2023	8/1/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2532200	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 405.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532201	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$ 485.00	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532202	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 236.96	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532203	N	ODP CORPORATION	$ 173.64	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532204	N	WW GRAINGER INC/GRAINGER	$ 105.24	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532205	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,236.04	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532206	N	PIATO CAFE INCORPORATED	$ 1,340.00	8/1/2023	8/1/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2532207	N	RICHELIEU AMERICA LTD	$ 108.80	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE

2024	P2532208	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	903.76	8/1/2023	8/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2532209	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	448.85	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532210	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.13	8/1/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532211	N	HAWORTH INCORPORATED	$	1,242,530.94	8/1/2023	8/1/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2532212	N	CARRIER CLASS GREEN INFRASTRUCTURE LLC	$	24,979.00	8/1/2023	8/1/2023 CAP OTHER EQUIPMENT >$4999
2024	P2532213	N	SMITH	$	905.00	8/1/2023	8/1/2023 PARTICIPANT COSTS-NON-RESEARCH
2024	P2532214	N	GRUNDITZ	$	200.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532215	N	AIR CERTIFICATION SERVICES INC	$	980.00	8/1/2023	8/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532216	N	HASNAIN	$	200.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532217	N	ODP CORPORATION	$	47.94	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532218	N	DATADIRECT NETWORKS INC	$	5,524.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532219	N	SARAH SOMMERS DESIGN INC	$	2,500.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532220	N	IMPACT APPLICATIONS INC	$	435.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532221	N	F E MORAN INCORPORATED FIRE PROTECTION	$	734.57	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532222	N	RANTOUL TRUCK CENTER LLC	$	16,823.33	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532223	N	CREATION GARDENS	$	10,000.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532224	N	CDW LLC	$	205.86	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532225	N	CHUBB	$	850.00	8/1/2023	8/1/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2532226	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532227	N	ODP CORPORATION	$	37.13	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532228	N	THORLABS INCORPORATED	$	141.81	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532229	N	VWR FUNDING INC	$	41.12	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532230	N	ODP CORPORATION	$	20.92	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532231	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	735.00	8/1/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532232	N	RESEARCH DIETS INCORPORATED	$	705.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532233	N	SIGMA-ALDRICH INC	$	111.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532234	N	QUARTZY INC	$	253.87	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532235	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	59.75	8/1/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532236	N	SIGMA-ALDRICH INC	$	19.05	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532237	N	CATACHEM INC	$	2,631.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532238	N	MIAMI TRIBE OF OKLAHOMA	$	6,075.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532239	N	FISHER SCIENTIFIC COMPANY LLC	$	3,629.85	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532240	N	ODP CORPORATION	$	131.30	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532241	N	CONNOR COMPANY	$	320.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	218.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532243	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	187.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532244	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532245	N	CDW LLC	$	214.72	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532246	N	MCMASTER-CARR SUPPLY COMPANY	$	49.15	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532247	N	ODP CORPORATION	$	127.14	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532248	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	515.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532249	N	ODP CORPORATION	$	13.18	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532250	N	ODP CORPORATION	$	34.92	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532251	N	ODP CORPORATION	$	29.52	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532252	N	CDW LLC	$	908.94	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532253	N	TRACKMAN INC	$	6,000.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532254	N	CDW LLC	$	11.44	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532255	N	HENRY SCHEIN INC	$	256.16	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532256	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	106.75	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532257	N	INTEGRATED DNA TECHNOLOGIES INC	$	650.35	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532258	N	CDW LLC	$	1,564.14	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532259	N	CDW LLC	$	17.58	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532260	N	KAESER & BLAIR INCORPORATED	$	4,596.16	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532261	N	ODP CORPORATION	$	36.33	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532262	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,206.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532263	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	462.48	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532264	N	ALLEN H TUTEN DBA COMPUTE-A-CHART	$	325.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532265	N	WIESE USA INC	$	890.00	8/1/2023	8/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2532266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,668.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532267	N	FLEXASEAL ENGINEERED SEALS & SYSTEMS LLC	$	23,750.00	7/31/2023	8/1/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2532268	N	ODP CORPORATION	$	25.24	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532269	N	ODP CORPORATION	$	168.00	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532270	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,209.29	8/1/2023	8/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2532271	N	LOPEZ	$	540.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532272	N	ODP CORPORATION	$	119.68	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532273	N	ODP CORPORATION	$	285.88	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532274	N	FISHER SCIENTIFIC COMPANY LLC	$	355.17	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532275	N	ODP CORPORATION	$	50.62	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532276	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,302.83	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532277	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	954.78	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532278	N	ALLSTEEL INC	$	1,786.03	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532279	N	WATTS COPY SYSTEMS INC	$	2,017.00	8/1/2023	8/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2532280	N	NATIONAL OFFICE FURNITURE INC	$	472.68	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532281	N	ODP CORPORATION	$	24.96	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532282	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	440.00	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532283	N	ODP CORPORATION	$	45.46	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532284	N	CDW LLC	$	1,101.37	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,010.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532286	N	MILLERKNOLL INC/HERMAN MILLER INC	$	63,682.69	8/1/2023	8/1/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2532287	N	AK SCIENTIFIC INCORPORATED	$	49.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532288	N	VITAL EDUCATION AND SUPPLY INC	$	750.00	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532289	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	8,445.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532290	N	SIGMA-ALDRICH INC	$	152.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532291	N	FISHER SCIENTIFIC COMPANY LLC	$	2,426.98	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532292	N	MILLERKNOLL INC/HERMAN MILLER INC	$	36,807.07	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532293	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	272.97	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532294	N	VWR FUNDING INC	$	592.18	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532295	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	3,319.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532296	N	ODP CORPORATION	$	7.69	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532297	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	136.69	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532298	N	ALLSTEEL INC	$	24,600.90	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532299	N	AGILENT TECHNOLOGIES INCORPORATED	$	127,866.01	8/1/2023	8/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532300	N	ODP CORPORATION	$	166.84	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532301	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	39.64	8/1/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532302	N	AMERICAN PRECISION SUPPLY INC	$	223.65	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532303	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	7,154.00	8/1/2023	8/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2532304	N	LYNCH RESEARCH ASSOCIATES LLC	$	13,500.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532305	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	208.02	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532306	N	CDW LLC	$	26.16	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532307	N	ODP CORPORATION	$	87.18	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532308	N	FISHER SCIENTIFIC COMPANY LLC	$	2,606.56	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532309	N	MN HARDWARE/NOONAN TRUE VALUE	$	1,894.00	8/1/2023	8/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2532310	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532311	N	CDW LLC	$	126.37	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532312	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	119.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532313	N	MAJORS	$	15,450.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532314	N	CDW LLC	$	19.04	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532315	N	CDW LLC	$	95.20	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532316	N	ODP CORPORATION	$	202.47	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532317	N	ODP CORPORATION	$	27.44	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532318	N	ODP CORPORATION	$	63.55	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532319	N	HAWORTH INCORPORATED	$	29,944.00	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532320	N	FISHER SCIENTIFIC COMPANY LLC	$	126.85	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532321	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	25,000.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532322	N	ODP CORPORATION	$	11.18	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532323	N	VWR FUNDING INC	$	2,055.89	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2532324	N	QUADRAMED AFFINITY CORPORATION	$	81,824.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532325	N	ROSS & ZUCKERMAN LLP	$	20,000.00	8/1/2023	8/1/2023 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2532326	N	CDW LLC	$	1,088.01	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532327	N	HOLOGIC INC	$	67,165.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532328	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	77,250.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532329	N	HARRICK PLASMA INCORPORATED	$	5,922.00	8/1/2023	8/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532330	N	SIGMA-ALDRICH INC	$	44.88	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532331	N	VWR FUNDING INC	$	16.47	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532332	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532333	N	VWR FUNDING INC	$	348.38	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532334	N	LINDE GAS & EQUIPMENT INC	$	135.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532335	N	COMBI-BLOCKS INCORPORATED	$	137.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532336	N	PACE SYSTEMS INC	$	91,520.00	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532337	N	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	$	92,175.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532338	N	MPI AMERICA INC	$	67,660.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532339	N	CHICAGO BIRTHWORKS COLLECTIVE LLC	$	72,000.00	8/1/2023	8/1/2023 MEDICAL CONSULTANT SERVICES
2024	P2532340	N	ABBOTT LABORATORIES INC	$	55,200.00	8/1/2023	8/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532341	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	100,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532342	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532343	N	TRIMARK MARLINN LLC	$	98,083.11	8/1/2023	8/1/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2532344	N	FISHER SCIENTIFIC COMPANY LLC	$	238.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532345	N	DO TANK DO LLC	$	26,750.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532346	N	EDMUND OPTICS INC	$	224.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532347	N	LESTER	$	20,000.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532348	N	MCMASTER-CARR SUPPLY COMPANY	$	285.78	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532349	N	KURT J LESKER CO	$	179.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532350	N	MCMASTER-CARR SUPPLY COMPANY	$	220.89	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532351	N	CALL-EM-ALL/TEXT-EM-ALL	$	681.35	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532352	N	SIGMA-ALDRICH INC	$	52.24	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532353	N	MILLERKNOLL INC/HERMAN MILLER INC	$	14,067.20	8/1/2023	8/1/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2532354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532355	N	WW GRAINGER INC/GRAINGER	$	339.13	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532356	N	FISHER SCIENTIFIC COMPANY LLC	$	106.92	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532357	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.97	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532358	N	WW GRAINGER INC/GRAINGER	$	189.98	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532359	N	CDW LLC	$	73.72	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532360	N	FISHER SCIENTIFIC COMPANY LLC	$	4,500.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532361	N	NPOP INC/NICK'S PAINTS	$	275.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532362	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	42.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532363	N	NPOP INC/NICK'S PAINTS	$	160.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532364	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532365	N	ROGERS SUPPLY CO INC	$	169.57	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532366	N	FISHER SCIENTIFIC COMPANY LLC	$	4,888.41	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532367	N	E&T PLASTICS OF IL	$	203.00	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532368	N	AXON ENTERPRISE INC	$	13,941.50	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532369	N	F E MORAN INCORPORATED FIRE PROTECTION	$	986.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532370	N	HEALTH AND MEDICINE POLICY RESEARCH GROUP	$	16,000.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532371	N	ODP CORPORATION	$	527.66	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532372	N	LOGISYS INC/BELTMANN INTERGRATED LOGISTICS	$	17,085.00	8/1/2023	8/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2532373	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	20,802.24	8/1/2023	8/1/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2532374	N	ALLSTEEL INC	$	991.44	8/1/2023	8/1/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2532375	N	ODP CORPORATION	$	39.40	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532376	N	WENGER CORPORATION	$	2,020.16	8/1/2023	8/1/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2532377	N	MCMASTER-CARR SUPPLY COMPANY	$	559.74	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532378	N	ODP CORPORATION	$	59.97	8/1/2023	8/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532379	N	SIGMA-ALDRICH INC	$	263.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73,700.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532381	N	CDW LLC	$	13.19	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2532382	N	CDW LLC	$	43.98	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532383	N	CDW LLC	$	109.76	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532384	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,430.98	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532385	N	CONNOR COMPANY	$	86.45	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532386	N	ODP CORPORATION	$	219.45	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,076.93	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532388	N	DEAN'S GRAPHICS INCORPORATED	$	68.20	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532389	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	$	11,569.90	8/1/2023	8/1/2023 DELIVERABLE TO THIRD PARTY
2024	P2532390	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16.40	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532391	N	DEVELOP 2 COMPETE LLC/DRIVEN BASKETBALL LLC	$	5,000.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2532392	N	CDW LLC	$	223.82	8/1/2023	8/1/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2532393	N	ODP CORPORATION	$	70.99	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532394	N	FISHER SCIENTIFIC COMPANY LLC	$	73.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532395	N	ODP CORPORATION	$	13.99	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532396	N	ODP CORPORATION	$	37.51	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532397	N	FISHER SCIENTIFIC COMPANY LLC	$	6,878.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532398	N	GETZ FIRE EQUIPMENT CO	$	7,002.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532399	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	580.00	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532400	N	CDW LLC	$	1,501.73	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532401	N	ODP CORPORATION	$	66.04	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532402	N	CDW LLC	$	367.92	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532403	N	CDW LLC	$	553.20	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532404	N	NPOP INC/NICK'S PAINTS	$	264.24	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532405	N	CDW LLC	$	307.04	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532406	N	KENT SCIENTIFIC CORPORATION	$	78.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532407	N	FISHER SCIENTIFIC COMPANY LLC	$	143.74	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532408	N	GARDENEERS	$	4,999.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532409	N	SIGMA-ALDRICH INC	$	105.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532410	N	FISHER SCIENTIFIC COMPANY LLC	$	29.83	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532411	N	CDW LLC	$	301.71	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532412	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532413	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	273.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532414	N	FISHER SCIENTIFIC COMPANY LLC	$	105.76	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532415	N	FHC INCORPORATED	$	1,255.84	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532416	N	BAXTER HEALTHCARE CORPORATION	$	500,000.00	7/1/2023	7/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532417	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532418	N	LINDE GAS & EQUIPMENT INC	$	3.64	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532419	N	SECURITY DOOR AND HARDWARE CO	$	17,880.00	8/1/2023	8/1/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2532420	N	SECURITY DOOR AND HARDWARE CO	$	17,880.00	8/1/2023	8/1/2023 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2532421	N	ODP CORPORATION	$	22.36	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532422	N	FISHER SCIENTIFIC COMPANY LLC	$	381.61	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532423	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	2,904.68	8/1/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532424	N	NEXSTAR MEDIA INC	$	1,500.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532425	N	ODP CORPORATION	$	44.06	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532426	N	ODP CORPORATION	$	188.69	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532427	N	ODP CORPORATION	$	9.58	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532428	N	OMEGA ENGINEERING INC	$	211.67	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532429	N	ODP CORPORATION	$	172.24	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532430	N	WW GRAINGER INC/GRAINGER	$	290.87	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532431	N	FISHER SCIENTIFIC COMPANY LLC	$	463.89	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532432	N	FISHER SCIENTIFIC COMPANY LLC	$	251.17	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532433	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	95.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532434	N	MILA INTERNATIONAL INC	$	2,414.10	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532435	N	ODP CORPORATION	$	61.31	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532436	N	MCMASTER-CARR SUPPLY COMPANY	$	807.58	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532437	N	VWR FUNDING INC	$	195.67	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532438	N	FISHER SCIENTIFIC COMPANY LLC	$	192.78	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532439	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/1/2023	8/1/2023 WEARING APPAREL SUPPLIES

2024	P2532440	N	CDW LLC	$ 624.07	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532441	N	WW GRAINGER INC/GRAINGER	$ 200.40	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532442	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$ 8,618.02	8/1/2023	8/1/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2532443	C	VETERINARY TRANSPLANT SERVICES INC	$ 2,455.00	8/1/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532444	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.78	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532445	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 598.64	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532446	N	ODP CORPORATION	$ 8.72	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532447	N	CDW LLC	$ 1,718.59	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532448	N	DIXON GRAPHICS INCORPORATED	$ 392.00	8/1/2023	8/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532449	N	ODP CORPORATION	$ 62.88	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532450	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 127.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532451	N	SIGMA-ALDRICH INC	$ 35.72	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532452	N	WW GRAINGER INC/GRAINGER	$ 100.89	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532453	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,203.80	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532454	N	WW GRAINGER INC/GRAINGER	$ 152.20	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 8,046.00	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532456	N	UNITED STATES PLASTIC CORPORATION	$ 49.72	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532457	N	LI-COR INC/LI-COR BIOSCIENCES	$ 245.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532458	N	WW GRAINGER INC/GRAINGER	$ 142.32	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532459	C	FS.COM LIMITED/FS.COM INC	$ 63.00	8/1/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532460	N	TWIST BIOSCIENCE CORPORATION	$ 87.40	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532461	N	VWR FUNDING INC	$ 375.14	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532462	N	CDW LLC	$ 186.85	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532463	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 384.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532464	N	ULINE INCORPORATED	$ 933.10	8/1/2023	8/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532465	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 409.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532466	N	MEDEX SUPPLY DISTRIBUTORS INC	$ 63.95	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532467	N	ODP CORPORATION	$ 66.04	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532468	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 259.00	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532469	N	WW GRAINGER INC/GRAINGER	$ 24.66	8/1/2023	8/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532470	N	WW GRAINGER INC/GRAINGER	$ 4.93	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532471	N	ODP CORPORATION	$ 215.59	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532472	N	WW GRAINGER INC/GRAINGER	$ 268.86	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532473	N	CDW LLC	$ 231.85	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532474	N	CDW LLC	$ 13,217.46	8/1/2023	8/1/2023	COMPUTER SOFTWARE
2024	P2532475	N	ODP CORPORATION	$ 33.02	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532476	N	CDW LLC	$ 92.32	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532477	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.64	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532478	N	ODP CORPORATION	$ 180.66	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532479	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.06	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532480	N	K & D SUPPLY LLC	$ 2,000.00	8/1/2023	8/1/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2532481	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$ 350.00	8/1/2023	8/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532482	N	COMPI DISTRIBUTORS INC	$ 721.10	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532483	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 4,202.00	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532484	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.29	8/1/2023	8/1/2023	OFFICE SUPPLIES
2024	P2532485	N	ZOETIS US LLC	$ 3,345.72	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532486	N	CDW LLC	$ 741.51	8/1/2023	8/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2532487	N	ACADENTAL INCORPORATED	$ 12,887.23	8/1/2023	8/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2532488	N	CLARIVATE ANALYTICS US LLC	$ 4.68	8/1/2023	8/1/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532489	N	DANG	$ 14,400.00	8/1/2023	8/1/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532490	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$ 714.00	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532491	N	JORGENSEN LABORATORIES INCORPORATED	$ 83.50	8/1/2023	8/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2532492	N	FISHER SCIENTIFIC COMPANY LLC	$ 573.35	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532493	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.04	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532494	N	FISHER SCIENTIFIC COMPANY LLC	$ 618.00	8/1/2023	8/1/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2532495	N	FISHER SCIENTIFIC COMPANY LLC	$ 844.83	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532496	N	VWR FUNDING INC	$ 181.06	8/1/2023	8/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532497	N	LOST HERITAGE FOUNDATION INC	$ 15,000.00	8/1/2023	8/1/2023	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2532498	N	FISHER SCIENTIFIC COMPANY LLC	$	303.24	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532499	N	USIC HOLDINGS INC/BLOOD HOUND LLC	$	95,000.00	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532500	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	28.19	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532501	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	315.60	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532502	N	FISHER SCIENTIFIC COMPANY LLC	$	140.33	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532503	N	FISHER SCIENTIFIC COMPANY LLC	$	824.69	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532504	N	CHICAGO TRANSIT AUTHORITY	$	8,000,000.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532505	N	CDW LLC	$	163.18	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532506	N	ODP CORPORATION	$	52.64	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532507	N	VWR FUNDING INC	$	46.56	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532508	N	CHEMGLASS LIFE SCIENCES LLC	$	64.46	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532509	N	ODP CORPORATION	$	129.33	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532510	N	NESTLE PURINA PETCARE COMPANY	$	58.32	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532511	N	FISHER SCIENTIFIC COMPANY LLC	$	64.70	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532512	C	CAE HEALTHCARE INCORPORATED	$	315,821.60	8/1/2023	8/9/2023 CAP IT EQUIPMENT >$4999
2024	P2532513	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	186.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532514	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	9,315.72	8/1/2023	8/1/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2532515	N	SIGMA-ALDRICH INC	$	305.68	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532516	N	FISHER SCIENTIFIC COMPANY LLC	$	363.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532517	N	EXXACT CORPORATION	$	450.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532518	N	QUARTZY INC	$	491.12	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532519	N	ODP CORPORATION	$	59.99	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532520	N	SIGMA-ALDRICH INC	$	189.05	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532521	N	CORRIGAN WORLDWIDE INC	$	3,985.00	8/1/2023	8/1/2023 EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2532522	N	ODP CORPORATION	$	119.40	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532523	N	LINDE GAS & EQUIPMENT INC	$	169.39	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532524	N	SWEETWATER SOUND HOLDINGS LLC	$	25.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532525	N	HENRY SCHEIN INC	$	7,393.70	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532526	N	HENRY SCHEIN INC	$	218.12	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532527	N	NELSON'S CATERING INCORPORATED	$	8,237.65	8/1/2023	8/1/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2532528	N	CDW LLC	$	622,500.00	7/1/2023	7/1/2023 COMPUTER SOFTWARE
2024	P2532529	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	419.72	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532530	N	OPTUMINSIGHT INC	$	250,000.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532531	N	MIDWEST COMPUTER PRODUCTS INC	$	460.12	8/1/2023	8/1/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2532532	N	CDW LLC	$	301.71	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532533	N	UNIVERSITY OF CHICAGO	$	3,462,658.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532534	N	CDW LLC	$	211.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532535	N	BONNELL ALUMINUM	$	4,685.86	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532536	N	SIGMA-ALDRICH INC	$	2,090.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532537	N	CDW LLC	$	92.32	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532538	N	OSF HEALTHCARE SYSTEM	$	540,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532539	N	PROMOCELL GMBH	$	475.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532540	N	CDW LLC	$	356.60	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532541	N	CONNOR COMPANY	$	103.22	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532542	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,779.04	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532543	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,578.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532545	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.78	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532546	N	ODP CORPORATION	$	44.91	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532547	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	243.05	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532548	N	VALCO INSTRUMENTS	$	2,091.40	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532549	N	WW GRAINGER INC/GRAINGER	$	1,363.09	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532550	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	$	10,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532551	N	CDW LLC	$	895.50	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532552	N	FISHER SCIENTIFIC COMPANY LLC	$	131.85	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532553	N	FISHER SCIENTIFIC COMPANY LLC	$	113.23	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532554	N	VWR FUNDING INC	$	743.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532555	N	CDW LLC	$	22,164.70	8/1/2023	8/1/2023 OFFICE SUPPLIES

2024	P2532556	N	CDW LLC	$	143.89	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532557	N	FISHER SCIENTIFIC COMPANY LLC	$	135.47	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532558	N	CDW LLC	$	1,995.49	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532559	N	ODP CORPORATION	$	12.93	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532560	N	SIGMA-ALDRICH INC	$	45.12	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532561	N	CDW LLC	$	309.26	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532562	N	ODP CORPORATION	$	314.28	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	549.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532564	N	THORLABS INCORPORATED	$	236.24	8/1/2023	8/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2532565	N	CDW LLC	$	873.70	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532566	N	CDW LLC	$	447.64	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532567	N	ODP CORPORATION	$	51.58	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532568	N	PERKINELMER US LLC	$	864.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532569	N	CDW LLC	$	223.82	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532570	N	WW GRAINGER INC/GRAINGER	$	82.95	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532571	N	INOTIV INC/BASI	$	413.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532572	N	CORTECH SOLUTIONS INCORPORATED	$	322.75	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532573	N	ODP CORPORATION	$	793.50	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532574	N	WW GRAINGER INC/GRAINGER	$	160.84	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	490.65	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532576	N	ODP CORPORATION	$	45.09	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532577	N	ODP CORPORATION	$	42.79	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532578	N	VWR FUNDING INC	$	300.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532579	C	PURE AIR TESTING INCORPORATED	$	2,820.00	8/1/2023	8/16/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532580	N	FISHER SCIENTIFIC COMPANY LLC	$	62.58	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532581	N	CDW LLC	$	649.29	8/1/2023	8/1/2023 DELIVERABLE TO THIRD PARTY
2024	P2532582	N	ODP CORPORATION	$	10.49	8/1/2023	8/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532583	N	CITY OF CHICAGO	$	240,000.00	8/1/2023	8/1/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2532584	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,727.75	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532585	N	WW GRAINGER INC/GRAINGER	$	860.42	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532586	N	HENRY SCHEIN INC	$	142.81	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532587	N	WW GRAINGER INC/GRAINGER	$	870.08	8/1/2023	8/1/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2532588	N	ODP CORPORATION	$	20.79	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532589	N	CDW LLC	$	105.78	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532590	N	ODP CORPORATION	$	6.79	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532591	N	SIGMA-ALDRICH INC	$	163.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532592	N	ULINE INCORPORATED	$	217.97	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532593	N	CDW LLC	$	171.60	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532594	N	SIGMA-ALDRICH INC	$	138.78	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532595	N	SJ SMITH COMPANY INC	$	507.00	8/1/2023	8/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532596	N	ABCAM INCORPORATED	$	750.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532597	N	INTEGRATED DNA TECHNOLOGIES INC	$	63.08	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532598	N	FISHER SCIENTIFIC COMPANY LLC	$	978.55	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532599	N	PROTEINTECH GROUP INC	$	814.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532600	N	CDW LLC	$	43.12	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532601	N	ODP CORPORATION	$	19.04	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532602	N	LINDE GAS & EQUIPMENT INC	$	48.22	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532603	N	LINDE GAS & EQUIPMENT INC	$	21.48	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532604	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532605	N	SIGMA-ALDRICH INC	$	264.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532606	N	GENESEE SCIENTIFIC CORPORATION	$	558.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532607	N	SIGMA-ALDRICH INC	$	175.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532608	N	FISHER SCIENTIFIC COMPANY LLC	$	19.84	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532609	N	APPLE INCORPORATED	$	178.00	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532610	N	SIGMA-ALDRICH INC	$	290.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532611	N	CDW LLC	$	241.50	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532612	N	SIGMA-ALDRICH INC	$	435.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532613	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	708.40	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE

2024	P2532614	N	VWR FUNDING INC	$	21.96	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532615	N	PEPRO TECH INCORPORATED	$	117.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532616	N	MOTION & CONTROL ENTERPRISES LLC/INSTRUMENT ASSOCIATES	$	5,708.88	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532617	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	991.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532618	N	CAMFIL USA INC/DP FILTERS	$	16,397.74	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532619	N	ODP CORPORATION	$	47.29	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532620	N	AMERICA TO GO LLC	$	1,381.44	8/1/2023	8/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2532621	N	WW GRAINGER INC/GRAINGER	$	250.41	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532622	N	WW GRAINGER INC/GRAINGER	$	41.50	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532623	N	VWR FUNDING INC	$	92.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532624	N	COMBI-BLOCKS INCORPORATED	$	100.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532625	N	CDW LLC	$	202.39	8/1/2023	8/1/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2532626	N	ODP CORPORATION	$	33.96	8/1/2023	8/1/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2532627	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	9,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532628	N	BOOSEY & HAWKES INCORPORATED	$	850.00	8/1/2023	8/1/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2532629	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,161.90	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532630	N	EKLA CORPORATION	$	2,621.80	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532631	N	HENRY SCHEIN INC	$	3,311.26	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532632	N	MEDLINE INDUSTRIES LP	$	648.00	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532633	N	ODP CORPORATION	$	219.11	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532634	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	$	862.92	8/1/2023	8/1/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2532635	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	670.58	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532636	N	YOU AND PAR LLC	$	7,206.00	8/1/2023	8/1/2023 COMPUTER SOFTWARE
2024	P2532637	N	ODP CORPORATION	$	37.28	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532638	N	ODP CORPORATION	$	273.54	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532640	N	INTER-CITY SUPPLY COMPANY INC	$	9,818.25	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532641	N	MEDLINE INDUSTRIES LP	$	3,149.18	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532642	N	MEDCHEMEXPRESS LLC	$	1,285.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532643	N	TWIN ELECTRIC OF CHICAGO LTD	$	5,375.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532644	N	CDW LLC	$	184.30	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,800.55	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532646	N	ODP CORPORATION	$	61.97	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532647	N	ODP CORPORATION	$	207.51	8/1/2023	8/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532648	N	CHEMSCENE LLC	$	81.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532649	N	MCMASTER-CARR SUPPLY COMPANY	$	765.72	8/1/2023	8/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2532650	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,975.92	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532651	N	UNIVERSITY WAFER INC	$	1,344.50	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532652	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532653	N	M & S IMPLEMENT COMPANY INC	$	21,200.00	8/1/2023	8/1/2023 CAP MACHINERY >$4999
2024	P2532654	N	ODP CORPORATION	$	55.70	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532655	N	SINO BIOLOGICAL US INCORPORATED	$	293.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532656	N	FASTENERS ETC INCORPORATED	$	220.90	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532657	N	FASTENAL COMPANY	$	1,135.82	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532658	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	8,582.20	8/1/2023	8/1/2023 WEARING APPAREL SUPPLIES
2024	P2532659	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,080.00	8/1/2023	8/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532660	N	NPOP INC/NICK'S PAINTS	$	1,161.50	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532661	N	ODP CORPORATION	$	27.35	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532662	N	FISHER SCIENTIFIC COMPANY LLC	$	407.78	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532663	N	KURT J LESKER CO	$	59.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532664	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	3,075.45	8/1/2023	8/1/2023 WEARING APPAREL SUPPLIES
2024	P2532665	N	CDW LLC	$	304.48	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532666	N	CDW LLC	$	3,398.80	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532667	C	ELSEVIER INCORPORATED	$	11,392.00	8/1/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2532668	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	318.15	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532669	N	LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC	$	12,712.00	8/1/2023	8/1/2023 CAP IT EQUIPMENT >$4999
2024	P2532670	N	KURT J LESKER CO	$	106.42	8/1/2023	8/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2532671	N	BOULEVARD OF CHICAGO	$	94,666.72	8/1/2023	8/1/2023 MEDICAL CONSULTANT SERVICES

2024	P2532672	N	FISHER SCIENTIFIC COMPANY LLC	$	94.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532673	N	DIGI-KEY CORPORATION	$	30.95	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532674	N	FISHER SCIENTIFIC COMPANY LLC	$	1,233.95	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532675	N	THORLABS INCORPORATED	$	500.88	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532676	N	FORMEDIUM LTD	$	51.03	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532677	N	ODP CORPORATION	$	440.08	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532678	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532679	N	MILLER	$	16,542.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532680	N	ODP CORPORATION	$	353.64	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532681	N	ODP CORPORATION	$	125.14	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532682	N	AVI SYSTEMS INCORPORATED	$	171,618.77	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532683	N	BEST PLUMBING SPECIALTIES INC	$	121.30	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532684	N	BEST PLUMBING SPECIALTIES INC	$	2,162.38	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532685	N	ANDERSON LOCK COMPANY LTD	$	722.26	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532686	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532687	N	MARCUS-SELLS	$	500.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532688	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532689	N	NEW ENGLAND BIOLABS INC	$	821.70	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532690	N	A MESSE SUPPLY CORP	$	4,114.75	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532691	N	EDMUND OPTICS INC	$	2,827.30	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532692	N	OWEN	$	500.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532693	N	CDW LLC	$	701.23	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532694	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,131.20	8/1/2023	8/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532695	N	FISHER SCIENTIFIC COMPANY LLC	$	41.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532696	N	FISHER SCIENTIFIC COMPANY LLC	$	859.70	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532697	N	LEAD FOR EQUITY AND ENGAGEMENT LLC	$	5,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532698	N	STORYTELLER STUDIOS INCORPORATED	$	1,875.00	8/1/2023	8/1/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2532699	N	VWR FUNDING INC	$	1,688.30	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532700	N	FISHER SCIENTIFIC COMPANY LLC	$	1,340.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532701	N	VWR FUNDING INC	$	926.06	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532702	N	FISHER SCIENTIFIC COMPANY LLC	$	75.76	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532703	N	WW GRAINGER INC/GRAINGER	$	16.49	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532704	N	SUZI DAVIS TRAVEL TERMED USE @04709508	$	36,750.00	8/1/2023	8/1/2023 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2532705	N	FISHER SCIENTIFIC COMPANY LLC	$	580.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532706	N	FISHER SCIENTIFIC COMPANY LLC	$	451.57	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532707	N	ADDSPARK CONSULTING INC	$	3,620.00	8/1/2023	8/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2532708	N	BETHYL LABORATORIES INC	$	508.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532709	N	ODP CORPORATION	$	66.04	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532710	N	JENKINS	$	800.00	8/1/2023	8/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532711	N	TANGO CARD INCORPORATED	$	6,000.00	8/1/2023	8/1/2023 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2532712	N	ODP CORPORATION	$	49.58	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532713	N	CDW LLC	$	819.61	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532714	N	VWR FUNDING INC	$	33.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532715	N	ODP CORPORATION	$	165.58	8/1/2023	8/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532716	N	ODP CORPORATION	$	16.91	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532717	N	FISHER SCIENTIFIC COMPANY LLC	$	579.72	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532718	N	ODP CORPORATION	$	213.51	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532719	N	JON-DON LLC/USA-CLEAN	$	94.92	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532720	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	2,527.33	8/1/2023	8/1/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2532721	N	SIGMA-ALDRICH INC	$	37.35	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532722	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	442.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532723	N	MIDWEST SCIENTIFIC/MIDSCI	$	695.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532724	N	ALLSTEEL INC	$	47,705.95	8/1/2023	8/1/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2532725	N	UNITED HEALTHCARE INSURANCE COMPANY	$	999,999.00	8/1/2023	8/1/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2532726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,455.20	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532727	N	PROMEGA CORPORATION	$	335.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532728	N	FISHER SCIENTIFIC COMPANY LLC	$	401.79	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532729	N	CDW LLC	$	3,948.65	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499

2024	P2532730	N	CIABILIS	$	5,000.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532731	N	CDW LLC	$	2,877.82	8/1/2023	8/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532732	N	CLARENCE DAVIDS & COMPANY	$	1,094.00	8/1/2023	8/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2532733	N	LINDE GAS & EQUIPMENT INC	$	4,000.00	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532734	N	FISHER SCIENTIFIC COMPANY LLC	$	29.93	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532735	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	9,999.00	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532736	N	SANTA CRUZ BIOTECHNOLOGY INC	$	222.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532737	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	8/1/2023	8/1/2023 WASTE COLLECTION
2024	P2532738	N	KAIZEN HEALTH	$	1,000.00	8/1/2023	8/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2532739	N	OOSTERBAAN & SONS CO	$	1,860.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532740	N	CDW LLC	$	133.41	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532741	N	MCMASTER-CARR SUPPLY COMPANY	$	9,999.00	8/1/2023	8/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532742	N	MCMASTER-CARR SUPPLY COMPANY	$	159.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532743	N	QUANTUM MICROWAVE COMPONENTS LLC	$	3,800.00	8/1/2023	8/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2532744	N	XOMETRY INC	$	512.52	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532745	N	DRAW IT TO KNOW IT CREATIONS LLC	$	1,500.00	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532746	N	ODP CORPORATION	$	396.24	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532747	N	UPCLOSE GRAPHICS INC/UPCLOSE MARKETING & PRINTING	$	348.00	8/1/2023	8/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532748	N	VANDALIA BUS LINES INC	$	4,276.63	8/1/2023	8/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2532749	N	FISHER SCIENTIFIC COMPANY LLC	$	255.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532750	N	VWR FUNDING INC	$	190.48	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532751	N	BIOLEGEND INCORPORATED	$	124.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532752	N	VWR FUNDING INC	$	544.21	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532753	N	SIGMA-ALDRICH INC	$	89.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532754	N	BIO-RAD LABORATORIES INC	$	1,423.40	8/1/2023	8/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532755	N	SIGMA-ALDRICH INC	$	281.18	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532756	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532757	N	FISHER SCIENTIFIC COMPANY LLC	$	403.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,555.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532759	N	R&D SYSTEMS INC	$	408.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532760	N	ABBOTT DIABETES CARE SALES CORPORATION	$	737.08	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532761	N	FISHER SCIENTIFIC COMPANY LLC	$	120.53	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532762	N	FISHER SCIENTIFIC COMPANY LLC	$	313.06	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532763	N	FISHER SCIENTIFIC COMPANY LLC	$	1,133.42	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532764	N	PROSPEC-TANY TECHNOGENE LTD	$	485.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532765	N	FISHER SCIENTIFIC COMPANY LLC	$	1,399.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532766	N	VWR FUNDING INC	$	639.52	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532767	N	MOUNTAIN SCIENTIFIC INC	$	296.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,005.29	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532769	N	MILTENYI BIOTEC INC	$	280.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532770	N	VWR FUNDING INC	$	58.40	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532771	N	FISHER SCIENTIFIC COMPANY LLC	$	3,160.68	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532772	N	RESEARCH DIETS INCORPORATED	$	1,220.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532773	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532774	N	BIOTIUM INC	$	528.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532775	N	VWR FUNDING INC	$	31.10	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532776	N	FISHER SCIENTIFIC COMPANY LLC	$	1,271.30	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532777	N	WW GRAINGER INC/GRAINGER	$	395.26	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532778	N	CDW LLC	$	40.89	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532779	N	ODP CORPORATION	$	81.83	8/1/2023	8/1/2023 FOOD SUPPLIES
2024	P2532780	N	CDW LLC	$	946.29	8/1/2023	8/1/2023 DELIVERABLE TO THIRD PARTY
2024	P2532781	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532782	N	FISHER SCIENTIFIC COMPANY LLC	$	988.17	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532783	N	PRIMORDIUM LABS INC	$	60.00	8/1/2023	8/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532784	N	EMS ACQUISITION CORP	$	160.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,059.74	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532786	N	CDW LLC	$	2,858.98	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532787	N	ODP CORPORATION	$	144.47	8/1/2023	8/1/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2532788	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,826.00	8/1/2023	8/1/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2532789	N	COPYRIGHT CLEARANCE CENTER INC	$	600.00	8/1/2023	8/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2532790	N	AK SCIENTIFIC INCORPORATED	$	74.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532791	N	WW GRAINGER INC/GRAINGER	$	156.90	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532792	N	COMBI-BLOCKS INCORPORATED	$	220.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532793	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	175.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532794	N	SIGMA-ALDRICH INC	$	335.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532795	N	FISHER SCIENTIFIC COMPANY LLC	$	79.96	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532796	N	SIGMA-ALDRICH INC	$	639.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532797	N	SIGMA-ALDRICH INC	$	64.40	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532798	N	SIGMA-ALDRICH INC	$	291.60	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532799	N	CDW LLC	$	19,538.70	8/1/2023	8/1/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2532800	N	AK SCIENTIFIC INCORPORATED	$	150.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532801	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	407.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532802	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,023.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532803	N	FISHER SCIENTIFIC COMPANY LLC	$	403.37	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532804	N	LIFESPAN BIOSCIENCES INC	$	628.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532805	N	COMBI-BLOCKS INCORPORATED	$	60.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532806	N	COMBI-BLOCKS INCORPORATED	$	40.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532807	N	FISHER SCIENTIFIC COMPANY LLC	$	195.53	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532808	N	FISHER SCIENTIFIC COMPANY LLC	$	1,739.02	8/1/2023	8/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532809	N	FISHER SCIENTIFIC COMPANY LLC	$	517.20	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532810	N	SIGMA-ALDRICH INC	$	390.72	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532811	N	CHEMSCENE LLC	$	99.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532812	N	ENAMINE US INC	$	105.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532813	N	SIGMA-ALDRICH INC	$	66.80	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532814	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532815	N	FISHER SCIENTIFIC COMPANY LLC	$	1,344.07	8/1/2023	8/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532816	N	SHAWNEE STUDIOS MODEL & TALENT MANAGEMENT/CASTING	$	20,000.00	8/1/2023	8/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532817	N	CDW LLC	$	29.78	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532818	N	ODP CORPORATION	$	121.57	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532819	N	ODP CORPORATION	$	62.90	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532820	N	CDW LLC	$	2,228.00	8/1/2023	8/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532821	N	ODP CORPORATION	$	68.50	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2532822	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	597.00	8/1/2023	8/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532823	N	VWR FUNDING INC	$	276.95	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532824	N	FISHER SCIENTIFIC COMPANY LLC	$	420.84	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532825	N	VWR FUNDING INC	$	236.65	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532826	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532827	N	FISHER SCIENTIFIC COMPANY LLC	$	362.15	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532828	N	VWR FUNDING INC	$	274.18	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532829	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532830	N	VWR FUNDING INC	$	336.24	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532831	N	MOLECULAR PATHOLOGY LABORATORY NETWORK INC	$	459.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES
2024	P2532832	N	ULINE INCORPORATED	$	75.00	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532833	N	ECHONOUS NA INC	$	8,550.00	8/2/2023	8/2/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2532834	N	CDW LLC	$	16.10	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532835	N	VWR FUNDING INC	$	13.70	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532836	N	VWR FUNDING INC	$	287.82	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532837	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	803.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532838	N	FISHER SCIENTIFIC COMPANY LLC	$	319.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532839	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	676.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532840	N	WW GRAINGER INC/GRAINGER	$	30.60	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532841	N	WW GRAINGER INC/GRAINGER	$	33.67	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532842	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	274.60	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532843	N	FISHER SCIENTIFIC COMPANY LLC	$	933.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532844	N	ODP CORPORATION	$	13.96	8/2/2023	8/2/2023 LAUNDRY SERVICES
2024	P2532845	N	X1 SAFETY LLC / METRON SAFETY	$	6,364.84	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE

2024	P2532846	N	ODP CORPORATION	$	420.76	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532847	N	ODP CORPORATION	$	387.00	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532848	N	ODP CORPORATION	$	219.38	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2532849	N	WW GRAINGER INC/GRAINGER	$	83.00	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532850	N	NEGWER MATERIALS INC	$	898.60	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532851	N	CDW LLC	$	363.95	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	278.99	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2532853	N	CDW LLC	$	391.00	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532854	N	ODP CORPORATION	$	23.93	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532855	N	MCMASTER-CARR SUPPLY COMPANY	$	113.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532856	N	WW GRAINGER INC/GRAINGER	$	41.50	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532857	N	SIGMA-ALDRICH INC	$	27.44	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532858	N	UNIVERSITY OF CHICAGO	$	185.76	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532859	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532860	N	GATOR CHEF INC	$	20,697.42	8/2/2023	8/2/2023 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2532861	N	VWR FUNDING INC	$	24.18	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532862	N	WW GRAINGER INC/GRAINGER	$	83.00	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2532863	N	LONZA WALKERSVILLE INCORPORATED	$	1,141.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532864	N	ODP CORPORATION	$	51.81	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532865	N	ODP CORPORATION	$	85.33	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532866	N	SANDRA K DAVIN/D&L TST	$	2,380.00	8/2/2023	8/2/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532867	N	WURTH BAER SUPPLY COMPANY	$	129.80	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,500.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532869	N	LABMETRICS INCORPORATED	$	926.79	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532870	N	SIGMA-ALDRICH INC	$	45.54	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532871	N	WW GRAINGER INC/GRAINGER	$	2,458.47	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532872	N	VWR FUNDING INC	$	135.36	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532873	N	VWR FUNDING INC	$	126.64	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532874	N	WW GRAINGER INC/GRAINGER	$	171.33	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532875	N	ODP CORPORATION	$	173.30	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2532876	C	NORTHWESTERN SYSTEMS CORPORATION	$	2,619.52	8/2/2023	8/29/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2532877	N	A-L TIER II LLC	$	35,000.00	8/2/2023	8/2/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2532878	N	LAWSON PRODUCTS INCORPORATED	$	1,094.24	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532879	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	13.17	8/2/2023	8/2/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2532880	N	FISHER SCIENTIFIC COMPANY LLC	$	1,805.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532881	N	WW GRAINGER INC/GRAINGER	$	53.00	8/2/2023	8/2/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532882	N	MIDWEST VETERINARY SUPPLY INC	$	287.15	8/2/2023	8/2/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2532883	N	CDW LLC	$	28.61	8/2/2023	8/2/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2532884	N	ODP CORPORATION	$	85.13	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532885	N	VWR FUNDING INC	$	123.26	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532886	N	WIESE USA INC	$	4,650.00	7/1/2023	7/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2532887	N	CDW LLC	$	63.36	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532888	N	ODP CORPORATION	$	211.80	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532889	N	JASCO INC	$	60.00	8/2/2023	8/2/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2532890	N	WW GRAINGER INC/GRAINGER	$	117.45	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532891	N	FISHER SCIENTIFIC COMPANY LLC	$	474.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532892	N	FISHER SCIENTIFIC COMPANY LLC	$	109.10	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532893	N	FISHER SCIENTIFIC COMPANY LLC	$	85.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532894	N	NATIONAL OFFICE FURNITURE INC	$	22,849.13	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532895	N	EMS ACQUISITION CORP	$	178.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532896	N	FISHER SCIENTIFIC COMPANY LLC	$	5,100.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532897	N	ODP CORPORATION	$	66.70	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532898	N	SNPSAURUS LLC	$	120.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532899	N	SNPSAURUS LLC	$	150.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532900	N	WW GRAINGER INC/GRAINGER	$	34.00	8/2/2023	8/2/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2532901	N	INOTIV INC/BASI	$	460.50	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532902	N	SIGMA-ALDRICH INC	$	34.80	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532903	N	LIV & JOY PHOTO BOOTH LLC	$	1,600.00	8/2/2023	8/2/2023 OTHER RENTAL - VENDOR PAYMENT

2024	P2532904	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	2,856.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532905	C	BARBOSA DA SILVA	$	5,000.00	8/2/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532906	N	RODGER RICHER DE SANTANA ROCHA	$	2,500.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532907	N	SOARES	$	2,500.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532908	N	CDW LLC	$	888.18	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532909	N	ODP CORPORATION	$	12.20	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532910	N	WW GRAINGER INC/GRAINGER	$	48.66	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532911	N	WW GRAINGER INC/GRAINGER	$	83.64	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532912	N	WW GRAINGER INC/GRAINGER	$	801.42	8/2/2023	8/2/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2532913	N	S BALOLIA HOLDINGS	$	5,048.75	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2532914	N	ODP CORPORATION	$	45.71	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532915	N	FISHER SCIENTIFIC COMPANY LLC	$	1,330.49	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532916	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	488.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532918	N	VWR FUNDING INC	$	287.52	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532919	N	AUS MARKETING RESEARCH SYSTEMS INC/MARKETING SYSTEMS GROUP	$	95,000.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2532920	N	CDW LLC	$	165.22	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532921	N	FISHER SCIENTIFIC COMPANY LLC	$	934.82	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532922	N	DEERE CREDIT INC	$	208,852.40	8/2/2023	8/2/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2532923	N	SIGMA-ALDRICH INC	$	119.98	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532924	N	ABCAM INCORPORATED	$	1,365.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532925	N	MSE SUPPLIES LLC	$	400.16	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532926	N	VWR FUNDING INC	$	11,586.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532927	N	INTERIOR INVESTMENTS LLC	$	3,123.68	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532928	N	ODP CORPORATION	$	31.25	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532929	N	FISHER SCIENTIFIC COMPANY LLC	$	110.37	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532930	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	99.46	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532931	N	SIGMA-ALDRICH INC	$	68.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532932	N	GENESEE SCIENTIFIC CORPORATION	$	226.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532933	N	NOVOGENE CORPORATION INC	$	3,395.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532934	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	216.16	8/2/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532935	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	32,180.78	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2532936	N	NEGWER MATERIALS INC	$	386.08	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532937	N	CU HARDWARE COMPANY	$	1,108.34	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532938	N	ODP CORPORATION	$	11.31	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532939	N	SLMP LLC/STATLAB	$	611.41	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532940	N	VWR FUNDING INC	$	328.80	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532941	N	INOTIV INC/BASI	$	345.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532942	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	36.62	8/2/2023	8/2/2023 COPYING/DUPLICATING SERVICES
2024	P2532943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,118.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532944	N	ODP CORPORATION	$	113.88	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532945	N	ODP CORPORATION	$	65.56	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532946	N	SIGMA-ALDRICH INC	$	220.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532947	N	HENRY SCHEIN INC	$	3,157.50	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532948	N	KAESER & BLAIR INCORPORATED	$	5,695.00	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532949	N	FISHER SCIENTIFIC COMPANY LLC	$	369.44	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532950	N	FISHER SCIENTIFIC COMPANY LLC	$	430.02	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532951	N	KEYENCE CORP OF AMERICA	$	4,680.45	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532952	N	ODP CORPORATION	$	24.73	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532953	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532954	N	MCMASTER-CARR SUPPLY COMPANY	$	95.82	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532955	N	MCMASTER-CARR SUPPLY COMPANY	$	186.47	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532956	N	LINDE GAS & EQUIPMENT INC	$	303.75	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532957	N	LIFE SCIENCE PRODUCTS INC	$	6,497.80	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532958	N	CU HARDWARE COMPANY	$	350.50	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532959	N	AA BLOCKS LLC	$	140.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532960	N	FORESTRY SUPPLIERS INC	$	820.76	8/2/2023	8/2/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2532961	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,037.60	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE

2024	P2532962	N	DEAN'S GRAPHICS INCORPORATED	$	246.17	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2532963	N	NEWPORT CORPORATION	$	549.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532964	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	429.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532965	N	ODP CORPORATION	$	359.80	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2532966	N	INTEGRATED DNA TECHNOLOGIES INC	$	97.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532967	N	INTEGRATED DNA TECHNOLOGIES INC	$	210.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532968	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	419.72	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2532969	N	ODP CORPORATION	$	11.31	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532970	N	ODP CORPORATION	$	3.50	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532971	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532972	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,714.00	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532973	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	838.70	8/2/2023	8/2/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2532974	N	FISHER SCIENTIFIC COMPANY LLC	$	46.29	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	121.37	8/2/2023	8/2/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2532976	N	CAMPBELL SCIENTIFIC INC	$	184.00	8/2/2023	8/2/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2532977	N	FISHER SCIENTIFIC COMPANY LLC	$	19.72	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532978	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.52	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532979	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	59.28	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532980	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	102.02	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532981	N	ODP CORPORATION	$	25.95	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2532982	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	490.92	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2532983	N	FISHER SCIENTIFIC COMPANY LLC	$	529.92	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532984	N	SIGMA-ALDRICH INC	$	148.02	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532985	N	FISHER SCIENTIFIC COMPANY LLC	$	290.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532986	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	77.85	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2532987	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	507.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532988	N	NEW ENGLAND BIOLABS INC	$	1,581.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532989	N	CDW LLC	$	422.06	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2532990	N	FISHER SCIENTIFIC COMPANY LLC	$	323.72	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532991	N	ODP CORPORATION	$	23.77	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2532992	N	DARWIN MICROFLUIDICS	$	823.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532993	N	STRECK INC	$	995.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532994	N	FISHER SCIENTIFIC COMPANY LLC	$	533.18	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532995	N	FISHER SCIENTIFIC COMPANY LLC	$	75.33	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532996	N	SIGMA-ALDRICH INC	$	216.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532997	N	SIGMA-ALDRICH INC	$	428.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532998	N	FISHER SCIENTIFIC COMPANY LLC	$	208.22	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2532999	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533000	N	FISHER SCIENTIFIC COMPANY LLC	$	205.05	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533001	N	GILSON INC	$	130.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533002	N	FISHER SCIENTIFIC COMPANY LLC	$	606.05	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533003	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	78.24	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533004	N	WATERS TECHNOLOGIES CORPORATION	$	1,045.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533005	N	FISHER SCIENTIFIC COMPANY LLC	$	1,574.60	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533006	N	CDW LLC	$	1,157.53	8/2/2023	8/2/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533007	N	ELANCO US INC	$	108.53	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533008	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	107.34	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533009	N	ALLSTEEL INC	$	4,221.33	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533010	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,990.49	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533011	N	ORLANDO AUTO TOP INC/ORLANDO GLASS AND TRIM	$	37,800.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533012	N	ODP CORPORATION	$	103.41	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533013	N	ODP CORPORATION	$	50.38	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533014	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	21.40	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533015	N	MILESTONE INCORPORATED	$	14,950.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533016	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	143.37	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533017	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.77	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533018	N	ODP CORPORATION	$	167.30	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533019	N	COVIDIEN LP	$	11,812.04	8/2/2023	8/2/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2533020	N	CDW LLC	$	67.14	8/2/2023	8/2/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2533021	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	872.15	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533022	N	INVIVOGEN	$	1,090.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533023	N	VWR FUNDING INC	$	13.78	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533024	N	3 STEP SPORTS LLC	$	19,000.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533025	N	BLUELINE FORESTRY	$	6,000.00	8/2/2023	8/2/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2533026	N	SIGMA-ALDRICH INC	$	137.75	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533027	N	PROTEINTECH GROUP INC	$	778.01	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533028	N	AMERICAN COLLEGE OF PHYSICIANS INC	$	17,952.00	8/2/2023	8/2/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2533029	N	FISHER SCIENTIFIC COMPANY LLC	$	328.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533030	N	SIGMA-ALDRICH INC	$	55.70	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533031	N	CARAHSOFT TECHNOLOGY CORPORATION	$	5,366.27	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533032	N	ALICAT SCIENTIFIC INCORPORATED	$	2,040.50	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533033	N	PARAGON GENOMICS INC	$	49,500.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533034	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	14,999.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533035	N	WW GRAINGER INC/GRAINGER	$	185.02	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533036	N	TIDES CENTER/PALESTINE LEGAL	$	21,510.00	8/2/2023	8/2/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2533037	N	VIRTRA INC	$	13,458.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533038	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,999.00	8/2/2023	8/2/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533039	N	WW GRAINGER INC/GRAINGER	$	9,999.00	8/2/2023	8/2/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533040	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	14,999.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533041	N	ODP CORPORATION	$	209.24	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533042	N	AA BLOCKS LLC	$	73.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533043	C	VALDI LABS PBC	$	7,935.49	8/2/2023	9/6/2023 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2533044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,435.56	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533045	N	VWR FUNDING INC	$	2,745.58	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533046	N	COMBI-BLOCKS INCORPORATED	$	44.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533047	N	AEGIS LABORATORY SOLUTIONS	$	140.00	8/2/2023	8/2/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2533048	N	FISHER SCIENTIFIC COMPANY LLC	$	101,904.87	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533049	N	MENUTRINFO LLC	$	6,195.00	8/2/2023	8/2/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2533050	N	CDW LLC	$	92.52	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533051	N	ILLINOIS ACADEMY OF FAMILY PHYSICIANS	$	1,250.00	8/2/2023	8/2/2023 NON-EMPLOYEE STIPEND
2024	P2533052	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533053	N	STREM CHEMICALS INC	$	42.35	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533054	N	WW GRAINGER INC/GRAINGER	$	61.38	8/2/2023	8/2/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2533055	N	FISHER SCIENTIFIC COMPANY LLC	$	120.53	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533056	N	FISHER SCIENTIFIC COMPANY LLC	$	504.26	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533057	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,089.92	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533058	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	375.14	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533059	N	PROTEINTECH GROUP INC	$	209.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533060	N	CDW LLC	$	316.25	8/2/2023	8/2/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533061	N	ODP CORPORATION	$	16.54	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533062	N	FISHER SCIENTIFIC COMPANY LLC	$	802.48	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533063	N	ODP CORPORATION	$	66.04	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533064	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533065	N	CHEMCO INDUSTRIES INC	$	663.16	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533066	N	XOMETRY INC	$	53.76	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533067	N	CASWELL INC	$	206.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533068	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	47.98	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533069	N	JOHNSON	$	500.00	8/2/2023	8/2/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2533070	N	ODP CORPORATION	$	279.47	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533071	N	WW GRAINGER INC/GRAINGER	$	15.76	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533072	N	CHEMSPACE US INCORPORATED	$	223.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533073	N	CDW LLC	$	98.12	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533074	N	METTLER-TOLEDO INTERNATIONAL INC	$	295.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533075	N	FISHER SCIENTIFIC COMPANY LLC	$	45.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533076	N	FISHER SCIENTIFIC COMPANY LLC	$	168.03	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533077	N	CDW LLC	$	51.50	8/2/2023	8/2/2023 OFFICE SUPPLIES

2024	P2533078	N	VWR FUNDING INC	$	86.53	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533079	N	SIGMA-ALDRICH INC	$	471.10	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533080	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	468.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533081	N	FISHER SCIENTIFIC COMPANY LLC	$	1,652.08	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533082	N	LINDE GAS & EQUIPMENT INC	$	67.50	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533083	N	SIGMA-ALDRICH INC	$	21.18	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533084	N	FISHER SCIENTIFIC COMPANY LLC	$	186.74	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533085	N	VWR FUNDING INC	$	32.73	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533086	C	WW GRAINGER INC/GRAINGER	$	50.00	8/2/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533087	N	VWR FUNDING INC	$	254.94	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533088	N	ZYMO RESEARCH INC	$	650.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533089	N	USI INSURANCE SERVICES LLC	$	6,600.00	8/2/2023	8/2/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2533090	N	CHEMGLASS LIFE SCIENCES LLC	$	241.30	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533091	N	FISHER SCIENTIFIC COMPANY LLC	$	129.60	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533092	N	FISHER SCIENTIFIC COMPANY LLC	$	441.50	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533093	N	AA BLOCKS LLC	$	39.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533094	N	MITEGEN LLC	$	59.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533095	C	LIFE TECHNOLOGIES CORPORATION	$	348.45	8/2/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533096	N	PIATO CAFE INCORPORATED	$	600.00	8/2/2023	8/2/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2533097	C	LIFE TECHNOLOGIES CORPORATION	$	692.00	8/2/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533098	N	LIFE TECHNOLOGIES CORPORATION	$	653.55	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533099	N	SIGMA-ALDRICH INC	$	417.22	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533100	N	SIGMA-ALDRICH INC	$	105.30	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533101	N	VWR FUNDING INC	$	139.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533102	N	FISHER SCIENTIFIC COMPANY LLC	$	171.96	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533103	N	WW GRAINGER INC/GRAINGER	$	627.10	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,182.75	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533105	N	FISHER SCIENTIFIC COMPANY LLC	$	495.17	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533106	N	SIGMA-ALDRICH INC	$	39.60	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533107	N	ROCK VALLEY GLASS OF ROCKFORD INCORPORATED	$	4,990.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533108	N	WADDLES	$	1,500.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533109	N	TAKAHASHI	$	550.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533110	N	ODP CORPORATION	$	218.52	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533111	N	ODP CORPORATION	$	134.52	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533112	N	CUSTOM SPECIALTY PROMOTIONS INC	$	212.85	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533113	N	ODP CORPORATION	$	46.02	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533114	N	SILICYCLE INC	$	3,140.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533115	N	ILLINI PLASTICS SUPPLY INC	$	452.80	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,972.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533117	N	LIFE TECHNOLOGIES CORPORATION	$	415.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533118	N	CARNEGIE LEARNING INC	$	2,062.26	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533119	N	VWR FUNDING INC	$	137.88	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533120	N	FISHER SCIENTIFIC COMPANY LLC	$	2,420.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533121	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,131.72	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533122	N	CANCER LETTER INC	$	3,575.00	8/2/2023	8/2/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2533123	N	ODP CORPORATION	$	64.82	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533124	N	ODP CORPORATION	$	398.28	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2533125	N	UNIVERSITY OF MINNESOTA	$	8,700.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533126	N	CDW LLC	$	292.51	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533127	N	ODP CORPORATION	$	358.05	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533128	N	ODP CORPORATION	$	43.38	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533129	N	FISHER SCIENTIFIC COMPANY LLC	$	92.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533130	N	ODP CORPORATION	$	41.94	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533131	N	ODP CORPORATION	$	132.69	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533132	N	FISHER SCIENTIFIC COMPANY LLC	$	21.66	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533133	N	CDW LLC	$	270.75	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533134	N	WW GRAINGER INC/GRAINGER	$	461.19	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533135	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2533136	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	68.40	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533137	N	FISHER SCIENTIFIC COMPANY LLC	$	96.87	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533138	N	FISHER SCIENTIFIC COMPANY LLC	$	94.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533139	N	ODP CORPORATION	$	37.07	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533140	N	FISHER SCIENTIFIC COMPANY LLC	$	57.73	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533141	N	FISHER SCIENTIFIC COMPANY LLC	$	29.83	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533142	N	SIGMA-ALDRICH INC	$	413.26	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533143	N	CUSTOMINK LLC	$	3,030.97	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533144	N	VWR FUNDING INC	$	42.23	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533145	N	SIGMA-ALDRICH INC	$	85.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533146	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533147	N	BLACK AND COMPANY	$	35.02	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533148	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,169.16	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533149	N	FISHER SCIENTIFIC COMPANY LLC	$	869.55	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533150	N	LINDE GAS & EQUIPMENT INC	$	91.52	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533151	N	FISHER SCIENTIFIC COMPANY LLC	$	511.47	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533152	N	PROMPT ELECTRIC INC	$	1,000.00	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533153	N	BECKMAN COULTER INC	$	519.28	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533154	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	296.40	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533155	N	NPOP INC/NICK'S PAINTS	$	255.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533156	N	ODP CORPORATION	$	141.90	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533157	N	VWR FUNDING INC	$	51.66	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533158	N	VWR FUNDING INC	$	102.81	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533159	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533160	N	FISHER SCIENTIFIC COMPANY LLC	$	304.13	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533161	N	STERALOIDS INCORPORATED	$	305.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533162	N	WW GRAINGER INC/GRAINGER	$	37.41	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533163	N	ODP CORPORATION	$	386.94	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533164	N	PEORIA CHARTER COACH COMPANY	$	1,383.00	8/2/2023	8/2/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2533165	N	PEORIA CHARTER COACH COMPANY	$	5,719.00	8/2/2023	8/2/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2533166	N	FISHER SCIENTIFIC COMPANY LLC	$	143.32	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533167	N	SIGMA-ALDRICH INC	$	82.17	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533168	N	FISHER SCIENTIFIC COMPANY LLC	$	245.16	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533169	N	VWR FUNDING INC	$	278.86	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533170	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$	1,267.20	8/2/2023	8/2/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2533171	N	CDW LLC	$	81.99	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533172	N	FISHER SCIENTIFIC COMPANY LLC	$	268.33	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533173	N	ODP CORPORATION	$	89.61	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533174	N	MSE SUPPLIES LLC	$	1,125.00	8/2/2023	8/2/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2533175	N	WORLD PRECISION INSTRUMENTS LLC	$	291.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533176	N	MCMASTER-CARR SUPPLY COMPANY	$	77.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533177	N	VWR FUNDING INC	$	56,209.71	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533178	N	MCMASTER-CARR SUPPLY COMPANY	$	34.17	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533179	N	VWR FUNDING INC	$	222.93	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533180	N	BLACK AND COMPANY	$	242.57	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533181	N	FASTENERS ETC INCORPORATED	$	1,937.37	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533182	N	SIGMA-ALDRICH INC	$	402.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,348.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533184	N	WW GRAINGER INC/GRAINGER	$	79.71	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,446.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533187	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,868.60	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533188	N	FISHER SCIENTIFIC COMPANY LLC	$	411.55	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533189	N	ODP CORPORATION	$	176.48	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533190	N	CDW LLC	$	167.41	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533191	N	CDW LLC	$	1,424.47	8/2/2023	8/2/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533192	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	351.51	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533193	N	INTEGRATED DNA TECHNOLOGIES INC	$	62.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2533194	N	CDW LLC	$	2,771.01	8/2/2023	8/2/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533195	N	WEBSTER ELECTRIC CO	$	3,875.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533196	N	PACE SYSTEMS INC	$	1,743.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533197	N	SIGMA-ALDRICH INC	$	106.70	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533198	N	MIRUS BIO LLC	$	540.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533199	N	ODP CORPORATION	$	277.16	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533200	N	ODP CORPORATION	$	20.60	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2533201	N	CONNOR COMPANY	$	37.28	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533202	N	NPOP INC/NICK'S PAINTS	$	2,100.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533203	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	243.95	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533204	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	2,220.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533205	N	ODP CORPORATION	$	421.21	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533206	N	EMS ACQUISITION CORP	$	137.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533207	N	CDW LLC	$	45.94	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533208	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,302.83	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	954.78	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533210	N	SIGMA-ALDRICH INC	$	334.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533211	N	FISHER SCIENTIFIC COMPANY LLC	$	13.68	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533212	N	ZYMO RESEARCH INC	$	577.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533213	N	FROS	$	10,000.00	8/2/2023	8/2/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2533214	N	AA BLOCKS LLC	$	126.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533215	N	ODP CORPORATION	$	17.36	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533216	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	43.79	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533217	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	134.28	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533218	N	GEOLOGICAL SOCIETY OF LONDON	$	276.51	8/2/2023	8/2/2023 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2533219	N	LINDE GAS & EQUIPMENT INC	$	86.80	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533220	N	WW GRAINGER INC/GRAINGER	$	151.40	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,703.79	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533222	N	VITAL EDUCATION AND SUPPLY INC	$	310.00	8/2/2023	8/2/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2533223	C	WB JOHNSON INSTRUMENTS LLC	$	416.53	8/2/2023	9/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533224	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	71.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533225	N	CDW LLC	$	49.19	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	278.99	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533227	N	ODP CORPORATION	$	9.80	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533228	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,539.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533229	N	LINDE GAS & EQUIPMENT INC	$	104.38	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533230	N	SIGMA-ALDRICH INC	$	497.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533231	N	ROCHE DIAGNOSTICS CORPORATION	$	236,500.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533232	N	LUIGI'S PAISANS PIZZA INCORPORATED	$	1,980.00	8/2/2023	8/2/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2533233	N	ODP CORPORATION	$	140.82	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533234	N	MONTGOMERY'S AT YOUR SERVICE LLC	$	1,500.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533235	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,117.35	8/2/2023	8/2/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2533236	N	GALLOWAY	$	400.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533237	N	ODP CORPORATION	$	6.52	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533238	N	LABMETRICS INCORPORATED	$	135.00	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533239	N	SIGMA-ALDRICH INC	$	31.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533240	N	FISHER SCIENTIFIC COMPANY LLC	$	47.19	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533241	N	SIGMA-ALDRICH INC	$	56.70	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533242	C	EPPENDORF NORTH AMERICA INC	$	246.60	8/2/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533243	N	CDW LLC	$	344.28	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533244	N	FISHER SCIENTIFIC COMPANY LLC	$	9,973.46	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533245	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$	29.90	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533246	N	CDW LLC	$	25.26	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533247	N	CDW LLC	$	37,440.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533248	N	CDW LLC	$	74,880.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533249	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,840.00	8/2/2023	8/2/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2533250	N	ODP CORPORATION	$	441.01	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533251	N	ODP CORPORATION	$	150.09	8/2/2023	8/2/2023 OFFICE SUPPLIES

2024	P2533252	N	FISHER SCIENTIFIC COMPANY LLC	$	87.11	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533253	N	ODP CORPORATION	$	71.91	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533254	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533255	N	VWR FUNDING INC	$	200.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533256	N	VWR FUNDING INC	$	481.99	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533257	N	VWR FUNDING INC	$	89.38	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533258	N	INTEGRATED DNA TECHNOLOGIES INC	$	436.15	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533259	N	FISHER SCIENTIFIC COMPANY LLC	$	194.93	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533260	N	WW GRAINGER INC/GRAINGER	$	3.34	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533261	N	ODP CORPORATION	$	30.58	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533262	N	ODP CORPORATION	$	384.93	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533263	N	ODP CORPORATION	$	9.00	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533264	N	CITY OF URBANA	$	280.00	8/2/2023	8/2/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2533265	N	NUANCE COMMUNICATIONS INCORPORATED	$	63,342.91	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533266	N	ODP CORPORATION	$	25.72	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533267	N	ODP CORPORATION	$	53.74	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533268	N	ODP CORPORATION	$	341.52	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533269	N	ODP CORPORATION	$	20.82	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533270	N	RADWELL INTERNATIONAL INCORPORATED	$	510.98	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533271	N	DAI SCIENTIFIC EQUIPMENT	$	4,996.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2533272	N	WW GRAINGER INC/GRAINGER	$	5.84	8/2/2023	8/2/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2533273	N	INSPIRING TECHNOLOGIES CORPORATION	$	3,761.59	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533274	N	DP SUPPLY INC	$	250.93	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533275	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,210.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533276	N	FISHER SCIENTIFIC COMPANY LLC	$	340.92	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533277	N	ODP CORPORATION	$	17.56	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533278	N	ODP CORPORATION	$	191.65	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533279	N	CDW LLC	$	204.45	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533280	N	BIENALI PROMOTIONS LLC	$	2,630.68	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533281	N	BIENALI PROMOTIONS LLC	$	3,094.22	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533282	N	BIENALI PROMOTIONS LLC	$	1,296.12	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533283	N	CDW LLC	$	18.42	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533284	N	ODP CORPORATION	$	309.85	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533285	N	FOLLETT CORPORATION	$	5,000.00	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533286	C	HAWORTH INCORPORATED	$	32,063.20	8/2/2023	8/4/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2533287	N	CARL ZEISS INC	$	4,162.08	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533288	N	HAWORTH INCORPORATED	$	45,350.35	8/2/2023	8/2/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2533289	N	ODP CORPORATION	$	748.15	8/2/2023	8/2/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2533290	N	HAWORTH INCORPORATED	$	700.35	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533291	N	GROUPMAP TECHNOLOGY PTY LTD	$	480.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533292	N	ODP CORPORATION	$	167.74	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533293	N	ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES (AUCD)	$	9,467.00	8/2/2023	8/2/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2533294	N	INTEGRATED DNA TECHNOLOGIES INC	$	18.56	8/2/2023	8/2/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2533295	N	ODP CORPORATION	$	33.02	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533296	N	HI POINT DENTAL LAB INC	$	9,500.00	8/2/2023	8/2/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2533297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,007.37	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533298	N	SIGMA-ALDRICH INC	$	63.60	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533299	N	LANSWEEPER INC	$	3,600.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533300	N	MCMASTER-CARR SUPPLY COMPANY	$	294.82	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533301	N	LASTPASS US LP	$	9,600.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533302	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	9,000.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533303	N	AEGIS LABORATORY SOLUTIONS	$	1,000.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533304	N	CARMICHAEL	$	500.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2533305	N	WW GRAINGER INC/GRAINGER	$	35.76	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533306	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,709.69	8/2/2023	8/2/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2533307	N	ASSET PANDA LLC	$	2,826.70	8/2/2023	8/2/2023 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2533308	N	HOLIAN INSULATION COMPANY	$	9,999.00	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533309	N	CARL ZEISS INC	$	5,496.96	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2533310	N	LINDE GAS & EQUIPMENT INC	$	1,350.00	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533311	N	TECH SAFETY LINES INC	$	10,592.00	8/2/2023	8/2/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2533312	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	11,358.51	8/2/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533313	N	DOT SCIENTIFIC INC	$	189.15	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533314	N	VERIZON COMMUNICATIONS INC	$	49.99	8/2/2023	8/2/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533315	N	FISHER SCIENTIFIC COMPANY LLC	$	164.19	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533316	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	168.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533317	N	INTEGRATED DNA TECHNOLOGIES INC	$	40.88	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533318	N	FISHER SCIENTIFIC COMPANY LLC	$	76.35	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533319	N	VWR FUNDING INC	$	58.80	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533320	N	GRAPHICSLAND INC	$	51.31	8/2/2023	8/2/2023 PRINTING - EXTERNAL VENDOR
2024	P2533321	N	ODP CORPORATION	$	7.92	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533322	N	AVANTI POLAR LIPIDS INC	$	180.18	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533323	C	BLOOMBERG LP	$	30,000.00	8/2/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533324	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,097.00	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533325	N	NOVAMED INC	$	320.00	8/2/2023	8/2/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533326	N	FISHER SCIENTIFIC COMPANY LLC	$	363.60	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533327	N	ODP CORPORATION	$	33.02	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533328	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	136.60	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533329	N	PACE SYSTEMS INC	$	310.00	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533330	N	4IMPRINT INCORPORATED	$	284.49	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533331	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533332	N	FISHER SCIENTIFIC COMPANY LLC	$	1,191.69	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533333	N	SP INDUSTRIES INC	$	759.90	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533334	N	VWR FUNDING INC	$	284.95	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533335	N	CDW LLC	$	75.24	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533336	N	STEMCELL TECHNOLOGIES INC	$	793.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533337	N	AMERICAN RADIOLABELED CHEMICALS INC	$	1,424.00	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533338	N	AIRGAS INC	$	81.40	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533339	N	FISHER SCIENTIFIC COMPANY LLC	$	2,470.44	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533340	N	ODP CORPORATION	$	33.02	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533341	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	24.56	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533342	N	MCMASTER-CARR SUPPLY COMPANY	$	31.38	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533343	N	ODP CORPORATION	$	32.28	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533344	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	170.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533345	N	NOVOGENE CORPORATION INC	$	4,125.00	8/2/2023	8/2/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533346	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	161.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533347	N	EXXACT CORPORATION	$	9,259.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533348	N	MARTHA GRAHAM SCHOOL OF CONTEMPORARY DANCE	$	29,588.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533349	N	ULINE INCORPORATED	$	62.68	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533350	N	CEM HOLDINGS CORPORATION	$	9,780.86	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533351	N	SIGMA-ALDRICH INC	$	40.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533352	N	FISHER SCIENTIFIC COMPANY LLC	$	145.04	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533353	N	SKYWARD CORPORATION/MERIDIAN	$	277.50	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533354	N	WW GRAINGER INC/GRAINGER	$	322.30	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533355	N	ODP CORPORATION	$	821.47	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533356	N	SIGMA-ALDRICH INC	$	288.74	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533357	N	CDW LLC	$	118.42	8/2/2023	8/2/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533358	N	ODP CORPORATION	$	63.76	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533359	N	FISHER SCIENTIFIC COMPANY LLC	$	17.23	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	859.96	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533361	N	CDW LLC	$	51.30	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533362	N	FISHER SCIENTIFIC COMPANY LLC	$	295.63	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533363	N	SIGMA-ALDRICH INC	$	17.16	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533364	N	SKYWARD CORPORATION/MERIDIAN	$	560.00	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533365	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533366	N	MCMASTER-CARR SUPPLY COMPANY	$	53.62	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533367	N	FISHER SCIENTIFIC COMPANY LLC	$	1,431.76	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2533368	N	ODP CORPORATION	$ 49.44	8/2/2023	8/2/2023	FOOD SUPPLIES
2024	P2533369	N	ODP CORPORATION	$ 231.51	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533370	N	TRIMARK MARLINN LLC	$ 89,083.22	8/2/2023	8/2/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2533371	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 618.00	8/2/2023	8/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2533372	N	REGENT INSTRUMENTS INC	$ 2,873.00	8/2/2023	8/2/2023	COMPUTER SOFTWARE
2024	P2533373	N	MCMASTER-CARR SUPPLY COMPANY	$ 11.92	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533374	N	HON COMPANY	$ 670.00	8/2/2023	8/2/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533375	N	ESPI METALS	$ 160.25	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533376	N	ODP CORPORATION	$ 19.39	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533377	N	ALLSTEEL INC	$ 525.46	8/2/2023	8/2/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533378	N	BLACK AND COMPANY	$ 59.92	8/2/2023	8/2/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533379	N	SIGMA-ALDRICH INC	$ 95.30	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533380	N	VWR FUNDING INC	$ 319.80	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533381	N	ULINE INCORPORATED	$ 238.64	8/2/2023	8/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533382	N	WW GRAINGER INC/GRAINGER	$ 1,337.28	8/2/2023	8/2/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533383	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$ 95.00	8/2/2023	8/2/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533384	N	ODP CORPORATION	$ 143.56	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533385	N	CDW LLC	$ 2,622.10	8/2/2023	8/2/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533386	N	SIGMA-ALDRICH INC	$ 113.77	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533387	N	CDW LLC	$ 337.90	8/2/2023	8/2/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533388	N	ODP CORPORATION	$ 3.64	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533389	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 754.95	8/2/2023	8/2/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533390	N	VWR FUNDING INC	$ 94.61	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533391	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533392	N	CDW LLC	$ 310.53	8/2/2023	8/2/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533393	N	FISHER SCIENTIFIC COMPANY LLC	$ 389.31	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533394	N	MSC INDUSTRIAL SUPPLY CO	$ 654.69	8/2/2023	8/2/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2533395	C	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$ 8,566.32	8/2/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533396	N	MCMASTER-CARR SUPPLY COMPANY	$ 17.32	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533397	N	WW GRAINGER INC/GRAINGER	$ 95.50	8/2/2023	8/2/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2533398	N	CDW LLC	$ 194.19	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533399	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.50	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533400	N	VWR FUNDING INC	$ 177.20	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533401	N	LINDE GAS & EQUIPMENT INC	$ 87.90	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533402	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.26	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533403	N	CDW LLC	$ 40.89	8/2/2023	8/2/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533404	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 67,700.24	8/2/2023	8/2/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2533405	N	THORLABS INCORPORATED	$ 543.32	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533406	N	PERKINELMER US LLC	$ 20,865.00	8/2/2023	8/2/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2533407	N	SIGMA-ALDRICH INC	$ 156.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533408	N	COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	$ 10,000.00	8/2/2023	8/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533409	N	CREATIVE WASTE SOLUTIONS INC	$ 1,050.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533410	N	ODP CORPORATION	$ 56.94	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533411	N	5N PLUS INCORPORATED	$ 5,913.00	8/2/2023	8/2/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533412	N	GOSS	$ 2,000.00	8/2/2023	8/2/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533413	N	CDW LLC	$ 961.77	8/2/2023	8/2/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533414	N	LINDE GAS & EQUIPMENT INC	$ 74.85	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533415	N	NEWPORT CORPORATION	$ 99.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533416	N	ODP CORPORATION	$ 632.69	8/2/2023	8/2/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533417	N	HOLIAN INSULATION COMPANY	$ 3,400.00	8/2/2023	8/2/2023	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2533418	N	VARGAS GROUP INC	$ 1,313.25	8/2/2023	8/2/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2533419	N	ALPHA CONTROLS & SERVICES LLC	$ 1,367.58	8/2/2023	8/2/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2533420	N	TREXLER RUBBER CO INC	$ 182.00	8/2/2023	8/2/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533421	N	URBANA PARK DISTRICT	$ 85.00	8/2/2023	8/2/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2533422	N	FISHER SCIENTIFIC COMPANY LLC	$ 456.87	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533423	N	WW GRAINGER INC/GRAINGER	$ 5.93	8/2/2023	8/2/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2533424	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,346.94	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533425	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.37	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2533426	N	WW GRAINGER INC/GRAINGER	$	152.85	8/2/2023	8/2/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2533427	N	ODP CORPORATION	$	77.13	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533428	N	FISHER SCIENTIFIC COMPANY LLC	$	422.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533429	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,704.36	8/2/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533430	N	ODP CORPORATION	$	88.78	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2533431	N	ODP CORPORATION	$	114.10	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533432	N	PROSPEC-TANY TECHNOGENE LTD	$	200.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533433	N	ODP CORPORATION	$	36.18	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533434	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.99	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533435	N	LONZA WALKERSVILLE INCORPORATED	$	249.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533436	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	117.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533437	N	SIGMA-ALDRICH INC	$	517.75	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533438	N	SANTA CRUZ BIOTECHNOLOGY INC	$	273.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533439	N	FINE SCIENCE TOOLS USA INC	$	385.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533440	N	ODP CORPORATION	$	154.43	8/2/2023	8/2/2023 FOOD SUPPLIES
2024	P2533441	N	HENRY SCHEIN INC	$	2,738.84	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533442	N	HENRY SCHEIN INC	$	2,580.10	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533443	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	3,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533444	N	MSE SUPPLIES LLC	$	267.70	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533445	N	SPIIDEO AB	$	7,790.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533446	N	CLINGEN	$	1,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533447	N	KENTEK CORP	$	745.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533448	N	SIGMA-ALDRICH INC	$	163.30	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533449	N	EMS ACQUISITION CORP	$	310.00	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533450	N	MTI CORPORATION	$	682.98	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533451	N	ALAN MOHRING PHOTOGRAPHY LLC	$	5,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533452	N	ONSET COMPUTER CORP	$	280.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533453	N	HAY	$	2,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533454	N	METTLER-TOLEDO INTERNATIONAL INC	$	671.16	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533455	N	JUDE	$	800.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533456	N	ODP CORPORATION	$	352.14	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533457	N	MOTOR CONTROL SPECIALTIES INC	$	1,534.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533458	N	WW GRAINGER INC/GRAINGER	$	42.90	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533459	N	SARAH DOBSON INTERNATIONAL INC	$	25,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533460	N	QUALITY LOGO PRODUCTS	$	1,802.28	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533461	N	THORLABS INCORPORATED	$	99.19	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533462	N	CDW LLC	$	917.73	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533463	N	PUTTERY/DRIVE SHACK INC	$	6,084.96	8/2/2023	8/2/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2533464	N	FISHER SCIENTIFIC COMPANY LLC	$	223.91	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533465	N	VWR FUNDING INC	$	224.20	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533466	N	MSA SAFETY INC	$	6,765.00	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533467	N	FISHER SCIENTIFIC COMPANY LLC	$	394.74	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533468	N	VWR FUNDING INC	$	1,816.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533469	N	SIGMA-ALDRICH INC	$	52.40	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533470	N	FISHER SCIENTIFIC COMPANY LLC	$	1,193.52	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533471	N	ODP CORPORATION	$	142.51	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533472	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533473	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533474	N	FORMLABS INC	$	2,115.88	8/2/2023	8/2/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533475	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	8,821.36	8/2/2023	8/2/2023 CAP OTHER EQUIPMENT >$4999
2024	P2533476	N	CUSHING AND COMPANY	$	5,000.00	8/2/2023	8/2/2023 COPYING/DUPLICATING SERVICES
2024	P2533477	N	CAREER COMPETITOR LLC	$	8,000.00	8/2/2023	8/2/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533478	N	OUSTER INC	$	70,595.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533479	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	56,772.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533480	N	NCS PEARSON INC	$	3,338.61	8/2/2023	8/2/2023 PRINTING - EXTERNAL VENDOR
2024	P2533481	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,075.00	8/2/2023	8/2/2023 CAP IT EQUIPMENT >$4999
2024	P2533482	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	9,870.75	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533483	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55,384.53	8/2/2023	8/2/2023 CAP IT EQUIPMENT >$4999

2024	P2533484	N	ANT-X SRL	$	43,500.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533485	N	ODP CORPORATION	$	585.72	8/2/2023	8/2/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533486	N	SPOT DESIGN/ZERO HOUR PARTS	$	354.75	8/2/2023	8/2/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2533487	N	ODP CORPORATION	$	91.80	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533488	N	PANGAEA DATA LIMITED	$	200,000.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533489	N	GLOBAL EQUIPMENT COMPANY INC	$	8,762.58	8/2/2023	8/2/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533490	N	ALIE	$	1,975.00	8/2/2023	8/2/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2533491	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	137.59	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533492	N	CDW LLC	$	559.46	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533493	N	CDW LLC	$	559.46	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533494	N	ODP CORPORATION	$	32.28	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.79	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533496	N	ODP CORPORATION	$	60.05	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533497	N	ODP CORPORATION	$	603.14	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533498	N	ODP CORPORATION	$	353.00	8/2/2023	8/2/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533499	N	CDW LLC	$	90.76	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533500	N	GLOBALDATA PUBLICATIONS INC	$	30,900.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533501	N	ODP CORPORATION	$	162.12	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533502	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.96	8/2/2023	8/2/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2533503	N	LUMOS DIAGNOSTICS INC	$	5,600.00	8/2/2023	8/2/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533504	N	LINDE GAS & EQUIPMENT INC	$	116.59	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533505	N	ODP CORPORATION	$	55.24	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533506	N	FISHER SCIENTIFIC COMPANY LLC	$	196.10	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533507	N	ODP CORPORATION	$	7.62	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533508	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	125.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533509	N	FISHER SCIENTIFIC COMPANY LLC	$	848.09	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533510	N	FISHER SCIENTIFIC COMPANY LLC	$	112.93	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533511	N	VWR FUNDING INC	$	591.12	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533512	N	TECHNICAL GLASS PRODUCTS INC	$	682.40	8/2/2023	8/2/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533513	N	BOSE CORPORATION	$	473.00	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533514	N	CDW LLC	$	281.99	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533515	N	ODP CORPORATION	$	61.98	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533516	N	CDW LLC	$	2,052.73	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533517	N	CDW LLC	$	2,614.60	8/2/2023	8/2/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533518	N	CDW LLC	$	2,052.73	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533519	N	CDW LLC	$	426.90	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533520	N	CDW LLC	$	71.15	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533521	N	JOSE G MARTINEZ/MARTINEZ MASONRY	$	1,600.00	8/2/2023	8/2/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2533522	N	ODP CORPORATION	$	22.03	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533523	N	4IMPRINT INCORPORATED	$	502.29	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533524	N	SELLECK CHEMICALS LLC	$	172.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533525	N	SCHRODINGER LLC	$	269.00	8/2/2023	8/2/2023 COMPUTER SOFTWARE
2024	P2533526	N	SPRINTRAY INC	$	335.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533527	N	SNPSAURUS LLC	$	75.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533528	N	FISHER SCIENTIFIC COMPANY LLC	$	59.88	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533529	N	VWR FUNDING INC	$	106.25	8/2/2023	8/2/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533530	N	SKATELAND LLC	$	2,000.00	8/2/2023	8/2/2023 EVENT & SITE ADMISSION FEES
2024	P2533531	N	WW GRAINGER INC/GRAINGER	$	834.13	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533532	N	HENRY SCHEIN INC	$	5,857.15	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533533	N	ODP CORPORATION	$	251.85	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533534	N	FISHER SCIENTIFIC COMPANY LLC	$	132.57	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533535	N	SIGMA-ALDRICH INC	$	358.00	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533536	N	CDW LLC	$	67.24	8/2/2023	8/2/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533537	N	CDW LLC	$	960.35	8/2/2023	8/2/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533538	N	FISHER SCIENTIFIC COMPANY LLC	$	95.43	8/2/2023	8/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533539	N	ODP CORPORATION	$	211.94	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533540	N	WEBSTER ELECTRIC CO	$	6,575.00	8/2/2023	8/2/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2533541	N	LEOPARDO COMPANIES INC	$	9,820.00	8/2/2023	8/2/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2533542	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.35	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533543	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	$ 4,176.00	8/2/2023	8/2/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533544	N	KURT J LESKER CO	$ 203.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533545	N	ORFLO TECHNOLOGIES LLC	$ 550.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533546	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,040.00	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533547	N	ODP CORPORATION	$ 7.99	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533548	N	NETA SCIENTIFIC INC	$ 65.05	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533549	N	CDW LLC	$ 65.95	8/2/2023	8/2/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533550	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.46	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533551	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.52	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533552	N	ODP CORPORATION	$ 11.88	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533553	N	ODP CORPORATION	$ 51.78	8/2/2023	8/2/2023	OFFICE SUPPLIES
2024	P2533554	N	MOUNTAIN SCIENTIFIC INC	$ 5,397.50	8/2/2023	8/2/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533555	N	ODP CORPORATION	$ 104.64	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2533556	N	CDW LLC	$ 1,088.01	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533557	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7,190.37	8/3/2023	8/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2533558	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 2,925.00	8/3/2023	8/3/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2533559	N	BELLA BAGNO INC	$ 482.40	8/3/2023	8/3/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2533560	N	STERICYCLE	$ 407.41	8/3/2023	8/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2533561	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,807.78	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533562	C	MEDLINE INDUSTRIES LP	$ 103.84	8/3/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2533563	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 802.80	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533564	N	CONTROLCO INCORPORATED	$ 667.03	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533565	N	APOGEE INSTRUMENTS INC	$ 5,186.00	8/3/2023	8/3/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533566	N	VWR FUNDING INC	$ 412.92	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533567	N	CAMPBELL SCIENTIFIC INC	$ 1,200.00	8/3/2023	8/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2533568	N	SHERWIN-WILLIAMS COMPANY	$ 1,527.13	8/3/2023	8/3/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533569	N	ODP CORPORATION	$ 194.61	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2533570	N	CDW LLC	$ 152.16	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2533571	N	WW GRAINGER INC/GRAINGER	$ 424.28	8/3/2023	8/3/2023	SMALL TOOLS <$100
2024	P2533572	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 7,360.00	8/3/2023	8/3/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2533573	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.05	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533574	N	SIGMA-ALDRICH INC	$ 29.62	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533575	N	COMPASS GROUP USA INC	$ 2,500.00	7/31/2023	7/31/2023	FOOD SUPPLIES
2024	P2533576	N	THORLABS INCORPORATED	$ 1,764.96	8/3/2023	8/3/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2533577	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,584.20	8/3/2023	8/3/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2533578	N	NPOP INC/NICK'S PAINTS	$ 61.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533579	N	NPOP INC/NICK'S PAINTS	$ 145.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533580	N	FISHER SCIENTIFIC COMPANY LLC	$ 364.86	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533581	N	DIOXIDE MATERIALS	$ 1,990.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533582	N	WW GRAINGER INC/GRAINGER	$ 3,061.91	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533583	N	VWR FUNDING INC	$ 242.01	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533584	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 82.90	8/3/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2533585	N	AMERICAN PRECISION SUPPLY INC	$ 1,084.34	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533586	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 139.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533587	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.17	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533588	N	NEGWER MATERIALS INC	$ 939.87	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533589	N	VWR FUNDING INC	$ 673.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533590	N	BIO-RAD LABORATORIES INC	$ 644.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533591	N	CDW LLC	$ 27.82	8/3/2023	8/3/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533592	N	IMBERT INTERNATIONAL INCORPORATED	$ 1,076.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533593	N	ODP CORPORATION	$ 193.06	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2533594	N	MTI DISTRIBUTING INC	$ 496.11	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533595	N	WE KEEP IT KLEEN WE CLEAN IT RIGHT INC	$ 31,200.00	8/3/2023	8/3/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2533596	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 33.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533597	N	CDW LLC	$ 163.99	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2533598	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,221.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2533599	N	BACON & VAN BUSKIRK GLASS CO INC	$ 1,372.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE

2024	P2533600	N	FISHER SCIENTIFIC COMPANY LLC	$	185.43	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533601	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	420.84	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533602	N	THORLABS INCORPORATED	$	534.32	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533603	N	SIGMA-ALDRICH INC	$	71.63	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533604	N	AMERICAN PRECISION SUPPLY INC	$	425.95	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533605	N	VWR FUNDING INC	$	493.75	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533606	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	39.19	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533607	N	VWR FUNDING INC	$	128.68	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533608	N	ODP CORPORATION	$	33.02	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533609	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	136.60	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533610	N	CHEMGLASS LIFE SCIENCES LLC	$	736.79	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533611	N	VWR FUNDING INC	$	54.07	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533612	N	FISHER SCIENTIFIC COMPANY LLC	$	51.03	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533613	N	PACE SYSTEMS INC	$	23,391.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533614	N	FISHER SCIENTIFIC COMPANY LLC	$	7,488.16	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533615	N	FISHER SCIENTIFIC COMPANY LLC	$	111.13	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533616	N	VWR FUNDING INC	$	1,926.89	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533617	N	ODP CORPORATION	$	87.49	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533618	N	FISHER SCIENTIFIC COMPANY LLC	$	219.01	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533619	N	FISHER SCIENTIFIC COMPANY LLC	$	799.22	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,421.99	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533621	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	1,096.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533622	N	FISHER SCIENTIFIC COMPANY LLC	$	1,378.88	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533623	N	CDW LLC	$	10.26	8/2/2023	8/2/2023 OFFICE SUPPLIES
2024	P2533624	N	FISHER SCIENTIFIC COMPANY LLC	$	1,135.27	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533625	N	CDW LLC	$	17.17	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533626	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	169.99	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533627	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	5,280.00	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533628	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533629	N	VWR FUNDING INC	$	120.20	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533630	N	WA BUTLER COMPANY	$	23,811.48	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533631	N	AMERICAN PRECISION SUPPLY INC	$	202.37	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533632	N	VERIZON COMMUNICATIONS INC	$	49.99	8/3/2023	8/3/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533633	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	43.84	8/3/2023	8/3/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2533634	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	25,992.00	8/3/2023	8/3/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2533635	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	60.00	8/3/2023	8/3/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2533636	N	ODP CORPORATION	$	165.10	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533637	N	ODP CORPORATION	$	614.97	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533638	N	ODP CORPORATION	$	66.72	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533639	N	ODP CORPORATION	$	349.04	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533640	N	CDW LLC	$	577.74	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533641	C	MICHAEL'S CATERING LLC	$	2,422.50	8/3/2023	8/22/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2533642	N	CALRIGHT INSTRUMENTS INCORPORATED	$	1,134.00	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533643	N	ODP CORPORATION	$	149.00	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533644	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533645	N	STOELZEL	$	100.00	8/3/2023	8/3/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2533646	N	SWEETWATER SOUND HOLDINGS LLC	$	674.95	8/3/2023	8/3/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2533647	N	HENRY SCHEIN INC	$	866.46	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533648	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,385.44	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533649	N	CDW LLC	$	329.07	8/3/2023	8/3/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533650	N	ODP CORPORATION	$	66.04	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533651	N	FISHER SCIENTIFIC COMPANY LLC	$	291.71	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533652	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	483.37	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533653	N	RAICOL CRYSTALS LTD	$	2,300.00	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533654	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	3,805.19	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533655	N	NEUCO INC	$	799.17	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533656	N	JOHNSON FLOOR COMPANY INC	$	4,418.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533657	N	G&O THERMAL SUPPLY CO	$	1,451.91	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2533658	N	ODP CORPORATION	$	191.81	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533659	N	LINDE GAS & EQUIPMENT INC	$	234.24	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533660	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533661	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533662	N	ODP CORPORATION	$	114.27	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533663	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,597.73	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533664	N	LINDE GAS & EQUIPMENT INC	$	265.04	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533665	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,140.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533666	N	BEST PLUMBING SPECIALTIES INC	$	147.70	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533667	N	FISHER SCIENTIFIC COMPANY LLC	$	629.73	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533668	N	KROESCHELL SERVICE INCORPORATED	$	5,250.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533669	N	AMCOAT DECORATING INC	$	9,140.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533670	N	FIDELITY SECURITY LIFE INSURANCE/EYEMED	$	75,000.00	8/3/2023	8/3/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2533671	C	WITHINGS INC	$	607.60	8/3/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533672	N	WW GRAINGER INC/GRAINGER	$	1,799.05	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533673	N	ODP CORPORATION	$	115.16	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533674	N	ULINE INCORPORATED	$	3,705.27	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533675	N	NCH CORPORATION	$	6,129.00	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533676	N	ODP CORPORATION	$	16.33	8/3/2023	8/3/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533677	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	218.68	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533678	N	FISHER SCIENTIFIC COMPANY LLC	$	27.28	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533679	N	NAKIVO INC	$	5,270.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533680	N	SHERWIN-WILLIAMS COMPANY	$	927.98	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533681	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,380.53	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533682	N	LI-COR INC/LI-COR BIOSCIENCES	$	393.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533683	N	STANS SPORTSWORLD	$	3,383.75	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533684	N	THORLABS INCORPORATED	$	592.58	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533685	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	95.34	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533686	N	CDW LLC	$	41.26	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533687	N	ODP CORPORATION	$	90.08	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533688	N	FISHER SCIENTIFIC COMPANY LLC	$	240.90	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533689	N	SIGMA-ALDRICH INC	$	498.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533690	N	FARNSWORTH GROUP INCORPORATED	$	11,000.00	8/3/2023	8/3/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2533691	N	ALTORFER INC	$	50,000.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533692	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	757.40	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533693	N	SIGMA-ALDRICH INC	$	547.80	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533694	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533695	N	QUANTIFOIL INSTRUMENTS GMBH/QINSTRUMENTS GMBH	$	8,840.00	8/3/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533696	N	ODP CORPORATION	$	10.80	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533697	N	PLASTIC CARD SOLUTIONS INC	$	16,235.00	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533698	N	WATERS TECHNOLOGIES CORPORATION	$	1,588.14	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533699	N	PERKIN ELMER HEALTH SCIENCES INC	$	385.25	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533700	N	CHROMA TECHNOLOGY CORPORATION	$	1,115.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	180.84	8/3/2023	8/3/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2533702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	116.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533703	N	ODP CORPORATION	$	16.15	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533704	N	LONZA WALKERSVILLE INCORPORATED	$	958.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533705	N	CDW LLC	$	994.20	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533706	N	WEST	$	2,000.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533707	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,961.35	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533708	N	ODP CORPORATION	$	34.16	8/3/2023	8/3/2023 DELIVERABLE TO THIRD PARTY
2024	P2533709	N	ODP CORPORATION	$	5.69	8/3/2023	8/3/2023 DELIVERABLE TO THIRD PARTY
2024	P2533710	N	CDW LLC	$	95.30	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533711	N	SKYWARD CORPORATION/MERIDIAN	$	682.50	8/2/2023	8/2/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533712	N	VWR FUNDING INC	$	2,137.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	91.70	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533714	N	ODP CORPORATION	$	91.16	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533715	N	ODP CORPORATION	$	68.63	8/3/2023	8/3/2023 OFFICE SUPPLIES

2024	P2533716	N	ODP CORPORATION	$	20.01	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533717	N	FISHER SCIENTIFIC COMPANY LLC	$	995.47	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533718	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	3,544.00	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2533719	N	ODP CORPORATION	$	93.81	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533720	N	MCMASTER-CARR SUPPLY COMPANY	$	133.12	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533721	N	LINDE GAS & EQUIPMENT INC	$	1,516.35	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533722	N	ODP CORPORATION	$	17.72	8/3/2023	8/3/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533723	N	ODP CORPORATION	$	23.99	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533724	N	WW GRAINGER INC/GRAINGER	$	14.14	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533725	N	WW GRAINGER INC/GRAINGER	$	11.76	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533726	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	47.05	8/3/2023	8/3/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2533727	N	NPOP INC/NICK'S PAINTS	$	55.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533728	N	ODP CORPORATION	$	95.05	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533730	N	ODP CORPORATION	$	26.33	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533731	N	ODP CORPORATION	$	214.46	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533732	N	BUZARD PIPE ORGAN BUILDERS LLC	$	190.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2533733	N	NOR LABS INC/KION	$	59,100.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533734	N	AZURE BIOSYSTEMS INCORPORATED	$	33,729.41	8/3/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533735	N	ODP CORPORATION	$	107.75	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533736	N	CONNIE'S PIZZA/CONNIE'S CATERING	$	2,438.54	8/3/2023	8/3/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2533737	N	FISHER SCIENTIFIC COMPANY LLC	$	337.92	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533738	N	FISHER SCIENTIFIC COMPANY LLC	$	261.89	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533739	N	CDW LLC	$	97.41	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533740	N	CDW LLC	$	2,987.25	8/3/2023	8/3/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533741	N	ODP CORPORATION	$	166.55	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533742	N	CDW LLC	$	2,128.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533743	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	35.00	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533744	N	ODP CORPORATION	$	15.22	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533745	N	ODP CORPORATION	$	218.18	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533746	N	CDW LLC	$	38.42	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533747	N	CDW LLC	$	749.20	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533748	N	FLINN SCIENTIFIC INC	$	39.60	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533749	N	SANTA CRUZ BIOTECHNOLOGY INC	$	351.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533750	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	290.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533751	N	VWR FUNDING INC	$	155.44	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533752	N	VOLAIRE AVIATION	$	52,500.00	8/3/2023	8/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2533753	N	SIGMA-ALDRICH INC	$	175.39	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533754	N	SECURITAS TECHNOLOGY CORPORATION	$	780.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533755	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533756	N	VALGOI	$	5,000.00	8/3/2023	8/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2533757	N	FISHER SCIENTIFIC COMPANY LLC	$	226.76	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533758	N	VWR FUNDING INC	$	197.06	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533759	N	KONE INCORPORATED	$	120,598.00	8/3/2023	8/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2533760	N	VWR FUNDING INC	$	245.55	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533761	N	ODP CORPORATION	$	13.95	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533762	N	LINDE GAS & EQUIPMENT INC	$	299.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533763	N	FISHER SCIENTIFIC COMPANY LLC	$	176.85	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533764	N	SIGMA-ALDRICH INC	$	72.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533765	N	DIGI-KEY CORPORATION	$	524.41	8/3/2023	8/3/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2533766	N	HAMPTON RESEARCH CORPORATION	$	408.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533767	N	MCMASTER-CARR SUPPLY COMPANY	$	73.32	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533768	N	USA SCIENTIFIC INCORPORATED	$	1,600.99	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533769	N	BEST EXPO INCORPORATED	$	832.00	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533770	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	87.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533771	N	FISHER SCIENTIFIC COMPANY LLC	$	1,430.84	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533772	N	WW GRAINGER INC/GRAINGER	$	381.70	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533773	N	ODP CORPORATION	$	230.74	8/3/2023	8/3/2023 OFFICE SUPPLIES

2024	P2533774	N	ODP CORPORATION	$	13.38	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533775	N	CDW LLC	$	52.34	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533776	N	CDW LLC	$	109.97	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	43.77	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533778	N	ODP CORPORATION	$	33.02	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533779	N	CTS TECHNOLOGY SOLUTIONS/CTS COMPLETE TECHNOLOGY SOLUTIONS	$	173.61	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533780	N	ODP CORPORATION	$	63.75	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533781	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	$	31,930.00	8/3/2023	8/3/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2533782	N	FISHER SCIENTIFIC COMPANY LLC	$	918.72	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533783	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	395.68	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533784	N	SHARS TOOL COMPANY	$	57.75	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533785	N	FISHER SCIENTIFIC COMPANY LLC	$	8,639.92	8/3/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533786	N	ODP CORPORATION	$	284.02	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533787	N	GARCO INC/ALPHA INC	$	1,476.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533788	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,835.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533789	N	WW GRAINGER INC/GRAINGER	$	1,016.16	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533790	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	284.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533791	C	SANDRA HOUSTON/PIVOT PRINCIPLES LLC	$	5,000.00	8/3/2023	9/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533792	N	SHI INTERNATIONAL CORPORATION	$	21,217.89	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533793	N	ASI MEDICAL INC	$	2,745.00	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533794	N	ODP CORPORATION	$	201.98	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533795	N	SHI INTERNATIONAL CORPORATION	$	90,000.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533796	N	SHARS TOOL COMPANY	$	29.95	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533797	N	DIAKOPTO INC	$	3,000.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533798	N	SHARS TOOL COMPANY	$	57.80	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,393.87	8/3/2023	8/3/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533800	N	APPLYBOARD INC	$	4,500.00	8/3/2023	8/3/2023 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2533801	N	PEORIA CHARTER COACH COMPANY	$	1,414.00	8/3/2023	8/3/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2533802	N	FISHER SCIENTIFIC COMPANY LLC	$	2,902.12	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533803	N	ODP CORPORATION	$	346.34	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533804	N	CDW LLC	$	51.30	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533805	N	CDW LLC	$	89.35	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533806	N	MCMASTER-CARR SUPPLY COMPANY	$	999.35	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533807	N	CDW LLC	$	119.35	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533808	N	CDW LLC	$	32.20	8/3/2023	8/3/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533809	N	BIOLEGEND INCORPORATED	$	1,030.05	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533810	N	ODP CORPORATION	$	30.48	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533811	N	FISHER SCIENTIFIC COMPANY LLC	$	757.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533812	N	ODP CORPORATION	$	54.41	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533813	N	HP INC	$	1,959.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533814	N	FISHER SCIENTIFIC COMPANY LLC	$	972.42	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533815	N	NOVAMED INC	$	507.01	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533816	N	FISHER SCIENTIFIC COMPANY LLC	$	155.75	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533817	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533818	N	MICHAEL S NIGOHOSIAN DBA EQUITY INVESTIGATIONS LLC	$	8,000.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533819	N	CHEMPOINT.COM INCORPORATED	$	12,424.00	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533820	N	CDW LLC	$	26.98	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533821	N	MIDWEST GROUNDCOVERS LLC	$	11,200.00	7/1/2023	7/1/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2533822	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533823	N	ODP CORPORATION	$	511.13	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533824	C	BURRIS EQUIPMENT COMPANY	$	1,814.50	8/3/2023	9/18/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533825	N	FISHER SCIENTIFIC COMPANY LLC	$	137.84	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533826	N	NETA SCIENTIFIC INC	$	230.96	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533827	N	ODP CORPORATION	$	202.93	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533828	N	NEW ENGLAND BIOLABS INC	$	189.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533829	N	FISHER SCIENTIFIC COMPANY LLC	$	128.45	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533830	N	ODP CORPORATION	$	2.17	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533831	N	MULLINS	$	608.16	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2533832	N	WW GRAINGER INC/GRAINGER	$	7.84	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533833	N	ODP CORPORATION	$	111.59	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533834	N	FISHER SCIENTIFIC COMPANY LLC	$	350.55	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533835	N	FISHER SCIENTIFIC COMPANY LLC	$	304.02	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533836	N	ODP CORPORATION	$	104.53	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533837	N	REDIFORM INC	$	4,224.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533838	C	WIEGAND PLUMBING INC OF ILLINOIS	$	1,118.12	8/3/2023	8/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533839	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	114.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533840	N	VWR FUNDING INC	$	418.74	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533841	N	FISHER SCIENTIFIC COMPANY LLC	$	335.37	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533842	N	VWR FUNDING INC	$	85.37	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533843	N	ODP CORPORATION	$	37.85	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533844	N	FISHER SCIENTIFIC COMPANY LLC	$	855.28	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533845	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,992.00	8/3/2023	8/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2533846	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,739.96	8/3/2023	8/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2533847	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	999.00	8/3/2023	8/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2533848	N	WILLIAMS SCOTSMAN INCORPORATED	$	15,854.32	8/3/2023	8/3/2023 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2533849	N	FISHER SCIENTIFIC COMPANY LLC	$	203.43	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533850	N	CDW LLC	$	801.58	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533851	N	FISHER SCIENTIFIC COMPANY LLC	$	199.62	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533852	N	FISHER SCIENTIFIC COMPANY LLC	$	105.45	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533853	N	ODP CORPORATION	$	301.73	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533854	N	ADDSPARK CONSULTING INC	$	600.00	8/3/2023	8/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2533855	N	WATER MANAGEMENT INCORPORATED	$	1,296.67	8/3/2023	8/3/2023 WEARING APPAREL SUPPLIES
2024	P2533856	N	A&N CORPORATION/ANCORP	$	1,748.40	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533857	N	ODP CORPORATION	$	41.65	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533858	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533859	N	O&M HALYARD INC	$	99,975.34	8/3/2023	8/3/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2533860	N	LINDE GAS & EQUIPMENT INC	$	62.18	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533861	N	FISHER SCIENTIFIC COMPANY LLC	$	289.28	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533862	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,217.88	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533863	N	FISHER SCIENTIFIC COMPANY LLC	$	362.34	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533864	N	SIGMA-ALDRICH INC	$	282.81	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533865	N	BECTON DICKINSON AND COMPANY	$	1,694.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533866	N	CDW LLC	$	84.70	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533867	N	CDW LLC	$	89.00	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533868	N	ODP CORPORATION	$	18.52	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533869	N	SIGMA-ALDRICH INC	$	230.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533870	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533871	N	VWR FUNDING INC	$	380.78	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533872	N	FISHER SCIENTIFIC COMPANY LLC	$	600.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533873	N	BL MCKEE ENVIRONMENTAL INC	$	1,500.00	8/3/2023	8/3/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2533874	N	ODP CORPORATION	$	1,718.64	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533875	N	HP INC	$	200.29	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533876	N	ODP CORPORATION	$	9.99	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533877	N	ODP CORPORATION	$	184.83	8/3/2023	8/3/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2533878	N	FISHER SCIENTIFIC COMPANY LLC	$	397.00	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533879	N	ODP CORPORATION	$	265.89	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533880	N	WW GRAINGER INC/GRAINGER	$	115.89	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533881	N	THORLABS INCORPORATED	$	1,053.76	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533882	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,347.12	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533883	N	CDW LLC	$	671.46	8/3/2023	8/3/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2533884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,411.44	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533885	N	THORLABS INCORPORATED	$	895.94	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533886	N	FISHER SCIENTIFIC COMPANY LLC	$	506.53	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533887	N	XOMETRY INC	$	1,107.69	8/3/2023	8/3/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2533888	N	ODP CORPORATION	$	424.31	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533889	N	THORLABS INCORPORATED	$	2,881.99	8/3/2023	8/3/2023 FABRICATED EQUIPMENT IN PROGRESS

2024	P2533890	N	FISHER SCIENTIFIC COMPANY LLC	$	227.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533891	N	CDW LLC	$	98.34	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533892	N	R&D SYSTEMS INC	$	473.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533893	N	FISHER SCIENTIFIC COMPANY LLC	$	1,067.44	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533894	N	FISHER SCIENTIFIC COMPANY LLC	$	713.33	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533895	N	FISHER SCIENTIFIC COMPANY LLC	$	74.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533896	N	MTI CORPORATION	$	103.44	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533897	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,495.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533898	N	CDW LLC	$	59.57	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533899	N	GRIMCO INCORPORATED	$	594.86	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533900	N	JORGENSEN LABORATORIES INCORPORATED	$	41.40	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533901	N	MILA INTERNATIONAL INC	$	842.85	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533902	N	WW GRAINGER INC/GRAINGER	$	3.11	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533903	N	CRAVO EQUIPMENT LTD	$	6,075.00	8/3/2023	8/3/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2533904	N	ODP CORPORATION	$	678.27	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533905	N	ODP CORPORATION	$	7.82	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533906	N	SIGMA-ALDRICH INC	$	135.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533907	N	NPOP INC/NICK'S PAINTS	$	295.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533908	N	NPOP INC/NICK'S PAINTS	$	20.75	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533909	N	SOLID STATE COOLING SYSTEMS INCORPORATED	$	80.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533910	N	FISHER SCIENTIFIC COMPANY LLC	$	190.59	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533911	N	CDW LLC	$	1,675.22	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533912	N	VWR FUNDING INC	$	129.55	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533913	N	ODP CORPORATION	$	110.35	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533914	N	MILLERKNOLL INC/HERMAN MILLER INC	$	911.46	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533915	N	CDW LLC	$	48.52	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2533916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	278.99	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533917	N	SIGMA-ALDRICH INC	$	267.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533918	N	STERIS CORPORATION	$	289.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533919	N	VWR FUNDING INC	$	150.80	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533920	N	LONZA WALKERSVILLE INCORPORATED	$	996.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533921	N	CELL BIOLOGICS INC	$	660.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533922	N	VWR FUNDING INC	$	512.87	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533923	N	GENESEE SCIENTIFIC CORPORATION	$	264.60	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533924	N	MIDWEST SCIENTIFIC/MIDSCI	$	920.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533925	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,086.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533926	N	GENSCRIPT USA INCORPORATED	$	962.36	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533927	N	AIRGAS INC	$	52.71	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533928	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,177.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533929	N	FISHER SCIENTIFIC COMPANY LLC	$	1,415.14	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533930	N	FISHER SCIENTIFIC COMPANY LLC	$	138.98	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533931	N	SIGMA-ALDRICH INC	$	68.75	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533932	C	INTEGRATED DNA TECHNOLOGIES INC	$	123.80	8/3/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533933	N	NEW ENGLAND BIOLABS INC	$	427.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533934	N	ADELPHI TECHNOLOGY	$	330,200.00	8/3/2023	8/3/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2533935	N	UP CENTER OF CHAMPAIGN COUNTY	$	100.00	8/2/2023	8/2/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2533936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	95.00	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533937	N	CDW LLC	$	855.36	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533938	N	FISHER SCIENTIFIC COMPANY LLC	$	92.60	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533939	N	FISHER SCIENTIFIC COMPANY LLC	$	57.01	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533940	N	FISHER SCIENTIFIC COMPANY LLC	$	307.20	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533941	N	ODP CORPORATION	$	14.99	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533942	N	THOMPSON-MCCLELLAN INCORPORATED	$	815.50	8/3/2023	8/3/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2533943	N	NPOP INC/NICK'S PAINTS	$	208.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533944	N	HENRY SCHEIN INC	$	6,052.14	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533945	N	HENRY SCHEIN INC	$	4,158.76	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2533946	N	ZYMO RESEARCH INC	$	266.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533947	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	600.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE

2024	P2533948	N	CDW LLC	$	206.11	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533949	N	ORIGENE TECHNOLOGIES INCORPORATED	$	145.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533950	N	KRUEGER INTERNATIONAL INC/KI	$	86,097.80	8/3/2023	8/3/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2533951	N	ODP CORPORATION	$	76.16	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533952	N	ODP CORPORATION	$	33.02	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533953	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	74.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533954	N	HALLETT & SONS EXPERT MOVERS INC	$	860.00	8/3/2023	8/3/2023 BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2024	P2533955	N	SIGMA-ALDRICH INC	$	38.30	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533956	N	FISHER SCIENTIFIC COMPANY LLC	$	1,263.16	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533957	C	BIO-RAD LABORATORIES INC	$	268.00	8/3/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533958	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	210,000.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533959	N	APPLE INCORPORATED	$	2,787.00	8/3/2023	8/3/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2533960	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,126.00	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2533961	N	CDW LLC	$	122.52	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	299.15	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533963	N	DARBY DENTAL SUPPLY LLC	$	275.83	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533964	N	CDW LLC	$	2,597.40	8/3/2023	8/3/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2533965	N	CDW LLC	$	215.84	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533966	N	ODP CORPORATION	$	7.92	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533967	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	175.92	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533968	N	FITZGERALD EQUIPMENT CO INC	$	3,000.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533969	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	7,693.00	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2533970	N	CDW LLC	$	10,500.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2533971	N	EDWARDS LIFESCIENCES LLC	$	461.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533972	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,156.81	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533973	N	FISHER SCIENTIFIC COMPANY LLC	$	953.67	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533974	N	RAE CORPORATION	$	209.40	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533975	N	ODP CORPORATION	$	28.92	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533976	N	DEAN'S GRAPHICS INCORPORATED	$	2,220.26	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2533977	N	HARDY DIAGNOSTICS	$	260.42	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533978	N	ODP CORPORATION	$	24.98	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,966.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533980	N	GLOBAL EQUIPMENT COMPANY INC	$	500.90	8/3/2023	8/3/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2533981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,277.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533982	N	FISHER SCIENTIFIC COMPANY LLC	$	254.92	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533983	N	FISHER SCIENTIFIC COMPANY LLC	$	772.82	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533984	N	ANCHOR MECHANICAL INCORPORATED	$	4,500.00	8/3/2023	8/3/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2533985	N	GLOBE SCIENTIFIC INCORPORATED	$	305.90	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2533986	N	ALLTOWN BUS SERVICE	$	3,033.50	8/3/2023	8/3/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2533987	N	KIEFER USA	$	82,080.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533988	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,533.40	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533989	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	165.00	8/3/2023	8/3/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2533990	C	ARAMARK SERVICES INC	$	(8,000.00)	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2533991	N	BITCRAZE AB	$	964.80	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533992	N	RASO	$	25,000.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,791.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2533994	N	ODP CORPORATION	$	54.99	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2533995	N	TAILGATER CONCIERGE LLC	$	9,600.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2533996	C	NETA SCIENTIFIC INC	$	60.00	8/3/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533997	N	MMICU LTD/MINUTEMAN PRESS	$	180.58	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2533998	N	CDW LLC	$	42.65	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2533999	N	CDW LLC	$	42.65	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534000	N	WW GRAINGER INC/GRAINGER	$	41.88	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534001	N	I-MED PHARMA INC	$	2,373.20	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534002	N	FISHER SCIENTIFIC COMPANY LLC	$	321.30	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534003	N	NETA SCIENTIFIC INC	$	105.21	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534004	N	CDW LLC	$	1,187.64	8/3/2023	8/3/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534005	N	FISHER SCIENTIFIC COMPANY LLC	$	230.45	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534006	N	ODP CORPORATION	$	32.05	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534007	N	CDW LLC	$	2,278.00	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534008	N	ESSEX GROUP INC/ESSEX BROWNELL/ACTIVE INDUSTRIES	$	1,417.62	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534009	N	MCMASTER-CARR SUPPLY COMPANY	$	416.17	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534010	N	CDW LLC	$	2,052.21	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534011	N	ODP CORPORATION	$	61.21	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534012	N	BIOSS INCORPORATED	$	46.01	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534013	N	CDW LLC	$	163.58	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534014	N	ODP CORPORATION	$	33.02	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,903.80	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534016	N	ODP CORPORATION	$	90.58	8/3/2023	8/3/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534017	N	GLOBAL SPORTS MANAGEMENT	$	6,360.74	8/3/2023	8/3/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2534018	N	JORGENSEN LABORATORIES INCORPORATED	$	2,740.15	8/3/2023	8/3/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2534019	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534020	N	ODP CORPORATION	$	56.67	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534021	N	ZORO TOOLS INC/ZORO	$	209.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534022	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	165.00	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	433.98	8/3/2023	8/3/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2534024	N	PEORIA CHARTER COACH COMPANY	$	3,064.00	8/3/2023	8/3/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2534025	N	AB SCIEX LLC	$	22.15	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2534026	N	SYNERGY TRANSCRIPTION SERVICES LTD	$	409.20	8/3/2023	8/3/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2534027	N	FASTENERS ETC INCORPORATED	$	96.49	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534028	N	ODP CORPORATION	$	92.56	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534029	N	WW GRAINGER INC/GRAINGER	$	273.24	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534030	N	ODP CORPORATION	$	270.51	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534031	N	CDW LLC	$	146.26	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534032	N	ILLINI SERVICE DOGS	$	300.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534033	N	DYNAGRAPHICS INCORPORATION	$	359.09	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2534034	N	WW GRAINGER INC/GRAINGER	$	1,361.62	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534035	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	15.58	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534036	N	SIGMA-ALDRICH INC	$	714.45	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534037	N	FISHER SCIENTIFIC COMPANY LLC	$	912.04	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534038	N	ODP CORPORATION	$	57.44	8/3/2023	8/3/2023 FOOD SUPPLIES
2024	P2534039	N	VWR FUNDING INC	$	340.74	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534040	N	GRAPHICSLAND INC	$	56.93	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2534041	N	VWR FUNDING INC	$	131.25	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534042	N	HENRY SCHEIN INC	$	1,025.26	8/3/2023	8/3/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534043	N	ODP CORPORATION	$	63.31	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534044	N	WW GRAINGER INC/GRAINGER	$	904.90	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534045	N	DEERE CREDIT INC	$	2,500.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534046	N	THERMO SYSTEMS LLC	$	2,029.92	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534047	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,264.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534048	N	BIOLEGEND INCORPORATED	$	325.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534049	N	VERMILION VALLEY PRODUCE CO INC	$	44,691.00	7/1/2023	7/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534050	N	FISHER SCIENTIFIC COMPANY LLC	$	313.73	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534051	N	MCMASTER-CARR SUPPLY COMPANY	$	67.72	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534052	N	FISHER SCIENTIFIC COMPANY LLC	$	184.16	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534053	N	SCHIMBERG COMPANY	$	97.94	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534054	N	FISHER SCIENTIFIC COMPANY LLC	$	353.70	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534055	N	ODP CORPORATION	$	374.89	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534056	N	ODP CORPORATION	$	9.09	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534057	N	SCHIMBERG COMPANY	$	96.82	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534058	N	THERMCRAFT HOLDING CO LLC	$	1,702.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534059	N	ODP CORPORATION	$	461.47	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534060	N	SIGMA-ALDRICH INC	$	642.60	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534061	N	VWR FUNDING INC	$	302.50	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534062	N	FISHER SCIENTIFIC COMPANY LLC	$	572.66	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534063	N	SIGMA-ALDRICH INC	$	40.20	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534064	N	ODP CORPORATION	$ 73.86	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534065	N	BURRIS EQUIPMENT COMPANY	$ 2,229.99	8/3/2023	8/3/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534066	N	MECOR INC	$ 345.75	8/3/2023	8/3/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534067	N	ODP CORPORATION	$ 109.02	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534068	N	WEST	$ 8,250.00	8/3/2023	8/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534069	N	WW GRAINGER INC/GRAINGER	$ 76.25	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534070	N	MCMASTER-CARR SUPPLY COMPANY	$ 325.80	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534071	N	SIGMA-ALDRICH INC	$ 33.76	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534072	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$ 4,046.00	8/3/2023	8/3/2023	COMPUTER SOFTWARE
2024	P2534073	N	ODP CORPORATION	$ 6.88	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534074	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.78	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534075	N	CDW LLC	$ 17.99	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534076	N	MOO & MORE INC	$ 866.72	8/3/2023	8/3/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2534077	N	VWR FUNDING INC	$ 6.72	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534078	N	ODP CORPORATION	$ 184.00	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534079	N	CDW LLC	$ 131.59	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534080	N	GL BIOCHEM (SHANGHAI) LTD	$ 690.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534081	N	ODP CORPORATION	$ 250.06	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534082	N	C3 PATHWAYS INC	$ 487.88	8/3/2023	8/3/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534083	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$ 16,334.50	8/3/2023	8/3/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2534084	N	HAWORTH INCORPORATED	$ 73,358.41	8/3/2023	8/3/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2534085	N	ODP CORPORATION	$ 350.20	8/3/2023	8/3/2023	FOOD SUPPLIES
2024	P2534086	N	RYAN DAVIS DBA JAKD ENTERTAINMENT	$ 300.00	8/3/2023	8/3/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534087	N	MERVIS INDUSTRIES	$ 6,500.00	8/3/2023	8/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534088	N	SIGMA-ALDRICH INC	$ 98.80	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534089	N	FISHER SCIENTIFIC COMPANY LLC	$ 687.93	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534090	N	ODP CORPORATION	$ 12.71	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534091	N	ODP CORPORATION	$ 68.13	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534092	N	HENRY SCHEIN INC	$ 80.22	8/3/2023	8/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2534093	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$ 25,000.00	8/3/2023	8/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2534094	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,635.40	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534095	N	ALFA LAVAL INC	$ 169,500.00	8/3/2023	8/3/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534096	N	MECOR INC	$ 977.23	8/3/2023	8/3/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534097	N	BERKSHIRE ASSOCIATES INC	$ 20,800.00	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534098	N	VENTUREDYNE LTD/THERMOTRON INDUSTRIES	$ 20,756.00	8/3/2023	8/3/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534099	N	INNOVED INSTITUTE LLC	$ 11,508.50	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534100	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 281.00	8/3/2023	8/3/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2534101	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 3,863.06	8/3/2023	8/3/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2534102	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 931.65	8/3/2023	8/29/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2534103	N	CDW LLC	$ 40.89	8/3/2023	8/3/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534104	N	MARQUEE SPORTS NETWORK	$ 99,875.00	8/3/2023	8/3/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2534105	N	ODP CORPORATION	$ 500.84	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534106	N	CDW LLC	$ 383.29	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534107	N	AZEM	$ 2,520.00	8/3/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534108	N	ODP CORPORATION	$ 25.41	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534109	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.93	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 29,403.00	8/3/2023	8/3/2023	CAP IT EQUIPMENT >$4999
2024	P2534111	N	WW GRAINGER INC/GRAINGER	$ 37.01	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534112	N	NORTHWESTERN UNIVERSITY	$ 510.00	8/3/2023	8/3/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534113	N	EUROIMMUN US INC	$ 1,089.06	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534114	N	FISHER SCIENTIFIC COMPANY LLC	$ 13,268.14	8/3/2023	8/3/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534115	N	ODP CORPORATION	$ 251.06	8/3/2023	8/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534116	N	ASH EQUIPMENT CO	$ 580.35	8/3/2023	8/3/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2534117	N	ODP CORPORATION	$ 86.58	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534118	N	ABIOMED INCORPORATED	$ 57,000.00	8/3/2023	8/3/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534119	N	KURT J LESKER CO	$ 348.48	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534120	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 17.03	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534121	N	ACEVISION ULTRASOUND LLC	$ 25,000.00	8/3/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2534122	N	FISHER SCIENTIFIC COMPANY LLC	$ 371.56	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534123	N	VWR FUNDING INC	$ 520.36	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534124	N	INTEGRATED DNA TECHNOLOGIES INC	$ 77.31	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534125	N	PROGRESSIVE INDEPENDENCE LLC/101 MOBILITY	$ 30,000.00	8/3/2023	8/3/2023	DELIVERABLE TO THIRD PARTY
2024	P2534126	N	ELANCO US INC	$ 130,000.00	7/1/2023	7/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534127	N	ODP CORPORATION	$ 41.63	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534128	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$ 1,004.76	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534129	N	EXTENDED HOME LIVING SERVICES INCORPORATED	$ 30,000.00	8/3/2023	8/3/2023	DELIVERABLE TO THIRD PARTY
2024	P2534130	N	VECTOR LABORATORIES INC	$ 463.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534131	N	SELLECK CHEMICALS LLC	$ 412.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534132	C	ACCESS ELEVATOR INC	$ 30,000.00	8/3/2023	9/27/2023	DELIVERABLE TO THIRD PARTY
2024	P2534133	N	ODP CORPORATION	$ 75.37	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534134	N	SLACK TECHNOLOGIES LLC	$ 244.56	8/3/2023	8/3/2023	COMPUTER SOFTWARE
2024	P2534135	N	CDW LLC	$ 65.75	8/3/2023	8/3/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534136	N	ODP CORPORATION	$ 16.37	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534137	N	DESIGN WITHIN REACH	$ 1,343.00	8/3/2023	8/3/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534138	N	ODP CORPORATION	$ 253.61	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534139	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$ 2,348.40	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534140	N	ODP CORPORATION	$ 48.55	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534141	N	CDW LLC	$ 179.90	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534142	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 985.00	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534143	N	BRUKER SCIENTIFIC LLC	$ 2,369.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534144	N	CDW LLC	$ 23.71	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534145	N	FISHER SCIENTIFIC COMPANY LLC	$ 7.76	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534146	N	LINDE GAS & EQUIPMENT INC	$ 79.11	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534147	N	FISHER SCIENTIFIC COMPANY LLC	$ 333.30	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534148	N	CDW LLC	$ 92.34	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534149	N	FISHER SCIENTIFIC COMPANY LLC	$ 172.04	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 616.98	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534151	N	ODP CORPORATION	$ 101.86	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534152	N	SIGMA-ALDRICH INC	$ 501.82	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534153	N	CDW LLC	$ 135.74	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,880.00	8/3/2023	8/3/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534155	N	LINDE GAS & EQUIPMENT INC	$ 2,223.98	8/3/2023	8/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2534156	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,035.00	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534157	N	MIDWEST SCIENTIFIC/MIDSCI	$ 68.05	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534158	N	ODP CORPORATION	$ 59.36	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534159	N	ODP CORPORATION	$ 14.35	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534160	N	CARL ZEISS INC	$ 27,064.88	8/3/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534161	N	CDW LLC	$ 88.11	8/3/2023	8/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534162	N	SIGMA-ALDRICH INC	$ 111.15	8/3/2023	8/3/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2534163	N	VWR FUNDING INC	$ 38.20	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534164	N	GATAN INCORPORATED	$ 8,475.00	8/3/2023	8/3/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534165	N	MSE SUPPLIES LLC	$ 338.95	8/3/2023	8/3/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2534166	N	SIGMA-ALDRICH INC	$ 25.30	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534167	N	EPPENDORF NORTH AMERICA INC	$ 1,015.21	8/3/2023	8/3/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534168	N	ODP CORPORATION	$ 33.76	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534169	N	AUDIO DESCRIPTION ASSOCIATES LLC	$ 9,300.00	8/3/2023	8/3/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2534170	C	THOMPSON ELECTRONICS COMPANY	$ 18,371.64	8/3/2023	9/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534171	N	CDW LLC	$ 1,119.10	8/3/2023	8/3/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534172	N	GLOWFORGE INCORPORATED	$ 69.00	8/3/2023	8/3/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2534173	N	INTEGRATED DNA TECHNOLOGIES INC	$ 128.80	8/3/2023	8/3/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2534174	N	ODP CORPORATION	$ 125.67	8/3/2023	8/3/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534175	N	CRS HOSPITALITY LLC	$ 3,310.00	8/3/2023	8/3/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2534176	N	FS.COM LIMITED/FS.COM INC	$ 30,350.00	8/3/2023	8/3/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534177	N	CDW LLC	$ 171.66	8/3/2023	8/3/2023	OFFICE SUPPLIES
2024	P2534178	N	HENRY SCHEIN INC	$ 2,281.90	8/3/2023	8/3/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2534179	N	TRANSON MEDIA LLC/VICTORIOUS	$ 126,528.00	8/3/2023	8/24/2023	COMPUTER SOFTWARE

2024	P2534180	N	KAESER & BLAIR INCORPORATED	$	7,040.00	8/3/2023	8/3/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534181	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	94,610.32	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534182	N	PROMEGA CORPORATION	$	355.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534183	N	SHARS TOOL COMPANY	$	1,479.18	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534184	N	SHARS TOOL COMPANY	$	425.85	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534185	N	FISHER SCIENTIFIC COMPANY LLC	$	168.92	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534186	N	KONE INCORPORATED	$	2,600.00	8/3/2023	8/3/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2534187	N	STARIN	$	37,400.00	8/3/2023	8/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534188	N	FISHER SCIENTIFIC COMPANY LLC	$	105.96	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534189	N	ODP CORPORATION	$	16.40	8/3/2023	8/3/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2534190	N	FISHER SCIENTIFIC COMPANY LLC	$	33.96	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534191	N	LINDE GAS & EQUIPMENT INC	$	70.31	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534192	N	FISHER SCIENTIFIC COMPANY LLC	$	528.14	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534193	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	545.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534194	N	SANTA CRUZ BIOTECHNOLOGY INC	$	440.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534195	N	PEPRO TECH INCORPORATED	$	764.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534196	N	SIGMA-ALDRICH INC	$	70.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534197	N	MATTEK CORPORATION	$	94.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534198	N	AGILENT TECHNOLOGIES INCORPORATED	$	131.29	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534199	N	R&D SYSTEMS INC	$	1,190.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534200	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	384.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534201	N	GENSCRIPT USA INCORPORATED	$	149.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534202	N	VWR FUNDING INC	$	23.60	8/3/2023	8/3/2023 RECREATION SUPPLIES
2024	P2534203	N	FISHER SCIENTIFIC COMPANY LLC	$	344.44	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534204	N	ODP CORPORATION	$	96.20	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534205	N	ODP CORPORATION	$	391.50	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534206	N	ODP CORPORATION	$	219.49	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534207	N	ADVANCED VTECH	$	9,999.99	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534208	N	ASSA ABLOY ENTRANCE SYSTEMS US INC	$	9,999.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534209	N	CINTAS CORPORATION	$	9,900.00	8/3/2023	8/3/2023 LAUNDRY SERVICES
2024	P2534210	N	WE'RE CLEANING INC	$	8,000.00	8/3/2023	8/3/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534211	N	ODP CORPORATION	$	121.94	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534212	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,183.00	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2534213	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	524.00	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2534214	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,805.00	8/3/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2534215	N	COUNTY OF WARREN	$	600.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534216	N	FITMS NEUROBALANCE CENTER NFP	$	600.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534217	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	287.10	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2534218	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	$	9,900.00	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534219	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	9,999.00	8/3/2023	8/3/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534220	N	STATACORP LLC	$	1,345.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2534221	N	ALLEN	$	4,000.00	8/3/2023	8/3/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534222	N	WESTSIDE MECHANICAL GROUP INC	$	9,865.00	8/3/2023	8/3/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534223	N	HOBBS	$	2,000.00	8/3/2023	8/3/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.79	8/3/2023	8/3/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534225	N	CDW LLC	$	3,933.49	8/3/2023	8/3/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534226	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,057.93	8/3/2023	8/3/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2534227	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	244.00	8/3/2023	8/3/2023 PRINTING - EXTERNAL VENDOR
2024	P2534228	N	GOOD SPORT CAPTIONING	$	1,200.00	8/3/2023	8/3/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2534229	N	ODP CORPORATION	$	71.42	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534230	N	EMD MILLIPORE CORPORATION	$	9,035.90	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534231	N	FISHER SCIENTIFIC COMPANY LLC	$	208.04	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534232	N	BIOLEGEND INCORPORATED	$	158.40	8/3/2023	8/3/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534233	N	LINDE GAS & EQUIPMENT INC	$	72.80	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534234	N	WW GRAINGER INC/GRAINGER	$	162.83	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534235	N	J&J MISSION CRITICAL LLC/THERMOTECH ENTERPRISES	$	196,729.26	8/3/2023	8/3/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534236	N	ODP CORPORATION	$	137.93	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534237	N	WL KERCHER LLC	$	4,685.00	8/3/2023	8/3/2023 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2534238	N	REINKE INTERIOR SUPPLY CO INC	$ 499.80	8/3/2023	8/3/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2534239	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 211.84	8/3/2023	8/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2534240	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,084.68	8/3/2023	8/3/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2534241	N	IYKA ENTERPRISES INC	$ 302,758.60	8/3/2023	8/3/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534242	N	JAGGAER LLC	$ 69,488.50	8/3/2023	8/3/2023	COMPUTER SOFTWARE
2024	P2534243	N	CDW LLC	$ 297.56	8/4/2023	8/4/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534244	N	CDW LLC	$ 1,028.16	8/4/2023	8/4/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534245	N	CDW LLC	$ 2,155.11	8/4/2023	8/4/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534246	N	ODP CORPORATION	$ 104.64	8/4/2023	8/4/2023	OFFICE SUPPLIES
2024	P2534247	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	$ 5,991.00	8/4/2023	8/4/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2534248	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 2,097.00	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534249	N	TELEFLEX LLC	$ 450.00	8/4/2023	8/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2534250	N	W&H IMPEX INC	$ 293.08	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534251	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,196.80	8/4/2023	8/4/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2534252	N	SCANTRON CORPORATION	$ 380.00	8/4/2023	8/4/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2534253	N	ODP CORPORATION	$ 55.63	8/4/2023	8/4/2023	OFFICE SUPPLIES
2024	P2534254	N	ILLIANA BLIND AND SHADE LLC	$ 3,076.00	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534255	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,470.00	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534256	N	ODP CORPORATION	$ 116.81	8/4/2023	8/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2534257	N	NEUCO INC	$ 317.24	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534258	N	SIGMA-ALDRICH INC	$ 357.52	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 299.50	8/4/2023	8/4/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2534260	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 1,850.00	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534261	N	PRODUCTION DISTRIBUTION COMPANIES	$ 330.00	8/4/2023	8/4/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534262	N	LC SCIENCES LLC	$ 2,388.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534263	N	LC SCIENCES LLC	$ 2,388.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534264	N	FISHER SCIENTIFIC COMPANY LLC	$ 185.37	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534265	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,637.23	8/4/2023	8/4/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534266	N	SIGMA-ALDRICH INC	$ 260.20	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534267	N	CDW LLC	$ 220.02	8/4/2023	8/4/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534268	N	MCMASTER-CARR SUPPLY COMPANY	$ 74.48	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534269	N	CDW LLC	$ 2,664.09	8/4/2023	8/4/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534270	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$ 478.52	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534271	N	AGILENT TECHNOLOGIES INCORPORATED	$ 429.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534272	N	PROMEGA CORPORATION	$ 488.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534273	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 83.64	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534274	N	MP BIOMEDICALS LLC	$ 249.85	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534275	N	FISHER SCIENTIFIC COMPANY LLC	$ 298.20	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534276	N	VWR FUNDING INC	$ 449.92	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534277	N	ODP CORPORATION	$ 103.31	8/4/2023	8/4/2023	OFFICE SUPPLIES
2024	P2534278	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,863.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534279	N	FISHER SCIENTIFIC COMPANY LLC	$ 767.90	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534280	N	SNPSAURUS LLC	$ 45.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534281	N	COLFAX INTERNATIONAL	$ 7,520.00	8/4/2023	8/4/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2534282	N	FASTENERS ETC INCORPORATED	$ 262.05	8/4/2023	8/4/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534283	N	PEPRO TECH INCORPORATED	$ 1,493.40	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534284	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,222.02	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534285	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 897.42	8/4/2023	8/4/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534286	N	LOTEK WIRELESS INC	$ 5,000.00	8/4/2023	8/4/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2534287	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 53.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534288	N	MCMASTER-CARR SUPPLY COMPANY	$ 52.93	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534289	N	GRIMCO INCORPORATED	$ 915.60	8/4/2023	8/4/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534290	N	SIGMA-ALDRICH INC	$ 92.24	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534291	N	A2B CHEM LLC	$ 147.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534292	N	ENAMINE US INC	$ 144.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534293	N	TWIST BIOSCIENCE CORPORATION	$ 133.76	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534294	N	FISHER SCIENTIFIC COMPANY LLC	$ 512.81	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534295	N	CHEMSCENE LLC	$ 209.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534296	N	CDW LLC	$	33.74	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534297	N	ODP CORPORATION	$	70.49	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534298	N	ROGERS SUPPLY CO INC	$	109.83	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534299	N	ODP CORPORATION	$	13.79	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534300	N	RICHELIEU AMERICA LTD	$	165.88	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534301	N	ODP CORPORATION	$	73.98	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534302	N	MEDLINE INDUSTRIES LP	$	1,402.56	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534303	N	SIGMA-ALDRICH INC	$	47.45	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534304	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,435.44	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534305	N	AMERICAN PRECISION SUPPLY INC	$	976.40	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534306	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	386.30	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534307	N	FISHER SCIENTIFIC COMPANY LLC	$	75.76	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534308	N	WW GRAINGER INC/GRAINGER	$	71.22	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534309	N	ODP CORPORATION	$	1,341.02	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534310	N	VWR FUNDING INC	$	100.52	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534311	N	CDW LLC	$	204.50	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534312	N	MCMASTER-CARR SUPPLY COMPANY	$	507.84	8/4/2023	8/4/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2534313	N	PRAIRIE MOON NURSERY INC	$	23.50	8/4/2023	8/4/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2534314	N	CDW LLC	$	31.88	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534315	N	ODP CORPORATION	$	4.44	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534316	N	NPOP INC/NICK'S PAINTS	$	69.50	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534317	N	FISHER SCIENTIFIC COMPANY LLC	$	62.42	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534318	N	ODP CORPORATION	$	306.41	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534319	N	ODP CORPORATION	$	305.28	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534320	N	ODP CORPORATION	$	13.01	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534321	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,165.21	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534322	N	ODP CORPORATION	$	240.17	8/4/2023	8/4/2023 FOOD SUPPLIES
2024	P2534323	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	30.03	8/4/2023	8/4/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2534324	N	SIGMA-ALDRICH INC	$	219.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534325	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.48	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534326	N	ODP CORPORATION	$	13.06	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534327	N	FISHER SCIENTIFIC COMPANY LLC	$	148.20	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534328	N	ODP CORPORATION	$	10.15	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534329	N	ULINE INCORPORATED	$	216.52	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534330	N	WW GRAINGER INC/GRAINGER	$	84.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534331	N	FISHER SCIENTIFIC COMPANY LLC	$	242.01	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534332	N	SIGMA-ALDRICH INC	$	80.01	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534333	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	45.17	8/4/2023	8/4/2023 LAUNDRY SERVICES
2024	P2534334	N	LYON & HEALY HARPS INC	$	906.26	8/4/2023	8/4/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534335	N	SIGMA-ALDRICH INC	$	139.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534336	N	FISHER SCIENTIFIC COMPANY LLC	$	555.22	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534337	N	FISHER SCIENTIFIC COMPANY LLC	$	446.16	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534338	N	ODP CORPORATION	$	51.52	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534339	N	ODP CORPORATION	$	11.36	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534340	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	367.20	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534341	N	SIGMA-ALDRICH INC	$	170.39	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534342	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.95	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534343	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,835.73	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534344	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	447.95	8/4/2023	8/4/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2534345	N	FISHER SCIENTIFIC COMPANY LLC	$	60.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534346	N	ODP CORPORATION	$	4.12	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534347	N	PUTTERY/DRIVE SHACK INC	$	3,660.00	8/4/2023	8/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534348	N	ODP CORPORATION	$	699.50	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534349	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	201.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534350	N	ODP CORPORATION	$	166.99	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534351	N	AARON CHEMICALS LLC	$	148.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534352	N	ODP CORPORATION	$	9.68	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534353	N	CELLVIS LLC	$	477.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534354	N	WEBSTER ELECTRIC CO	$	9,875.00	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534355	C	FAIR MARKET INC	$	47,907.60	8/4/2023	8/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534356	N	EDM DEPARTMENT INC	$	3,423.79	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534357	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	175.17	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534358	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	$	600.00	8/3/2023	8/3/2023 EVENT & SITE ADMISSION FEES
2024	P2534359	N	FISHER SCIENTIFIC COMPANY LLC	$	110.88	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534360	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,000.00	8/4/2023	8/4/2023 CAP MACHINERY >$4999
2024	P2534361	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	449.00	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534362	N	MISSOURI VALLEY CONFERENCE INC	$	22,500.00	8/4/2023	8/4/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2534363	N	SCRUB LLC	$	50,000.00	8/4/2023	8/4/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2534364	C	TOTAL WATER TREATMENT SYSTEMS INC	$	21,000.00	8/4/2023	9/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534365	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	$	1,450.00	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534366	N	WW GRAINGER INC/GRAINGER	$	13.53	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534367	N	USA SCIENTIFIC INCORPORATED	$	521.00	8/4/2023	8/4/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534368	C	FISHER SCIENTIFIC COMPANY LLC	$	325.60	8/4/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534369	N	CDW LLC	$	35.91	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534370	N	DAVIS	$	200.00	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534371	N	ODP CORPORATION	$	36.30	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534372	N	ODP CORPORATION	$	48.85	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534373	N	RICHELIEU AMERICA LTD	$	197.70	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534374	C	UNIVERSITY OF CHICAGO	$	17,036.40	8/4/2023	9/7/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2534375	N	ODP CORPORATION	$	52.89	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534376	N	ULTRADENT PRODUCTS INC	$	7,119.50	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534377	N	ACE GLASS INC	$	235.29	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534378	N	SHER	$	6,900.00	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534379	N	SUNBELT RENTALS INCORPORATED	$	2,315.65	8/4/2023	8/4/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2534380	N	FISHER SCIENTIFIC COMPANY LLC	$	88.44	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534381	N	FISHER SCIENTIFIC COMPANY LLC	$	98.31	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534382	N	NEWEGG BUSINESS INCORPORATED	$	73.46	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534383	N	BIOIVT LLC	$	174.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534384	N	FISHER SCIENTIFIC COMPANY LLC	$	368.08	8/4/2023	8/4/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534385	N	CAYMAN CHEMICAL CO INC	$	230.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534386	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,933.00	8/4/2023	8/4/2023 PRINTING - EXTERNAL VENDOR
2024	P2534387	N	CDW LLC	$	403.26	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534388	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,640.00	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534389	N	FISHER SCIENTIFIC COMPANY LLC	$	150.27	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534390	N	VWR FUNDING INC	$	1,565.20	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534391	N	HENRY SCHEIN INC	$	1,515.21	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534392	N	FISHER SCIENTIFIC COMPANY LLC	$	318.94	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534393	N	SWEETWATER SOUND HOLDINGS LLC	$	999.00	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534394	N	WW GRAINGER INC/GRAINGER	$	39.30	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534395	N	BELL ELECTRONICS NW INCORPORATED	$	2,118.69	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534396	N	FISHER SCIENTIFIC COMPANY LLC	$	933.72	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534397	N	AMERICA TO GO LLC	$	197.30	8/4/2023	8/4/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2534398	N	DEAN'S GRAPHICS INCORPORATED	$	9,102.00	8/4/2023	8/4/2023 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2534399	N	AMSTAT INDUSTRIES INC	$	348.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534400	N	PUMPING SOLUTIONS INC/PROFLOW PUMPING SOLUTIONS	$	20,352.00	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534401	N	FISHER SCIENTIFIC COMPANY LLC	$	324.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534402	N	QUARTZY INC	$	115.38	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534403	N	HENRY SCHEIN INC	$	11,143.92	8/4/2023	8/4/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2534404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,772.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	557.98	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534406	N	E&E GOLF VENTURES LLC	$	11,500.00	8/4/2023	8/4/2023 WEARING APPAREL SUPPLIES
2024	P2534407	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,093.07	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534408	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	1,302.50	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534409	N	G SCHIRMER INC	$	865.00	8/3/2023	8/3/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2534410	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	650.00	8/4/2023	8/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534411	N	LOCUMTENENS.COM LLC	$	50,000.00	8/4/2023	8/4/2023 TEMPORARY HELP SERVICES-VENDOR PMT

2024	P2534412	N	CDW LLC	$	113.55	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534413	N	WW GRAINGER INC/GRAINGER	$	321.37	8/4/2023	8/4/2023 WEARING APPAREL SUPPLIES
2024	P2534414	N	ODP CORPORATION	$	9.85	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534415	N	FISHER SCIENTIFIC COMPANY LLC	$	647.76	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534416	N	ODP CORPORATION	$	18.24	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534417	N	CDW LLC	$	174.26	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534418	C	AGUA PLUMBING INC	$	60,000.00	8/4/2023	9/27/2023 DELIVERABLE TO THIRD PARTY
2024	P2534419	N	ODP CORPORATION	$	77.23	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534420	N	CHROMA TECHNOLOGY CORPORATION	$	3,002.00	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534421	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	172.70	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534422	N	CDW LLC	$	34.86	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534423	N	CARL ZEISS INC	$	1,605.00	8/4/2023	8/4/2023 COMPUTER SOFTWARE
2024	P2534424	N	FISHER SCIENTIFIC COMPANY LLC	$	78.59	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534425	N	FISHER SCIENTIFIC COMPANY LLC	$	70.94	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534426	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	560.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534427	N	FISHER SCIENTIFIC COMPANY LLC	$	569.10	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534428	N	ODP CORPORATION	$	139.93	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534429	N	SIGMA-ALDRICH INC	$	24.90	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534430	N	FOLLETT CORPORATION	$	5,000.00	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534431	N	FOLLETT CORPORATION	$	5,000.00	8/3/2023	8/3/2023 OFFICE SUPPLIES
2024	P2534432	N	ODP CORPORATION	$	141.19	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534433	N	FOLLETT CORPORATION	$	500.00	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534434	N	FOLLETT CORPORATION	$	1,000.00	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534435	N	FOLLETT CORPORATION	$	1,000.00	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534436	N	ODP CORPORATION	$	54.17	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534437	N	FISHER SCIENTIFIC COMPANY LLC	$	103.75	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534438	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534439	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.31	8/4/2023	8/4/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2534440	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	388.17	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534441	N	CONTROL SOLUTIONS INCORPORATED	$	108.00	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534442	N	HENRY SCHEIN INC	$	2,604.25	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534443	N	HENRY SCHEIN INC	$	1,622.64	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534444	N	KOENIG	$	750.00	7/1/2023	7/1/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2534445	N	KARA COMPANY INCORPORATED	$	11,300.25	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534446	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	13,548.58	8/4/2023	8/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534447	N	AGILENT TECHNOLOGIES INCORPORATED	$	33,294.72	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534448	N	ENTRE PRISES USA INC	$	6,148.70	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534449	N	STERIS CORPORATION	$	9,603.36	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534450	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	6,750.00	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534451	N	WCG IRB	$	18,000.00	8/4/2023	8/4/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534452	N	WW GRAINGER INC/GRAINGER	$	360.95	8/4/2023	8/4/2023 SMALL TOOLS <$100
2024	P2534453	N	FISHER SCIENTIFIC COMPANY LLC	$	255.30	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534454	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	581.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534455	N	LIFE TECHNOLOGIES CORPORATION	$	241.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534456	N	POLYSCIENCES INCORPORATED	$	335.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534457	N	EPPENDORF NORTH AMERICA INC	$	514.72	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534458	N	ODP CORPORATION	$	37.51	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534459	N	HAMILTON COMPANY	$	217.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534460	N	VWR FUNDING INC	$	449.19	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534461	N	NEW ENGLAND BIOLABS INC	$	494.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534462	N	SIGMA-ALDRICH INC	$	417.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534463	N	FISHER SCIENTIFIC COMPANY LLC	$	70.15	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534464	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,485.55	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534465	N	VWR FUNDING INC	$	55.23	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,145.03	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534467	N	FISHER SCIENTIFIC COMPANY LLC	$	140.47	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534468	N	SIGMA-ALDRICH INC	$	449.17	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534469	N	ODP CORPORATION	$	217.69	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES

2024	P2534470	N	ODP CORPORATION	$	135.23	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534471	N	CDW LLC	$	90.75	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534472	N	FISHER SCIENTIFIC COMPANY LLC	$	593.52	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534473	N	COMMONWEALTH EDISON(COMED)	$	6,000.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534474	N	MENUTRINFO LLC	$	415.70	8/4/2023	8/4/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2534475	N	SANTA CRUZ BIOTECHNOLOGY INC	$	132.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534476	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	180.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534477	N	SIGMA-ALDRICH INC	$	978.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534478	N	FISHER SCIENTIFIC COMPANY LLC	$	603.71	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534479	N	VWR FUNDING INC	$	315.70	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534480	N	FISHER SCIENTIFIC COMPANY LLC	$	388.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534481	N	CAMPBELL SCIENTIFIC INC	$	1,569.20	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534483	N	CDW LLC	$	50.24	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534484	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,042.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534485	N	FISHER SCIENTIFIC COMPANY LLC	$	24.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534486	N	FISHER SCIENTIFIC COMPANY LLC	$	186.28	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534487	N	SIGMA-ALDRICH INC	$	1,378.90	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534488	C	MORSE WATCHMANS INC	$	889.76	8/4/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534489	N	FISHER SCIENTIFIC COMPANY LLC	$	6,610.01	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534490	N	VWR FUNDING INC	$	307.76	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534491	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	499.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534492	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	1,680.00	8/4/2023	8/4/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2534493	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	754.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534494	N	MICHAEL S NIGOHOSIAN DBA EQUITY INVESTIGATIONS LLC	$	2,706.25	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534495	N	FISHER SCIENTIFIC COMPANY LLC	$	20.16	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534496	N	SIGMA-ALDRICH INC	$	267.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534497	N	CDW LLC	$	17.17	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534498	N	FISHER SCIENTIFIC COMPANY LLC	$	884.78	8/4/2023	8/4/2023 DELIVERABLE TO THIRD PARTY
2024	P2534499	N	FISHER SCIENTIFIC COMPANY LLC	$	657.20	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534500	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,851.95	8/4/2023	8/4/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2534501	N	FERN EXPOSITION SERVICES LLC/FERN EXPO & EVENT SERVICES	$	429.10	8/4/2023	8/4/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2534502	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	1,162.16	8/4/2023	8/4/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2534503	N	MCMASTER-CARR SUPPLY COMPANY	$	225.01	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534504	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	$	97.87	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534505	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	268.78	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534506	N	FISHER SCIENTIFIC COMPANY LLC	$	309.98	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534507	N	FISHER SCIENTIFIC COMPANY LLC	$	867.10	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534508	N	ODP CORPORATION	$	314.19	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,980.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534510	N	ODP CORPORATION	$	15.38	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534511	N	QUARTZY INC	$	68.98	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534512	N	ODP CORPORATION	$	257.97	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534513	N	ODP CORPORATION	$	120.36	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534514	N	ORR	$	3,000.00	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534515	N	ODP CORPORATION	$	15.87	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534516	N	AIRGAS INC	$	22.32	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,629.98	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534518	N	SIGMA-ALDRICH INC	$	395.12	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534519	N	PACE ANALYTICAL SERVICES LLC	$	303.80	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534520	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534521	N	KRUEGER INTERNATIONAL INC/KI	$	2,029.68	8/4/2023	8/4/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2534522	N	OSF HEALTHCARE SYSTEM	$	354,752.00	8/4/2023	8/4/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2534523	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,160.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534524	N	CONTROLCO INCORPORATED	$	822.44	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534525	N	FOLLETT CORPORATION	$	35,000.00	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534526	N	LBD FINE ARTS INC	$	15,295.00	8/4/2023	8/4/2023 OFFICE SUPPLIES

2024	P2534527	N	ODP CORPORATION	$	116.11	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534528	N	STERIS CORPORATION	$	19,915.58	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534529	N	WW GRAINGER INC/GRAINGER	$	195.68	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534530	N	EMD MILLIPORE CORPORATION	$	12,587.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534531	N	TUKAIZ LLC	$	3,600.00	8/4/2023	8/4/2023 PRINTING - EXTERNAL VENDOR
2024	P2534532	N	CDW LLC	$	153.84	8/4/2023	8/4/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2534533	N	VAT INCORPORATED	$	21,115.90	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534534	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,403.04	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534535	N	MIDWEST COMPUTER PRODUCTS INC	$	8,053.92	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534536	N	FREDERICKS COMPANY	$	39,750.00	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534537	N	WW GRAINGER INC/GRAINGER	$	98.91	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534538	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,139.98	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534539	N	ADVANSTA INCORPORATED	$	227.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534540	N	EMD MILLIPORE CORPORATION	$	13,352.60	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534541	N	VACUUM ONE INC	$	49,323.25	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534542	N	COOPER-ATKINS CORPORATION	$	4,828.16	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534543	N	FISHER SCIENTIFIC COMPANY LLC	$	8,070.01	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534544	N	WW GRAINGER INC/GRAINGER	$	99.30	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534545	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	450.00	8/4/2023	8/4/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534546	N	CDW LLC	$	1,978.72	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534547	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,260.20	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534548	N	X1 SAFETY LLC / METRON SAFETY	$	5,742.39	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534549	N	PENSKE TRUCK LEASING COMPANY LP	$	4,769.05	8/4/2023	8/4/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2534550	N	MAGELLAN PROMOTIONS LLC	$	12,928.00	8/4/2023	8/4/2023 PRINTING - EXTERNAL VENDOR
2024	P2534551	N	ODP CORPORATION	$	87.96	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,905.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534553	N	CDW LLC	$	1,992.60	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534554	N	CDW LLC	$	2,958.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534555	N	CDW LLC	$	2,989.70	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534556	N	CDW LLC	$	2,958.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,106.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534558	N	FISHER SCIENTIFIC COMPANY LLC	$	187.39	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534559	N	DEAN'S GRAPHICS INCORPORATED	$	2,840.53	8/4/2023	8/4/2023 PRINTING - EXTERNAL VENDOR
2024	P2534560	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.99	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534561	N	FISHER SCIENTIFIC COMPANY LLC	$	624.74	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534562	N	ODP CORPORATION	$	82.85	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534563	N	CDW LLC	$	42.52	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534564	N	ODP CORPORATION	$	51.33	8/4/2023	8/4/2023 FOOD SUPPLIES
2024	P2534565	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,437.91	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534567	N	ODP CORPORATION	$	234.09	8/4/2023	8/4/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534568	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	152.18	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534569	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	584.12	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534570	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	794.52	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534571	N	AGILENT TECHNOLOGIES INCORPORATED	$	109.22	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534572	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	794.52	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534573	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	662.10	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534574	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	358.71	8/4/2023	8/4/2023 COPYING/DUPLICATING SERVICES
2024	P2534575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,421.00	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534576	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	252.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534577	N	CDW LLC	$	28.61	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534578	N	ODP CORPORATION	$	315.52	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534579	N	ILLINOIS COMMUNICATIONS SALES INC	$	800.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534580	N	ODP CORPORATION	$	217.27	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534581	N	BIOLAND SCIENTIFIC LLC	$	273.18	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534582	N	FISHER SCIENTIFIC COMPANY LLC	$	110.73	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534583	N	ODP CORPORATION	$	31.07	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534584	N	FUN ON THE RUN	$	1,095.00	8/4/2023	8/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2534585	N	ALLSTEEL INC	$	8,924.91	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534586	N	DIGICATION INCORPORATED	$	2,800.00	8/4/2023	8/4/2023 COMPUTER SOFTWARE
2024	P2534587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,172.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534588	N	ODP CORPORATION	$	32.28	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534589	N	CDW LLC	$	46.48	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534590	N	ODP CORPORATION	$	97.10	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534591	N	CDW LLC	$	931.50	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534592	N	MKS INSTRUMENTS INCORPORATED	$	2,600.00	8/4/2023	8/4/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534593	N	ODP CORPORATION	$	300.00	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534594	N	FISHER SCIENTIFIC COMPANY LLC	$	197.63	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534595	N	BIOSS INCORPORATED	$	475.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534596	N	SIGMA-ALDRICH INC	$	152.10	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534597	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	199,146.05	8/4/2023	8/4/2023 CAP IT EQUIPMENT >$4999
2024	P2534598	N	CDW LLC	$	51.90	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534599	N	ODP CORPORATION	$	1,168.41	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534600	N	SJ SMITH COMPANY INC	$	704.44	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534601	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	300.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534602	N	CDW LLC	$	375.99	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534603	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534604	N	FISHER SCIENTIFIC COMPANY LLC	$	377.89	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534605	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	275.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534606	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,226.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534607	N	INSTECH LABORATORIES INC	$	137.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534608	N	ULINE INCORPORATED	$	145.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534609	N	KRUEGER INTERNATIONAL INC/KI	$	2,822.61	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534610	N	MOUSER ELECTRONICS	$	56.32	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534611	N	CDW LLC	$	26.32	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534612	N	SIGMA-ALDRICH INC	$	311.31	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534613	N	ODP CORPORATION	$	70.43	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534614	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.08	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534615	N	CDW LLC	$	31.88	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534616	N	ODP CORPORATION	$	36.76	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534617	N	CDW LLC	$	126.37	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534618	N	FISHER SCIENTIFIC COMPANY LLC	$	844.80	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534619	N	ABCAM INCORPORATED	$	470.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534620	N	CDW LLC	$	35.90	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534621	C	LAB DEPOT INC	$	251.49	8/4/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534622	N	SIGMA-ALDRICH INC	$	251.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534623	N	PLANTS ETC LLC	$	2,823.48	8/4/2023	8/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534624	N	ODP CORPORATION	$	2,288.20	8/4/2023	8/4/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2534625	N	FOUNDATION BUILDING MATERIALS LLC	$	9,371.20	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534626	N	ODP CORPORATION	$	101.76	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534627	N	NPOP INC/NICK'S PAINTS	$	452.00	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534628	N	MCMASTER-CARR SUPPLY COMPANY	$	346.36	8/4/2023	8/4/2023 SMALL TOOLS <$100
2024	P2534629	N	WW GRAINGER INC/GRAINGER	$	49.36	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534630	N	VWR FUNDING INC	$	148.32	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534631	N	FISHER SCIENTIFIC COMPANY LLC	$	136.82	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534632	N	UNIVERSAL MEDICAL INCORPORATED	$	780.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534633	N	FISHER SCIENTIFIC COMPANY LLC	$	1,584.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534634	N	SIGMA-ALDRICH INC	$	167.49	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534635	N	GILSON INC	$	432.39	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534636	N	FISHER SCIENTIFIC COMPANY LLC	$	438.50	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534637	N	FISHER SCIENTIFIC COMPANY LLC	$	1,785.76	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534638	N	FISHER SCIENTIFIC COMPANY LLC	$	2,037.64	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534639	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	638.07	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	491.55	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534641	N	BEST PLUMBING SPECIALTIES INC	$	68.63	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534642	N	WW GRAINGER INC/GRAINGER	$	10,939.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2534643	C	ATLAS COPCO USA HOLDINGS INC	$	70.57	8/4/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534644	N	VWR FUNDING INC	$	30.63	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534645	N	VWR FUNDING INC	$	317.98	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534646	N	SCHIMBERG COMPANY	$	1,838.84	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534647	N	SIGMA-ALDRICH INC	$	6.30	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534648	N	ULINE INCORPORATED	$	381.10	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534649	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	921.10	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534650	N	CEDAR CATHEDRAL NARRATIVE STUDIO	$	3,000.00	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534651	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	359.35	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,437.40	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534653	N	ACCESS ELEVATOR INC	$	2,765.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534654	N	CDW LLC	$	17.13	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534655	N	ODP CORPORATION	$	47.04	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534656	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	122.91	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534657	N	CDW LLC	$	38.59	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534658	N	ABCAM INCORPORATED	$	695.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534659	N	VERITIV OPERATING COMPANY	$	610.75	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534660	N	ODP CORPORATION	$	128.82	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534661	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,842.77	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534662	N	FISHER SCIENTIFIC COMPANY LLC	$	109.49	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534663	N	SIGMA-ALDRICH INC	$	228.96	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534664	N	ODP CORPORATION	$	99.04	8/4/2023	8/4/2023 FOOD SUPPLIES
2024	P2534665	N	ODP CORPORATION	$	29.77	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534666	N	LIFE TECHNOLOGIES CORPORATION	$	955.45	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,015.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534668	N	WW GRAINGER INC/GRAINGER	$	81.42	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534669	N	MIDWEST PROMOTIONAL GROUP	$	7,935.00	8/4/2023	8/4/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534670	N	WW GRAINGER INC/GRAINGER	$	57.69	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534671	N	CDW LLC	$	166.98	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534672	N	NANOPHOTON CORPORATION	$	39,800.00	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534673	N	SIGMA-ALDRICH INC	$	64.27	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534674	N	DEAN'S GRAPHICS INCORPORATED	$	784.00	8/4/2023	8/4/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2534675	N	THORLABS INCORPORATED	$	82.07	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534676	N	MCMASTER-CARR SUPPLY COMPANY	$	350.91	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534677	N	SJ SMITH COMPANY INC	$	4,463.99	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534678	N	FISHER SCIENTIFIC COMPANY LLC	$	561.57	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534679	N	ODP CORPORATION	$	229.20	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534680	N	GAGLIANO	$	1,400.00	8/4/2023	8/4/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534681	N	HENRICKSEN AND COMPANY INC	$	36,150.00	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534682	N	CDW LLC	$	2,958.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534683	C	DEAN'S GRAPHICS INCORPORATED	$	1,395.19	8/4/2023	8/22/2023 PRINTING - EXTERNAL VENDOR
2024	P2534684	N	CHEMGLASS LIFE SCIENCES LLC	$	241.40	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534685	N	CDW LLC	$	87.51	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534686	N	WARE	$	1,725.00	8/4/2023	8/4/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	602.37	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534688	N	CDW LLC	$	131.55	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534689	N	SCHIMBERG COMPANY	$	487.46	8/4/2023	8/4/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534690	N	ODP CORPORATION	$	111.24	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534691	N	SHERWIN-WILLIAMS COMPANY	$	9,999.00	8/4/2023	8/4/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534692	N	STATELINE POWER SERVICES LLC	$	9,999.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534693	N	HENRY SCHEIN INC	$	3,371.25	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534694	N	HENRY SCHEIN INC	$	1,036.42	8/4/2023	8/4/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534695	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534696	N	INTERSTATE ELECTRONICS COMPANY	$	9,999.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534697	N	BOSTON INDUSTRIES INC	$	11,125.00	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534698	N	MCMASTER-CARR SUPPLY COMPANY	$	214.54	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534699	N	ODP CORPORATION	$	284.80	8/4/2023	8/4/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534700	N	PIPER GLEN GOLF & SOCIAL CLUB LLC	$	5,899.06	8/4/2023	8/4/2023 EVENT & SITE ADMISSION FEES

2024	P2534701	N	ODP CORPORATION	$	785.70	8/4/2023	8/4/2023 FOOD SUPPLIES
2024	P2534702	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	$	9,999.00	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534703	N	DYNAGRAPHICS INCORPORATION	$	635.00	8/4/2023	8/4/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2534704	N	JOHNSTONE CONSULTING LLC	$	26,900.00	8/4/2023	8/4/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2534705	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534706	N	ESTELL	$	46,400.00	8/4/2023	8/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534707	N	G-M MECHANICAL OF CANTON INC	$	2,100.00	8/4/2023	8/4/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2534708	N	ADI HOLDINGS LLC/AREA DISTRIBUTORS	$	11,000.00	8/4/2023	8/4/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2534709	N	FISHER SCIENTIFIC COMPANY LLC	$	366.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534710	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	294.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534711	N	CDW LLC	$	37.23	8/4/2023	8/4/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534712	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,782.54	8/4/2023	8/4/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534713	N	FISHER SCIENTIFIC COMPANY LLC	$	575.52	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534714	N	FISHER SCIENTIFIC COMPANY LLC	$	955.12	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534715	N	MCMASTER-CARR SUPPLY COMPANY	$	211.09	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534716	N	ULINE INCORPORATED	$	111.08	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534717	N	SIGMA-ALDRICH INC	$	37.35	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534718	N	USA SCIENTIFIC INCORPORATED	$	294.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534719	N	FISHER SCIENTIFIC COMPANY LLC	$	212.56	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534720	N	KURT J LESKER CO	$	133.20	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534721	N	SIGMA-ALDRICH INC	$	341.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534722	N	XOMETRY INC	$	930.44	8/4/2023	8/4/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2534723	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	1,300.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534724	N	LA VILLA RESTAURANT	$	2,904.00	8/4/2023	8/4/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2534725	N	TED PELLA INC	$	97.95	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534726	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534727	N	THORLABS INCORPORATED	$	5,096.61	8/4/2023	8/4/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2534728	N	FISHER SCIENTIFIC COMPANY LLC	$	259.30	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534729	N	LINDE GAS & EQUIPMENT INC	$	70.31	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534730	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,051.62	8/4/2023	8/4/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2534731	N	EPPENDORF NORTH AMERICA INC	$	443.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534732	N	MEDCHEMEXPRESS LLC	$	215.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534733	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$	127,440.00	7/1/2023	7/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534734	N	VWR FUNDING INC	$	65.42	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534735	N	VWR FUNDING INC	$	165.70	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534736	N	MILTENYI BIOTEC INC	$	144.25	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534737	N	FISHER SCIENTIFIC COMPANY LLC	$	271.94	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534738	N	FISHER SCIENTIFIC COMPANY LLC	$	317.48	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534739	N	TEDESCHI	$	700.00	8/4/2023	8/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534740	N	EDGEWOOD PARTNERS INSURANCE CENTER/EPIC	$	315,000.00	8/4/2023	8/4/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2534741	N	PHARMACAL RESEARCH LABORATORIES INC	$	572.85	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534742	N	WW GRAINGER INC/GRAINGER	$	93.07	8/4/2023	8/4/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2534743	N	STEMCELL TECHNOLOGIES INC	$	11,259.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534744	N	VWR FUNDING INC	$	3,390.00	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534745	N	FISHER SCIENTIFIC COMPANY LLC	$	458.40	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534746	N	VWR FUNDING INC	$	31.60	8/4/2023	8/4/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2534747	N	ODP CORPORATION	$	48.04	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534748	N	FISHER SCIENTIFIC COMPANY LLC	$	476.66	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534749	N	WW GRAINGER INC/GRAINGER	$	160.92	8/4/2023	8/4/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534750	N	ODP CORPORATION	$	23.25	8/4/2023	8/4/2023 OFFICE SUPPLIES
2024	P2534751	N	FISHER SCIENTIFIC COMPANY LLC	$	313.72	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534752	N	SIGMA-ALDRICH INC	$	11.70	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534753	N	CDW LLC	$	1,345.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534754	N	URBANA PARK DISTRICT	$	95.00	8/4/2023	8/4/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2534755	N	CDW LLC	$	510.00	8/4/2023	8/4/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534756	N	WAREHOUSE DIRECT INCORPORATED	$	1,980.22	8/4/2023	8/4/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534757	N	MCMASTER-CARR SUPPLY COMPANY	$	25.21	8/4/2023	8/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534758	N	FISHER SCIENTIFIC COMPANY LLC	$ 356.25	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534759	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534760	N	FISHER SCIENTIFIC COMPANY LLC	$ 420.84	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534761	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.26	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534762	N	FISHER SCIENTIFIC COMPANY LLC	$ 436.18	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534763	N	VWR FUNDING INC	$ 12.06	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534764	N	KAESER & BLAIR INCORPORATED	$ 1,732.50	8/4/2023	8/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534765	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$ 612.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534766	N	LINDE GAS & EQUIPMENT INC	$ 202.18	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534767	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 949.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534768	N	ODP CORPORATION	$ 99.87	8/4/2023	8/4/2023	FOOD SUPPLIES
2024	P2534769	N	ODP CORPORATION	$ 198.12	8/4/2023	8/4/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534770	N	CDW LLC	$ 159.71	8/4/2023	8/4/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534771	N	DIAGNOSTIC CONSULTING NETWORK LLC	$ 187.76	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534772	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 404.20	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534773	N	VWR FUNDING INC	$ 90.26	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534774	N	ODP CORPORATION	$ 20.54	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534775	N	FISHER SCIENTIFIC COMPANY LLC	$ 325.18	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534776	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,969.13	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534777	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534778	N	LINDE GAS & EQUIPMENT INC	$ 149.70	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534779	N	CDW LLC	$ 266.42	8/4/2023	8/4/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2534780	N	SIGMA-ALDRICH INC	$ 368.76	8/4/2023	8/4/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2534781	N	ODP CORPORATION	$ 317.74	8/4/2023	8/4/2023	OFFICE SUPPLIES
2024	P2534782	N	SIGMA-ALDRICH INC	$ 48.25	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534783	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.01	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534784	N	BIO-RAD LABORATORIES INC	$ 114.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534785	N	VWR FUNDING INC	$ 144.03	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534786	N	FISHER SCIENTIFIC COMPANY LLC	$ 851.35	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534787	C	LIFE TECHNOLOGIES CORPORATION	$ 1,288.90	8/4/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534788	N	BIO-RAD LABORATORIES INC	$ 180.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534789	N	FERTILITY TECHNOLOGY RESOURCES INCORPORATED	$ 1,330.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534790	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,567.37	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534791	N	HENRY SCHEIN INC	$ 669.00	8/4/2023	8/4/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2534792	N	AGILENT TECHNOLOGIES INCORPORATED	$ 210.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534793	N	FISHER SCIENTIFIC COMPANY LLC	$ 605.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534794	N	GENESEE SCIENTIFIC CORPORATION	$ 665.44	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534795	N	FISHER SCIENTIFIC COMPANY LLC	$ 212.40	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534796	N	FISHER SCIENTIFIC COMPANY LLC	$ 371.42	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534797	N	VWR FUNDING INC	$ 621.62	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534798	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 510.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534799	N	VECTORBUILDER INCORPORATED	$ 857.00	8/4/2023	8/4/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534800	N	NATIONAL ABORTION FEDERATION	$ 125.00	8/5/2023	8/5/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2534801	N	UNIVERSITY OF MIAMI/UMDC PATHOLOGY	$ 200.00	8/5/2023	8/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534802	N	GORDON FLESCH COMPANY INCORPORATED	$ 2,343.83	8/5/2023	8/5/2023	OFFICE SUPPLIES
2024	P2534803	N	ELITECHGROUP INC	$ 735.00	8/5/2023	8/5/2023	OFFICE SUPPLIES
2024	P2534804	N	COMPLIANCE SIGNS LLC	$ 122.00	8/5/2023	8/5/2023	OFFICE SUPPLIES
2024	P2534805	N	BECTON DICKINSON AND COMPANY	$ 1,879.00	8/5/2023	8/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534806	N	MEDLINE INDUSTRIES LP	$ 153.78	8/5/2023	8/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534807	N	SYSMEX AMERICA INCORPORATED	$ 590.11	8/5/2023	8/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534808	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$ 15,000.00	8/5/2023	8/5/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534809	N	ODP CORPORATION	$ 18.99	8/5/2023	8/5/2023	OFFICE SUPPLIES
2024	P2534810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,391.53	8/5/2023	8/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2534811	N	ROGERS SUPPLY CO INC	$ 20.81	8/6/2023	8/6/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534812	N	ODP CORPORATION	$ 63.93	8/6/2023	8/6/2023	PURCHASE OF GOODS FOR RESALE
2024	P2534813	N	CDW LLC	$ 182.36	8/6/2023	8/6/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534814	N	CDW LLC	$ 97.44	8/6/2023	8/6/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534815	N	WW GRAINGER INC/GRAINGER	$ 1,186.36	8/6/2023	8/6/2023	THEATRICAL SUPPLIES

2024	P2534816	N	ODP CORPORATION	$	88.29	8/6/2023	8/6/2023 OFFICE SUPPLIES
2024	P2534817	N	EPPENDORF NORTH AMERICA INC	$	807.00	8/6/2023	8/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534818	N	VWR FUNDING INC	$	42.00	8/6/2023	8/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534819	N	SEEKAMP FLOOR COMPANY INC	$	1,654.00	8/6/2023	8/6/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2534820	N	CDW LLC	$	407.88	8/6/2023	8/6/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2534821	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	3,700.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534822	N	WW GRAINGER INC/GRAINGER	$	1,238.34	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534823	N	WW GRAINGER INC/GRAINGER	$	2,546.67	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534824	N	ODP CORPORATION	$	314.26	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534825	N	ODP CORPORATION	$	56.70	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534826	C	ALLSTEEL INC	$	3,979.49	8/7/2023	8/16/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534827	N	FISHER SCIENTIFIC COMPANY LLC	$	176.68	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534828	N	CDW LLC	$	9.29	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534829	N	FISHER SCIENTIFIC COMPANY LLC	$	46.32	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534830	N	FISHER SCIENTIFIC COMPANY LLC	$	266.89	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534831	N	FISHER SCIENTIFIC COMPANY LLC	$	743.65	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534832	N	SIGMA-ALDRICH INC	$	580.92	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534833	N	WW GRAINGER INC/GRAINGER	$	7.60	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534834	N	MCMASTER-CARR SUPPLY COMPANY	$	60.41	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534835	N	ODP CORPORATION	$	97.76	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534836	N	CDW LLC	$	31.07	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534837	N	EDMUND OPTICS INC	$	56.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534838	N	ODP CORPORATION	$	25.74	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534839	N	ODP CORPORATION	$	200.97	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534840	N	CDW LLC	$	175.90	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534841	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,200.07	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534842	N	ODP CORPORATION	$	47.64	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534843	N	ODP CORPORATION	$	15.59	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534844	N	FISHER SCIENTIFIC COMPANY LLC	$	99.21	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534845	N	FISHER SCIENTIFIC COMPANY LLC	$	462.38	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534846	N	SIGMA-ALDRICH INC	$	106.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534847	N	ODP CORPORATION	$	184.00	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534848	N	FISHER SCIENTIFIC COMPANY LLC	$	407.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534849	N	ODP CORPORATION	$	99.06	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534850	N	WW GRAINGER INC/GRAINGER	$	39.05	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534851	N	WW GRAINGER INC/GRAINGER	$	32.62	8/7/2023	8/7/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2534852	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	84.89	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534853	N	BALLOONS BY TOMMY LLC	$	890.00	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534854	N	CDW LLC	$	35.15	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534855	N	ANTIBODIES INC	$	358.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534856	N	FISHER SCIENTIFIC COMPANY LLC	$	366.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534857	N	FISHER SCIENTIFIC COMPANY LLC	$	590.04	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534858	N	QUARTZY INC	$	69.82	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534859	N	VWR FUNDING INC	$	654.69	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534860	N	FISHER SCIENTIFIC COMPANY LLC	$	220.93	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534861	N	FISHER SCIENTIFIC COMPANY LLC	$	102.54	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534862	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	50.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534863	N	FISHER SCIENTIFIC COMPANY LLC	$	203.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534864	N	LINDE GAS & EQUIPMENT INC	$	317.43	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534865	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,340.67	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534866	N	SIGMA-ALDRICH INC	$	783.80	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534867	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,110.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534868	N	ABCAM INCORPORATED	$	1,545.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534869	N	CDW LLC	$	163.18	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534870	N	ODP CORPORATION	$	10.74	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534871	N	WW GRAINGER INC/GRAINGER	$	15.96	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534872	N	ODP CORPORATION	$	16.65	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534873	N	USA SCIENTIFIC INCORPORATED	$	2,157.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534874	N	AVANTI POLAR LIPIDS INC	$	1,497.08	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534875	N	SJ SMITH COMPANY INC	$	1,620.48	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534876	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	66.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534877	N	STEELCASE INCORPORATED	$	812.76	8/7/2023	8/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2534878	N	CDW LLC	$	294.27	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534879	N	KENT SCIENTIFIC CORPORATION	$	336.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534880	N	ODP CORPORATION	$	144.36	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534881	N	CELLVIS LLC	$	269.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534882	N	STRUCTURE PROBE INC	$	114.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534883	N	SIGMA-ALDRICH INC	$	159.56	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534884	N	VWR FUNDING INC	$	213.75	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534885	N	ODP CORPORATION	$	184.99	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534886	N	ODP CORPORATION	$	949.47	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534887	N	FISHER SCIENTIFIC COMPANY LLC	$	387.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534888	C	BIOSS INCORPORATED	$	145.98	8/7/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534889	N	CDW LLC	$	19.73	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534890	N	PARKS MEDICAL ELECTRONICS INC	$	152.00	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534891	N	INTEGRATED DNA TECHNOLOGIES INC	$	37.14	8/7/2023	8/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2534892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,287.57	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534893	N	FISHER SCIENTIFIC COMPANY LLC	$	943.47	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534894	N	AARON CHEMICALS LLC	$	451.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534895	N	CDW LLC	$	522.68	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534896	N	VWR FUNDING INC	$	625.08	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534897	N	SIGMA-ALDRICH INC	$	186.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534898	C	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	9,394.51	8/7/2023	8/23/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2534899	N	VWR FUNDING INC	$	977.60	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534900	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	314.99	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534901	N	FISHER SCIENTIFIC COMPANY LLC	$	1,490.59	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534902	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2534903	N	FISHER SCIENTIFIC COMPANY LLC	$	371.38	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534904	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	984.94	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534905	N	NEWEAST BIOSCIENCES	$	767.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534906	N	BIOLEGEND INCORPORATED	$	434.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534907	N	FISHER SCIENTIFIC COMPANY LLC	$	952.88	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534908	N	BIONOTE USA INC	$	727.50	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534909	N	CONTROLLED ENVIRONMENTS INC	$	2,093,164.00	8/4/2023	8/4/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534910	N	WW GRAINGER INC/GRAINGER	$	65.95	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534911	N	CDW LLC	$	371.04	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534912	N	ODP CORPORATION	$	345.35	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534913	N	VWR FUNDING INC	$	304.69	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534914	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	144.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534915	N	FORMLABS INC	$	249.00	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534916	N	CONNOR COMPANY	$	80.80	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534917	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	16,845.69	8/7/2023	8/7/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2534918	N	NPOP INC/NICK'S PAINTS	$	116.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534919	N	NPOP INC/NICK'S PAINTS	$	130.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534920	N	CDW LLC	$	266.47	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534921	N	SWEETWATER SOUND HOLDINGS LLC	$	212.00	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534922	N	FISHER SCIENTIFIC COMPANY LLC	$	46.73	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534923	N	NPOP INC/NICK'S PAINTS	$	2,254.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534924	N	FISHER SCIENTIFIC COMPANY LLC	$	235.72	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534925	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	183.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534926	N	ODP CORPORATION	$	45.81	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534927	N	CDW LLC	$	32.47	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534928	N	ODP CORPORATION	$	66.20	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534929	N	SIGMA-ALDRICH INC	$	73.20	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534930	N	CDW LLC	$	186.46	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2534931	N	ACCELA CHEMBIO INCORPORATED	$	59.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534932	N	OPAL-RT TECHNOLOGIES INC	$	1,274.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534933	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	720.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534934	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	518.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534935	N	ODP CORPORATION	$	46.79	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534936	N	LINDE GAS & EQUIPMENT INC	$	67.50	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2534937	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	583.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534938	N	CDW LLC	$	190.04	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534939	N	ODP CORPORATION	$	4.32	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534940	N	CDW LLC	$	1,637.85	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534941	N	COMBI-BLOCKS INCORPORATED	$	30.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534942	N	CDW LLC	$	766.48	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534943	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	153.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534944	N	CDW LLC	$	199.12	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534945	N	VACUUM ONE INC	$	24,300.00	8/7/2023	8/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2534946	N	SIGMA-ALDRICH INC	$	176.13	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534947	N	SIGMA-ALDRICH INC	$	768.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534948	N	LINDE GAS & EQUIPMENT INC	$	105.81	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534949	N	FISHER SCIENTIFIC COMPANY LLC	$	250.94	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534950	N	FISHER SCIENTIFIC COMPANY LLC	$	144.47	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534951	N	VWR FUNDING INC	$	234.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534952	N	FISHER SCIENTIFIC COMPANY LLC	$	392.28	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534953	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534954	N	FISHER SCIENTIFIC COMPANY LLC	$	33.42	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534955	N	CDW LLC	$	81.99	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534956	N	THORLABS INCORPORATED	$	515.82	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534957	N	BLUE SKY MARKETING GROUP	$	10,165.00	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2534958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	325.52	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534959	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	500.00	8/7/2023	8/7/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2534960	N	CDW LLC	$	179.98	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534961	N	ADDGENE INCORPORATED	$	110.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534962	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	69.20	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534963	N	SIGMA-ALDRICH INC	$	73.44	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534964	N	ODP CORPORATION	$	36.93	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534965	N	FISHER SCIENTIFIC COMPANY LLC	$	256.50	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534966	N	FISHER SCIENTIFIC COMPANY LLC	$	74.99	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534967	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	45.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534968	N	CONNOR COMPANY	$	8,911.38	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534969	N	ODP CORPORATION	$	127.20	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2534970	N	ODP CORPORATION	$	30.43	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534971	N	ODP CORPORATION	$	76.90	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534972	N	WW GRAINGER INC/GRAINGER	$	7.53	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534973	N	CDW LLC	$	1,438.91	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534974	N	ILLINOIS IN VIENNA PROGRAMS (IIVP)	$	4,000.00	8/7/2023	8/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534975	N	ODP CORPORATION	$	22.01	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534976	N	SIGMA-ALDRICH INC	$	56.80	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534977	N	ODP CORPORATION	$	29.20	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534978	N	FISHER SCIENTIFIC COMPANY LLC	$	8.46	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534979	N	CDW LLC	$	28.61	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2534980	N	CDW LLC	$	946.35	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2534981	N	ALICAT SCIENTIFIC INCORPORATED	$	1,655.00	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2534982	N	ODP CORPORATION	$	19.98	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2534983	N	CF PETERS CORPORATION	$	1,068.00	8/7/2023	8/7/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2534984	N	MITEGEN LLC	$	3,886.07	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2534985	N	LAWSON PRODUCTS INCORPORATED	$	154.12	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2534986	N	CF PETERS CORPORATION	$	813.00	8/7/2023	8/7/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2534987	N	ODP CORPORATION	$	94.43	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2534988	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2534989	N	ODP CORPORATION	$	25.64	8/7/2023	8/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2534990	N	SIGMA-ALDRICH INC	$	1,802.99	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534991	N	FISHER SCIENTIFIC COMPANY LLC	$	134.04	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534992	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534993	N	CDW LLC	$	3,723.36	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534994	N	HARVARD COLLEGE	$	9,000.00	8/7/2023	8/7/2023 PARTICIPANT COSTS-NON-RESEARCH
2024	P2534995	N	FISHER SCIENTIFIC COMPANY LLC	$	140.30	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534996	N	BRADY WORLDWIDE INC	$	589.94	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534997	N	SPECIALTY OPTICAL SYSTEMS INCORPORATED	$	405.03	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534998	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	193.04	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534999	N	FISHER SCIENTIFIC COMPANY LLC	$	3,052.28	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535000	N	VWR FUNDING INC	$	544.52	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535001	N	ODP CORPORATION	$	141.62	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535002	N	ODP CORPORATION	$	33.02	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535003	N	WASHINGTON STATE UNIVERSITY	$	7,447.95	8/7/2023	8/7/2023 TESTING & ANALYSIS SERVICES
2024	P2535004	N	ODP CORPORATION	$	144.54	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535005	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	115.40	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535006	N	COOPERSURGICAL INC	$	210.05	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535007	N	PIGNATO	$	500.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535008	N	ODP CORPORATION	$	84.99	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535009	N	PENSKE TRUCK LEASING COMPANY LP	$	590.83	8/7/2023	8/7/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2535010	N	CDW LLC	$	6,981.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535011	N	STERICYCLE	$	231.10	8/7/2023	8/7/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2535012	N	PRECISION MAINTENANCE INC	$	7,200.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535013	N	SIGMA-ALDRICH INC	$	95.72	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535014	N	ON THE JOB CONSULTING INC/PIXO	$	30,060.00	7/1/2023	7/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535015	N	CONNOR COMPANY	$	9.88	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535016	N	ABCAM INCORPORATED	$	565.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535017	N	SIGMA-ALDRICH INC	$	6.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535018	N	ODP CORPORATION	$	220.40	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535019	N	ULINE INCORPORATED	$	40.50	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535020	N	ODP CORPORATION	$	152.19	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535021	N	MCMASTER-CARR SUPPLY COMPANY	$	820.72	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535022	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.51	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535023	N	WW GRAINGER INC/GRAINGER	$	689.64	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535024	N	FISHER SCIENTIFIC COMPANY LLC	$	247.20	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535025	N	VWR FUNDING INC	$	207.81	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535026	N	ODP CORPORATION	$	19.51	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535027	N	ODP CORPORATION	$	967.20	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	134.57	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535029	N	CDW LLC	$	233.40	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535030	N	FORVIS TECHNOLOGIES INC	$	14,000.00	8/7/2023	8/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535031	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,491.75	8/7/2023	8/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535032	N	SCHALL	$	35,000.00	8/7/2023	8/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2535033	N	DINGES PARTNERS GROUP LLC	$	20,100.00	8/7/2023	8/7/2023 WEARING APPAREL SUPPLIES
2024	P2535034	N	MARK SPALDING DBA SPALDING AUDIO	$	2,000.00	8/7/2023	8/7/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2535035	N	MCDONOUGH	$	41,666.67	8/7/2023	8/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2535036	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535037	N	ODP CORPORATION	$	37.98	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535038	N	ACEVISION ULTRASOUND LLC	$	20,000.00	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535039	N	SYMPLICITY CORPORATION	$	12,006.27	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2535040	N	TYNDALE ENTERPRISES INC	$	663.60	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535041	N	ALLSTEEL INC	$	627.37	8/7/2023	8/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535042	N	ODP CORPORATION	$	98.37	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535043	N	FISHER SCIENTIFIC COMPANY LLC	$	161.39	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535044	N	ADDSPARK CONSULTING INC	$	7,876.00	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535045	N	AGILENT TECHNOLOGIES INCORPORATED	$	60,885.12	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535046	N	CDW LLC	$	120.05	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499

2024	P2535047	N	FISHER SCIENTIFIC COMPANY LLC	$	171.42	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535048	N	FISHER SCIENTIFIC COMPANY LLC	$	82.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535049	N	R&D SYSTEMS INC	$	776.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535050	N	SIGMA-ALDRICH INC	$	96.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535051	N	ALLSTEEL INC	$	12,521.33	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535052	N	STERIS CORPORATION	$	51,656.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535053	N	CDW LLC	$	151.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535054	N	HENRY SCHEIN INC	$	393.72	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535055	N	HENRY SCHEIN INC	$	390.90	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535056	N	CABLEXPRESS CORPORATION / CXTEC	$	42,169.00	8/7/2023	8/7/2023 CAP IT EQUIPMENT >$4999
2024	P2535057	N	ODP CORPORATION	$	425.04	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535058	N	VWR FUNDING INC	$	907.27	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535059	N	HENRY SCHEIN INC	$	5,285.81	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535060	N	PEORIA CHARTER COACH COMPANY	$	1,655.00	8/7/2023	8/7/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2535061	N	FISHER SCIENTIFIC COMPANY LLC	$	201.15	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535062	N	CDW LLC	$	29.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535063	N	WW GRAINGER INC/GRAINGER	$	242.07	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535064	N	ODP CORPORATION	$	41.22	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535065	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535066	N	CDS - CREATIVE DATA SOLUTIONS LLC	$	4,200.00	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2535067	N	CDW LLC	$	1,472.64	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535068	N	SIGMA-ALDRICH INC	$	310.65	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535069	N	CARDIOQUIP LLC	$	24,561.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535070	N	ODP CORPORATION	$	208.00	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535071	N	WATERS TECHNOLOGIES CORPORATION	$	1,045.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535072	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	153.92	8/7/2023	8/7/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2535073	N	SIGMA-ALDRICH INC	$	55.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535074	N	MTI CORPORATION	$	538.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535075	N	FISHER SCIENTIFIC COMPANY LLC	$	233.22	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535076	N	SIGMA-ALDRICH INC	$	56.71	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535077	N	SIGMA-ALDRICH INC	$	38.62	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535078	N	THORLABS INCORPORATED	$	3,090.57	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535079	N	VWR FUNDING INC	$	118.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535080	N	FISHER SCIENTIFIC COMPANY LLC	$	974.59	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535081	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535082	N	SIGMA-ALDRICH INC	$	286.44	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535083	N	FISHER SCIENTIFIC COMPANY LLC	$	59.66	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535084	N	WILLIAMS	$	2,657.50	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535085	N	ODP CORPORATION	$	110.81	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535086	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	48.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535087	N	NORTHWESTERN UNIVERSITY	$	718.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535088	N	FOLLETT CORPORATION	$	5,000.00	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535089	N	ODP CORPORATION	$	18.68	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535090	N	LENOVO UNITED STATES INC	$	2,000.00	8/7/2023	8/7/2023 CENTRAL ADMINISTR COMPUTER SERVICES
2024	P2535091	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535092	N	ODP CORPORATION	$	63.99	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535093	N	FISHER SCIENTIFIC COMPANY LLC	$	13.52	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535094	N	ODP CORPORATION	$	353.04	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535095	N	FOLLETT CORPORATION	$	9,000.00	8/7/2023	8/7/2023 WEARING APPAREL SUPPLIES
2024	P2535096	N	TED PELLA INC	$	47.50	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535097	N	ODP CORPORATION	$	111.67	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535098	N	FISHER SCIENTIFIC COMPANY LLC	$	25.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535099	N	BLUESKY NMR LLC	$	1,400.00	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535100	N	HENRY SCHEIN INC	$	1,036.12	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535101	N	QUENCH USA INC/WATERLOGIC USA INC	$	650.00	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535102	N	IDNA GENETICS LTD	$	1,800.75	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535103	N	GOOD SPORT CAPTIONING	$	4,620.00	8/7/2023	8/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2535104	N	CDW LLC	$	1,172.07	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2535105	N	CDW LLC	$	1,839.12	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535106	N	ODP CORPORATION	$	9.94	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535107	N	ELITE SPORTSWEAR LP	$	2,303.49	8/7/2023	8/7/2023 WEARING APPAREL SUPPLIES
2024	P2535108	N	WW GRAINGER INC/GRAINGER	$	114.90	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535109	N	ODP CORPORATION	$	70.57	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535110	N	FISHER SCIENTIFIC COMPANY LLC	$	289.94	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535111	N	NPOP INC/NICK'S PAINTS	$	141.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535112	N	CDW LLC	$	183.92	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535113	N	PEORIA CHARTER COACH COMPANY	$	2,866.00	8/7/2023	8/7/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2535114	N	CDW LLC	$	461.60	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535115	N	ROGERS SUPPLY CO INC	$	80.73	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535116	N	VWR FUNDING INC	$	80.10	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535117	N	VWR FUNDING INC	$	80.10	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535118	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	1,146.85	8/7/2023	8/7/2023 WEARING APPAREL SUPPLIES
2024	P2535119	N	VWR FUNDING INC	$	1,003.98	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535120	N	ODP CORPORATION	$	54.73	8/7/2023	8/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535121	N	ODP CORPORATION	$	58.04	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535122	N	NETA SCIENTIFIC INC	$	62.87	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535123	N	CDW LLC	$	230.80	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535124	N	BLENDER LLC/PHOTOBOXX	$	3,500.00	8/4/2023	8/4/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2535125	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	3,370.12	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535126	N	CDW LLC	$	1,862.83	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535127	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,108.80	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535128	N	SIGMA-ALDRICH INC	$	16.33	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535129	N	VWR FUNDING INC	$	241.53	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535130	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535131	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	123.60	8/7/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535132	N	FISHER SCIENTIFIC COMPANY LLC	$	42.76	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535133	N	SIGMA-ALDRICH INC	$	154.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535134	N	ODP CORPORATION	$	104.47	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535135	N	ODP CORPORATION	$	40.59	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535136	N	FISHER SCIENTIFIC COMPANY LLC	$	69.76	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535137	N	ABCAM INCORPORATED	$	270.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535138	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535139	N	VWR FUNDING INC	$	7.25	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535140	N	ODP CORPORATION	$	25.86	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535141	N	CDW LLC	$	16.85	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535142	N	FISHER SCIENTIFIC COMPANY LLC	$	123.77	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535143	N	CDW LLC	$	142.62	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535144	N	ODP CORPORATION	$	128.22	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535145	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	1,800.53	8/7/2023	8/7/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2535146	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	25,000.00	8/7/2023	8/7/2023 CAP MACHINERY >$4999
2024	P2535147	N	ODP CORPORATION	$	41.20	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535148	N	GRAPHICSLAND INC	$	43.56	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2535149	N	CDW LLC	$	230.29	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535150	N	ODP CORPORATION	$	57.29	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535151	N	WW GRAINGER INC/GRAINGER	$	536.21	8/7/2023	8/7/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2535152	N	FISHER SCIENTIFIC COMPANY LLC	$	168.87	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535153	N	GORDON	$	3,000.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535154	N	ODP CORPORATION	$	23.16	8/7/2023	8/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2535155	N	BACON & VAN BUSKIRK GLASS CO INC	$	396.90	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535156	N	BIO-RAD LABORATORIES INC	$	1,525.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535157	N	R&D SYSTEMS INC	$	259.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535158	N	CDW LLC	$	29.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535159	N	CDW LLC	$	29.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535160	N	ASM MATERIALS EDUCATION FOUNDATION	$	9,995.00	8/7/2023	8/7/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2535161	N	CDW LLC	$	29.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535162	N	CDW LLC	$	29.25	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2535163	N	CASWELL INC	$	308.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535164	N	INSTAMATION SYSTEMS INC	$	1,390.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535165	N	ANCHOR MECHANICAL INCORPORATED	$	778,852.00	8/7/2023	8/8/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2535166	N	SIGMA-ALDRICH INC	$	86.19	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535167	N	ODP CORPORATION	$	49.44	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535168	N	ELSEVIER BV	$	467.00	8/7/2023	8/7/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2535169	N	NETA SCIENTIFIC INC	$	32.29	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535170	N	EPPENDORF NORTH AMERICA INC	$	2,010.40	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535171	N	AMERICAN SOCIETY OF CLINICAL ONCOLOGY (ASCO)	$	695.00	8/7/2023	8/7/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2535172	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	226.50	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535173	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	634.41	8/7/2023	8/7/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2535174	N	THORLABS INCORPORATED	$	310.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535175	N	ODP CORPORATION	$	178.50	8/7/2023	8/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2535176	N	VWR FUNDING INC	$	66.45	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535177	N	VWR FUNDING INC	$	82.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535178	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535179	N	CDW LLC	$	104.21	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535180	N	PURE AIR TESTING INCORPORATED	$	145.00	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535181	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	179.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535182	N	CRAIN COMMUNICATIONS INC	$	25,000.00	8/7/2023	8/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2535183	N	RK DIXON COMPANY	$	1,195.00	8/7/2023	8/7/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2535184	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	177.09	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535185	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	177.09	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535186	N	WW GRAINGER INC/GRAINGER	$	27.96	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535187	N	ODP CORPORATION	$	23.37	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535188	N	FISHER SCIENTIFIC COMPANY LLC	$	2,056.13	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535189	N	CDW LLC	$	1,667.61	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535190	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	862.03	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535191	N	BRUKER SCIENTIFIC LLC	$	942.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535192	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	150,000.00	8/7/2023	8/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535193	N	ODP CORPORATION	$	72.99	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535194	N	FISHER SCIENTIFIC COMPANY LLC	$	52.86	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535195	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	245.00	8/7/2023	8/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2535196	N	VWR FUNDING INC	$	295.23	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535197	N	CDW LLC	$	636.02	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535198	N	ODP CORPORATION	$	32.96	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535199	N	KAPLAN INCORPORATED	$	795.20	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535200	N	PENNINGTON BEAR COMPANY	$	698.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535201	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	417.96	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535202	N	VWR FUNDING INC	$	824.27	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535203	N	ODP CORPORATION	$	77.24	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535204	N	ALTOS PHOTONICS INCORPORATED	$	2,293.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535205	N	ACR III LSC HOLDINGS LLC	$	4,107.10	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535206	N	ODP CORPORATION	$	98.29	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535207	N	VWR FUNDING INC	$	403.35	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535208	N	FISHER SCIENTIFIC COMPANY LLC	$	285.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535209	C	AIRGAS INC	$	1,000.41	8/7/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535210	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	97.45	8/7/2023	8/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535211	N	ODP CORPORATION	$	1,011.67	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535212	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	242.82	8/7/2023	8/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535213	N	CAMFIL USA INC/DP FILTERS	$	10,123.94	8/7/2023	8/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535214	N	LINDE GAS & EQUIPMENT INC	$	79.11	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535215	N	LINDE GAS & EQUIPMENT INC	$	218.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535216	N	MCMASTER-CARR SUPPLY COMPANY	$	753.82	8/7/2023	8/7/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2535217	N	CAMBRIDGE BUSINESS PUBLISHERS	$	6,405.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535218	N	VWR FUNDING INC	$	240.56	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535219	N	GLOBE SCIENTIFIC INCORPORATED	$	316.68	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535220	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,894.00	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE

2024	P2535221	N	WW GRAINGER INC/GRAINGER	$	162.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535222	N	FISHER SCIENTIFIC COMPANY LLC	$	1,050.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535223	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535224	N	ODP CORPORATION	$	56.05	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535225	N	SIGMA-ALDRICH INC	$	58.05	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535226	N	WW GRAINGER INC/GRAINGER	$	8.03	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535227	N	CDW LLC	$	3,631.28	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535228	N	CDW LLC	$	133.75	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535229	N	WW GRAINGER INC/GRAINGER	$	147.86	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535230	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	183.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535231	N	ODP CORPORATION	$	23.96	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535232	N	ODP CORPORATION	$	32.16	8/7/2023	8/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535233	N	WW GRAINGER INC/GRAINGER	$	260.05	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535234	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,230.48	8/7/2023	8/7/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2535235	N	LYNN E JOHNSON DBA JOHNSON TRAILER SALES	$	8,500.00	8/7/2023	8/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535236	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	568.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535237	N	ENVISION3 LLC	$	40,000.00	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2535238	C	SENSOURCE INCORPORATED	$	188.13	8/7/2023	9/8/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2535239	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	78,600.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535240	N	PACE SYSTEMS INC	$	15,128.00	8/7/2023	8/7/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2535241	N	CCI FLOORING INC	$	14,500.00	8/7/2023	8/7/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2535242	N	ODP CORPORATION	$	8.79	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535243	N	CDW LLC	$	160.19	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535244	N	FISHER SCIENTIFIC COMPANY LLC	$	213.30	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535246	C	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	$	1,370.20	8/7/2023	9/1/2023 COMPUTER SOFTWARE
2024	P2535247	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	925.60	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2535248	N	MARSHALL SCIENTIFIC LLC	$	6,747.46	8/7/2023	8/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535249	N	SIGMA-ALDRICH INC	$	312.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,740.84	8/7/2023	8/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535251	N	INVIVOGEN	$	187.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535252	N	SP INDUSTRIES INC	$	349.97	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535253	N	NETA SCIENTIFIC INC	$	36.26	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535254	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535255	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	102.57	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535256	N	NETA SCIENTIFIC INC	$	105.84	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535257	N	FISHER SCIENTIFIC COMPANY LLC	$	137.59	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535258	N	ODP CORPORATION	$	170.53	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535259	N	PURE AIR TESTING INCORPORATED	$	900.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535260	N	LINDE GAS & EQUIPMENT INC	$	3.75	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535261	N	MATTEK CORPORATION	$	1,372.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535262	N	DIXON GRAPHICS INCORPORATED	$	460.80	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2535263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.89	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535264	N	EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO	$	525.00	8/7/2023	8/7/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2535265	N	ODP CORPORATION	$	171.32	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535266	N	ODP CORPORATION	$	42.62	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535267	N	STRUCTURE PROBE INC	$	280.92	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535268	N	FISHER SCIENTIFIC COMPANY LLC	$	61.50	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535269	N	VWR FUNDING INC	$	4.62	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535270	N	SANTA CRUZ BIOTECHNOLOGY INC	$	172.95	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535271	N	WW GRAINGER INC/GRAINGER	$	331.94	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535272	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	229.68	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535273	N	THORLABS INCORPORATED	$	588.87	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535274	N	VWR FUNDING INC	$	11.21	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535275	N	SIGMA-ALDRICH INC	$	80.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535276	N	LABTECH INC	$	663.20	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535277	N	CDW LLC	$	309.05	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535278	N	ODP CORPORATION	$	62.14	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2535279	N	VWR FUNDING INC	$ 352.86	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535280	C	THEISEN ROOFING & SIDING CO INC	$ 222.00	8/7/2023	9/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535281	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 185.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535282	N	ODP CORPORATION	$ 55.38	8/7/2023	8/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2535283	N	ODP CORPORATION	$ 1,233.09	8/7/2023	8/7/2023	FOOD SUPPLIES
2024	P2535284	N	EOI INCORPORATED/MEDICAL RESOURCES	$ 191.36	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535285	N	HAMILTON COMPANY	$ 628.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535286	N	ODP CORPORATION	$ 112.77	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535287	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$ 360.00	8/7/2023	8/7/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2535288	N	MEYER ELECTRONIC MANUFACTURING SERVICES INC	$ 289.62	8/7/2023	8/7/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2535289	N	ODP CORPORATION	$ 70.61	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535290	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.40	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535291	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.80	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535292	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 52.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535293	N	CDW LLC	$ 166.99	8/7/2023	8/7/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2535294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 366.00	8/7/2023	8/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2535295	N	O'BRIEN CORPORATION	$ 400.00	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535296	N	SIGMA-ALDRICH INC	$ 242.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535297	N	FISHER SCIENTIFIC COMPANY LLC	$ 674.35	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535298	N	SIGMA-ALDRICH INC	$ 261.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535299	N	NIVENS DESIGN INCORPORATED	$ 5,720.00	8/7/2023	8/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2535300	N	SIGMA-ALDRICH INC	$ 218.70	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535301	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 17.82	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535302	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.77	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535303	N	INTERSTATE ELECTRONICS COMPANY	$ 123,075.00	8/7/2023	8/7/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2535304	N	PROMEGA CORPORATION	$ 5,251.75	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535305	N	ODP CORPORATION	$ 55.68	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535306	N	RESEARCH DIETS INCORPORATED	$ 662.50	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535307	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 31.20	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535308	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535309	N	NPOP INC/NICK'S PAINTS	$ 122.00	8/7/2023	8/7/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535310	N	TAKARA BIO USA INCORPORATED	$ 233.10	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535311	N	WILD	$ 300.00	8/7/2023	8/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,091.00	8/7/2023	8/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535313	N	NEUCO INC	$ 3,737.60	8/7/2023	8/7/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2535314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,758.10	8/7/2023	8/7/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535315	N	FISHER SCIENTIFIC COMPANY LLC	$ 356.50	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535316	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 120.00	8/7/2023	8/7/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535317	N	MCMASTER-CARR SUPPLY COMPANY	$ 557.24	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535318	N	SPARK HIRE INC	$ 2,370.00	8/7/2023	8/7/2023	COMPUTER SOFTWARE
2024	P2535319	N	WW GRAINGER INC/GRAINGER	$ 71.28	8/7/2023	8/7/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535320	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.60	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535321	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 385.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535322	N	ODP CORPORATION	$ 140.95	8/7/2023	8/7/2023	FOOD SUPPLIES
2024	P2535323	N	CDW LLC	$ 516.01	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535324	N	ODP CORPORATION	$ 36.15	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535325	N	AIRGAS INC	$ 34.76	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535326	N	ODP CORPORATION	$ 63.89	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535327	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$ 26,851.04	8/7/2023	8/7/2023	COMPUTER SOFTWARE
2024	P2535328	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 877.20	8/7/2023	8/7/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2535329	N	KURT J LESKER CO	$ 202.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535330	N	ODP CORPORATION	$ 103.31	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535331	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 658.00	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535332	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/7/2023	8/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535333	N	ODP CORPORATION	$ 236.09	8/7/2023	8/7/2023	OFFICE SUPPLIES
2024	P2535334	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.00	8/7/2023	8/7/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2535335	N	ODP CORPORATION	$ 297.90	8/7/2023	8/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2535336	N	SIGMA-ALDRICH INC	$	5,988.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535337	N	ODP CORPORATION	$	34.88	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535338	N	PREMIER WOOD PRODUCTS INC	$	1,900.00	8/7/2023	8/7/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2535339	N	GRAPHICSLAND INC	$	43.56	8/7/2023	8/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2535340	C	NETA SCIENTIFIC INC	$	60.00	8/7/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535341	N	ODP CORPORATION	$	704.83	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535342	N	BIO-RAD LABORATORIES INC	$	2,044.06	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535343	N	MCMASTER-CARR SUPPLY COMPANY	$	28.87	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535344	N	LI-COR INC/LI-COR BIOSCIENCES	$	440.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535345	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	5,746.64	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535346	N	SIGMA-ALDRICH INC	$	585.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535347	N	FISHER SCIENTIFIC COMPANY LLC	$	2,669.60	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535348	N	WW GRAINGER INC/GRAINGER	$	97.70	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535349	N	FISHER SCIENTIFIC COMPANY LLC	$	1,625.62	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535350	N	FISHER SCIENTIFIC COMPANY LLC	$	735.92	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535351	N	STERIS CORPORATION	$	1,704.48	8/7/2023	8/7/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2535352	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	272.25	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535353	N	CDW LLC	$	19.62	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535354	N	CH INSTRUMENTS INCORPORATED	$	256.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535355	N	CDW LLC	$	31.07	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22.99	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535357	N	EXCITON INC	$	197.55	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535358	N	STERLITECH CORPORATION	$	78.22	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535359	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,709.96	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535360	N	IDEAL VACUUM PRODUCTS LLC	$	422.95	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535361	N	CONNOR COMPANY	$	16.38	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	164.34	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535363	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	895.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535364	N	NEUCO INC	$	1,361.20	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535365	N	ALTORFER INC	$	200.41	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535366	N	OOSTERBAAN & SONS CO	$	5,250.00	8/7/2023	8/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535367	N	CDW LLC	$	2,839.66	8/7/2023	8/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535368	N	ODP CORPORATION	$	18.61	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	634.02	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535370	N	CDW LLC	$	38.43	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	329.99	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535372	N	WW GRAINGER INC/GRAINGER	$	2,309.67	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535373	N	ODP CORPORATION	$	140.33	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535374	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	$	25,000.00	8/7/2023	8/7/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2535375	N	ASCEND MEDIA LLC	$	1,089.00	8/7/2023	8/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2535376	N	TWIST BIOSCIENCE CORPORATION	$	187.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535377	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	4,000.00	8/3/2023	8/3/2023 COMPUTER SOFTWARE
2024	P2535378	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	598.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535379	N	WW GRAINGER INC/GRAINGER	$	395.56	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535380	N	ODP CORPORATION	$	43.57	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535381	N	HDG DESIGN GROUP INCORPORATED	$	5,000.00	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535382	N	ACROSS INTERNATIONAL LLC	$	1,487.10	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535383	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,301.94	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535384	N	QUICKSERIES PUBLISHING INCORPORATED	$	194.00	8/7/2023	8/7/2023 NON-LIBRARY BOOKS < $100
2024	P2535385	N	ALCO SALES & SERVICE CO	$	71.95	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535386	N	ESPI METALS	$	243.54	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535387	N	CDW LLC	$	85.74	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535388	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2535389	N	ODP CORPORATION	$	67.08	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535390	N	COULTER	$	1,779.76	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535391	N	FISHER SCIENTIFIC COMPANY LLC	$	327.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535392	N	FISHER SCIENTIFIC COMPANY LLC	$	70.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535393	N	UNIVERSITY OF PITTSBURGH	$	30,000.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2535394	N	GMR TRANSCRIPTION SERVICES INC	$	500.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535395	N	COULTER	$	482.04	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535396	N	CDW LLC	$	151.29	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535397	N	CDW LLC	$	1,007.04	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535398	N	AVRO INCORPORATED/AVR OPTICS	$	4,899.95	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535399	N	ODP CORPORATION	$	47.96	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535400	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535401	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	598.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535402	N	AMERICANS WHO TELL THE TRUTH	$	750.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535403	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	442.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535404	N	STATE33 INC	$	1,575.75	8/7/2023	8/7/2023 COMPUTER SOFTWARE
2024	P2535405	N	COULTER	$	1,802.65	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535406	N	BECKMAN COULTER INC	$	20,995.95	8/7/2023	8/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535407	N	COULTER	$	6,196.02	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535408	N	PALOS ELECTRIC COMPANY INCORPORATED	$	9,999.00	8/7/2023	8/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535409	N	VAISALA INC	$	18,099.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535410	N	FISHER SCIENTIFIC COMPANY LLC	$	757.44	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535411	N	CDW LLC	$	63.19	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535412	N	HENRY SCHEIN INC	$	5,680.00	8/7/2023	8/7/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2535413	N	SIGMA-ALDRICH INC	$	416.42	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535414	N	MCMASTER-CARR SUPPLY COMPANY	$	250.70	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535415	N	UNIVERSITY OF MINNESOTA	$	4,000.00	8/7/2023	8/7/2023 TESTING & ANALYSIS SERVICES
2024	P2535416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	939.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535417	N	ODP CORPORATION	$	1,362.32	8/7/2023	8/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535418	N	CDW LLC	$	5.12	8/7/2023	8/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535419	C	NELSON'S CATERING INCORPORATED	$	2,332.80	8/7/2023	9/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2535420	N	TRICKL-EEZ COMPANY	$	405.20	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535421	N	CAMPUSGUARD LLC	$	64,300.00	8/7/2023	8/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2535422	N	ODP CORPORATION	$	76.66	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535423	N	VWR FUNDING INC	$	301.66	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535424	N	DORIC LENSES INC	$	1,420.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535425	N	ODP CORPORATION	$	89.76	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535426	N	SANTA CRUZ BIOTECHNOLOGY INC	$	415.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535427	N	ODP CORPORATION	$	20.66	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535428	N	MOO & MORE INC	$	3,160.00	8/7/2023	8/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2535429	N	ODP CORPORATION	$	35.46	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535430	N	ODP CORPORATION	$	98.31	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535431	N	CDW LLC	$	254.73	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535432	N	ODP CORPORATION	$	14.95	8/7/2023	8/7/2023 LIBRARY SUPPLIES
2024	P2535433	N	BECTON DICKINSON AND COMPANY	$	775.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535434	N	VWR FUNDING INC	$	220.49	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535435	N	FISHER SCIENTIFIC COMPANY LLC	$	605.77	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535436	N	FISHER SCIENTIFIC COMPANY LLC	$	301.22	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535437	N	ODP CORPORATION	$	69.84	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535438	N	NETA SCIENTIFIC INC	$	268.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535439	N	BIO-RAD LABORATORIES INC	$	692.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535440	N	FISHER SCIENTIFIC COMPANY LLC	$	338.81	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535441	N	LIFELINE CELL TECHNOLOGY LLC	$	559.90	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535442	N	FISHER SCIENTIFIC COMPANY LLC	$	285.34	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535443	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	11,299.69	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535444	N	FISHER SCIENTIFIC COMPANY LLC	$	521.23	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535445	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	939.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535446	N	FISHER SCIENTIFIC COMPANY LLC	$	418.39	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535447	N	BIOLEGEND INCORPORATED	$	169.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535448	N	ROOTS SECOND CITY LLC	$	5,770.80	8/7/2023	8/7/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2535449	N	CDW LLC	$	536.71	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535450	N	CDW LLC	$	288.84	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535451	N	ABT ELECTRONICS INC	$	2,048.00	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2535452	N	JOHNSON CONTROLS INC	$	943.21	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535453	N	WW GRAINGER INC/GRAINGER	$	11.13	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535454	N	FISHER SCIENTIFIC COMPANY LLC	$	17.75	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535455	N	ODP CORPORATION	$	42.35	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535456	N	DOT SCIENTIFIC INC	$	638.50	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535457	N	CDW LLC	$	219.94	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535458	N	SIGMA-ALDRICH INC	$	1,396.98	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535459	N	ODP CORPORATION	$	43.20	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535460	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	7,047.50	8/7/2023	8/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535461	N	FISHER SCIENTIFIC COMPANY LLC	$	181.57	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535462	N	R&D SYSTEMS INC	$	398.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535463	N	WW GRAINGER INC/GRAINGER	$	606.57	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535464	N	APPLIED BIOLOGICAL MATERIALS INC	$	4,317.44	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535465	N	FISHER SCIENTIFIC COMPANY LLC	$	154.48	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535466	N	FISHER SCIENTIFIC COMPANY LLC	$	776.16	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535467	N	SIGMA-ALDRICH INC	$	147.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535468	N	GARY W CLEM INC/ALMACO	$	40,355.28	8/7/2023	8/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535469	N	SIGMA-ALDRICH INC	$	115.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535470	N	IRON MOUNTAIN INCORPORATED	$	1,500.00	8/7/2023	8/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535471	N	CDW LLC	$	107.27	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535472	N	QUARTZY INC	$	116.10	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535473	N	JACKSON & COKER LOCUM TENENS LLC	$	900,000.00	8/7/2023	8/7/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2535474	N	ALEXANDERS DISTINCTIVE AUTOS	$	24,629.00	8/7/2023	8/7/2023 CAP OTHER VEHICLES >$4999
2024	P2535475	N	FISHER SCIENTIFIC COMPANY LLC	$	150.36	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,213.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535477	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	720.45	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535478	N	ODP CORPORATION	$	395.70	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535479	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	236.07	8/7/2023	8/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535480	N	LUXURY HOTELS INTERNATIONAL OF CANADA/DELTA HOTELS TORONTO	$	6,500.00	8/7/2023	8/7/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2535481	N	DJ SILKEE ENT LLC	$	500.00	8/7/2023	8/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	943.39	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535483	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	8/7/2023	8/7/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2535484	N	PEORIA CHARTER COACH COMPANY	$	1,533.00	8/7/2023	8/7/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2535485	N	CDW LLC	$	1,360.00	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535486	N	ODP CORPORATION	$	359.58	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535487	N	TERUMO BCT INC	$	7,570.53	8/7/2023	8/7/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2535488	N	BEST PLUMBING SPECIALTIES INC	$	2,316.34	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535489	N	VWR FUNDING INC	$	119.49	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535490	N	BEST PLUMBING SPECIALTIES INC	$	999.54	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535491	N	NEWLIGHT PHOTONICS	$	1,738.00	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535492	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	817.18	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535493	N	ODP CORPORATION	$	41.52	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535494	N	FISHER SCIENTIFIC COMPANY LLC	$	440.53	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535495	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	$	988.79	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535496	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,378.14	8/7/2023	8/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535497	N	VWR FUNDING INC	$	3,070.03	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535498	N	TANGO CARD INCORPORATED	$	1,825.00	8/7/2023	8/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535499	N	LINDE GAS & EQUIPMENT INC	$	106.62	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535500	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,240.00	8/7/2023	8/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535501	N	CDW LLC	$	109.97	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,350.72	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535503	N	ODP CORPORATION	$	37.22	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535504	N	FISHER SCIENTIFIC COMPANY LLC	$	39.26	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535505	N	ODP CORPORATION	$	191.92	8/7/2023	8/7/2023 FOOD SUPPLIES
2024	P2535506	N	MIDWEST SCIENTIFIC/MIDSCI	$	288.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535507	N	RESEARCH DIETS INCORPORATED	$	1,728.72	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535508	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	282.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535509	N	DOT SCIENTIFIC INC	$	937.35	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2535510	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$	1,025.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535511	N	ODP CORPORATION	$	219.40	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535512	N	ODP CORPORATION	$	113.24	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535513	N	FISHER SCIENTIFIC COMPANY LLC	$	464.40	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535514	N	WW GRAINGER INC/GRAINGER	$	14,537.49	8/7/2023	8/7/2023 OFFICE SUPPLIES
2024	P2535515	N	CDW LLC	$	2,879.31	8/7/2023	8/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535516	N	DOD TECHNOLOGIES INCORPORATED	$	373.00	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535517	N	ODP CORPORATION	$	11.59	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535518	C	AGILITY ROBOTICS INC	$	247.71	8/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535519	N	FISHER SCIENTIFIC COMPANY LLC	$	43.84	8/7/2023	8/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535520	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,869.00	8/7/2023	8/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2535521	N	CDW LLC	$	1,608.01	8/7/2023	8/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535522	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.78	8/8/2023	8/8/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2535523	N	ODP CORPORATION	$	45.54	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535524	N	WW GRAINGER INC/GRAINGER	$	60.80	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535525	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	373.95	8/8/2023	8/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535526	N	CDW LLC	$	403.26	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535527	N	ORIGINAL WATERMEN INC	$	1,296.67	8/8/2023	8/8/2023 WEARING APPAREL SUPPLIES
2024	P2535528	N	CDW LLC	$	42.77	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535529	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	213.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535530	N	LINDE GAS & EQUIPMENT INC	$	317.43	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535531	N	AA BLOCKS LLC	$	157.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535532	N	LABMETRICS INCORPORATED	$	270.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535533	N	CHEMSCENE LLC	$	185.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535534	N	COMBI-BLOCKS INCORPORATED	$	210.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535535	N	FISHER SCIENTIFIC COMPANY LLC	$	128.02	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535536	N	VWR FUNDING INC	$	45.32	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535537	N	ODP CORPORATION	$	175.35	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535538	N	FISHER SCIENTIFIC COMPANY LLC	$	178.91	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535539	N	FISHER SCIENTIFIC COMPANY LLC	$	882.77	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535540	N	VWR FUNDING INC	$	1,134.25	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535541	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	275.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535542	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	235.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535543	N	ABCAM INCORPORATED	$	210.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535544	N	FISHER SCIENTIFIC COMPANY LLC	$	222.61	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535545	N	ODP CORPORATION	$	222.29	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535546	N	RICOH USA INC	$	11.08	8/8/2023	8/8/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2535547	N	ENAMINE US INC	$	367.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535548	N	FISHER SCIENTIFIC COMPANY LLC	$	107.17	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535549	N	ODP CORPORATION	$	29.32	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535550	N	NPOP INC/NICK'S PAINTS	$	210.88	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535551	N	NPOP INC/NICK'S PAINTS	$	621.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535552	N	CDW LLC	$	585.00	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535553	N	HENRY SCHEIN INC	$	400.27	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535554	N	WW GRAINGER INC/GRAINGER	$	41.70	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535555	N	PEORIA CHARTER COACH COMPANY	$	9,673.00	8/8/2023	8/8/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2535556	N	ODP CORPORATION	$	66.04	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535557	N	MCMASTER-CARR SUPPLY COMPANY	$	29.12	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535558	N	CDW LLC	$	154.35	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535559	N	BUCHI CORPORATION	$	326.86	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535560	N	FISHER SCIENTIFIC COMPANY LLC	$	400.90	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535561	N	CDW LLC	$	88.11	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535562	N	CDW LLC	$	219.74	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535563	N	FISHER SCIENTIFIC COMPANY LLC	$	290.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535564	N	NPOP INC/NICK'S PAINTS	$	95.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12.79	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535566	N	ODP CORPORATION	$	42.87	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535567	N	HENRY SCHEIN INC	$	2,046.49	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2535568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,493.52	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535569	N	HENRY SCHEIN INC	$	2,099.75	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535570	N	CDW LLC	$	664.14	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535571	N	ODP CORPORATION	$	281.72	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535572	N	STERIS CORPORATION	$	2,418.49	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535573	N	CDW LLC	$	68.59	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535574	N	FISHER SCIENTIFIC COMPANY LLC	$	131.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535575	N	R&D SYSTEMS INC	$	197.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535576	N	DEAN'S GRAPHICS INCORPORATED	$	169.82	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535577	N	ODP CORPORATION	$	38.45	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535578	N	CC IMEX/EMBI TEC	$	1,547.00	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535579	N	SANTA CRUZ BIOTECHNOLOGY INC	$	493.85	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535580	N	CDW LLC	$	374.37	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535581	N	ODP CORPORATION	$	240.40	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535582	N	ODP CORPORATION	$	243.29	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535583	N	VWR FUNDING INC	$	145.38	8/8/2023	8/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535584	N	ODP CORPORATION	$	55.42	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535585	N	ODP CORPORATION	$	115.22	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535586	N	CDW LLC	$	30.85	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.00	8/8/2023	8/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535588	N	WW GRAINGER INC/GRAINGER	$	92.28	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535589	N	CDW LLC	$	28.61	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535590	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535591	N	CDW LLC	$	89.59	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535592	N	ODP CORPORATION	$	112.13	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535593	N	CDW LLC	$	2,110.59	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535594	N	ODP CORPORATION	$	21.11	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535595	N	FISHER SCIENTIFIC COMPANY LLC	$	631.02	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535596	N	ODP CORPORATION	$	83.44	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535597	N	CDW LLC	$	253.35	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535598	N	FISHER SCIENTIFIC COMPANY LLC	$	189.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535599	N	ODP CORPORATION	$	114.30	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535600	N	GOLD BIOTECHNOLOGY INCORPORATED	$	160.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535601	N	FISHER SCIENTIFIC COMPANY LLC	$	732.95	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535602	N	ODP CORPORATION	$	9.80	8/8/2023	8/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535603	N	NOVAMED INC	$	945.00	8/8/2023	8/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535604	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.75	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535605	N	ODP CORPORATION	$	51.69	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535606	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	281.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535607	N	CDW LLC	$	1,817.74	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535608	N	ABCAM INCORPORATED	$	310.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535609	N	WW GRAINGER INC/GRAINGER	$	210.32	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535610	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,595.88	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535611	C	UNIFROG EDUCATION LTD	$	9,800.00	8/8/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2535612	N	VWR FUNDING INC	$	237.68	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535613	N	SIGMA-ALDRICH INC	$	68.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535614	N	ODP CORPORATION	$	13.39	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535615	N	FISHER SCIENTIFIC COMPANY LLC	$	260.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535616	N	SIGMA-ALDRICH INC	$	250.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535617	N	10X GENOMICS INCORPORATED	$	400.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535618	N	SIGMA-ALDRICH INC	$	154.05	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535619	N	PACE SYSTEMS INC	$	26,882.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535620	N	FISHER SCIENTIFIC COMPANY LLC	$	26.46	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535621	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535622	N	NORTH AMERICAN VASCULAR BIOLOGY ORGANIZATION	$	2,500.00	8/8/2023	8/8/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2535623	N	ODP CORPORATION	$	97.72	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535624	N	HELMER INC/HELMER SCIENTIFIC	$	1,000.00	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535625	N	ODP CORPORATION	$	74.90	8/8/2023	8/8/2023 OFFICE SUPPLIES

2024	P2535626	N	TED PELLA INC	$	251.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535627	N	ODP CORPORATION	$	65.90	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535628	N	BECKER	$	2,250.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535629	N	ODP CORPORATION	$	296.69	8/8/2023	8/8/2023 FOOD SUPPLIES
2024	P2535630	N	ODP CORPORATION	$	303.14	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535631	N	ODP CORPORATION	$	325.63	8/8/2023	8/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535632	N	ODP CORPORATION	$	25.98	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535633	N	CDW LLC	$	225.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535634	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535635	N	ODP CORPORATION	$	21.88	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535636	N	KILGORE INTERNATIONAL INC	$	650.00	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535637	N	CDW LLC	$	1,048.39	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535638	N	WW GRAINGER INC/GRAINGER	$	211.74	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,488.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535640	N	UNIVERSITY OF UTAH	$	435.00	8/8/2023	8/8/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2535641	N	NAME ON ANYTHING.COM	$	2,044.00	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535642	N	WW GRAINGER INC/GRAINGER	$	188.16	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535643	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,761.48	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535644	N	MCMASTER-CARR SUPPLY COMPANY	$	3,619.50	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535645	N	CDW LLC	$	1,828.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535646	N	FISHER SCIENTIFIC COMPANY LLC	$	28.59	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535647	N	VWR FUNDING INC	$	15,128.00	8/8/2023	8/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535648	N	WW GRAINGER INC/GRAINGER	$	23.85	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535649	N	FISHER SCIENTIFIC COMPANY LLC	$	8,753.68	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535650	N	ODP CORPORATION	$	269.09	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535651	C	ACS MATERIAL LLC	$	644.00	8/8/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535652	N	WW GRAINGER INC/GRAINGER	$	4,601.24	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535653	N	MSE SUPPLIES LLC	$	369.50	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535654	N	FISHER SCIENTIFIC COMPANY LLC	$	170.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535655	N	VWR FUNDING INC	$	260.55	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535656	N	OMEGA ENGINEERING INC	$	87.22	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535657	N	SIGMA-ALDRICH INC	$	77.70	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535658	N	SIGMA-ALDRICH INC	$	168.84	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535659	N	VWR FUNDING INC	$	500.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535660	N	ANDERSON LOCK COMPANY LTD	$	2,363.56	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535661	N	CDW LLC	$	663.00	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535662	N	BIG PICTURE MARKETING INCORPORATED	$	1,413.80	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535663	N	BORGIC CUSTOM PUMPING	$	60,480.00	8/8/2023	8/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535664	N	SIGMA-ALDRICH INC	$	108.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535665	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	781.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535666	N	FISHER SCIENTIFIC COMPANY LLC	$	221.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535667	N	QUALTRICS LLC	$	1,000.00	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535668	N	SANTA CRUZ BIOTECHNOLOGY INC	$	305.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535669	N	WW GRAINGER INC/GRAINGER	$	8,629.09	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535670	N	CDW LLC	$	146.58	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535671	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,173.03	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535672	N	CDW LLC	$	146.60	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535673	N	SWEETWATER SOUND HOLDINGS LLC	$	398.00	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535674	C	VARSITY BRANDS HOLDINGS CO INC	$	9,035.10	8/8/2023	8/28/2023 WEARING APPAREL SUPPLIES
2024	P2535675	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	37.35	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535676	N	CDW LLC	$	219.94	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535677	N	LINDE GAS & EQUIPMENT INC	$	202.18	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535678	N	FISHER SCIENTIFIC COMPANY LLC	$	58.79	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535679	N	VWR FUNDING INC	$	294.20	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535680	N	PROFILE LLC	$	60,200.00	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535681	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	601.65	8/8/2023	8/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535682	N	CDW LLC	$	18.32	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535683	N	ODP CORPORATION	$	81.91	8/8/2023	8/8/2023 OFFICE SUPPLIES

2024	P2535684	N	VWR FUNDING INC	$	81.48	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535685	N	WW GRAINGER INC/GRAINGER	$	56.70	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535686	N	CDW LLC	$	338.33	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535687	N	ODP CORPORATION	$	102.64	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535688	N	VWR FUNDING INC	$	129.78	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535689	N	FISHER SCIENTIFIC COMPANY LLC	$	566.46	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535690	N	ADDGENE INCORPORATED	$	205.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535691	N	SIGMA-ALDRICH INC	$	124.82	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535692	N	INVIVOGEN	$	615.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535693	N	WORTHY	$	300.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535694	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535695	N	FISHER SCIENTIFIC COMPANY LLC	$	594.15	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535696	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	380.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535697	N	CAYMAN CHEMICAL CO INC	$	291.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535698	N	UNITED REFRIGERATION INC	$	325.08	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535699	N	ODP CORPORATION	$	61.70	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535700	N	GUTHRIE	$	300.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535701	N	UNITED REFRIGERATION INC	$	351.40	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535702	N	DIXON GRAPHICS INCORPORATED	$	363.00	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2535703	N	NPOP INC/NICK'S PAINTS	$	11.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535704	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	3,377.47	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535705	N	OMO-OSAGIE	$	300.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535706	N	WW GRAINGER INC/GRAINGER	$	159.90	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535707	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	224,925.00	8/8/2023	8/8/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2535708	N	KAESER & BLAIR INCORPORATED	$	433.68	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535709	N	HARDY DIAGNOSTICS	$	59.28	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535710	N	MCMASTER-CARR SUPPLY COMPANY	$	781.87	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535711	N	SIGMA-ALDRICH INC	$	679.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535712	N	VWR FUNDING INC	$	104.84	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535713	N	FISHER SCIENTIFIC COMPANY LLC	$	275.68	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535714	N	NPOP INC/NICK'S PAINTS	$	197.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535715	N	ODP CORPORATION	$	132.08	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535716	N	ODP CORPORATION	$	98.32	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535717	N	SIGMA-ALDRICH INC	$	183.58	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535718	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,134.16	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535719	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	147.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535720	N	SIGMA-ALDRICH INC	$	28.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,669.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535722	N	ODP CORPORATION	$	32.95	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535723	N	ODP CORPORATION	$	49.17	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535724	N	FISHER SCIENTIFIC COMPANY LLC	$	182.55	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535725	N	SIGMA-ALDRICH INC	$	599.63	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535726	N	FISHER SCIENTIFIC COMPANY LLC	$	3,192.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535727	N	FISHER SCIENTIFIC COMPANY LLC	$	423.31	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535728	N	SIGMA-ALDRICH INC	$	146.62	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535729	N	MID-LAKES DISTRIBUTING INC	$	5,000.00	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535730	N	NPOP INC/NICK'S PAINTS	$	342.35	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535731	N	T & D URBANA LLC/SIAM TERRACE	$	2,802.00	8/8/2023	8/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2535732	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	300.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535733	N	ODP CORPORATION	$	33.16	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535734	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	3,567.14	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2535735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,459.83	8/8/2023	8/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535736	N	AQUA CHILL OF CHICAGO LLC	$	1,000.00	8/8/2023	8/8/2023 WATER
2024	P2535737	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	$	9,047.81	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535738	N	ODP CORPORATION	$	244.85	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535739	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	449.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535740	N	AARON CHEMICALS LLC	$	190.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535741	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	22.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE

2024	P2535742	N	VWR FUNDING INC	$	3,159.06	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535743	N	CATAMOUNT RESEARCH & DEVELOPMENT/LIVING SYSTEMS INSTM	$	288.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535744	N	MCMASTER-CARR SUPPLY COMPANY	$	40.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535745	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	145.98	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535746	N	CRAWFORD MURPHY & TILLY INC	$	28,218.00	8/8/2023	8/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535747	N	EXXACT CORPORATION	$	670.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535748	N	ODP CORPORATION	$	87.20	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535749	N	ARCTOM SCIENTIFIC LLC	$	168.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535750	N	EDF-RG LLC	$	9,890.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535751	N	ODP CORPORATION	$	90.18	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535752	N	WW GRAINGER INC/GRAINGER	$	383.70	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535753	N	ROSE HOLDINGS LLC/DRIVE & COMPANY	$	6,000.00	8/8/2023	8/8/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2535754	N	ULINE INCORPORATED	$	349.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535756	N	FISHER SCIENTIFIC COMPANY LLC	$	59.95	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535757	N	CDW LLC	$	2,958.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535758	N	CDW LLC	$	227.48	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535759	N	NEWARK CORPORATION	$	2,814.53	8/8/2023	8/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2535760	N	MCMASTER-CARR SUPPLY COMPANY	$	27.74	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535761	N	KOOLANCE INC	$	485.97	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535763	N	CDW LLC	$	27.78	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535764	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,004.66	8/8/2023	8/8/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2535765	N	CONQUER SCIENTIFIC LLC	$	27,290.00	8/8/2023	8/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535766	N	ODP CORPORATION	$	55.45	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535767	N	FISHER SCIENTIFIC COMPANY LLC	$	136.33	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535768	N	AMERICA TO GO LLC	$	520.52	8/8/2023	8/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2535769	N	MICHAEL'S CATERING LLC	$	26,302.50	8/8/2023	8/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2535770	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,203.84	8/8/2023	8/8/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2535771	N	HARDY DIAGNOSTICS	$	64.28	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535772	N	ATHENA PARENT INC	$	11,877.28	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535773	N	WW GRAINGER INC/GRAINGER	$	827.40	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535774	N	PERSONAL TOUCH PROF MAID SERVICE INC	$	1,800.00	8/8/2023	8/8/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2535775	N	FISHER SCIENTIFIC COMPANY LLC	$	1,607.72	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535776	N	IMBERT INTERNATIONAL INCORPORATED	$	297.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535777	N	VWR FUNDING INC	$	25.56	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535778	N	ULINE INCORPORATED	$	703.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535779	N	CDW LLC	$	12.45	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535780	N	ODP CORPORATION	$	84.17	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535781	N	EDMUND OPTICS INC	$	242.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535782	N	HENRY SCHEIN INC	$	4,724.44	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535783	C	PEORIA CHARTER COACH COMPANY	$	9,673.00	8/8/2023	8/25/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2535784	N	CDW LLC	$	21.26	8/8/2023	8/8/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2535785	N	WW GRAINGER INC/GRAINGER	$	147.00	8/8/2023	8/8/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2535786	N	TRANSNETYX INCORPORATED	$	4,000.00	8/8/2023	8/8/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2535787	N	AMERICA TO GO LLC	$	181.67	8/8/2023	8/8/2023 FOOD SUPPLIES
2024	P2535788	N	GREEN	$	800.00	8/8/2023	8/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2535789	N	FISHER SCIENTIFIC COMPANY LLC	$	8,663.70	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535790	N	CDW LLC	$	87.90	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535791	N	ODP CORPORATION	$	167.99	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535792	N	BIO-RAD LABORATORIES INC	$	7,873.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535793	N	FISHER SCIENTIFIC COMPANY LLC	$	174.02	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535794	N	SIGMA-ALDRICH INC	$	158.03	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535795	N	ODP CORPORATION	$	85.99	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535796	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	181.99	8/8/2023	8/8/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2535797	N	BECKMAN COULTER INC	$	79.17	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535798	N	FISHER SCIENTIFIC COMPANY LLC	$	1,035.95	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535799	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	205.00	8/8/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535800	N	QUARTZY INC	$	205.82	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2535801	N	ODP CORPORATION	$	53.67	8/8/2023	8/8/2023 FOOD SUPPLIES
2024	P2535802	N	XIAMEN DEXING MAGNET TECH CO LTD	$	31,600.00	8/8/2023	8/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2535803	N	ODP CORPORATION	$	364.77	8/8/2023	8/8/2023 FIRE PROTECTION SERVICES
2024	P2535804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	137.59	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535805	N	ODP CORPORATION	$	92.18	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535806	N	ODP CORPORATION	$	16.16	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535807	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	178.50	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535808	N	VWR FUNDING INC	$	58.29	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535809	N	ODP CORPORATION	$	8.42	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535810	N	INTER-CITY SUPPLY COMPANY INC	$	19,737.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535811	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	800.00	8/8/2023	8/8/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2535812	N	GRAPHICSLAND INC	$	82.87	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2535813	N	WW GRAINGER INC/GRAINGER	$	1,559.71	8/8/2023	8/8/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2535814	N	ODP CORPORATION	$	46.07	8/8/2023	8/8/2023 FOOD SUPPLIES
2024	P2535815	N	ODP CORPORATION	$	245.80	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535816	N	BARCHARTS INCORPORATED	$	778.93	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535817	N	FISHER SCIENTIFIC COMPANY LLC	$	322.92	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535818	N	SIGMA-ALDRICH INC	$	148.38	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535819	N	FISHER SCIENTIFIC COMPANY LLC	$	905.15	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535820	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	798.05	8/8/2023	8/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2535821	N	CMF MEDICON SURGICAL INCORPORATED	$	11,340.00	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535822	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,054.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535823	N	QUINCY COMPRESSOR LLC	$	11,032.33	8/8/2023	8/8/2023 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2535824	N	WEBSTER ELECTRIC CO	$	4,925.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535825	N	WEBSTER ELECTRIC CO	$	1,925.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535826	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,377.50	8/8/2023	8/8/2023 SMALL TOOLS <$100
2024	P2535827	N	NEUCO INC	$	6,486.24	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535828	N	PRODUCTION DISTRIBUTION COMPANIES	$	9,998.16	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535829	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	9,700.31	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2535830	N	CDW LLC	$	286.95	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535831	N	TAEWOONG MEDICAL USA	$	35,159.71	8/8/2023	8/8/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2535832	N	WW GRAINGER INC/GRAINGER	$	5.62	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535833	N	ROGERS PUMP SALES AND SERVICE INC	$	35,031.87	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535834	N	ODP CORPORATION	$	194.19	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535835	N	SUNTECH MEDICAL INCORPORATED	$	226.98	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535836	N	ODP CORPORATION	$	15.13	8/8/2023	8/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2535837	N	HEALTH CATALYST INC/VITALWARE LLC	$	49,990.00	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535838	N	SINCLAIR BIO PARENT LLC	$	5,566.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535839	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	6,183.36	8/8/2023	8/8/2023 COPYING/DUPLICATING SERVICES
2024	P2535840	N	MCMASTER-CARR SUPPLY COMPANY	$	92.14	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535841	N	VWR FUNDING INC	$	40.39	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535842	N	SIGMA-ALDRICH INC	$	243.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535843	N	ODP CORPORATION	$	337.27	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535844	N	CDW LLC	$	329.07	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535845	N	LONZA WALKERSVILLE INCORPORATED	$	620.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535846	N	SIGMA-ALDRICH INC	$	543.35	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535847	N	TAKARA BIO USA INCORPORATED	$	1,188.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535848	N	SIGMA-ALDRICH INC	$	238.02	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535849	N	CDW LLC	$	523.01	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,118.95	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535851	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.99	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535852	N	WW GRAINGER INC/GRAINGER	$	78.84	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535853	N	MISSISSIPPI VALLEY VETERINARY MEDICAL ASSOCIATION	$	137.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,929.73	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535855	N	FISHER SCIENTIFIC COMPANY LLC	$	469.72	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,295.67	8/8/2023	8/8/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2535857	N	ASSOCIATION OF PERIOPERATIVE REGISTERED NURSES (AORN)	$	3,980.00	8/8/2023	8/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2535858	N	ODP CORPORATION	$	39.06	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2535859	N	WEBSTER ELECTRIC CO	$	3,250.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2535860	N	FISHER SCIENTIFIC COMPANY LLC	$	3,090.54	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535861	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	381.22	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535862	N	ALLSTEEL INC	$	1,763.28	8/8/2023	8/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535863	N	NEW ENGLAND BIOLABS INC	$	52.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535864	N	ODP CORPORATION	$	12.47	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535865	N	CDW LLC	$	1,846.91	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535866	N	VWR FUNDING INC	$	40.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535867	N	FISHER SCIENTIFIC COMPANY LLC	$	75.75	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535868	N	FISHER SCIENTIFIC COMPANY LLC	$	155.92	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535869	N	BIOLEGEND INCORPORATED	$	96.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535870	N	VWR FUNDING INC	$	21.99	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535871	N	NETA SCIENTIFIC INC	$	126.16	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535872	N	EDMUND OPTICS INC	$	679.50	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535873	N	CAMPUS INK	$	510.90	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535874	N	MFI MEDICAL EQUIPMENT INC	$	279.99	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535875	N	WW GRAINGER INC/GRAINGER	$	559.66	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535876	N	CAMPUS INK	$	751.80	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535877	N	FISHER SCIENTIFIC COMPANY LLC	$	1,543.33	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535878	N	VIS-O-GRAPHIC INCORPORATED	$	1,199.95	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2535879	N	RICHELIEU AMERICA LTD	$	2,218.75	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535880	N	HP INC	$	3,193.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2535881	N	FISHER SCIENTIFIC COMPANY LLC	$	4,011.72	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535882	N	WW GRAINGER INC/GRAINGER	$	331.50	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,225.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535884	N	SIGMA-ALDRICH INC	$	475.36	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535885	N	CITY OF URBANA	$	2,250.00	8/8/2023	8/8/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2535886	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	167.25	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535887	N	BLACK AND COMPANY	$	197.27	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535888	N	ODP CORPORATION	$	172.47	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535889	N	FISHER SCIENTIFIC COMPANY LLC	$	280.56	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535890	N	ODP CORPORATION	$	459.90	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535891	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,075.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,800.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535893	N	WW GRAINGER INC/GRAINGER	$	466.95	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535894	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	26,000.00	8/8/2023	8/8/2023 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2535895	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	30,772.84	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535896	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	200,000.00	8/8/2023	8/8/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2535897	N	ROGERS SUPPLY CO INC	$	9.43	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535898	N	WW GRAINGER INC/GRAINGER	$	551.73	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535899	N	DABEL INC/A & A GRAPHX	$	1,827.50	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535900	N	F E MORAN INCORPORATED FIRE PROTECTION	$	255.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535901	N	FISHER SCIENTIFIC COMPANY LLC	$	8.31	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535902	N	SIGMA-ALDRICH INC	$	148.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535903	N	MEDCHEMEXPRESS LLC	$	1,297.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535904	N	DATEX-OHMEDA INC	$	29,900.00	8/8/2023	8/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2535905	N	INTEGRATED DNA TECHNOLOGIES INC	$	46.44	8/8/2023	8/8/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2535906	N	FISHER SCIENTIFIC COMPANY LLC	$	97.46	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535907	N	LINDE GAS & EQUIPMENT INC	$	22.88	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535908	N	FASTENAL COMPANY	$	290.40	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535909	N	APPLE INCORPORATED	$	3,848.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535910	C	NETA SCIENTIFIC INC	$	94.00	8/8/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535911	N	SIGMA-ALDRICH INC	$	85.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535912	N	ELABSCIENCE BIOTECHNOLOGY INC	$	200.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535913	N	PERKINELMER US LLC	$	23,922.00	8/8/2023	8/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2535914	N	NETA SCIENTIFIC INC	$	600.80	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2535915	N	INTERNATIONAL CRYSTAL LABORATORIES	$	912.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535916	N	ODP CORPORATION	$	149.69	8/8/2023	8/8/2023 FOOD SUPPLIES

2024	P2535917	N	ODP CORPORATION	$	35.82	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535918	N	CDW LLC	$	296.06	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535919	N	WW GRAINGER INC/GRAINGER	$	102.13	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535920	N	ODP CORPORATION	$	41.90	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535921	N	WW GRAINGER INC/GRAINGER	$	74.50	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535922	N	PARTS SOURCE INCORPORATED	$	39.84	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535923	N	SIGMA-ALDRICH INC	$	1,850.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535924	N	CDW LLC	$	89.64	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535925	N	CDW LLC	$	181.81	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2535926	N	CDW LLC	$	6,771.00	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535927	N	WW GRAINGER INC/GRAINGER	$	1,353.25	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535928	N	VWR FUNDING INC	$	53.82	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535929	N	DS SERVICES OF AMERICA INC	$	100.00	8/8/2023	8/8/2023 WATER
2024	P2535930	N	FISHER SCIENTIFIC COMPANY LLC	$	499.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535931	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535932	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	402.32	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535933	N	CDW LLC	$	57.39	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535934	N	ODP CORPORATION	$	142.54	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535935	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	904.12	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	82.16	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535937	N	MICHAEL'S CATERING LLC	$	1,717.50	8/8/2023	8/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2535938	N	FISHER SCIENTIFIC COMPANY LLC	$	232.62	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535939	N	SIGMA-ALDRICH INC	$	41.10	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535940	N	CDW LLC	$	73.86	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535941	N	FISHER SCIENTIFIC COMPANY LLC	$	705.56	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535942	N	FISHER SCIENTIFIC COMPANY LLC	$	266.92	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535943	N	VWR FUNDING INC	$	118.79	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535944	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535945	N	CHEMGLASS LIFE SCIENCES LLC	$	2,583.10	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535946	N	MCKESSON CORPORATION	$	400,000.00	8/8/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535947	N	ODP CORPORATION	$	82.54	8/8/2023	8/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2535948	N	ODP CORPORATION	$	27.41	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535949	N	ODP CORPORATION	$	20.79	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535950	N	CDW LLC	$	1,685.52	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535951	N	CURRENT TECHNOLOGIES CORPORATION	$	375,000.00	8/8/2023	8/8/2023 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2535952	N	MOUSER ELECTRONICS	$	46.54	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535953	N	ROGERS SUPPLY CO INC	$	56.84	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535954	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	551.72	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535955	N	GONZALEZ VALENCIA	$	2,500.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535956	N	VARSITY BRANDS HOLDINGS CO INC	$	222.48	8/8/2023	8/8/2023 WEARING APPAREL SUPPLIES
2024	P2535957	N	VARSITY BRANDS HOLDINGS CO INC	$	280.57	8/8/2023	8/8/2023 WEARING APPAREL SUPPLIES
2024	P2535958	N	VARSITY BRANDS HOLDINGS CO INC	$	2,700.00	8/8/2023	8/8/2023 CAP OTHER EQUIPMENT >$4999
2024	P2535959	N	FISHER SCIENTIFIC COMPANY LLC	$	16.62	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535960	N	TAKARA BIO USA INCORPORATED	$	182.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535961	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	686.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535962	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,420.40	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535963	N	ODP CORPORATION	$	39.39	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535964	N	CAYMAN CHEMICAL CO INC	$	246.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535965	N	SANTA CRUZ BIOTECHNOLOGY INC	$	924.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535966	N	WW GRAINGER INC/GRAINGER	$	34.96	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2535967	N	ODP CORPORATION	$	52.66	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2535968	N	GLOBAL WATER TECHNOLOGY INC	$	705.15	8/8/2023	8/8/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2535969	N	ODP CORPORATION	$	192.74	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2535970	N	FISHER SCIENTIFIC COMPANY LLC	$	104.13	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535971	N	CHICAGO GALLERY NEWS INCORPORATED	$	2,480.00	8/8/2023	8/8/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2535972	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	200.00	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2535973	N	PATCH MY PC LLC	$	14,635.80	8/8/2023	8/8/2023 COMPUTER SOFTWARE
2024	P2535974	N	WW GRAINGER INC/GRAINGER	$	674.16	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE

2024	P2535975	N	ODP CORPORATION	$ 420.39	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2535976	N	CRAIG WILLIAMS DBA CW FINANCIAL & MANAGEMENT GROUP LLC	$ 30,000.00	8/8/2023	8/8/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2535977	N	ODP CORPORATION	$ 99.81	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2535978	N	CDW LLC	$ 114.09	8/8/2023	8/8/2023	COMPUTER SOFTWARE
2024	P2535979	N	LONZA WALKERSVILLE INCORPORATED	$ 265.20	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535980	N	SIGMA-ALDRICH INC	$ 167.20	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535981	N	MEDTRONIC USA INC	$ 5,528.00	8/8/2023	8/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2535982	N	VWR FUNDING INC	$ 2,102.15	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535983	N	WW GRAINGER INC/GRAINGER	$ 38.10	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535984	N	MIDWEST VETERINARY SUPPLY INC	$ 221.15	8/8/2023	8/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2535985	N	WW GRAINGER INC/GRAINGER	$ 78.84	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535986	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 44.39	8/8/2023	8/8/2023	NC IT EQUIPMENT $100 - $2499
2024	P2535987	N	VWR FUNDING INC	$ 38.46	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535988	C	DIGI-KEY CORPORATION	$ 104.07	8/8/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535989	N	ODP CORPORATION	$ 436.18	8/8/2023	8/8/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2535990	N	WW GRAINGER INC/GRAINGER	$ 178.98	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2535991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 483.59	8/8/2023	8/8/2023	NC IT EQUIPMENT $100 - $2499
2024	P2535992	N	PEPRO TECH INCORPORATED	$ 1,538.40	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535993	N	FISHER SCIENTIFIC COMPANY LLC	$ 638.23	8/8/2023	8/8/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2535994	N	SNPSAURUS LLC	$ 180.00	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535995	C	NETA SCIENTIFIC INC	$ 30.00	8/8/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535996	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,296.95	8/8/2023	8/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2535997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,910.84	8/8/2023	8/8/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2535998	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 5,000.00	8/8/2023	8/8/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535999	N	CDW LLC	$ 413.06	8/8/2023	8/8/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2536000	N	ODP CORPORATION	$ 14.36	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536001	N	FISHER SCIENTIFIC COMPANY LLC	$ 517.29	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536002	N	CONWAY DATA INC	$ 5,700.00	8/8/2023	8/8/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2536003	N	ODP CORPORATION	$ 11.91	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536004	N	ODP CORPORATION	$ 19.64	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536005	N	WW GRAINGER INC/GRAINGER	$ 121.51	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536006	N	KEYENCE CORP OF AMERICA	$ 1,041.75	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536007	N	PRESENTATIONS INC/ARREYA DIGITAL SIGNAGE SUITE	$ 899.40	8/8/2023	8/8/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2536008	N	CDW LLC	$ 183.92	8/8/2023	8/8/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2536009	N	JAZZ MANAGEMENT GROUP LLC/ELECTRIC ROOT	$ 30,000.00	8/8/2023	8/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536010	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 785.41	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536011	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,032.54	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536012	N	ODP CORPORATION	$ 28.02	8/8/2023	8/8/2023	FOOD SUPPLIES
2024	P2536013	N	HERRIOTT GROUP INC	$ 30,000.00	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536014	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 9,999.00	8/8/2023	8/8/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536015	N	ODP CORPORATION	$ 293.86	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536016	N	HOLIAN INSULATION COMPANY	$ 1,800.00	8/8/2023	8/8/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536017	N	LANDMARK ASSOCIATES INCORPORATED	$ 5,000.00	8/8/2023	8/8/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2536018	N	NG-EVANS	$ 1,500.00	8/8/2023	8/8/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536019	N	WW GRAINGER INC/GRAINGER	$ 8.13	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536020	N	CDW LLC	$ 272.59	8/8/2023	8/8/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536021	N	FISHER SCIENTIFIC COMPANY LLC	$ 337.69	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536022	N	MCKESSON CORPORATION	$ 498,000.00	8/8/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2536023	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.92	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536024	N	ODP CORPORATION	$ 502.80	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536025	N	ODP CORPORATION	$ 109.49	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536026	N	OMEGA ENGINEERING INC	$ 2,715.58	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536027	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$ 1,076.80	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536028	N	SIGMA-ALDRICH INC	$ 111.20	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536029	N	CDW LLC	$ 57.39	8/8/2023	8/8/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536030	N	DIGI-KEY CORPORATION	$ 3,371.38	8/8/2023	8/8/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2536031	N	NPOP INC/NICK'S PAINTS	$ 191.88	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536032	N	TECHNICAL GLASS PRODUCTS INC	$ 3,000.00	8/8/2023	8/8/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2536033	N	FASTENERS ETC INCORPORATED	$	2,380.01	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536034	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	919.95	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536035	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,325.45	8/8/2023	8/8/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2536036	N	ODP CORPORATION	$	87.17	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536037	N	LINDE GAS & EQUIPMENT INC	$	47.12	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536038	N	FISHER SCIENTIFIC COMPANY LLC	$	406.18	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536039	N	WW GRAINGER INC/GRAINGER	$	378.28	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536040	N	VWR FUNDING INC	$	237.71	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536041	N	MCMASTER-CARR SUPPLY COMPANY	$	99.77	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536042	N	DEAN'S GRAPHICS INCORPORATED	$	3,411.34	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2536043	N	RAISE3D TECHNOLOGIES INC	$	224.96	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536044	N	ACS MATERIAL LLC	$	498.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536045	N	WW GRAINGER INC/GRAINGER	$	12.86	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536046	N	FASTENERS ETC INCORPORATED	$	217.46	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536047	N	ODP CORPORATION	$	69.92	8/8/2023	8/8/2023 PRINTING - UI SERVICE
2024	P2536048	N	WW GRAINGER INC/GRAINGER	$	914.90	8/8/2023	8/8/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2536049	N	ODP CORPORATION	$	150.66	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536050	N	FISHER SCIENTIFIC COMPANY LLC	$	89.19	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536051	N	CU HARDWARE COMPANY	$	1,149.13	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536052	N	ODP CORPORATION	$	197.12	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536053	N	FISHER SCIENTIFIC COMPANY LLC	$	2,449.44	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536054	N	CDW LLC	$	14.50	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536055	N	CDW LLC	$	57.39	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536056	N	VWR FUNDING INC	$	474.92	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536057	N	SIGMA-ALDRICH INC	$	889.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536058	N	FISHER SCIENTIFIC COMPANY LLC	$	1,933.09	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536059	N	ODP CORPORATION	$	330.20	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536060	N	SIGMA-ALDRICH INC	$	160.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536061	N	ODP CORPORATION	$	149.29	8/8/2023	8/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,723.06	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536063	N	SIGMA-ALDRICH INC	$	1,550.09	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536064	N	VWR FUNDING INC	$	517.41	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536065	N	VWR FUNDING INC	$	190.89	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536066	N	CDW LLC	$	135.60	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536067	N	HARVARD BIOSCIENCE	$	439.38	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536068	N	ODP CORPORATION	$	343.26	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536069	N	LINCOLN LAND COMMUNITY COLLEGE	$	265.00	8/8/2023	8/8/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2536070	N	FASTENERS ETC INCORPORATED	$	100.43	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536071	N	ACCESS CASTERS INC	$	164.74	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536072	N	CONNOR COMPANY	$	557.02	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536073	N	BIO-RAD LABORATORIES INC	$	1,782.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536074	N	VWR FUNDING INC	$	549.68	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536075	N	FISHER SCIENTIFIC COMPANY LLC	$	1,400.58	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536076	N	EVERGREEN MEDICAL SERVICES LLC/ARTEC ENVIRONMENTAL	$	2,397.18	8/8/2023	8/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536077	N	ODP CORPORATION	$	24.79	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536078	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	1,000.00	8/8/2023	8/8/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2536079	N	ODP CORPORATION	$	35.72	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536080	N	LIFE TECHNOLOGIES CORPORATION	$	341.95	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536081	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	140.68	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536082	N	WW GRAINGER INC/GRAINGER	$	234.21	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536083	N	4IMPRINT INCORPORATED	$	9,135.16	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536084	N	ODP CORPORATION	$	60.46	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536085	N	ODP CORPORATION	$	209.10	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536086	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	171.70	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536087	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	95.00	8/8/2023	8/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536088	N	GLOBAL EQUIPMENT COMPANY INC	$	1,774.17	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536089	N	ODP CORPORATION	$	11.79	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536090	N	WW GRAINGER INC/GRAINGER	$	225.94	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2536091	N	CDW LLC	$	26.98	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536092	N	ODP CORPORATION	$	104.75	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536093	N	ODP CORPORATION	$	168.23	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536094	N	ODP CORPORATION	$	141.98	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536095	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	81.30	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536096	N	CONTROLCO INCORPORATED	$	645.67	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536097	N	KOENIG BODY AND EQUIPMENT INC	$	8,158.00	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536098	N	HORIBA INSTRUMENTS INCORPORATED	$	9,664.00	8/8/2023	8/8/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2536099	N	FISHER SCIENTIFIC COMPANY LLC	$	56.91	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536100	N	PROTEINTECH GROUP INC	$	818.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536101	N	SIGMA-ALDRICH INC	$	242.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536102	N	ACTIVE MOTIF INC	$	520.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536103	N	WW GRAINGER INC/GRAINGER	$	571.73	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536104	N	TED PELLA INC	$	280.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536105	N	THORLABS INCORPORATED	$	5,716.50	8/8/2023	8/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2536106	N	ODP CORPORATION	$	99.26	8/8/2023	8/8/2023 FOOD SUPPLIES
2024	P2536107	N	ODP CORPORATION	$	40.25	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536108	N	VWR FUNDING INC	$	1,208.83	8/8/2023	8/8/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2536109	N	FISHER SCIENTIFIC COMPANY LLC	$	35.85	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536110	N	VWR FUNDING INC	$	90.77	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536111	N	VWR FUNDING INC	$	121.62	8/8/2023	8/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536112	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,069.02	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536113	N	CDW LLC	$	57.91	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536114	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	465.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536115	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	843.06	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536116	N	ODP CORPORATION	$	71.28	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536117	N	CDW LLC	$	292.50	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536118	N	ODP CORPORATION	$	32.28	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536119	N	ILLINOIS ASSOCIATION OF PUBLIC HEALTH ADMINISTRATORS	$	19,500.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536120	N	TED PELLA INC	$	32.08	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536121	N	BANNERVILLE USA INCORPORATED	$	20,000.00	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536122	N	CHRISTOPHER GLASS SERVICES INC	$	10,580.00	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536123	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,213.11	8/8/2023	8/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536124	N	FISHER SCIENTIFIC COMPANY LLC	$	295.20	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536125	N	VWR FUNDING INC	$	206.30	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536126	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	2,175.04	8/8/2023	8/8/2023 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2536127	N	CDW LLC	$	292.48	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536128	N	ODP CORPORATION	$	9.95	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536129	N	STEMCELL TECHNOLOGIES INC	$	6,507.90	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536130	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,126.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536131	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,250.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536132	N	WEBSTER ELECTRIC CO	$	7,725.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536133	N	ITSAVVY LLC	$	564.74	8/8/2023	8/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536134	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,849.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536135	N	MAJORS	$	900.00	8/8/2023	8/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536136	N	ODP CORPORATION	$	61.71	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536137	N	FISHER SCIENTIFIC COMPANY LLC	$	8,144.25	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536138	N	MECOR INC	$	589.76	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536139	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	542.38	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536140	N	ODP CORPORATION	$	146.98	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536141	N	ANDERSON LOCK COMPANY LTD	$	195.66	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536142	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,982.10	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536143	N	WW GRAINGER INC/GRAINGER	$	294.50	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536144	N	ODP CORPORATION	$	68.39	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,170.00	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536146	N	ODP CORPORATION	$	7.81	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536147	N	THORLABS INCORPORATED	$	2,953.62	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536148	N	MOTION INDUSTRIES INC	$	580.58	8/8/2023	8/8/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2536149	N	CDW LLC	$	80.56	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536150	C	MICHAEL'S CATERING LLC	$	3,760.00	8/8/2023	9/6/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536151	N	NEW ENGLAND BIOLABS INC	$	276.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536152	N	FISHER SCIENTIFIC COMPANY LLC	$	211.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536153	N	LINDE GAS & EQUIPMENT INC	$	86.80	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536154	N	VWR FUNDING INC	$	114.99	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536155	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536156	N	WEBSTER ELECTRIC CO	$	5,625.00	8/8/2023	8/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,330.42	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536158	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	44.43	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536159	N	VWR FUNDING INC	$	86.86	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536160	N	SPHEROTECH INCORPORATED	$	285.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536161	N	FISHER SCIENTIFIC COMPANY LLC	$	210.19	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536162	N	WW GRAINGER INC/GRAINGER	$	3.35	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536163	N	WW GRAINGER INC/GRAINGER	$	100.46	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536164	N	LINDE GAS & EQUIPMENT INC	$	415.99	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536165	N	THORLABS INCORPORATED	$	1,119.53	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536166	N	ODP CORPORATION	$	46.64	8/8/2023	8/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536167	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,719.50	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2536168	N	LUCAS SIGNATONE CORPORATION	$	360.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536169	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	47.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536170	N	3D UNIVERSE LLC	$	149.85	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536171	N	BEITZ	$	1,950.00	8/8/2023	8/8/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2536172	N	FISHER SCIENTIFIC COMPANY LLC	$	714.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536173	N	VWR FUNDING INC	$	175.38	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536174	N	CDW LLC	$	408.59	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536175	N	CDW LLC	$	101.67	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536176	N	CDW LLC	$	95.89	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536177	N	ODP CORPORATION	$	315.14	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536178	N	CDW LLC	$	425.34	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536179	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	490.80	8/8/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536180	N	ODP CORPORATION	$	244.53	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536181	N	MMICU LTD/MINUTEMAN PRESS	$	418.17	8/8/2023	8/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2536182	N	CDW LLC	$	81.99	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536183	N	CDW LLC	$	1,085.98	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536184	N	DEBORAH'S PLACE	$	700.00	8/8/2023	8/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,164.00	8/8/2023	8/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536186	N	CITY OF PEORIA	$	50.00	8/8/2023	8/8/2023 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2536187	N	SIGMA-ALDRICH INC	$	72.90	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536188	N	FISHER SCIENTIFIC COMPANY LLC	$	45.60	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536189	N	VWR FUNDING INC	$	435.40	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536190	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	263.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536191	N	SIGMA-ALDRICH INC	$	587.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536192	N	ARBOR ASSAYS INC	$	1,867.25	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536193	N	ODP CORPORATION	$	106.12	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536194	N	VWR FUNDING INC	$	52.88	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536195	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536196	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.78	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536197	N	WL KERCHER LLC	$	2,370.00	8/8/2023	8/8/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2536198	N	ICE DADDY'S FROZEN TREATS	$	1,528.98	8/8/2023	8/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2536199	N	CDW LLC	$	53.96	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536200	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	636.01	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536201	N	WW GRAINGER INC/GRAINGER	$	82.26	8/8/2023	8/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536202	N	ODP CORPORATION	$	1,168.41	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536203	N	ODP CORPORATION	$	252.04	8/8/2023	8/8/2023 OFFICE SUPPLIES
2024	P2536204	N	CDW LLC	$	387.50	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536205	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	191.96	8/8/2023	8/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536206	N	AMERICA TO GO LLC	$	571.50	8/8/2023	8/8/2023 BUSINESS MEAL - VENDOR PAYMENT

2024	P2536207	N	CDW LLC	$ 7,330.21	8/8/2023	8/8/2023	CAP IT EQUIPMENT >$4999
2024	P2536208	N	AMERICA TO GO LLC	$ 450.88	8/8/2023	8/8/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2536209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,135.87	8/8/2023	8/8/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2536210	N	CDW LLC	$ 7,305.00	8/8/2023	8/8/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2536211	N	ODP CORPORATION	$ 401.42	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536212	N	WW GRAINGER INC/GRAINGER	$ 1,338.71	8/8/2023	8/8/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2536213	N	ODP CORPORATION	$ 420.77	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536214	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 5,122.36	8/8/2023	8/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2536215	N	VWR FUNDING INC	$ 68.60	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536216	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.99	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536217	N	ODP CORPORATION	$ 267.56	8/8/2023	8/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536218	N	EHC INDUSTRIES INC	$ 8,950.00	8/8/2023	8/8/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2536219	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 900.00	8/8/2023	8/8/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2536220	N	CDW LLC	$ 2,311.53	8/8/2023	8/8/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536221	N	HENRY SCHEIN INC	$ 14,053.15	8/8/2023	8/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2536222	N	ODP CORPORATION	$ 39.91	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536223	N	ODP CORPORATION	$ 74.43	8/8/2023	8/8/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2536224	N	ODP CORPORATION	$ 594.05	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 960.00	8/8/2023	8/8/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536226	N	CDW LLC	$ 163.54	8/8/2023	8/8/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536227	N	ODP CORPORATION	$ 161.64	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536228	N	CDW LLC	$ 92.32	8/8/2023	8/8/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2536229	N	KAESER & BLAIR INCORPORATED	$ 895.35	8/8/2023	8/8/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536230	N	VETERINARY SALES & MARKETING/PRACTIVET	$ 126.00	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536231	N	CLARKE CONTAINER	$ 125.56	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536232	N	NPOP INC/NICK'S PAINTS	$ 592.45	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536233	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 220.00	8/8/2023	8/8/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536234	N	ODP CORPORATION	$ 135.42	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536235	N	ODP CORPORATION	$ 21.94	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536236	N	CDW LLC	$ 3,090.01	8/8/2023	8/8/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2536237	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 389.00	8/8/2023	8/8/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536238	N	ODP CORPORATION	$ 41.52	8/8/2023	8/8/2023	OFFICE SUPPLIES
2024	P2536239	N	CDW LLC	$ 1,184.52	8/8/2023	8/8/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,195.00	8/8/2023	8/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536241	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 591.60	8/8/2023	8/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536242	N	HOLIAN INSULATION COMPANY	$ 975.00	8/8/2023	8/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536243	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,995.00	8/8/2023	8/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536244	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 297.64	8/8/2023	8/8/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536245	N	INDUSTRIAL CORK CO INC	$ 800.62	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536246	N	CDW LLC	$ 1,302.80	8/9/2023	8/9/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536247	N	CDW LLC	$ 144.70	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536248	N	ODP CORPORATION	$ 221.38	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536249	N	SHERWIN-WILLIAMS COMPANY	$ 659.80	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536250	N	SHERWIN-WILLIAMS COMPANY	$ 430.00	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536251	N	WISE	$ 5,000.00	8/9/2023	8/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536252	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536253	N	SIGMA-ALDRICH INC	$ 274.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536254	N	PROMEGA CORPORATION	$ 325.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536255	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536256	N	NEW ENGLAND BIOLABS INC	$ 338.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536257	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536258	N	DOT SCIENTIFIC INC	$ 411.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536259	N	R&D SYSTEMS INC	$ 222.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536260	N	VWR FUNDING INC	$ 3,191.21	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536261	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 619.60	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536262	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 250.00	8/9/2023	8/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536263	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536264	N	HUMMERT INTERNATIONAL INCORPORATED	$ 1,760.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2536265	N	VWR FUNDING INC	$	91.05	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536266	N	KAVE INC	$	596.00	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536267	N	BEST PLUMBING SPECIALTIES INC	$	844.50	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536268	N	TEST GAUGE INC	$	924.96	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536269	N	AGILENT TECHNOLOGIES INCORPORATED	$	575.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536270	N	MECOR INC	$	2,439.00	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536271	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	250.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536272	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,543.18	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536273	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	202.70	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536274	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,340.67	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536275	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	468.35	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536276	N	ANDERSON LOCK COMPANY LTD	$	580.76	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536277	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	542.38	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536278	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	555.40	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536279	N	CDW LLC	$	13.19	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536280	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,405.59	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536281	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	9,752.22	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536282	N	CDW LLC	$	4,540.54	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536283	N	CDW LLC	$	12.45	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536284	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	730.67	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536285	N	WURTH BAER SUPPLY COMPANY	$	70.64	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536286	N	WURTH BAER SUPPLY COMPANY	$	251.48	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536287	N	B/R INSTRUMENT CORPORATION	$	3,810.00	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2536288	N	ANIXTER INCORPORATED	$	429.42	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536289	N	ANIXTER INCORPORATED	$	467.59	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536290	N	WW GRAINGER INC/GRAINGER	$	9.75	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536291	N	CDW LLC	$	114.78	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536292	N	WW GRAINGER INC/GRAINGER	$	428.36	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536293	N	ODP CORPORATION	$	1,191.05	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536294	N	UBIQUS REPORTING INC/VERBAL INK	$	2,555.20	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536295	N	WW GRAINGER INC/GRAINGER	$	270.40	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536296	N	ALIKAKOS	$	405.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536297	N	GAUDETTE	$	115.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536298	N	TED PELLA INC	$	132.90	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536299	N	DEVARAJULU	$	112.50	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536300	N	DUNK	$	80.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536301	N	MMICU LTD/MINUTEMAN PRESS	$	184.40	8/9/2023	8/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2536302	N	LANDMARK ASSOCIATES INCORPORATED	$	385.91	8/9/2023	8/9/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2536303	N	MEMORIAL HOSPITAL ASSOCIATION	$	30,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536304	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	25,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536305	N	MMICU LTD/MINUTEMAN PRESS	$	2,022.22	8/9/2023	8/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2536306	N	RAINBOW CAFE LGBTQ CENTER	$	28,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536307	N	CONTINENTAL CARBONIC PRODUCTS INC	$	112.53	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536308	N	ODP CORPORATION	$	24.07	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536309	N	ODP CORPORATION	$	10.28	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536310	N	ODP CORPORATION	$	58.33	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536311	N	CDW LLC	$	5,418.54	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536312	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	421.68	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536313	N	ODP CORPORATION	$	24.10	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536314	N	NEW ENGLAND BIOLABS INC	$	411.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536315	N	ALLSTEEL INC	$	2,649.75	8/9/2023	8/9/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2536316	N	CDW LLC	$	472.21	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536317	N	ECHOMETER COMPANY	$	490.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536318	N	SIGMA-ALDRICH INC	$	132.30	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536319	N	ALTERNATIVE DESIGN MANUFACTURING & SUPPLY INC	$	525.00	8/9/2023	8/9/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2536320	N	SIGMA-ALDRICH INC	$	50.73	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536321	N	VWR FUNDING INC	$	601.58	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536322	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2536323	N	UNIVERSITY WAFER INC	$	95.12	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536324	N	ODP CORPORATION	$	188.98	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536325	N	WW GRAINGER INC/GRAINGER	$	104.92	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536326	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.88	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536327	N	FISHER SCIENTIFIC COMPANY LLC	$	529.98	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536328	N	ZOETIS US LLC	$	1,646.08	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2536329	N	ODP CORPORATION	$	66.04	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536330	N	SIGMA-ALDRICH INC	$	298.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536331	N	VWR FUNDING INC	$	153.42	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536332	N	ODP CORPORATION	$	35.21	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536333	N	M J T INCORPORATED/EWERT INC	$	612.50	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536334	N	ILLINOIS STATE VETERINARY MEDICAL ASSOCIATION	$	28,655.00	8/9/2023	8/9/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2536335	N	SNPSAURUS LLC	$	60.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536336	N	ODP CORPORATION	$	56.48	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536337	N	CONNOR COMPANY	$	109.70	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536338	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	363.96	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536339	N	MCMASTER-CARR SUPPLY COMPANY	$	37.45	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536340	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	6,750.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536341	N	CDW LLC	$	32.47	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536342	N	FISHER SCIENTIFIC COMPANY LLC	$	1,221.34	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536343	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	6,750.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536344	N	ILLINOIS MIGRANT COUNCIL	$	30,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536345	N	KEYSTONE ACADEMIC SOLUTIONS	$	5,330.00	8/9/2023	8/9/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2536346	N	FISHER SCIENTIFIC COMPANY LLC	$	123.38	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536347	N	SIGMA-ALDRICH INC	$	74.70	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536348	N	MONTEREY ABALONE COMPANY	$	315.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536350	N	WW GRAINGER INC/GRAINGER	$	58.50	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536351	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	206.00	8/9/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536352	N	ODP CORPORATION	$	385.92	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536353	N	WW GRAINGER INC/GRAINGER	$	209.76	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536354	C	KOCH FILTER CORPORATION	$	5,843.43	8/9/2023	9/26/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536355	N	ODP CORPORATION	$	579.07	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536356	N	WW GRAINGER INC/GRAINGER	$	213.54	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536357	N	CDW LLC	$	646.23	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536358	N	CDW LLC	$	20.17	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536359	N	SNPSAURUS LLC	$	255.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536360	N	ODP CORPORATION	$	153.08	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536361	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,791.48	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536362	N	ODP CORPORATION	$	207.81	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536363	N	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	$	7,500.00	8/9/2023	8/9/2023 PARTICIPANT COSTS-NON-RESEARCH
2024	P2536364	N	ACTIVE INTERNET TECHNOLOGIES LLC	$	8,650.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536365	N	G&O THERMAL SUPPLY CO	$	3,999.50	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536366	N	NET COLLECT LLC	$	8,500.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536367	N	CHRISTIAN CENTURY	$	200.00	8/9/2023	8/9/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2536368	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536369	N	ANDERSON LOCK COMPANY LTD	$	778.14	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536370	N	INSPIRING TECHNOLOGIES CORPORATION	$	867.85	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536371	N	ODP CORPORATION	$	275.79	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536372	N	CDW LLC	$	135.65	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536373	N	MCMASTER-CARR SUPPLY COMPANY	$	53.46	8/9/2023	8/9/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2536374	N	MCMASTER-CARR SUPPLY COMPANY	$	231.72	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536375	N	THORLABS INCORPORATED	$	2,076.46	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536376	N	CDW LLC	$	97.52	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536377	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,858.91	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536378	N	TYNDALE ENTERPRISES INC	$	508.60	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536379	N	ODP CORPORATION	$	122.06	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536380	N	CDW LLC	$	853.26	8/9/2023	8/9/2023 OFFICE SUPPLIES

2024	P2536381	N	NEUCO INC	$	1,766.01	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536382	N	ODP CORPORATION	$	49.39	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536383	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	326.24	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536384	N	TYNDALE ENTERPRISES INC	$	526.40	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536385	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	760.00	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536386	N	ODP CORPORATION	$	5.31	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536387	N	ODP CORPORATION	$	101.61	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536388	N	NEUCO INC	$	1,446.95	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536389	N	CAMPUS INK	$	5,600.00	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536390	N	GETZ FIRE EQUIPMENT CO	$	714.65	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536391	N	ODP CORPORATION	$	70.50	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536392	N	FISHER SCIENTIFIC COMPANY LLC	$	998.29	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536393	N	AMERICAN PRECISION SUPPLY INC	$	79.50	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536394	N	CDW LLC	$	57.39	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536395	N	ODP CORPORATION	$	368.27	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536396	N	ODP CORPORATION	$	694.36	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536397	N	ODP CORPORATION	$	1,071.55	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536398	N	RINCON FAMILY SERVICES	$	19,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536399	N	GETZ FIRE EQUIPMENT CO	$	476.74	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536400	N	ODP CORPORATION	$	83.81	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536401	N	VALLEY KINGDOM COMMUNITY DEVELOPMENT CORPORATION	$	16,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536402	N	WW GRAINGER INC/GRAINGER	$	1,441.03	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536403	N	SINO BIOLOGICAL US INCORPORATED	$	293.60	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536404	N	ODP CORPORATION	$	74.97	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536405	N	ODP CORPORATION	$	243.44	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536406	N	VWR FUNDING INC	$	77.55	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536407	N	ODP CORPORATION	$	73.32	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536408	N	ULINE INCORPORATED	$	334.92	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536409	N	THORLABS INCORPORATED	$	234.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536410	N	FISHER SCIENTIFIC COMPANY LLC	$	737.38	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536411	N	ILLUMINA INC	$	1,436.72	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536412	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	481.60	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536413	N	FISHER SCIENTIFIC COMPANY LLC	$	1,404.10	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536414	N	MCMASTER-CARR SUPPLY COMPANY	$	466.96	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536415	N	SIGMA-ALDRICH INC	$	203.61	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536416	N	DJ SILKEE ENT LLC	$	500.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536417	N	FIRTINA OZBALIKCHI DBA FIRTOZ LTD	$	635.00	8/9/2023	8/9/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2536418	N	ODP CORPORATION	$	201.48	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536419	N	WW GRAINGER INC/GRAINGER	$	208.32	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536420	N	ANDERSON LOCK COMPANY LTD	$	529.05	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536421	N	ROGERS SUPPLY CO INC	$	41.78	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536422	N	VWR FUNDING INC	$	274.88	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536423	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	175.89	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536424	N	EVANGELOS N STOLATIS/STOLATIS FABRICATION LLC	$	17,475.00	8/9/2023	8/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2536425	N	BACON & VAN BUSKIRK GLASS CO INC	$	121.72	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536426	N	WW GRAINGER INC/GRAINGER	$	139.60	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536427	N	CENGAGE LEARNING INC	$	1,895.00	8/9/2023	8/9/2023 EMPL TUITION & FEES-EXT EDUC INST
2024	P2536428	N	CDW LLC	$	177.84	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536429	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	350.27	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536430	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	1,300.00	8/9/2023	8/9/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536431	N	CYTOSKELETON INC	$	472.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536432	N	LIFE TECHNOLOGIES CORPORATION	$	549.32	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536433	N	FISHER SCIENTIFIC COMPANY LLC	$	481.60	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536434	N	SIGMA-ALDRICH INC	$	170.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536435	N	CDW LLC	$	55.65	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536436	N	VWR FUNDING INC	$	311.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536437	N	INVIVOGEN	$	400.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536438	N	ODP CORPORATION	$	56.37	8/9/2023	8/9/2023 PRINTING - UI SERVICE

2024	P2536439	N	FISHER SCIENTIFIC COMPANY LLC	$	90.67	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536440	N	SIGMA-ALDRICH INC	$	659.98	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536441	N	ODP CORPORATION	$	108.25	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536442	N	ODP CORPORATION	$	32.96	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536443	N	CS FOR SUCCESS	$	15,000.00	8/9/2023	8/9/2023 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2536444	N	ODP CORPORATION	$	281.15	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536445	N	FISHER SCIENTIFIC COMPANY LLC	$	30.12	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536446	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,325.67	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536447	N	BLACK AND COMPANY	$	509.23	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536448	N	FASTENERS ETC INCORPORATED	$	1,733.71	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536449	N	CDW LLC	$	14,348.05	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536450	N	ODP CORPORATION	$	204.29	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536451	N	CDW LLC	$	3,612.75	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536452	N	ODP CORPORATION	$	16.49	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536453	N	SIGMA-ALDRICH INC	$	285.75	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536454	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	1,018.50	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536455	N	IBD INC/CASCADIA CONSULTING	$	75,000.00	8/9/2023	8/9/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536456	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	8,224.00	8/9/2023	8/9/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2536457	N	ODP CORPORATION	$	54.82	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536458	N	ODP CORPORATION	$	174.79	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536459	N	MONTEREY ABALONE COMPANY	$	72.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536460	N	MONTEREY ABALONE COMPANY	$	92.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536461	N	MONTEREY ABALONE COMPANY	$	92.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536462	N	ODP CORPORATION	$	887.26	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536463	N	ODP CORPORATION	$	695.42	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536464	N	ODP CORPORATION	$	871.79	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536465	N	ODP CORPORATION	$	871.79	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536466	N	SCHIMBERG COMPANY	$	1,448.24	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536467	N	ODP CORPORATION	$	875.27	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536468	N	GLOBAL INDUSTRIES INC	$	476.59	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536469	N	ODP CORPORATION	$	77.59	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536470	N	CDW LLC	$	245.74	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536471	N	ODP CORPORATION	$	710.25	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536472	N	FISHER SCIENTIFIC COMPANY LLC	$	277.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536473	N	FISHER SCIENTIFIC COMPANY LLC	$	441.04	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536474	N	CENGAGE LEARNING INC	$	1,895.00	8/9/2023	8/9/2023 EMPL TUITION & FEES-EXT EDUC INST
2024	P2536475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,213.80	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536476	N	ODP CORPORATION	$	242.35	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536477	N	SELLECK CHEMICALS LLC	$	1,947.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536478	N	FISHER SCIENTIFIC COMPANY LLC	$	172.75	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536479	N	SLC NATIONWIDE INC	$	2,900.00	8/9/2023	8/9/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2536480	N	ODP CORPORATION	$	175.56	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536481	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$	2,073.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536482	N	BECKMAN COULTER INC	$	290.84	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536483	N	RAY O'HERRON CO INC	$	7,410.00	8/9/2023	8/9/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2536484	N	AZENTA US INC	$	70.56	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536485	N	NOVAMED INC	$	80.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536486	N	FISHER SCIENTIFIC COMPANY LLC	$	105.87	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536487	N	SIGMA-ALDRICH INC	$	211.28	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536488	N	SIGMA-ALDRICH INC	$	33.53	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536489	N	ABCAM INCORPORATED	$	645.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536490	N	CDW LLC	$	662.52	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536491	N	ODP CORPORATION	$	54.29	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536492	N	CDW LLC	$	1,509.57	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536493	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,308.61	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536494	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	7,290.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536495	N	ODP CORPORATION	$	239.90	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536496	N	PIKE SYSTEMS INC	$	2,280.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE

2024	P2536497	N	WW GRAINGER INC/GRAINGER	$	243.93	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536498	N	HAROLD	$	300.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536499	N	VWR FUNDING INC	$	1,022.82	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536500	N	FISHER SCIENTIFIC COMPANY LLC	$	92.64	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536501	N	VWR FUNDING INC	$	87.86	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536502	N	VWR FUNDING INC	$	241.28	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536503	N	CDW LLC	$	282.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536504	N	ODP CORPORATION	$	82.09	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536505	C	ULINE INCORPORATED	$	(2.00)	8/9/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536506	N	FISHER SCIENTIFIC COMPANY LLC	$	187.80	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536507	N	VWR FUNDING INC	$	284.38	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536508	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536509	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	286.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536510	N	MIDWEST COMPUTER PRODUCTS INC	$	123.20	8/9/2023	8/9/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2536511	N	HOV SERVICES INC	$	280.76	8/9/2023	8/9/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2536512	N	BEHRMANN COMPANY	$	1,121.50	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536513	N	THERMO ELECTRON NORTH AMERICA LLC	$	77,808.96	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536514	N	FISHER SCIENTIFIC COMPANY LLC	$	2,030.40	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536515	N	VWR FUNDING INC	$	857.63	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536516	N	NCS PEARSON INC	$	1,587.60	8/9/2023	8/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2536517	N	WW GRAINGER INC/GRAINGER	$	249.40	8/9/2023	8/9/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2536518	N	SIGMA-ALDRICH INC	$	214.00	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536519	N	NETA SCIENTIFIC INC	$	62.87	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536520	N	SIGMA-ALDRICH INC	$	66.38	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536521	N	ODP CORPORATION	$	173.34	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536522	N	WW GRAINGER INC/GRAINGER	$	252.32	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536523	N	ODP CORPORATION	$	184.14	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,594.93	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536525	N	SIGMA-ALDRICH INC	$	146.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536526	N	ODP CORPORATION	$	37.04	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536527	N	AMERICAN PRECISION SUPPLY INC	$	1,091.79	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536528	N	AMERICAN PRECISION SUPPLY INC	$	1,438.58	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536529	N	LIMNOTECH	$	7,550.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536530	N	TELEDYNE INSTRUMENTS INCORPORATED	$	4,610.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536531	N	SIGMA-ALDRICH INC	$	168.91	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536532	N	SIGMA-ALDRICH INC	$	337.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536533	N	VWR FUNDING INC	$	329.96	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536534	N	FISHER SCIENTIFIC COMPANY LLC	$	151.30	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,346.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536536	N	PASSI	$	2,000.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536537	N	FISHER SCIENTIFIC COMPANY LLC	$	114.93	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536538	N	CRAIN COMMUNICATIONS INC	$	25,000.00	8/9/2023	8/9/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2536539	N	THOMPSON-MCCLELLAN INCORPORATED	$	470.50	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536540	N	FISHER SCIENTIFIC COMPANY LLC	$	7,753.83	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536541	N	ODP CORPORATION	$	157.43	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536542	N	ODP CORPORATION	$	53.75	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536543	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,580.00	8/9/2023	8/9/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2536544	N	SQUIRREL LEG CONSULTING INC	$	4,395.14	8/9/2023	8/9/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536545	N	VWR FUNDING INC	$	127.44	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536546	N	ODP CORPORATION	$	35.15	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536547	N	VWR FUNDING INC	$	2,480.87	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536548	N	ODP CORPORATION	$	67.12	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536549	N	FISHER SCIENTIFIC COMPANY LLC	$	770.98	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536550	N	ODP CORPORATION	$	25.68	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536552	N	MID TOWN DISTRIBUTION LLC	$	75,000.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536553	N	ODP CORPORATION	$	74.20	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536554	N	ABCAM INCORPORATED	$	790.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2536555	N	SIGMA-ALDRICH INC	$ 177.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536556	N	MCMASTER-CARR SUPPLY COMPANY	$ 29.22	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536557	N	FISHER SCIENTIFIC COMPANY LLC	$ 505.84	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536558	N	ODP CORPORATION	$ 29.02	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536559	N	ODP CORPORATION	$ 279.90	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536560	N	ALLSTEEL INC	$ 228.13	8/9/2023	8/9/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536561	N	EXXACT CORPORATION	$ 38,740.51	8/9/2023	8/9/2023	CAP IT EQUIPMENT >$4999
2024	P2536562	N	VWR FUNDING INC	$ 25.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536563	N	SILVA CARMONA	$ 23,760.00	8/9/2023	8/9/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2536564	C	CONNIE'S PIZZA/CONNIE'S CATERING	$ 20,782.18	8/9/2023	9/7/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2536565	N	MICHAEL'S CATERING LLC	$ 5,956.00	8/9/2023	8/9/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2536566	N	SIGMA-ALDRICH INC	$ 61.40	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536567	N	FISHER SCIENTIFIC COMPANY LLC	$ 363.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536568	N	MMICU LTD/MINUTEMAN PRESS	$ 134.74	8/9/2023	8/9/2023	PRINTING - EXTERNAL VENDOR
2024	P2536569	N	MSE SUPPLIES LLC	$ 3,235.00	8/9/2023	8/9/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2536570	N	MIDWEST COMPUTER PRODUCTS INC	$ 123.20	8/9/2023	8/9/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2536571	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,733.40	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536572	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,963.98	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536573	N	LIFE TECHNOLOGIES CORPORATION	$ 25,769.88	8/9/2023	8/9/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536574	N	ODP CORPORATION	$ 165.10	8/9/2023	8/9/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536575	N	SIGMA-ALDRICH INC	$ 21.15	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536576	N	VWR FUNDING INC	$ 211.70	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536577	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 971.44	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536578	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.08	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536579	N	THERMO SYSTEMS LLC	$ 3,935.00	8/9/2023	8/9/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2536580	N	FISHER SCIENTIFIC COMPANY LLC	$ 733.20	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536581	N	EP HOLDING INC/MESA SYSTEMS CO	$ 7,197.00	8/9/2023	8/9/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2536582	N	CDW LLC	$ 1,778.00	8/9/2023	8/9/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2536583	N	ODP CORPORATION	$ 364.00	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536584	N	SIGMA-ALDRICH INC	$ 27.36	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536585	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.36	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536586	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 345.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536587	N	VWR FUNDING INC	$ 54.76	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536588	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 70.72	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536589	N	VWR FUNDING INC	$ 23.60	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536590	N	TRITECH RESEARCH INC	$ 419.33	8/9/2023	8/9/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2536591	N	WW GRAINGER INC/GRAINGER	$ 64.34	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536592	N	KRISTEN SIMPSON DBA PHOTOGRAPHY BY KRISTEN	$ 7,250.00	8/9/2023	8/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536593	N	NALCO COMPANY LLC	$ 1,388.29	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536594	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 29.85	8/9/2023	8/9/2023	COPYING/DUPLICATING SERVICES
2024	P2536595	N	ODP CORPORATION	$ 39.15	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536596	N	CDW LLC	$ 551.76	8/9/2023	8/9/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2536597	N	SIGMA-ALDRICH INC	$ 221.25	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536598	N	KENT SCIENTIFIC CORPORATION	$ 4,314.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536599	N	NALCO COMPANY LLC	$ 3,969.50	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536600	N	ODP CORPORATION	$ 56.99	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536601	N	ODP CORPORATION	$ 449.35	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 81.38	8/9/2023	8/9/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536603	N	ODP CORPORATION	$ 182.97	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536604	N	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	$ 3,000.00	8/9/2023	8/9/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536605	N	HENRY SCHEIN INC	$ 165.99	8/9/2023	8/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2536606	N	TRUELEARN LLC	$ 94.00	8/9/2023	8/9/2023	COMPUTER SOFTWARE
2024	P2536607	N	ODP CORPORATION	$ 9.58	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536608	N	CDW LLC	$ 29.31	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536609	N	TED PELLA INC	$ 377.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536610	N	MCMASTER-CARR SUPPLY COMPANY	$ 150.10	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536611	N	ODP CORPORATION	$ 41.88	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536612	N	ODP CORPORATION	$ 189.21	8/9/2023	8/9/2023	FOOD SUPPLIES

2024	P2536613	N	SIGMA-ALDRICH INC	$	65.60	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536614	N	SINCLAIR BIO PARENT LLC	$	6,034.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536615	N	JONES	$	300.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536616	N	ODP CORPORATION	$	94.19	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536617	N	ALLSTEEL INC	$	270.77	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536618	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/9/2023	8/9/2023 WEARING APPAREL SUPPLIES
2024	P2536619	N	FISHER SCIENTIFIC COMPANY LLC	$	220.01	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536620	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	264.25	8/9/2023	8/9/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2536621	N	ODP CORPORATION	$	57.68	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536622	N	WICKRAMASEKERA	$	9,060.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536623	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/9/2023	8/9/2023 WEARING APPAREL SUPPLIES
2024	P2536624	N	SCHWEIGHART	$	900.00	8/9/2023	8/9/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2536625	N	NALCO COMPANY LLC	$	1,564.47	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536626	N	ULINE INCORPORATED	$	122.15	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536627	N	AMERICA TO GO LLC	$	668.96	8/9/2023	8/9/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2536628	N	ODP CORPORATION	$	7.14	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536629	N	ODP CORPORATION	$	419.39	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536630	N	ODP CORPORATION	$	399.61	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536631	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/9/2023	8/9/2023 WEARING APPAREL SUPPLIES
2024	P2536632	N	ODP CORPORATION	$	15.00	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536633	N	CDW LLC	$	3,511.39	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536634	N	ODP CORPORATION	$	727.15	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536635	N	ODP CORPORATION	$	335.50	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536636	N	MCLEOD EXPRESS	$	18,000.04	8/9/2023	8/9/2023 OTHER FUELS
2024	P2536637	N	VICON INDUSTRIES INC	$	538.33	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536638	N	WW GRAINGER INC/GRAINGER	$	133.26	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536639	N	ODP CORPORATION	$	34.01	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536640	N	ODP CORPORATION	$	355.59	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536641	N	CDW LLC	$	107.25	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536642	N	FISHER SCIENTIFIC COMPANY LLC	$	151.79	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536643	N	CDW LLC	$	387.85	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536644	N	WW GRAINGER INC/GRAINGER	$	142.54	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536645	N	ODP CORPORATION	$	18.04	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536646	N	VWR FUNDING INC	$	23.02	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536647	N	ODP CORPORATION	$	170.97	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536648	N	SIGMA-ALDRICH INC	$	58.90	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536649	N	BIOLEGEND INCORPORATED	$	562.10	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536650	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536651	N	CDW LLC	$	773.77	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536652	N	CDW LLC	$	13.96	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536653	N	VWR FUNDING INC	$	822.06	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536654	N	ODP CORPORATION	$	37.33	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536655	N	WW GRAINGER INC/GRAINGER	$	31.77	8/9/2023	8/9/2023 SMALL TOOLS <$100
2024	P2536656	N	LINDE GAS & EQUIPMENT INC	$	28.64	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536657	N	FISHER SCIENTIFIC COMPANY LLC	$	41.76	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536658	N	WW GRAINGER INC/GRAINGER	$	726.24	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536659	N	FISHER SCIENTIFIC COMPANY LLC	$	5,188.65	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536660	N	FISHER SCIENTIFIC COMPANY LLC	$	829.32	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536661	N	ODP CORPORATION	$	581.80	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536662	N	TEE JAY CENTRAL INC	$	2,917.00	8/9/2023	8/9/2023 GROUNDS MAINTENANCE NON-FS/FM
2024	P2536663	N	ODP CORPORATION	$	576.07	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536664	N	SIGMA-ALDRICH INC	$	370.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536665	N	ODP CORPORATION	$	55.03	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536666	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	15,000.00	8/7/2023	8/7/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2536667	N	SIGMA-ALDRICH INC	$	29.70	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536668	N	FISHER SCIENTIFIC COMPANY LLC	$	180.82	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536669	N	FISHER SCIENTIFIC COMPANY LLC	$	80.65	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536670	N	SIGMA-ALDRICH INC	$	69.66	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2536671	N	ODP CORPORATION	$ 730.33	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536672	N	WILCHER ASSOCIATES	$ 5,000.00	8/5/2023	8/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536673	N	MCMASTER-CARR SUPPLY COMPANY	$ 257.05	8/9/2023	8/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2536674	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,419.89	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536675	N	WW GRAINGER INC/GRAINGER	$ 146.38	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536676	N	CDW LLC	$ 304.75	8/9/2023	8/9/2023	COMPUTER SOFTWARE
2024	P2536677	N	ODP CORPORATION	$ 11.39	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536678	N	ODP CORPORATION	$ 48.31	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536679	N	CDW LLC	$ 43.88	8/9/2023	8/9/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536680	N	CDW LLC	$ 375.99	8/9/2023	8/9/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536681	N	SIGMA-ALDRICH INC	$ 138.60	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536682	N	CDW LLC	$ 123.36	8/9/2023	8/9/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,478.50	8/9/2023	8/9/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536684	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$ 550.00	8/9/2023	8/9/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2536685	N	AMERICAN PRECISION SUPPLY INC	$ 48.32	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536686	N	ODP CORPORATION	$ 465.45	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536687	N	ODP CORPORATION	$ 69.87	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536688	N	TC FURLONG INCORPORATED	$ 28,716.00	8/9/2023	8/9/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2536689	N	ODP CORPORATION	$ 77.92	8/9/2023	8/9/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536690	N	ODP CORPORATION	$ 225.89	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536691	N	EXXACT CORPORATION	$ 9,334.00	8/9/2023	8/9/2023	CAP IT EQUIPMENT >$4999
2024	P2536692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 49,000.00	8/9/2023	8/9/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536693	N	ODP CORPORATION	$ 112.52	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536694	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,437.98	8/9/2023	8/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2536695	N	MCMASTER-CARR SUPPLY COMPANY	$ 2,160.19	8/9/2023	8/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2536696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,998.22	8/9/2023	8/9/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536697	N	MCMASTER-CARR SUPPLY COMPANY	$ 151.03	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536698	N	SIGMA-ALDRICH INC	$ 97.90	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536699	N	WESTWOOD ROBOTICS CORPORATION	$ 17,508.01	8/9/2023	8/9/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2536700	C	ILLINOIS TOOL WORKS INC	$ 27,298.88	8/9/2023	9/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536701	N	OPTO ENGINE LLC	$ 2,910.00	8/9/2023	8/9/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2536702	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 31.98	8/9/2023	8/9/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536703	N	WW GRAINGER INC/GRAINGER	$ 52.68	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,089.09	8/9/2023	8/9/2023	NC IT EQUIPMENT $100 - $2499
2024	P2536705	N	CDW LLC	$ 4,387.29	8/9/2023	8/9/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2536706	N	ODP CORPORATION	$ 41.20	8/9/2023	8/9/2023	FOOD SUPPLIES
2024	P2536707	N	FISHER SCIENTIFIC COMPANY LLC	$ 623.10	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536708	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 9,238.00	8/9/2023	8/9/2023	PRINTING - EXTERNAL VENDOR
2024	P2536709	N	ODP CORPORATION	$ 529.76	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536710	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 335.00	8/9/2023	8/9/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2536711	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 2,013.00	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536712	N	BIO-RAD LABORATORIES INC	$ 520.00	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536713	N	ODP CORPORATION	$ 367.22	8/9/2023	8/9/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536714	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 232.05	8/9/2023	8/9/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2536715	N	RUSH UNIVERSITY MEDICAL CENTER	$ 25,000.00	8/9/2023	8/9/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2536716	N	ELSEVIER INCORPORATED	$ 63,001.00	8/9/2023	8/9/2023	COMPUTER SOFTWARE
2024	P2536717	N	NEW INNOVATIONS INC	$ 9,000.00	8/9/2023	8/9/2023	COMPUTER SOFTWARE
2024	P2536718	N	G&O THERMAL SUPPLY CO	$ 19,603.00	8/9/2023	8/9/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536719	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 2,088.00	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536720	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 756.00	8/9/2023	8/9/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2536721	N	INSPIRING TECHNOLOGIES CORPORATION	$ 21,000.00	8/9/2023	8/9/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2536722	N	WW GRAINGER INC/GRAINGER	$ 5,615.99	8/9/2023	8/9/2023	PURCHASE OF GOODS FOR RESALE
2024	P2536723	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.27	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536724	N	WW GRAINGER INC/GRAINGER	$ 120.44	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536725	N	ODP CORPORATION	$ 94.91	8/9/2023	8/9/2023	OFFICE SUPPLIES
2024	P2536726	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.72	8/9/2023	8/9/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2536727	N	FASTENERS ETC INCORPORATED	$	38.36	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536728	N	FISHER SCIENTIFIC COMPANY LLC	$	4,137.81	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536729	N	ODP CORPORATION	$	74.04	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536730	N	FISHER SCIENTIFIC COMPANY LLC	$	541.81	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536731	C	MCMASTER-CARR SUPPLY COMPANY	$	1,049.58	8/9/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536732	N	LINDE GAS & EQUIPMENT INC	$	374.25	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536733	N	AMERICA TO GO LLC	$	264.47	8/9/2023	8/9/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2536734	N	WA BUTLER COMPANY	$	420.00	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2536735	N	ODP CORPORATION	$	23.90	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536736	N	CDW LLC	$	741.36	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536737	N	MILLER'S STORAGE BUILDINGS LLC	$	8,425.00	8/9/2023	8/9/2023 NC BUILDING ACQUISITION
2024	P2536738	N	KONECRANES INCORPORATED	$	29,479.94	8/9/2023	8/9/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536739	N	ODP CORPORATION	$	25.06	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536740	N	WW GRAINGER INC/GRAINGER	$	36.78	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536741	N	GE HEALTHCARE INC	$	1,590.00	8/9/2023	8/9/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2536742	N	SPEAR CORPORATION	$	1,285.66	8/9/2023	8/9/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536743	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,019.04	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536744	N	RESEARCH DIETS INCORPORATED	$	801.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536745	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536746	N	SIGMA-ALDRICH INC	$	120.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536747	N	ODP CORPORATION	$	84.50	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536748	N	FISHER SCIENTIFIC COMPANY LLC	$	6,519.98	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536749	N	WW GRAINGER INC/GRAINGER	$	1,082.29	8/9/2023	8/9/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2536750	N	ODP CORPORATION	$	14.34	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536751	N	SIGMA-ALDRICH INC	$	86.31	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536752	N	WW GRAINGER INC/GRAINGER	$	4.54	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536753	N	PEORIA CHARTER COACH COMPANY	$	1,414.00	8/9/2023	8/9/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2536754	N	ODP CORPORATION	$	215.33	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536755	N	RED DAWN SEI BUYER INC	$	3,844.65	8/9/2023	8/9/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2536756	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	405.00	8/9/2023	8/9/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2536757	N	MEDELA INC	$	172.36	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2536758	N	RENTOKIL NORTH AMERICA INC	$	1,188.92	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536759	N	RENTOKIL NORTH AMERICA INC	$	6,624.69	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536760	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	155.00	8/9/2023	8/9/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2536761	N	RENTOKIL NORTH AMERICA INC	$	471.22	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536762	N	ODP CORPORATION	$	78.12	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536763	N	CDW LLC	$	122.98	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536764	N	FISHER SCIENTIFIC COMPANY LLC	$	377.89	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536765	N	REWARDS FOR RESEARCH PTY LTD/TRAILFACTS	$	5,810.00	8/9/2023	8/9/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2536766	N	ODP CORPORATION	$	62.14	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536767	N	SIGMA-ALDRICH INC	$	65.07	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536768	N	CDW LLC	$	518.66	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536769	N	GAUSSIAN INC	$	210.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536770	N	EDAQ INCORPORATED	$	384.00	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536771	N	CDW LLC	$	2,892.38	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536772	N	FISHER SCIENTIFIC COMPANY LLC	$	134.37	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536773	N	VWR FUNDING INC	$	50.84	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536774	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	607.20	8/9/2023	8/14/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2536775	N	EUROFINS DISCOVERX PRODUCTS LLC	$	17,330.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536776	N	MTI CORPORATION	$	444.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536777	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	558.75	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536778	N	THORLABS INCORPORATED	$	419.68	8/9/2023	8/9/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2536779	N	ODP CORPORATION	$	303.70	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536780	N	SIGMA-ALDRICH INC	$	138.60	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536781	N	ODP CORPORATION	$	9.30	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536782	N	ODP CORPORATION	$	276.15	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536783	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	$	14,675.00	8/9/2023	8/9/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536784	N	ODP CORPORATION	$	325.42	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE

2024	P2536785	N	COVIDIEN LP	$	49,100.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536786	N	ACEVISION ULTRASOUND LLC	$	20,000.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536787	N	ALLSTEEL INC	$	2,529.74	8/9/2023	8/9/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2536788	N	UWORLD LLC	$	53,188.00	8/7/2023	8/7/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2536789	N	CHABAD OF CHAMPAIGN-URBANA NFP	$	49,500.00	8/9/2023	8/9/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536790	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	114.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536791	N	SUMMIT IMAGING LLC	$	19,000.00	8/9/2023	8/9/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2536792	N	KONA ICE OF CHAMPAIGN LLC	$	750.00	8/9/2023	8/9/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536793	N	SWANK MOTION PICTURES INCORPORATED	$	3,000.00	8/9/2023	8/9/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2536794	N	CDW LLC	$	2,877.82	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536795	N	APPLE INCORPORATED	$	948.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536796	N	ODP CORPORATION	$	23.02	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536797	N	CDW LLC	$	355.67	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536798	N	ODP CORPORATION	$	29.24	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536799	N	SIGMA-ALDRICH INC	$	199.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536800	N	SWEETWATER SOUND HOLDINGS LLC	$	112.00	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536801	N	DIXON GRAPHICS INCORPORATED	$	5,132.20	8/9/2023	8/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2536802	N	FISHER SCIENTIFIC COMPANY LLC	$	225.79	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536803	N	WW GRAINGER INC/GRAINGER	$	153.36	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536804	N	AMERICA TO GO LLC	$	139.91	8/9/2023	8/9/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2536805	N	AMERICA TO GO LLC	$	885.84	8/9/2023	8/9/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2536806	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	135.00	8/9/2023	8/9/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2536807	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.13	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536808	N	VARSITY BRANDS HOLDINGS CO INC	$	102.72	8/9/2023	8/9/2023 RECREATION SUPPLIES
2024	P2536809	N	CDW LLC	$	2,769.77	8/9/2023	8/9/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2536810	N	CDW LLC	$	1,198.72	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536811	N	ODP CORPORATION	$	20.58	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536812	N	FISHER SCIENTIFIC COMPANY LLC	$	795.00	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536813	N	SIGMA-ALDRICH INC	$	407.76	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536814	N	TEE JAY SERVICE COMPANY INC	$	9,999.00	8/9/2023	8/9/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536815	N	STEINER ELECTRIC COMPANY	$	9,999.00	8/9/2023	8/9/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536816	N	SANTA CRUZ BIOTECHNOLOGY INC	$	952.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536817	N	CDW LLC	$	55.68	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536818	N	FINE SCIENCE TOOLS USA INC	$	97.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536819	N	VARSITY BRANDS HOLDINGS CO INC	$	1,431.24	8/9/2023	8/9/2023 WEARING APPAREL SUPPLIES
2024	P2536820	N	ROYAL CANIN USA	$	1,261.90	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2536821	N	THORLABS INCORPORATED	$	723.34	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536822	N	FISHER SCIENTIFIC COMPANY LLC	$	223.42	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536823	N	FISHER SCIENTIFIC COMPANY LLC	$	207.44	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536824	N	BECKMAN COULTER INC	$	3,569.00	8/9/2023	8/9/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2536825	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	21.59	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536826	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	$	2,680.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536827	N	FISHER SCIENTIFIC COMPANY LLC	$	137.98	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536828	N	SELLECK CHEMICALS LLC	$	497.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536829	N	ODP CORPORATION	$	35.83	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536830	N	VWR FUNDING INC	$	193.16	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536831	N	FISHER SCIENTIFIC COMPANY LLC	$	933.64	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536832	N	BIOSS INCORPORATED	$	508.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536833	N	SIGMA-ALDRICH INC	$	406.08	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536834	N	BIO-RAD LABORATORIES INC	$	160.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536835	N	CDW LLC	$	822.33	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536836	N	ODP CORPORATION	$	75.02	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536837	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	192.42	8/9/2023	8/9/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2536838	N	ODP CORPORATION	$	414.47	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536839	N	CDW LLC	$	9,280.00	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536840	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	7,500.00	8/9/2023	8/9/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536841	N	FISHER SCIENTIFIC COMPANY LLC	$	8.47	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536842	N	STOWAWAY MOBILE STORAGE LLC	$	1,269.60	8/9/2023	8/9/2023 OTHER RENTAL - VENDOR PAYMENT

2024	P2536843	N	CDW LLC	$	121.18	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536844	N	SIGMA-ALDRICH INC	$	264.12	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,766.00	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536846	N	FISHER SCIENTIFIC COMPANY LLC	$	786.69	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536847	N	LAKELAND HOLDINGS LLC	$	95,942.00	8/9/2023	8/9/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2536848	N	FISHER SCIENTIFIC COMPANY LLC	$	50.91	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536849	N	VWR FUNDING INC	$	437.15	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536850	N	SIGMA-ALDRICH INC	$	224.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536851	N	FISHER SCIENTIFIC COMPANY LLC	$	652.03	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536852	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	220.85	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536853	N	WW GRAINGER INC/GRAINGER	$	18.88	8/9/2023	8/9/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2536854	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	2,191.27	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536855	N	NATIONAL ELECTROSTATICS CORP	$	490.00	8/9/2023	8/9/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2536856	N	CAPECCHI-NGUYEN	$	500.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536857	N	ODP CORPORATION	$	127.91	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536858	N	CDW LLC	$	40.89	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536859	N	SIGMA-ALDRICH INC	$	84.23	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536860	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.80	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536861	N	COUNTRY MUTUAL INSURANCE/COUNTRY INSURANCE & FINANCIAL SVS	$	38,100.00	8/9/2023	8/9/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2536862	N	FISHER SCIENTIFIC COMPANY LLC	$	461.32	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536863	N	SIGMA-ALDRICH INC	$	317.80	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536864	N	ODP CORPORATION	$	249.67	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536865	N	EDUCATIONAL SERVICE REGION OFFICE ADULT EDUCATION PRJT R802	$	220.00	8/9/2023	8/9/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536866	N	FISHER SCIENTIFIC COMPANY LLC	$	630.27	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536867	N	ABCAM INCORPORATED	$	595.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536868	N	OMEGA BIO-TEK INC	$	1,520.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536869	N	SIGMA-ALDRICH INC	$	145.70	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536870	N	FISHER SCIENTIFIC COMPANY LLC	$	73.20	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536871	N	CDW LLC	$	189.97	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536872	N	GRIT AUTOMATION INC	$	3,000.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536873	N	BALLOONS BY TOMMY LLC	$	785.00	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536874	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,271.82	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536875	N	DP SUPPLY INC	$	372.14	8/9/2023	8/9/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2536876	N	ODP CORPORATION	$	654.01	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536877	N	MICHAEL ROGER INCORPORATED	$	5,440.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536878	N	ODP CORPORATION	$	7,914.91	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536879	N	ADORAMA INC	$	799.98	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536880	N	WW GRAINGER INC/GRAINGER	$	87.10	8/9/2023	8/9/2023 THEATRICAL SUPPLIES
2024	P2536881	N	FISHER SCIENTIFIC COMPANY LLC	$	1,333.58	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536882	N	OPTO ENGINE LLC	$	13,715.00	8/9/2023	8/9/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536883	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	132.35	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536884	N	ODP CORPORATION	$	266.09	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536885	N	ROGERS SUPPLY CO INC	$	64.15	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536886	N	BIO-RAD LABORATORIES INC	$	269.20	8/9/2023	8/9/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2536887	C	GRAYBAR	$	192.42	8/9/2023	9/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536888	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	3,215.75	8/9/2023	8/9/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2536889	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	$	2,200.00	8/9/2023	8/9/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2536890	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.77	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536891	N	ODP CORPORATION	$	84.94	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536892	N	ODP CORPORATION	$	41.18	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536893	N	CDW LLC	$	2,988.07	8/9/2023	8/9/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2536894	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,159.67	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536895	N	ODP CORPORATION	$	22.48	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536896	N	WW GRAINGER INC/GRAINGER	$	124.02	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536897	N	SNPSAURUS LLC	$	30.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536898	N	WW GRAINGER INC/GRAINGER	$	70.09	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536899	C	HOERR CONSTRUCTION	$	95,027.35	8/9/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536900	N	WW GRAINGER INC/GRAINGER	$	4,020.00	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE

2024	P2536901	N	WASHINGTON UNIVERSITY	$	687.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536902	N	MSE SUPPLIES LLC	$	358.45	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536903	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	599.72	8/9/2023	8/9/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536904	N	CDW LLC	$	27.85	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536905	N	FISHER SCIENTIFIC COMPANY LLC	$	144.86	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536906	N	BOSWELL	$	1,000.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536907	N	FISHER SCIENTIFIC COMPANY LLC	$	1,300.94	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536908	N	CDW LLC	$	24.18	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536909	N	EHC INDUSTRIES INC	$	5,750.00	8/9/2023	8/9/2023 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2536910	N	CDW LLC	$	22.81	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536911	N	WW GRAINGER INC/GRAINGER	$	8.36	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536912	N	WW GRAINGER INC/GRAINGER	$	23.38	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536913	N	GENSCRIPT USA INCORPORATED	$	382.34	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536914	N	EPPENDORF NORTH AMERICA INC	$	1,647.21	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536915	C	EMD MILLIPORE CORPORATION	$	16,155.61	8/9/2023	8/24/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2536916	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,905.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536917	N	CDW LLC	$	403.26	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536918	N	ODP CORPORATION	$	906.31	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536919	N	ODP CORPORATION	$	82.95	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536920	N	ODP CORPORATION	$	330.20	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536921	N	DTN LLC	$	14,000.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536922	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$	1,505.00	8/9/2023	8/9/2023 COMPUTER SOFTWARE
2024	P2536923	N	FISHER SCIENTIFIC COMPANY LLC	$	51,991.00	8/9/2023	8/9/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2536924	N	3D HEALTH SOLUTIONS INC	$	54,910.00	8/9/2023	8/9/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2536925	N	CDW LLC	$	129.08	8/9/2023	8/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536926	N	PACE SYSTEMS INC	$	6.00	8/9/2023	8/9/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2536927	N	SEICO INC	$	1,161.25	8/9/2023	8/9/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536928	N	UNIVERSITY OF IOWA	$	190.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536929	N	ODP CORPORATION	$	58.12	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536930	N	ODP CORPORATION	$	169.40	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536931	N	FISHER SCIENTIFIC COMPANY LLC	$	85.75	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536932	N	VWR FUNDING INC	$	915.15	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536933	N	SIGMA-ALDRICH INC	$	137.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536934	N	FISHER SCIENTIFIC COMPANY LLC	$	92.44	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536935	N	INVIVOGEN	$	445.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536936	N	FISHER SCIENTIFIC COMPANY LLC	$	750.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536938	N	KAESER & BLAIR INCORPORATED	$	734.50	8/9/2023	8/9/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536939	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	250.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536940	N	PUREPEG LLC	$	415.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536941	N	ODP CORPORATION	$	43.38	8/9/2023	8/9/2023 FOOD SUPPLIES
2024	P2536942	N	NEWARK CORPORATION	$	2,366.70	8/9/2023	8/9/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2536943	N	VWR FUNDING INC	$	341.84	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536944	N	LINDE GAS & EQUIPMENT INC	$	153.28	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536945	N	VWR FUNDING INC	$	7.14	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536946	N	VWR FUNDING INC	$	48.30	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536947	N	CELLVIS LLC	$	1,287.91	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536948	N	PACE SYSTEMS INC	$	912.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536949	N	SIGMA-ALDRICH INC	$	47.60	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536950	N	LEINCO TECHNOLOGIES INC	$	453.50	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536951	N	FISHER SCIENTIFIC COMPANY LLC	$	323.09	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536952	N	DOT SCIENTIFIC INC	$	905.00	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536953	N	FISHER SCIENTIFIC COMPANY LLC	$	379.08	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536954	N	CAROLINA BIOLOGICAL SUPPLY	$	443.16	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536955	N	SIGMA-ALDRICH INC	$	392.25	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536956	N	SIGMA-ALDRICH INC	$	26.09	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536957	N	FISHER SCIENTIFIC COMPANY LLC	$	41.09	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536958	N	VWR FUNDING INC	$	31.17	8/9/2023	8/9/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2536959	N	CDW LLC	$	428.60	8/9/2023	8/9/2023 OFFICE SUPPLIES
2024	P2536960	N	ODP CORPORATION	$	137.05	8/10/2023	8/10/2023 FOOD SUPPLIES
2024	P2536961	N	BECTON DICKINSON AND COMPANY	$	330.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536962	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	667.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536963	N	DOT SCIENTIFIC INC	$	707.50	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536964	N	FISHER SCIENTIFIC COMPANY LLC	$	233.47	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536965	N	VWR FUNDING INC	$	56.59	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536966	N	HAMPTON RESEARCH CORPORATION	$	823.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536967	N	VWR FUNDING INC	$	934.25	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536968	N	GENSCRIPT USA INCORPORATED	$	167.30	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536969	N	DOT SCIENTIFIC INC	$	583.50	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536970	N	ECHELON BIOSCIENCES INCORPORATED	$	904.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536971	N	ODP CORPORATION	$	209.38	8/10/2023	8/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536972	N	ROGERS SUPPLY CO INC	$	40.84	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536973	N	NASCO HEALTHCARE INC	$	2,121.95	8/10/2023	8/10/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2536974	N	CDW LLC	$	440.66	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2536975	N	FINE SCIENCE TOOLS USA INC	$	600.50	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536976	N	CDW LLC	$	643.68	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536977	N	CDW LLC	$	102.33	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536978	N	FISHER SCIENTIFIC COMPANY LLC	$	468.96	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536979	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	1,571.20	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536980	N	WW GRAINGER INC/GRAINGER	$	694.80	8/10/2023	8/10/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2536981	N	ODP CORPORATION	$	112.52	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2536982	N	FISHER SCIENTIFIC COMPANY LLC	$	32.41	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536983	N	MCMASTER-CARR SUPPLY COMPANY	$	1,064.63	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536984	N	A MESSE SUPPLY CORP	$	2,177.95	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	269.08	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536986	N	KOCH FILTER CORPORATION	$	1,020.48	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536987	N	KAVE INC	$	158.00	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536988	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	264.75	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536989	N	G&O THERMAL SUPPLY CO	$	533.93	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536990	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	50.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536991	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	4,675.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536992	N	SOUTHLAND CUSTOM DECORATING INC	$	2,350.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536993	N	CDW LLC	$	563.06	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2536994	N	WW GRAINGER INC/GRAINGER	$	907.68	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536995	N	R&B WAGNER INCORPORATED	$	42.71	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2536996	N	FUTURE US HOLDINGS INC/FUTURE US LLC	$	14,000.00	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2536997	N	CDW LLC	$	23.18	8/10/2023	8/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2536998	N	WEBSTER ELECTRIC CO	$	3,725.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536999	N	WW GRAINGER INC/GRAINGER	$	37.65	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,766.97	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537001	N	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC	$	455.56	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537002	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	397.96	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537003	N	CDW LLC	$	1,607.02	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537004	N	CDW LLC	$	178.30	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537005	N	ODP CORPORATION	$	93.56	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537006	N	CDW LLC	$	1,951.33	8/10/2023	8/10/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2537007	N	A MESSE SUPPLY CORP	$	1,418.64	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537008	N	DEDERT CORPORATION	$	53,000.00	8/10/2023	8/10/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2537009	N	RICHELIEU AMERICA LTD	$	221.62	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537010	N	CDW LLC	$	480.85	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537011	N	ODP CORPORATION	$	33.02	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537012	N	NPOP INC/NICK'S PAINTS	$	38.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537013	N	BRABAZON PUMPE COMPANY LTD	$	639.74	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537014	N	NEW ENGLAND BIOLABS INC	$	472.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537015	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,960.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537016	N	OOSTERBAAN & SONS CO	$	3,000.00	8/10/2023	8/10/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2537017	N	KOCH FILTER CORPORATION	$	6,336.72	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537018	N	ODP CORPORATION	$	94.36	8/10/2023	8/10/2023 PRINTING - UI SERVICE
2024	P2537019	N	CONNOR COMPANY	$	414.45	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537020	N	ODP CORPORATION	$	15.15	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,338.26	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537022	N	FISHER SCIENTIFIC COMPANY LLC	$	1,670.82	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537023	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,165.28	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537024	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	260.16	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537025	N	WW GRAINGER INC/GRAINGER	$	201.36	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537026	N	FISHER SCIENTIFIC COMPANY LLC	$	98.77	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537027	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537028	N	VECTORBUILDER INCORPORATED	$	933.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537029	N	SIGMA-ALDRICH INC	$	43.79	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537030	N	STEMCELL TECHNOLOGIES INC	$	1,163.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537031	N	ODP CORPORATION	$	21.87	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537032	N	WW GRAINGER INC/GRAINGER	$	14.77	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537033	N	WOLF ELECTRIC INCORPORATED	$	545.00	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537034	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,393.00	8/10/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2537035	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,182.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537036	N	YARBROUGH	$	9,500.00	8/10/2023	8/10/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2537037	N	ODP CORPORATION	$	197.20	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537038	N	CENTRAL ILLINOIS TENT	$	1,694.75	8/10/2023	8/10/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2537039	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	120.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537040	N	VWR FUNDING INC	$	29.87	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537041	N	FISHER SCIENTIFIC COMPANY LLC	$	21.16	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537042	N	LINDE GAS & EQUIPMENT INC	$	144.34	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537043	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	414.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537044	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,341.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537045	N	VWR FUNDING INC	$	78.92	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537046	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	978.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537047	N	MEDCHEMEXPRESS LLC	$	131.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537048	N	FISHER SCIENTIFIC COMPANY LLC	$	173.36	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537049	N	USA SCIENTIFIC INCORPORATED	$	357.90	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537050	N	MOLECULAR INSTRUMENTS INC	$	327.20	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537051	N	FISHER SCIENTIFIC COMPANY LLC	$	2,403.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537052	N	CU HARDWARE COMPANY	$	138.90	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537053	N	ODP CORPORATION	$	43.12	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537054	N	ODP CORPORATION	$	109.57	8/10/2023	8/10/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2537055	N	LINDE GAS & EQUIPMENT INC	$	62.18	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537056	N	SIGMA-ALDRICH INC	$	38.16	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537057	N	NPOP INC/NICK'S PAINTS	$	29.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537058	N	GULLIFORD SERVICES INC	$	2,856.00	8/10/2023	8/10/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2537059	N	ODP CORPORATION	$	145.84	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537060	N	FISHER SCIENTIFIC COMPANY LLC	$	286.10	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537061	N	MCMASTER-CARR SUPPLY COMPANY	$	429.47	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537062	N	NOVUS BIOLOGICALS LLC	$	234.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537063	N	ODP CORPORATION	$	124.68	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,654.91	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537065	N	FISHER SCIENTIFIC COMPANY LLC	$	478.02	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537066	N	FISHER SCIENTIFIC COMPANY LLC	$	533.05	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537067	N	WW GRAINGER INC/GRAINGER	$	273.15	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537068	N	FISHER SCIENTIFIC COMPANY LLC	$	46.23	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2537069	C	NELSON'S CATERING INCORPORATED	$	6,915.00	8/10/2023	8/17/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2537070	N	FISHER SCIENTIFIC COMPANY LLC	$	180.46	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537071	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537072	N	VWR FUNDING INC	$	290.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537073	N	FISHER SCIENTIFIC COMPANY LLC	$	264.30	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537074	N	VWR FUNDING INC	$	167.31	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2537075	N	FISHER SCIENTIFIC COMPANY LLC	$	8.54	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537076	N	FISHER SCIENTIFIC COMPANY LLC	$	228.04	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537077	N	RANKIN BIOMEDICAL CORPORATION	$	2,595.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537078	N	FISHER SCIENTIFIC COMPANY LLC	$	130.20	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537079	N	FISHER SCIENTIFIC COMPANY LLC	$	375.22	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537080	N	CDW LLC	$	151.64	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537081	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	150.01	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537082	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,854.65	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537083	N	OVG MEDIA & CONFERENCES LLC	$	3,200.00	8/10/2023	8/10/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2537084	N	NEUCO INC	$	420.16	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537085	N	ODP CORPORATION	$	135.52	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537086	N	ODP CORPORATION	$	369.77	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537087	N	CDW LLC	$	4,862.68	8/10/2023	8/10/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2537088	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537089	N	ROCHE DIAGNOSTICS CORPORATION	$	1,171.04	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537090	N	VECTORBUILDER INCORPORATED	$	810.80	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537091	N	SIGMA-ALDRICH INC	$	192.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537092	N	VWR FUNDING INC	$	554.56	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537093	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	162.68	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537094	N	SIGMA-ALDRICH INC	$	642.60	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537095	N	FISHER SCIENTIFIC COMPANY LLC	$	690.80	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537096	N	ODP CORPORATION	$	202.24	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537097	N	CITY OF URBANA	$	150.00	8/10/2023	8/10/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2537098	N	KILGORE INTERNATIONAL INC	$	3,598.00	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2537099	N	FISHER SCIENTIFIC COMPANY LLC	$	5,105.25	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537100	N	FISHER SCIENTIFIC COMPANY LLC	$	497.36	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537101	N	CDW LLC	$	367.84	8/10/2023	8/10/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2537102	N	ODP CORPORATION	$	34.09	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537103	N	ODP CORPORATION	$	214.68	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537104	N	ODP CORPORATION	$	652.20	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537105	N	FISHER SCIENTIFIC COMPANY LLC	$	76.20	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537106	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,754.54	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2537107	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,982.00	8/10/2023	8/10/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2537108	N	ODP CORPORATION	$	704.97	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537109	N	ANTHONY R BLANTON DBA TROUBLESHOOTA	$	200.00	8/10/2023	8/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537110	N	FASTENERS ETC INCORPORATED	$	955.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537111	N	MOTOR CONTROL SPECIALTIES INC	$	625.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537112	N	AIRGAS INC	$	600.92	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537113	N	WW GRAINGER INC/GRAINGER	$	139.41	8/10/2023	8/10/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2537114	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	188.59	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537115	N	CDW LLC	$	173.80	8/10/2023	8/10/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2537116	N	PURE AIR TESTING INCORPORATED	$	290.00	8/10/2023	8/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537117	N	FISHER SCIENTIFIC COMPANY LLC	$	500.40	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537118	N	RICOH USA INC	$	2,200.00	8/10/2023	8/10/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2537119	N	VWR FUNDING INC	$	17.22	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537120	N	RAMIREZ	$	1,000.00	8/10/2023	8/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537121	N	ODP CORPORATION	$	52.31	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537122	N	ODP CORPORATION	$	99.06	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537123	N	FISHER SCIENTIFIC COMPANY LLC	$	406.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537124	N	BLACK AND COMPANY	$	90.85	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537125	N	WW GRAINGER INC/GRAINGER	$	2.94	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537126	N	SEMPER FI PRINTING LLC	$	42.92	8/10/2023	8/10/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2537127	N	TALLEN INC	$	2,450.00	8/10/2023	8/10/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2537128	N	FISHER SCIENTIFIC COMPANY LLC	$	214.33	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537129	N	SIGMA-ALDRICH INC	$	27.10	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537130	N	CDW LLC	$	112.05	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537131	N	TRUONG ENTERPRISES INC	$	90,000.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537132	N	HILTI INC	$	473.72	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE

2024	P2537133	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 675.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537134	N	NRD LLC	$ 210.59	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537135	N	WW GRAINGER INC/GRAINGER	$ 1,486.24	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537136	N	VWR FUNDING INC	$ 1,005.06	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537137	N	FISHER SCIENTIFIC COMPANY LLC	$ 425.80	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537139	N	REED	$ 1,000.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537140	N	GATOR CHEF INC	$ 11,617.36	8/10/2023	8/10/2023	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2537141	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.73	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537142	N	CDW LLC	$ 92.32	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537143	N	WW GRAINGER INC/GRAINGER	$ 22.64	8/10/2023	8/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2537144	N	MICHELSON	$ 500.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537145	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$ 40,735.00	8/10/2023	8/10/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2537146	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,262.56	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537147	N	ODP CORPORATION	$ 24.08	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537148	N	FISHER SCIENTIFIC COMPANY LLC	$ 669.20	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537149	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 475.00	8/10/2023	8/10/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2537150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,169.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537151	N	VWR FUNDING INC	$ 1,554.95	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537152	N	SIGMA-ALDRICH INC	$ 581.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537153	N	SIGMA-ALDRICH INC	$ 816.54	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537154	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 900.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537155	N	ODP CORPORATION	$ 180.11	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537156	N	ODP CORPORATION	$ 28.18	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537157	N	PROTEINTECH GROUP INC	$ 1,012.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537158	N	LINDE GAS & EQUIPMENT INC	$ 66.65	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537159	N	TCH 101 LLC	$ 21,472.00	8/10/2023	8/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,485.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537161	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 80.00	8/10/2023	8/10/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2537162	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 116.70	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537163	N	40 NORTH/88 WEST	$ 22,000.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537164	N	ODP CORPORATION	$ 430.94	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537165	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 1,844.95	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537166	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.57	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537167	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,533.70	8/10/2023	8/10/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2537168	N	VWR FUNDING INC	$ 1,011.02	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537169	N	OLYMPIA FIELDS COUNTRY CLUB	$ 64,400.00	8/10/2023	8/10/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2537170	N	WW GRAINGER INC/GRAINGER	$ 1,001.59	8/10/2023	8/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2537171	N	FISHER SCIENTIFIC COMPANY LLC	$ 493.73	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537172	N	ODP CORPORATION	$ 124.16	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537173	N	PEORIA CHARTER COACH COMPANY	$ 12,262.00	8/10/2023	8/10/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2537174	C	BIOIVT LLC	$ 628.00	8/10/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537175	N	ODP CORPORATION	$ 99.06	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537176	N	KHOSRO	$ 10,020.00	8/10/2023	8/10/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2537177	N	FISHER SCIENTIFIC COMPANY LLC	$ 964.28	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537178	N	ODP CORPORATION	$ 27.87	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537179	N	FISHER SCIENTIFIC COMPANY LLC	$ 574.69	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537180	N	FLYNN	$ 10,150.00	8/10/2023	8/10/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2537181	N	AARON BROS MOVING SYSTEM INC	$ 645.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537182	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.55	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537183	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537184	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 200.00	8/10/2023	8/10/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2537185	N	ADORAMA INC	$ 468.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537186	N	W NUHSBAUM INC	$ 227.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537187	N	VARSITY BRANDS HOLDINGS CO INC	$ 18,061.60	8/10/2023	8/10/2023	WEARING APPAREL SUPPLIES
2024	P2537188	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 706.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537189	N	CU HARDWARE COMPANY	$ 408.97	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537190	N	ODP CORPORATION	$ 209.24	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537191	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$ 1,400.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2537192	N	PRAIRIELAND FS INCORPORATED	$	5,499.96	8/10/2023	8/10/2023 OTHER UTILITIES
2024	P2537193	N	FISHER SCIENTIFIC COMPANY LLC	$	9,465.80	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537194	N	ODP CORPORATION	$	86.04	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537195	N	ENTERCEPT CORP/ENTERTAINMENT CONCEPTS	$	1,850.00	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537196	N	CDW LLC	$	21.96	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537197	N	FISHER SCIENTIFIC COMPANY LLC	$	274.48	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537198	N	CDW LLC	$	109.42	8/10/2023	8/10/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2537199	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	33,000.00	8/10/2023	8/10/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2537200	N	MCMASTER-CARR SUPPLY COMPANY	$	53.69	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537201	N	ATLASSIAN PTY LTD	$	27,275.00	8/10/2023	8/10/2023 COMPUTER SOFTWARE
2024	P2537202	N	CDW LLC	$	33.15	8/10/2023	8/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537203	N	ABBERIOR GMBH	$	551.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537204	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	360.00	8/10/2023	8/10/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2537205	N	MIDWEST UNIFORM SUPPLY INC	$	252.00	8/10/2023	8/10/2023 WEARING APPAREL SUPPLIES
2024	P2537206	N	FISHER SCIENTIFIC COMPANY LLC	$	95.45	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537207	N	AA BLOCKS LLC	$	65.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537208	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	206.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537209	N	CS INSIGHTS INC/CELL SYSTEMS	$	1,175.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537210	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	487.50	8/10/2023	8/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537211	N	NANOSTRING TECHNOLOGIES INC	$	6,656.56	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	523.54	8/10/2023	8/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537213	N	ROY E SCHMIDT INC/SCHMIDT EQUIPMENT & SUPPLY INC	$	10,809.00	8/10/2023	8/10/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2537214	N	PEORIA CHARTER COACH COMPANY	$	11,286.00	8/10/2023	8/10/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2537215	N	PEORIA CHARTER COACH COMPANY	$	11,286.00	8/10/2023	8/10/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2537216	N	CDW LLC	$	303.48	8/10/2023	8/10/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537217	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	23,590.00	8/10/2023	8/10/2023 PRINTING - EXTERNAL VENDOR
2024	P2537218	N	ODP CORPORATION	$	105.28	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537219	N	ODP CORPORATION	$	53.17	8/10/2023	8/10/2023 FOOD SUPPLIES
2024	P2537220	N	FISHER SCIENTIFIC COMPANY LLC	$	836.40	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537221	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537222	N	HALL	$	10,075.00	8/10/2023	8/10/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2537223	N	ALLEN	$	10,150.00	8/10/2023	8/10/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2537224	N	PANEPINTO	$	10,150.00	8/10/2023	8/10/2023 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2537225	N	AXON ENTERPRISE INC	$	6,708.17	8/10/2023	8/10/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2537226	N	TIME BASE CORPORATION/TBC CONSOLES	$	9,639.35	8/10/2023	8/10/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2537227	N	ODP CORPORATION	$	68.00	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537228	N	FISHER SCIENTIFIC COMPANY LLC	$	189.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537229	N	LINDE GAS & EQUIPMENT INC	$	79.11	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537230	N	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	$	23,054.00	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537231	N	ODP CORPORATION	$	230.66	8/10/2023	8/10/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537232	N	XANEDU PUBLISHING INCORPORATED	$	12,998.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537233	N	CDW LLC	$	829.62	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537234	N	CDW LLC	$	39.66	8/10/2023	8/10/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537235	N	XOMETRY INC	$	3,174.20	8/10/2023	8/10/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2537236	C	NETA SCIENTIFIC INC	$	94.00	8/10/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537237	N	SIGMA-ALDRICH INC	$	234.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537238	N	SAPPHIRE NORTH AMERICA	$	1,126.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537239	N	FISHER SCIENTIFIC COMPANY LLC	$	1,301.63	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537240	N	BIO-RAD LABORATORIES INC	$	25,137.00	8/10/2023	8/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537241	N	CDW LLC	$	633.49	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537242	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	20,000.00	8/10/2023	8/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537243	N	FISHER SCIENTIFIC COMPANY LLC	$	105.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537244	N	ONIBABA STUDIO LLC	$	1,500.00	8/10/2023	8/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537245	N	CELLVIS LLC	$	133.66	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537246	N	SIGMA-ALDRICH INC	$	197.60	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537247	N	INTEGRATED DNA TECHNOLOGIES INC	$	31.99	8/10/2023	8/10/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2537248	N	LINDE GAS & EQUIPMENT INC	$	173.60	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537249	N	CDW LLC	$	297.85	8/10/2023	8/10/2023 OFFICE SUPPLIES

2024	P2537250	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537251	N	INTEGRATED DNA TECHNOLOGIES INC	$	60.04	8/10/2023	8/10/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2537252	N	VWR FUNDING INC	$	776.04	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537253	N	SIGMA-ALDRICH INC	$	55.30	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537254	N	ODP CORPORATION	$	526.34	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537255	N	NEI CORPORATION	$	216.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537256	N	DAKTRONICS INC	$	16,000.00	8/10/2023	8/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537257	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	23.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537258	N	CARL ZEISS INC	$	4,513.00	8/10/2023	8/10/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537259	N	CDW LLC	$	113.52	8/10/2023	8/10/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2537260	N	FISHER SCIENTIFIC COMPANY LLC	$	212.82	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537261	N	NOVOGENE CORPORATION INC	$	3,686.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537262	N	DEMERIT	$	12,500.00	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537263	N	CAYMAN CHEMICAL CO INC	$	98.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537264	N	SINO BIOLOGICAL US INCORPORATED	$	255.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,601.00	8/10/2023	8/10/2023 CAP IT EQUIPMENT >$4999
2024	P2537266	N	MEDICO-MART INC	$	16,534.49	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2537267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,019.04	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537268	N	FISHER SCIENTIFIC COMPANY LLC	$	124.67	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537269	N	LUNA SECURITY SERVICES INC	$	74,670.12	8/10/2023	8/10/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537270	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	373.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537271	N	CDW LLC	$	777.18	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537272	N	STARTEL CORPORATION	$	26,696.98	8/10/2023	8/10/2023 COMPUTER SOFTWARE
2024	P2537273	N	HENRY SCHEIN INC	$	32,136.00	8/10/2023	8/10/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2537274	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	29,998.29	8/10/2023	8/10/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2537275	N	ODP CORPORATION	$	275.78	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537276	N	RISE UP WELLNESS	$	600.00	8/10/2023	8/10/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537277	N	CAMFIL USA INC/DP FILTERS	$	11,145.52	8/10/2023	8/10/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537278	C	NETA SCIENTIFIC INC	$	91.46	8/10/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537279	N	MAIN STAGE PRODUCTIONS LLC	$	43,000.00	8/10/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537280	N	CDW LLC	$	259.60	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537281	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,386.86	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537282	N	CDW LLC	$	488.72	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537283	N	WW GRAINGER INC/GRAINGER	$	85.36	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537284	N	ODP CORPORATION	$	490.77	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537285	N	ULINE INCORPORATED	$	151.28	8/10/2023	8/10/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2537286	N	CDW LLC	$	124.57	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537287	N	DR CHARLES R ROGERS/ROGERS SOLUTIONS GROUP LLC	$	600.00	8/10/2023	8/10/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2537288	N	CITY OF CHICAGO	$	5,107.54	8/10/2023	8/10/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2537289	N	CDW LLC	$	37.35	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537290	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,210.00	8/10/2023	8/10/2023 NC IT EQUIPMENT $100 - $2499
2024	P2537291	N	ODP CORPORATION	$	11.72	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537292	N	RWD LIFE SCIENCE INC	$	655.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537293	N	ODP CORPORATION	$	77.80	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537294	N	ODP CORPORATION	$	120.48	8/10/2023	8/10/2023 FOOD SUPPLIES
2024	P2537295	N	ODP CORPORATION	$	6.06	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537296	N	ODP CORPORATION	$	8.24	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537297	N	ODP CORPORATION	$	89.38	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537298	N	CDW LLC	$	13.96	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537299	N	ODP CORPORATION	$	73.68	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537300	N	CDW LLC	$	22.89	8/10/2023	8/10/2023 OFFICE SUPPLIES
2024	P2537301	N	BLANCHARD CONTACT LENS INCORPORATED	$	8,000.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537302	N	FISHER SCIENTIFIC COMPANY LLC	$	266.65	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537303	N	BIENALI PROMOTIONS LLC	$	322.49	8/10/2023	8/10/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537304	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	76.74	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537305	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	448.39	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2537306	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	3,000.00	8/10/2023	8/10/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537307	N	ODP CORPORATION	$	169.51	8/10/2023	8/10/2023 OFFICE SUPPLIES

2024	P2537308	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 325.44	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537309	N	ODP CORPORATION	$ 59.27	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,105.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537311	N	ODP CORPORATION	$ 43.79	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537312	N	WW GRAINGER INC/GRAINGER	$ 419.04	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537313	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 150.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537314	N	FOLLETT CORPORATION	$ 7,500.00	8/10/2023	8/10/2023	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2537315	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 139.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537316	N	FISHER SCIENTIFIC COMPANY LLC	$ 477.33	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537317	N	SIGMA-ALDRICH INC	$ 292.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537318	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 150.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537319	N	SIGMA-ALDRICH INC	$ 26.25	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537320	N	WW GRAINGER INC/GRAINGER	$ 338.64	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537321	N	LAWRENCE COUNTY FARM SHOW INC/LAWRENCE COUNTY FAIR	$ 720.00	8/10/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2537322	N	ODP CORPORATION	$ 429.33	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537323	N	WW GRAINGER INC/GRAINGER	$ 248.56	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537324	N	DIXON GRAPHICS INCORPORATED	$ 1,289.05	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537325	N	BIRKEY'S FARM STORE INC	$ 11.12	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537326	N	ODP CORPORATION	$ 77.13	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537327	N	ODP CORPORATION	$ 53.38	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537328	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,227.97	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537329	N	ODP CORPORATION	$ 39.68	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537330	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 9,511.30	8/10/2023	8/10/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2537331	N	VWR FUNDING INC	$ 184.85	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537332	N	ODP CORPORATION	$ 49.10	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537333	N	FISHER SCIENTIFIC COMPANY LLC	$ 239.33	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537334	N	ODP CORPORATION	$ 39.99	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537335	N	LINDE GAS & EQUIPMENT INC	$ 104.38	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537336	N	PIERINI IRON WORKS INC	$ 7,129.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537337	C	ARTHREX INCORPORATED	$ 1,055.00	8/10/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537338	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.98	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537339	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$ 1,173.48	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537340	N	SIGMA-ALDRICH INC	$ 501.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537341	N	FISHER SCIENTIFIC COMPANY LLC	$ 197.63	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537342	N	CDW LLC	$ 38.35	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537343	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.56	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537344	N	ODP CORPORATION	$ 29.87	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537345	N	ETS-LINDGREN INCORPORATED	$ 242.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537346	N	ODP CORPORATION	$ 1,545.93	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537347	N	THIRD SYNTHESIS INC/CHICAGO SWEET CONNECTION BAKERY	$ 1,000.00	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537348	N	ODP CORPORATION	$ 610.30	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537349	N	CDW LLC	$ 4,190.69	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537350	N	FISHER SCIENTIFIC COMPANY LLC	$ 477.72	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537351	N	THORLABS INCORPORATED	$ 203.65	8/10/2023	8/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537352	N	ZORO TOOLS INC/ZORO	$ 410.80	8/10/2023	8/10/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2537353	N	FISHER SCIENTIFIC COMPANY LLC	$ 841.64	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537354	N	COMBI-BLOCKS INCORPORATED	$ 110.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537355	N	SIGMA-ALDRICH INC	$ 123.39	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537356	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.73	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537357	N	ODP CORPORATION	$ 46.00	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537358	N	SIGMA-ALDRICH INC	$ 342.36	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537359	N	PHENOMENEX INCORPORATED	$ 1,092.25	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537360	N	ODP CORPORATION	$ 468.50	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537361	N	FISHER SCIENTIFIC COMPANY LLC	$ 507.36	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537362	N	TWIST BIOSCIENCE CORPORATION	$ 719.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537363	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.84	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 526.59	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537365	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.57	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2537366	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 2,160.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537367	N	TRACKMAN INC	$ 32,490.00	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537368	N	SINO BIOLOGICAL US INCORPORATED	$ 701.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537369	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,161.70	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537370	N	REPROCELL USA INC	$ 376.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537371	N	SPECTRADYNE LLC	$ 545.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537372	N	FISHER SCIENTIFIC COMPANY LLC	$ 578.19	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537373	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,178.68	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537374	N	DICON FIBEROPTICS INCORPORATED	$ 1,525.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2537375	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.20	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537376	N	BIO-RAD LABORATORIES INC	$ 438.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537377	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.40	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537378	N	SIGMA-ALDRICH INC	$ 27.44	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537379	N	ALLIED HIGH TECH PRODUCTS INC	$ 2,645.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2537380	N	CHIRAL TECHNOLOGIES INCORPORATED	$ 2,469.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537381	N	CDW LLC	$ 390.56	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537382	N	MELTWATER NEWS US INCORPORATED	$ 7,160.00	8/10/2023	8/10/2023	COMPUTER SOFTWARE
2024	P2537383	N	VWR FUNDING INC	$ 218.44	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537384	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.93	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537385	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,463.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537386	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.46	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537387	N	BECKMAN COULTER INC	$ 1,307.70	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537388	N	ODP CORPORATION	$ 191.85	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537389	N	MIDWEST INTEGRATED SOLUTIONS	$ 2,087.00	8/10/2023	8/10/2023	COMPUTER SOFTWARE
2024	P2537390	N	THIRDSIDE INC	$ 1,059.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537391	N	CDW LLC	$ 201.04	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537392	N	CDW LLC	$ 3,926.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537393	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$ 90.09	8/10/2023	9/5/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537394	N	UPTODATE INCORPORATED	$ 18,989.00	8/10/2023	8/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2537395	N	ACCU-CHEK LLC	$ 1,163.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537396	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 2,211.25	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537397	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 1,552.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537398	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.77	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537399	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 755.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537400	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 4,825.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537401	N	SIGMA-ALDRICH INC	$ 400.73	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537402	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,098.93	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537403	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,013.85	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537404	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 1,319.25	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537405	N	CONNOR COMPANY	$ 214.01	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537406	N	CDW LLC	$ 889.56	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537407	N	NATIONAL OFFICE FURNITURE INC	$ 15,164.06	8/10/2023	8/10/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2537408	N	GARTNER INC	$ 55,158.00	8/10/2023	8/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2537409	N	WIDMER INC/WIDMER INTERIORS	$ 10,596.15	8/10/2023	8/10/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2537410	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 31,627.50	8/10/2023	8/10/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2537411	N	ODP CORPORATION	$ 34.80	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537412	N	THORLABS INCORPORATED	$ 1,985.42	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537413	N	FISHER SCIENTIFIC COMPANY LLC	$ 260.36	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537414	N	TED PELLA INC	$ 63.85	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537415	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$ 1,069.40	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537416	N	ODP CORPORATION	$ 26.92	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537417	N	VIAS ACADEMIA LLC	$ 14,499.33	8/10/2023	8/10/2023	COMPUTER SOFTWARE
2024	P2537418	N	MCMASTER-CARR SUPPLY COMPANY	$ 193.08	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537419	N	MTI CORPORATION	$ 673.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537420	N	MSE SUPPLIES LLC	$ 4,102.50	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2537421	N	CU HARDWARE COMPANY	$ 298.80	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537422	N	JORGENSEN LABORATORIES INCORPORATED	$ 246.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537423	N	ODP CORPORATION	$ 41.43	8/10/2023	8/10/2023	OFFICE SUPPLIES

2024	P2537424	N	CDW LLC	$ 1,628.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537425	C	MICHAEL'S CATERING LLC	$ 24,167.50	8/10/2023	9/7/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2537426	N	SIGMA-ALDRICH INC	$ 204.40	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537427	N	CDW LLC	$ 10,832.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537428	N	CDW LLC	$ 13,201.76	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537429	N	FISHER SCIENTIFIC COMPANY LLC	$ 531.98	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537430	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 949.25	8/10/2023	8/10/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2537431	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.68	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537432	N	FISHER SCIENTIFIC COMPANY LLC	$ 23.23	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537433	N	ODP CORPORATION	$ 79.59	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537434	N	MICHAEL'S CATERING LLC	$ 5,085.00	8/10/2023	8/10/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2537435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 9,752.04	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537436	N	SNPSAURUS LLC	$ 240.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537437	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537438	C	BIO-RAD LABORATORIES INC	$ 212.00	8/10/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537439	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,690.95	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537440	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537441	N	VWR FUNDING INC	$ 1,714.70	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537442	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.52	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537443	N	VWR FUNDING INC	$ 109.28	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537444	N	CDW LLC	$ 366.43	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537445	N	SIGMA-ALDRICH INC	$ 219.50	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537446	N	ODP CORPORATION	$ 228.48	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537447	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 110.96	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537448	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 81.20	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537449	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.24	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537450	N	VWR FUNDING INC	$ 336.71	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537451	N	SILICYCLE INC	$ 63.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537452	N	ODP CORPORATION	$ 7.22	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537453	N	SILICYCLE INC	$ 2,060.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537454	N	SILICYCLE INC	$ 494.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537455	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 759.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537456	N	FISHER SCIENTIFIC COMPANY LLC	$ 202.79	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537457	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$ 7,444.75	8/10/2023	8/10/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537458	N	CDW LLC	$ 699.32	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537459	N	FORESTRY SUPPLIERS INC	$ 42.88	8/10/2023	8/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2537460	N	GULLIFORD SERVICES INC	$ 800.00	8/10/2023	8/10/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2537461	N	CDW LLC	$ 418.76	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537462	N	ODP CORPORATION	$ 276.85	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537463	N	AZENTA US INC	$ 500.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537464	N	WW GRAINGER INC/GRAINGER	$ 312.64	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537465	N	EBSCO INDUSTRIES INC	$ 669.00	8/10/2023	8/10/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2537466	N	CDW LLC	$ 2,331.14	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537467	N	VWR FUNDING INC	$ 24.86	8/10/2023	8/10/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2537468	N	NEW ENGLAND BIOLABS INC	$ 143.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537469	N	QUENCH USA INC/WATERLOGIC USA INC	$ 1,922.00	8/10/2023	8/10/2023	WATER
2024	P2537470	N	VITAL EDUCATION AND SUPPLY INC	$ 9,673.00	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537471	N	DJ MINERALS INC	$ 2,400.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537472	N	CDW LLC	$ 79.89	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537473	N	MEYER	$ 1,800.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537474	N	DETERS	$ 3,168.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537475	N	GLOBAL EQUIPMENT COMPANY INC	$ 6,267.28	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537476	N	QUALITY LOGO PRODUCTS	$ 1,971.17	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537477	N	LINDE GAS & EQUIPMENT INC	$ 278.80	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537478	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.84	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537479	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 300.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537480	N	BERKELEY NUCLEONICS CORP	$ 15,933.09	8/10/2023	8/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2537481	N	BLANCHARD CONTACT LENS INCORPORATED	$ 8,000.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE

2024	P2537482	N	FISHER SCIENTIFIC COMPANY LLC	$	582.51	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537483	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	465.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537484	N	SIGMA-ALDRICH INC	$	193.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537485	N	COSMEDENT INC	$	2,277.00	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537486	N	FISHER SCIENTIFIC COMPANY LLC	$	157.32	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	206.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537488	N	SIGMA-ALDRICH INC	$	232.90	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537489	N	KAVO DENTAL TECHNOLOGIES LLC	$	927.00	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537490	N	BISCO DENTAL PRODUCTS INC	$	1,456.50	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537491	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	1,014.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537492	N	CLEARPATH ROBOTICS INC	$	380,655.00	8/10/2023	8/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2537493	N	VWR FUNDING INC	$	94.54	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537494	N	FISHER SCIENTIFIC COMPANY LLC	$	11.75	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537495	N	WATERS TECHNOLOGIES CORPORATION	$	4,973.26	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2537496	N	CDW LLC	$	327.12	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537497	N	CDW LLC	$	35,370.00	8/10/2023	8/10/2023	COMPUTER SOFTWARE
2024	P2537498	N	CDW LLC	$	408.90	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537499	N	ODP CORPORATION	$	12.04	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537500	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	525.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537501	N	VALCO INSTRUMENTS	$	35.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537502	N	SIGMA-ALDRICH INC	$	1,152.10	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537503	N	ODP CORPORATION	$	280.99	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537504	N	ODP CORPORATION	$	137.74	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537505	N	WW GRAINGER INC/GRAINGER	$	13.86	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537506	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	650.00	8/10/2023	8/10/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2537507	N	CDW LLC	$	178.30	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537508	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	115,500.00	8/10/2023	8/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2537509	N	ODP CORPORATION	$	72.24	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537510	N	HENRY SCHEIN INC	$	777.32	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537511	N	MCMASTER-CARR SUPPLY COMPANY	$	252.58	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	161.19	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537513	N	PETER BRASSELER HOLDINGS LLC	$	9,973.75	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537514	N	VWR FUNDING INC	$	68.10	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537515	N	FISHER SCIENTIFIC COMPANY LLC	$	93.14	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537516	N	FISHER SCIENTIFIC COMPANY LLC	$	120.24	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537517	N	VWR FUNDING INC	$	21.12	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537518	N	VWR FUNDING INC	$	154.63	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537519	N	FISHER SCIENTIFIC COMPANY LLC	$	69.93	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537520	N	VWR FUNDING INC	$	63.53	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537521	N	HENRY SCHEIN INC	$	443.04	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537522	N	AIRGAS INC	$	20.23	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537523	N	DUCK COMPANY INC	$	5,640.70	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537524	N	ODP CORPORATION	$	285.82	8/10/2023	8/10/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537525	N	HENRY SCHEIN INC	$	41.80	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537526	N	ODP CORPORATION	$	30.13	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537527	N	ODP CORPORATION	$	32.31	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537528	N	SIGMA-ALDRICH INC	$	92.40	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537529	N	ODP CORPORATION	$	78.16	8/10/2023	8/10/2023	FOOD SUPPLIES
2024	P2537530	N	VWR FUNDING INC	$	205.08	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537531	N	JOHNSON FLOOR COMPANY INC	$	1,158.50	8/10/2023	8/10/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2537532	N	DEERE CREDIT INC	$	5,000.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537533	N	FISHER SCIENTIFIC COMPANY LLC	$	1,213.51	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537534	N	CDW LLC	$	226.74	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,945.26	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537536	N	ODP CORPORATION	$	17.41	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537537	N	ZORO TOOLS INC/ZORO	$	36.48	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537538	N	NPOP INC/NICK'S PAINTS	$	29.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537539	N	NPOP INC/NICK'S PAINTS	$	114.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE

2024	P2537540	C	NETA SCIENTIFIC INC	$ 94.00	8/10/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537541	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 13,765.60	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537542	N	GAELIN SPEAKS LLC	$ 7,700.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537543	N	SIGMA-ALDRICH INC	$ 174.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537544	N	ODP CORPORATION	$ 85.80	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537545	N	HENRY SCHEIN INC	$ 68.54	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537546	N	NPOP INC/NICK'S PAINTS	$ 285.00	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 45,569.00	8/10/2023	8/10/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2537548	N	ULINE INCORPORATED	$ 167.00	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537549	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 180.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537550	N	VWR FUNDING INC	$ 1,235.02	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537551	N	SIGMA-ALDRICH INC	$ 185.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537552	N	MCKESSON CORPORATION	$ 40.84	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537553	N	100 BLACK MEN OF CHICAGO INC	$ 2,000.00	8/10/2023	8/10/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2537554	N	VWR FUNDING INC	$ 51.59	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537555	N	SIGMA-ALDRICH INC	$ 327.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537556	N	WW GRAINGER INC/GRAINGER	$ 92.20	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537557	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 17,953.50	8/10/2023	8/10/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2537558	N	NEUCO INC	$ 295.41	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537559	N	WW GRAINGER INC/GRAINGER	$ 92.20	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537560	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 220.85	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537561	N	DENTSPLY SIRONA INC	$ 170.00	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537562	N	NEUCO INC	$ 184.90	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537563	N	DEAN'S GRAPHICS INCORPORATED	$ 340.90	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537564	N	SNPSAURUS LLC	$ 37.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537565	N	SECURITAS TECHNOLOGY CORPORATION	$ 1,046.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537566	N	NATIONAL OFFICE LIQUIDATORS LLC	$ 1,445.00	8/10/2023	8/10/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537567	N	MATTEK CORPORATION	$ 394.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537568	N	WIRELESS CCTV LLC	$ 2,150.00	8/10/2023	8/10/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2537569	N	WW GRAINGER INC/GRAINGER	$ 18.24	8/10/2023	8/10/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2537570	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,560.00	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537571	C	MICHIGAN CERMAK INDIANA LLC	$ 1,495.64	8/10/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2537572	N	ROSEN'S DIVERSIFIED INC	$ 5,125.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537573	N	CDW LLC	$ 45.09	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537574	N	ANDERSON LOCK COMPANY LTD	$ 684.48	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537575	N	STERIS CORPORATION	$ 243.58	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537576	N	ODP CORPORATION	$ 132.07	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537577	N	CDW LLC	$ 1,094.79	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537578	N	ALTFELD	$ 1,980.00	8/10/2023	8/10/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2537579	N	ANDERSON LOCK COMPANY LTD	$ 808.02	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537580	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$ 3,093.00	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537581	N	M J T INCORPORATED/EWERT INC	$ 581.50	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537582	N	ANDERSON LOCK COMPANY LTD	$ 278.97	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537583	N	ANDERSON LOCK COMPANY LTD	$ 278.97	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537584	N	ODP CORPORATION	$ 158.10	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537585	N	KONE INCORPORATED	$ 10,250.00	8/10/2023	8/10/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2537586	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 2,159.95	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537587	N	LACE & DRAGONS LLC	$ 5,000.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537588	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$ 50,589.00	8/10/2023	8/10/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537589	N	SOUTHLAND CUSTOM DECORATING INC	$ 2,200.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537590	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 564.47	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537591	N	ODP CORPORATION	$ 7.69	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537592	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 4,550.00	8/10/2023	8/10/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537593	N	SOUTHLAND CUSTOM DECORATING INC	$ 1,600.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537594	N	CDW LLC	$ 3,214.77	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537595	N	HYTORC DIVISION UNEX CORPORATION	$ 3,033.40	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537596	N	CDW LLC	$ 649.92	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537597	N	ODP CORPORATION	$ 46.34	8/10/2023	8/10/2023	OFFICE SUPPLIES

2024	P2537598	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 5,987.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537599	N	BEST PLUMBING SPECIALTIES INC	$ 278.68	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537600	N	MECOR INC	$ 792.50	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537601	N	WW GRAINGER INC/GRAINGER	$ 124.60	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537602	N	JM INDUSTRIAL SUPPLY INC	$ 14,519.35	8/10/2023	8/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2537603	N	ODP CORPORATION	$ 111.34	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537604	N	AIRPORT ELECTRIC COMPANY	$ 9,999.00	8/10/2023	8/10/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537605	N	STERICYCLE	$ 5,000.00	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537606	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 8,270.30	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537607	N	FISHER SCIENTIFIC COMPANY LLC	$ 384.39	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537608	N	LINDE GAS & EQUIPMENT INC	$ 101.90	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537609	N	SIGMA-ALDRICH INC	$ 263.09	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537610	N	CDW LLC	$ 52.95	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537611	N	PC/NAMETAG INCORPORATED	$ 159.96	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537612	N	UNIVERSITY OF MINNESOTA	$ 500.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537613	N	VWR FUNDING INC	$ 154.06	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537614	N	ODP CORPORATION	$ 83.06	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537615	N	FORMLABS INC	$ 258.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537616	N	CDW LLC	$ 277.73	8/10/2023	8/10/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2537617	N	SWIFT NAVIGATION INC	$ 8,090.00	8/10/2023	8/10/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2537618	N	ODP CORPORATION	$ 403.78	8/10/2023	8/10/2023	OFFICE SUPPLIES
2024	P2537619	N	NEUCO INC	$ 1,694.60	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537620	N	A MESSE SUPPLY CORP	$ 222.40	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,897.00	8/10/2023	8/10/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537622	N	AIRGAS INC	$ 103.64	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537623	N	VWR FUNDING INC	$ 398.75	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537624	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,623.97	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537625	N	ODP CORPORATION	$ 1,320.80	8/10/2023	8/10/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537626	N	LINN	$ 1,560.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537627	N	LIFE TECHNOLOGIES CORPORATION	$ 3,185.04	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537628	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.18	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537629	N	SERAPRIME LLC	$ 1,893.50	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537630	N	BLESSINGS 2 GOOD INC	$ 6,300.00	8/10/2023	8/10/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537631	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,059.00	8/10/2023	8/10/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2537632	N	SIGMA-ALDRICH INC	$ 35.81	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537633	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,219.85	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,297.70	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537635	N	LINDE GAS & EQUIPMENT INC	$ 530.08	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537636	N	FISHER SCIENTIFIC COMPANY LLC	$ 265.76	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537637	N	WEATHERPROOFING TECHNOLOGIES INC	$ 2,000.00	8/10/2023	8/10/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2537638	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.30	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537639	N	AVANTI POLAR LIPIDS INC	$ 548.50	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537640	N	PARSE BIOSCIENCES INC	$ 540.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537641	N	STEMCELL TECHNOLOGIES INC	$ 1,394.00	8/10/2023	8/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537642	N	CDW LLC	$ 7.32	8/10/2023	8/10/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537643	N	CDW LLC	$ 2,063.92	8/10/2023	8/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537644	N	CDW LLC	$ 295.91	8/11/2023	8/11/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2537645	N	CDW LLC	$ 2,374.02	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537646	N	CDW LLC	$ 1,830.51	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537647	N	ILLINOIS TOOL WORKS INC	$ 171.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537648	N	ODP CORPORATION	$ 27.90	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537649	N	CELLTEIN LLC/LIFETEIN LLC	$ 212.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537650	N	CDW LLC	$ 280.09	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537651	N	ODP CORPORATION	$ 15.86	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537652	N	MUSIC SHOPPE INC	$ 4,960.00	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537653	N	ODP CORPORATION	$ 255.35	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537654	N	WW GRAINGER INC/GRAINGER	$ 104.50	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537655	N	ODP CORPORATION	$ 11.54	8/11/2023	8/11/2023	OFFICE SUPPLIES

2024	P2537656	N	ODP CORPORATION	$ 283.01	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537657	N	VWR FUNDING INC	$ 168.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537658	N	ODP CORPORATION	$ 158.03	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537659	N	HALES	$ 3,162.50	8/10/2023	8/10/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537660	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537661	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.06	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537662	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 138.60	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537663	N	SIGMA-ALDRICH INC	$ 18.43	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537664	N	W NUHSBAUM INC	$ 1,405.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537665	N	FISHER SCIENTIFIC COMPANY LLC	$ 23.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537666	N	FISHER SCIENTIFIC COMPANY LLC	$ 223.44	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537667	N	VWR FUNDING INC	$ 241.62	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537668	N	CDW LLC	$ 190.60	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537669	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.05	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537670	N	W NUHSBAUM INC	$ 1,890.75	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537671	N	YOUNG DOCTORS CLUB NFP	$ 700.00	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2537672	N	TESTEQUITY LLC	$ 117.35	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537673	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$ 728.22	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537674	N	FISHER SCIENTIFIC COMPANY LLC	$ 438.70	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537675	N	ODP CORPORATION	$ 87.68	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537676	N	EDMUND OPTICS INC	$ 2,225.00	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537677	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 449.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537678	N	PHYTOTECH LABS INC	$ 460.87	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537679	N	VWR FUNDING INC	$ 75.10	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537680	N	SIGMA-ALDRICH INC	$ 189.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537681	N	ODP CORPORATION	$ 99.16	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537682	N	CHICAGO MOONWALKS INCORPORATED	$ 1,517.00	8/31/2023	8/31/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2537683	N	ODP CORPORATION	$ 91.08	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537684	N	ODP CORPORATION	$ 20.99	8/11/2023	8/11/2023	FOOD SUPPLIES
2024	P2537685	N	CDW LLC	$ 50.26	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537686	N	CDW LLC	$ 67.46	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537687	N	CRYOWEAVE INC	$ 6,368.93	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537688	N	CDW LLC	$ 403.26	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537689	N	DIXON GRAPHICS INCORPORATED	$ 9,616.32	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537690	N	ULINE INCORPORATED	$ 750.89	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537691	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 222.50	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537692	N	CDW LLC	$ 6,245.76	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537693	N	ULINE INCORPORATED	$ 750.89	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537694	N	WW GRAINGER INC/GRAINGER	$ 601.46	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537695	N	ODP CORPORATION	$ 173.71	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537696	N	SIGMA-ALDRICH INC	$ 133.20	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537697	N	CINTAS CORPORATION	$ 3,600.00	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537698	N	CDW LLC	$ 5,930.22	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537699	N	FISHER SCIENTIFIC COMPANY LLC	$ 222.50	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537700	N	GETZ FIRE EQUIPMENT CO	$ 1,051.80	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537701	N	FISHER SCIENTIFIC COMPANY LLC	$ 438.70	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537702	N	CDW LLC	$ 91.17	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537703	N	CARBRI INC DBA FARREN'S PUB & EATERY	$ 8,433.55	8/11/2023	8/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2537704	N	ODP CORPORATION	$ 77.84	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537705	N	ODP CORPORATION	$ 18.74	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537706	N	SIGMA-ALDRICH INC	$ 322.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537707	N	VWR FUNDING INC	$ 71.16	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537708	N	WW GRAINGER INC/GRAINGER	$ 30.02	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537709	N	ODP CORPORATION	$ 101.99	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537710	N	WW GRAINGER INC/GRAINGER	$ 101.61	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537711	N	ODP CORPORATION	$ 179.92	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537712	N	FISHER SCIENTIFIC COMPANY LLC	$ 582.22	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,884.66	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE

2024	P2537714	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 349.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537715	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 729.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537716	N	ODP CORPORATION	$ 194.08	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537717	N	CDW LLC	$ 2,302.32	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537718	N	EXPLORE BOCA CHICA PANAMA LLC/EXPLORATIONS BY THOR LLC	$ 50,000.00	8/11/2023	8/11/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2537719	N	CANTIGNY FOUNDATION	$ 2,800.00	8/11/2023	9/20/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 17,555.40	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537721	N	CDW LLC	$ 75.24	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537722	N	ODP CORPORATION	$ 95.72	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537723	N	ODP CORPORATION	$ 15.86	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537724	N	ODP CORPORATION	$ 70.99	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537725	N	SOUTHLAND CUSTOM DECORATING INC	$ 1,630.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537726	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 9,881.85	8/11/2023	8/11/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2537727	N	ODP CORPORATION	$ 56.56	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537728	N	CDW LLC	$ 17.58	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537729	N	NPOP INC/NICK'S PAINTS	$ 275.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537730	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$ 5,100.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537731	N	ODP CORPORATION	$ 175.81	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537732	N	FISHER SCIENTIFIC COMPANY LLC	$ 479.96	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537733	N	ODP CORPORATION	$ 225.82	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537734	N	ODP CORPORATION	$ 99.06	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537735	N	URBAN CANOPY INC	$ 1,000.00	8/11/2023	8/11/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2537736	N	ODP CORPORATION	$ 102.31	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537737	N	CDW LLC	$ 1,121.92	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537738	N	ODP CORPORATION	$ 176.49	8/11/2023	8/11/2023	FOOD SUPPLIES
2024	P2537739	N	ODP CORPORATION	$ 27.97	8/11/2023	8/11/2023	FOOD SUPPLIES
2024	P2537740	N	ODP CORPORATION	$ 72.86	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537741	N	WW GRAINGER INC/GRAINGER	$ 121.69	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537742	N	HENRY SCHEIN INC	$ 460.25	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537743	N	ODP CORPORATION	$ 81.57	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537744	N	BIOSS INCORPORATED	$ 415.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537745	N	TAKARA BIO USA INCORPORATED	$ 921.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537746	N	VWR FUNDING INC	$ 120.76	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537747	N	KRUEGER INTERNATIONAL INC/KI	$ 2,449.16	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537748	N	ODP CORPORATION	$ 208.65	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537749	N	THOMPSON-MCCLELLAN INCORPORATED	$ 699.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537750	N	CDW LLC	$ 49.84	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537751	N	SOUTHLAND CUSTOM DECORATING INC	$ 1,300.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537752	N	ODP CORPORATION	$ 2,261.98	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537753	N	ODP CORPORATION	$ 23.28	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537754	N	ODP CORPORATION	$ 20.60	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537755	N	ODP CORPORATION	$ 66.59	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2537756	N	ODP CORPORATION	$ 185.98	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537757	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 383.50	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537758	N	WW GRAINGER INC/GRAINGER	$ 579.80	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537759	N	STERICYCLE	$ 926.87	8/11/2023	8/11/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2537760	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 8,882.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537761	N	WW GRAINGER INC/GRAINGER	$ 12.50	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537762	N	WW GRAINGER INC/GRAINGER	$ 12.50	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537763	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 149.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537764	N	VWR FUNDING INC	$ 197.57	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537765	N	SIGMA-ALDRICH INC	$ 652.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537766	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.41	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537767	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.19	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537768	N	SIGMA-ALDRICH INC	$ 175.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537769	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.06	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537770	N	SIGMA-ALDRICH INC	$ 128.11	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537771	N	PCI FLORTECH INCORPORATED	$ 3,394.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2537772	N	DOD TECHNOLOGIES INCORPORATED	$ 2,111.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537773	N	ODP CORPORATION	$ 18.42	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537774	N	THORLABS INCORPORATED	$ 69.60	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 483.59	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537776	N	ODP CORPORATION	$ 83.99	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537777	N	CHEMGLASS LIFE SCIENCES LLC	$ 171.50	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537778	N	ODP CORPORATION	$ 138.41	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537779	N	ODP CORPORATION	$ 25.79	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537780	N	FISHER SCIENTIFIC COMPANY LLC	$ 876.34	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537781	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,297.13	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537782	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,256.24	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537783	N	VWR FUNDING INC	$ 269.32	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537784	N	VWR FUNDING INC	$ 36.21	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537785	N	ODP CORPORATION	$ 265.80	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537786	N	SIGMA-ALDRICH INC	$ 234.39	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537787	N	CDW LLC	$ 703.12	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537788	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 426.21	8/11/2023	8/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2537789	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.70	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537790	N	SP INDUSTRIES INC	$ 45.18	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537791	N	METTLER-TOLEDO INTERNATIONAL INC	$ 756.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537792	N	NEW ENGLAND BIOLABS INC	$ 350.80	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537793	N	TESTEQUITY LLC	$ 16.23	8/11/2023	8/11/2023	SMALL TOOLS <$100
2024	P2537794	N	ODP CORPORATION	$ 130.53	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537795	N	VWR FUNDING INC	$ 1,545.96	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537796	N	SIGMA-ALDRICH INC	$ 93.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537797	N	VWR FUNDING INC	$ 75.30	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537798	N	BIONOTE USA INC	$ 10,600.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537799	N	VWR FUNDING INC	$ 1,559.60	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537800	N	CDW LLC	$ 200.96	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537801	N	COOK SALES INC/COOK PORTABLE WAREHOUSES	$ 8,139.00	8/11/2023	8/11/2023	CAP OTHER EQUIPMENT >$4999
2024	P2537802	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,209.28	8/11/2023	8/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2537803	N	ODP CORPORATION	$ 29.80	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537804	N	CDW LLC	$ 336.59	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537805	N	LEICA MICROSYSTEMS INC	$ 486.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537806	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$ 240.00	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537807	N	ODP CORPORATION	$ 825.84	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2537808	N	HU-FRIEDY MFG CO LLC	$ 10,788.44	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537809	N	FOLLETT CORPORATION	$ 15,000.00	8/11/2023	8/11/2023	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2537810	N	JANERRA M CARSONSLAUGHTER DBA KARSYN KATERING	$ 5,828.00	8/11/2023	8/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2537811	N	YORKE PRINTE SHOPPE INCORPORATED	$ 13,348.70	8/11/2023	8/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2537812	N	CDW LLC	$ 92.32	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,014.81	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537814	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$ 27,652.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537815	N	ODP CORPORATION	$ 278.24	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537816	N	HAWORTH INCORPORATED	$ 28,270.11	8/11/2023	8/11/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2537817	N	WW GRAINGER INC/GRAINGER	$ 160.30	8/11/2023	8/11/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2537818	N	BRABAZON PUMPE COMPANY LTD	$ 2,161.28	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537819	N	CDW LLC	$ 3,425.10	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537820	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 160.00	8/11/2023	8/11/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2537821	N	BES INDUSTRIES INC	$ 3,616.32	8/11/2023	8/11/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2537822	N	OAKTREE PRODUCTS INCORPORATED	$ 1,774.39	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537823	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 2,847.42	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537824	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 48.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537825	N	BECKMAN COULTER INC	$ 6,020.26	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2537826	N	STRYKER SALES CORPORATION	$ 1,117.80	8/11/2023	8/11/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2537827	N	STRYKER SALES CORPORATION	$ 238.52	8/11/2023	8/11/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2537828	N	BECKMAN COULTER INC	$ 408.80	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2537829	N	FUJIFILM SONOSITE INCORPORATED	$ 410.01	8/11/2023	8/11/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2537830	N	ODP CORPORATION	$ 177.38	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537831	N	BES INDUSTRIES INC	$ 663.66	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537832	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.87	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537833	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 11,125.00	8/11/2023	8/11/2023	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2537834	N	HEALTHLINX INC	$ 150,000.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537835	N	ODP CORPORATION	$ 171.07	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537836	N	FASTENERS ETC INCORPORATED	$ 1,321.96	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537837	N	RICHARDS BUILDING SUPPLY COMPANY	$ 2,537.50	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537838	N	WW GRAINGER INC/GRAINGER	$ 230.97	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537839	N	ALLSTEEL INC	$ 1,795.19	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537840	N	ALLSTEEL INC	$ 1,203.36	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537841	N	CDW LLC	$ 346.62	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537842	N	CDW LLC	$ 270.12	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537843	N	CDW LLC	$ 150.48	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537844	N	CDW LLC	$ 155.15	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537845	N	ODP CORPORATION	$ 103.10	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537846	N	CDW LLC	$ 165.46	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537847	N	PACE SYSTEMS INC	$ 54.00	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537848	N	CDW LLC	$ 21.96	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537849	N	CDW LLC	$ 10.98	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2537850	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 903.41	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537851	N	PEORIA CHARTER COACH COMPANY	$ 1,413.00	8/11/2023	8/11/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2537852	N	BIG PICTURE MARKETING INCORPORATED	$ 3,175.50	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537853	N	CDW LLC	$ 216.80	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2537854	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 325.00	8/11/2023	8/11/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2537855	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 1,129.00	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537856	N	ODP CORPORATION	$ 52.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537857	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.64	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537858	N	QUARTZY INC	$ 211.74	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537859	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.94	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537860	N	FISHER SCIENTIFIC COMPANY LLC	$ 841.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537861	N	SPIIDEO AB	$ 4,500.00	8/11/2023	8/11/2023	COMPUTER SOFTWARE
2024	P2537862	N	NETA SCIENTIFIC INC	$ 87.94	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537863	C	NETA SCIENTIFIC INC	$ 67.60	8/11/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537864	N	MIDWEST COMPUTER PRODUCTS INC	$ 2,745.00	8/11/2023	8/11/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2537865	N	ODP CORPORATION	$ 53.01	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537866	N	SIGMA-ALDRICH INC	$ 16.35	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537867	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.16	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537868	N	FISHER SCIENTIFIC COMPANY LLC	$ 446.65	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537869	N	SIGMA-ALDRICH INC	$ 51.54	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537870	N	MIDWEST SCIENTIFIC/MIDSCI	$ 944.67	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537871	N	DIGI-KEY CORPORATION	$ 97.65	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537872	N	A-M SYSTEMS	$ 285.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537873	N	R&D SYSTEMS INC	$ 258.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537874	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 227.57	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537875	N	ODP CORPORATION	$ 796.52	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537876	N	ODP CORPORATION	$ 72.77	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537877	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,131.40	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537878	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.74	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537879	N	NANOCS INCORPORATED	$ 375.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537880	N	MIDWEST VETERINARY SUPPLY INC	$ 98.29	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537881	N	PROSPEC-TANY TECHNOGENE LTD	$ 120.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537882	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.92	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537883	N	SIGMA-ALDRICH INC	$ 9.75	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537884	N	WW GRAINGER INC/GRAINGER	$ 15.49	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537885	N	FISHER SCIENTIFIC COMPANY LLC	$ 298.96	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537886	N	NEWSWISE INC	$ 9,950.00	8/11/2023	8/11/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT

2024	P2537887	N	FISHER SCIENTIFIC COMPANY LLC	$ 343.87	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537888	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.67	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537889	N	VWR FUNDING INC	$ 1,709.00	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537890	N	CDW LLC	$ 871.76	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537891	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,648.98	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537892	N	SIGMA-ALDRICH INC	$ 35.72	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537893	N	ODP CORPORATION	$ 22.03	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537894	N	ODP CORPORATION	$ 93.96	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537895	N	LO REZ BREWING LLC	$ 100.00	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537896	N	BRABAZON PUMPE COMPANY LTD	$ 2,161.28	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537897	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.17	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537898	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.60	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537899	N	ODP CORPORATION	$ 11.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537900	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 510.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537901	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.86	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537902	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537903	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537904	N	BIOLEGEND INCORPORATED	$ 1,258.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537905	N	EMD MILLIPORE CORPORATION	$ 184.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537906	N	BIO-RAD LABORATORIES INC	$ 1,329.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537907	N	ODP CORPORATION	$ 191.31	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537908	N	NETA SCIENTIFIC INC	$ 186.70	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537909	N	NARRAJOS	$ 50.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537910	N	FITZPATRICK	$ 160.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537911	N	SCP DISTRIBUTORS LLC/LINCOLN AQUATICS	$ 607.86	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537912	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 5,169.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537913	N	FISHER SCIENTIFIC COMPANY LLC	$ 258.45	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537914	N	FISHER SCIENTIFIC COMPANY LLC	$ 303.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537915	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.07	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537916	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 300.62	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537917	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 2,045.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537918	N	WW GRAINGER INC/GRAINGER	$ 99.58	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537919	N	ODP CORPORATION	$ 113.90	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537920	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 223.20	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537921	N	FISHER SCIENTIFIC COMPANY LLC	$ 19.39	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537922	N	NPOP INC/NICK'S PAINTS	$ 379.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537923	N	WW GRAINGER INC/GRAINGER	$ 72.11	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537924	N	WW GRAINGER INC/GRAINGER	$ 95.04	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537925	N	EDMUND OPTICS INC	$ 749.99	8/11/2023	8/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2537926	N	CVI LASER LLC	$ 2,713.00	8/11/2023	8/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2537927	N	SIGMA-ALDRICH INC	$ 26.64	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537928	N	CDW LLC	$ 16.33	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537929	N	SNPSAURUS LLC	$ 22,000.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537930	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.54	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537931	N	ODP CORPORATION	$ 51.40	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537932	N	PORTIONPAC CHEMICAL CORPORATION	$ 143.10	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537933	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 4,400.00	8/11/2023	8/11/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2537934	N	COMBI-BLOCKS INCORPORATED	$ 480.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537935	N	SIGMA-ALDRICH INC	$ 236.70	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537936	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 36.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537937	N	CDW LLC	$ 27.78	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537938	N	ODP CORPORATION	$ 110.70	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537939	N	ODP CORPORATION	$ 50.59	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537940	N	ROGERS SUPPLY CO INC	$ 477.40	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537941	N	ODP CORPORATION	$ 107.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537942	N	ODP CORPORATION	$ 236.23	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537943	N	ODP CORPORATION	$ 57.01	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537944	N	WATERS TECHNOLOGIES CORPORATION	$ 1,282.64	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2537945	N	ILLINOIS STATE UNIVERSITY	$ 445.00	8/11/2023	8/11/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2537946	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 98.80	8/11/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537947	N	AVANTI POLAR LIPIDS INC	$ 207.75	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537948	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 696.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537949	N	GRAPHICSLAND INC	$ 56.93	8/11/2023	8/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2537950	N	CDW LLC	$ 8.05	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537951	N	TED PELLA INC	$ 194.40	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537952	N	M BRAUN INC	$ 330.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537953	C	BIO-RAD LABORATORIES INC	$ 5,199.54	8/11/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537954	N	KURT J LESKER CO	$ 1,690.00	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537955	N	KURT J LESKER CO	$ 350.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537956	N	FISHER SCIENTIFIC COMPANY LLC	$ 508.75	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537957	N	CIPHERHEALTH INC	$ 176,500.00	8/11/2023	8/11/2023	COMPUTER SOFTWARE
2024	P2537958	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 278.00	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537959	N	TOWER OPTICAL CORPORATION	$ 2,980.00	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2537960	N	NORTHWESTERN UNIVERSITY	$ 750.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537961	N	TED PELLA INC	$ 615.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537962	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 127.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537963	N	FISHER SCIENTIFIC COMPANY LLC	$ 737.26	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537964	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,017.50	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537965	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,749.27	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537966	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.53	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537967	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 104.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537968	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 63.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537969	N	ODP CORPORATION	$ 66.12	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537970	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537971	C	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$ 750.00	8/11/2023	9/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537972	N	CONNOR COMPANY	$ 257.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537973	N	PERCEPTIVE VISIONS INCORPORATED	$ 9,725.00	8/11/2023	8/11/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2537974	N	ODP CORPORATION	$ 270.46	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537975	N	VWR FUNDING INC	$ 220.49	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537976	N	4IMPRINT INCORPORATED	$ 2,917.09	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2537977	N	PRECISION MAINTENANCE INC	$ 550.00	8/11/2023	8/11/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2537978	N	ODP CORPORATION	$ 27.40	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537979	N	LIFE TECHNOLOGIES CORPORATION	$ 301.75	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537980	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$ 700.00	8/11/2023	8/11/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2537981	N	BLUE SKY MARKETING GROUP	$ 5,149.36	8/11/2023	8/11/2023	WEARING APPAREL SUPPLIES
2024	P2537982	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.14	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537983	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 1,501.00	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537984	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 2,666.00	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2537985	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 414.36	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537986	N	CABLEXPRESS CORPORATION / CXTEC	$ 1,250.00	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2537987	N	ODP CORPORATION	$ 47.57	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537988	N	PRIMORDIUM LABS INC	$ 75.00	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537989	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 6.05	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537990	N	ODP CORPORATION	$ 24.85	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537991	N	WW GRAINGER INC/GRAINGER	$ 45.70	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537992	N	BOWE	$ 2,000.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537993	N	ODP CORPORATION	$ 13.52	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537994	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 12.10	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2537995	N	ODP CORPORATION	$ 98.93	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537996	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$ 750.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2537997	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 156.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537998	N	ODP CORPORATION	$ 85.33	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2537999	N	FISHER SCIENTIFIC COMPANY LLC	$ 923.25	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538000	N	FISHER SCIENTIFIC COMPANY LLC	$ 486.40	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538001	N	FISHER SCIENTIFIC COMPANY LLC	$ 247.38	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538002	N	BCF TECHNOLOGY USA LTD LLC/IMV IMAGING USA	$ 200.00	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES

2024	P2538003	N	INTEGRATED DNA TECHNOLOGIES INC	$ 352.32	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538004	C	SECURITY TRAINING CENTER IL LLC	$ 380.00	8/11/2023	8/18/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2538005	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 6,437.73	8/11/2023	8/11/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2538006	N	ODP CORPORATION	$ 1,317.54	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538007	N	FISHER SCIENTIFIC COMPANY LLC	$ 13,006.98	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538008	N	ODP CORPORATION	$ 25.68	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538009	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 10,344.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538010	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.24	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,440.00	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538012	N	VWR FUNDING INC	$ 275.16	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538013	N	WW GRAINGER INC/GRAINGER	$ 235.52	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538014	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 1,796.56	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538015	N	HENRY SCHEIN INC	$ 208.29	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538016	N	ODP CORPORATION	$ 120.46	8/11/2023	8/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538017	N	ODP CORPORATION	$ 46.20	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538018	N	MARY ANN LIEBERT INCORPORATED	$ 3,600.00	8/11/2023	8/11/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2538019	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.20	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538020	N	VWR FUNDING INC	$ 21.03	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538021	N	FISHER SCIENTIFIC COMPANY LLC	$ 327.65	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538022	N	NEW ENGLAND BIOLABS INC	$ 364.30	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538023	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$ 4,900.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538024	N	MATREYA LLC	$ 1,425.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538025	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 2,850.00	8/11/2023	8/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538026	N	WW GRAINGER INC/GRAINGER	$ 503.62	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538027	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 230.00	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538028	N	SCHINDLER ELEVATOR CORPORATION	$ 6,566.02	8/11/2023	8/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538029	N	VWR FUNDING INC	$ 387.23	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538030	N	FISHER SCIENTIFIC COMPANY LLC	$ 667.20	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538031	N	ODP CORPORATION	$ 145.94	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538032	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$ 600.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538033	N	SIGMA-ALDRICH INC	$ 68.90	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538034	N	CU HARDWARE COMPANY	$ 335.70	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538035	N	ODP CORPORATION	$ 17.49	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538036	N	ODP CORPORATION	$ 11.97	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538037	N	ULINE INCORPORATED	$ 65.31	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538038	N	SIGMA-ALDRICH INC	$ 70.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538039	N	ODP CORPORATION	$ 24.03	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538040	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,941.18	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538041	N	JP PHILLIPS INC	$ 1,090.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538042	N	LINDE GAS & EQUIPMENT INC	$ 66.65	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538043	N	TC FURLONG INCORPORATED	$ 8,760.39	8/11/2023	8/11/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2538044	N	NPOP INC/NICK'S PAINTS	$ 165.00	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538045	N	FISHER SCIENTIFIC COMPANY LLC	$ 495.17	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538046	N	ODP CORPORATION	$ 43.80	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538047	N	NPOP INC/NICK'S PAINTS	$ 525.49	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538048	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.68	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538049	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 83.90	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538050	N	CDW LLC	$ 3,276.18	8/11/2023	8/11/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2538051	N	WW GRAINGER INC/GRAINGER	$ 7.43	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538052	N	FASTENAL COMPANY	$ 43.21	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538053	N	UNIVERSITY OF CHICAGO	$ 22.20	8/11/2023	8/11/2023	TESTING & ANALYSIS SERVICES
2024	P2538054	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 70.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538055	N	CDW LLC	$ 30.25	8/11/2023	8/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538056	N	UNIVERSITY OF CHICAGO	$ 88.80	8/11/2023	8/11/2023	TESTING & ANALYSIS SERVICES
2024	P2538057	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538058	N	LINDE GAS & EQUIPMENT INC	$ 55.35	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538059	N	VWR FUNDING INC	$ 328.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538060	N	ALLSTEEL INC	$ 328.09	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2538061	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$ 240.00	8/11/2023	8/11/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2538062	N	CDW LLC	$ 2,148.00	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538063	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,044.74	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538064	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 948.00	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538065	N	CDW LLC	$ 149.36	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538066	N	CDW LLC	$ 45.09	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538067	N	ODP CORPORATION	$ 24.01	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538068	N	ODP CORPORATION	$ 32.96	8/11/2023	8/11/2023	FOOD SUPPLIES
2024	P2538069	N	TRANSENE COMPANY INC	$ 590.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538070	N	SIGMA-ALDRICH INC	$ 133.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538071	N	THORLABS INCORPORATED	$ 526.99	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538072	N	MOUSER ELECTRONICS	$ 846.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538073	N	SIGMA-ALDRICH INC	$ 44.85	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538074	N	JOHNSON FLOOR COMPANY INC	$ 9,999.00	8/11/2023	8/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538075	N	MCMASTER-CARR SUPPLY COMPANY	$ 130.40	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538076	N	MCMASTER-CARR SUPPLY COMPANY	$ 175.69	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538077	N	WESTERN STATES SALES INCORPORATED/CLEANROOM WORLD	$ 5,100.00	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538078	N	SIGMA-ALDRICH INC	$ 420.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538079	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 6.88	8/11/2023	8/11/2023	COPYING/DUPLICATING SERVICES
2024	P2538080	N	CDW LLC	$ 215.98	8/11/2023	8/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538081	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 437.01	8/11/2023	8/11/2023	WEARING APPAREL SUPPLIES
2024	P2538082	N	OWEN	$ 8,825.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538083	N	DAUGHERTY	$ 4,500.00	8/11/2023	8/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538084	N	FOLLETT CORPORATION	$ 2,284.33	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538085	N	HISTOWIZ INC	$ 5,000.00	8/11/2023	8/11/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2538086	N	UNIVERSITY WAFER INC	$ 41.96	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538087	N	BECKMAN COULTER INC	$ 2,286.00	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538088	N	MTI CORPORATION	$ 600.71	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538089	N	ARTISAN SCIENTIFIC CORPORATION/ARTISAN TECHNOLOGY GROUP	$ 8,645.00	8/11/2023	8/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538090	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 2,312.03	8/11/2023	8/11/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2538091	N	TUDOR LIMITED PARTNERSHIP/HENLEY PARK HOTEL	$ 5,173.60	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538092	C	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 246.74	8/11/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538093	N	SPEED LUBE 10 MIN OIL CHANGE SHOPS INC	$ 25,170.00	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538094	N	THORLABS INCORPORATED	$ 160.41	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538095	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 23.24	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538096	N	AMERICA TO GO LLC	$ 216.37	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538097	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$ 537.63	8/11/2023	8/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2538098	N	INTEGRATED DNA TECHNOLOGIES INC	$ 438.07	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538099	N	EMS ACQUISITION CORP	$ 282.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538100	N	ODP CORPORATION	$ 225.50	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538101	N	BIOIVT LLC	$ 87.25	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538102	N	NEW ENGLAND BIOLABS INC	$ 278.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538103	N	ABCAM INCORPORATED	$ 760.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538104	N	QUARTZY INC	$ 75.42	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538105	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.91	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538106	C	NETA SCIENTIFIC INC	$ 300.00	8/11/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538107	N	AGILENT TECHNOLOGIES INCORPORATED	$ 165,932.00	8/11/2023	8/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538108	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,241.54	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538109	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,170.00	8/11/2023	8/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538110	N	SEEVERS FARM DRAINAGE INC	$ 94,209.25	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538111	N	WW GRAINGER INC/GRAINGER	$ 1,629.25	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538112	N	IN-SITU INC	$ 30,998.16	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538113	N	AMERICA TO GO LLC	$ 899.00	8/11/2023	8/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538114	N	AUTOMATION COMPONENTS INCORPORATED	$ 183.12	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538115	N	CDW LLC	$ 61.33	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538116	N	SYSTEMS PLUS INCORPORATED	$ 17,920.00	8/11/2023	8/11/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538117	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 29,100.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2538118	N	CDW LLC	$ 16.15	8/11/2023	8/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538119	N	HARVARD BIOSCIENCE	$ 510.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538120	N	CDW LLC	$ 989.01	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538121	N	ZORO TOOLS INC/ZORO	$ 64.39	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538122	C	LONZA WALKERSVILLE INCORPORATED	$ 80.00	8/11/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538123	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$ 375.00	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538124	N	DIXON GRAPHICS INCORPORATED	$ 480.00	8/11/2023	8/11/2023	RECREATION SUPPLIES
2024	P2538125	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/11/2023	8/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538126	N	R&D SYSTEMS INC	$ 464.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538127	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 1,558.75	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538128	N	SELLECK CHEMICALS LLC	$ 290.01	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538129	N	VWR FUNDING INC	$ 480.82	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538130	N	FISHER SCIENTIFIC COMPANY LLC	$ 15.88	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538131	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 391.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538132	N	CINTAS CORPORATION	$ 262,933.00	8/11/2023	8/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538133	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 1,212.00	8/11/2023	8/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538134	N	W NUHSBAUM INC	$ 715.00	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538135	N	FISHER SCIENTIFIC COMPANY LLC	$ 437.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538136	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.63	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538137	N	HOSPITAL MAINTENANCE CONSULTANTS	$ 941.00	8/11/2023	8/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538138	N	GEMINI INCORPORATED	$ 8,303.02	8/11/2023	8/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538139	N	PLASTIC CARD SOLUTIONS INC	$ 20,398.00	8/11/2023	8/11/2023	COMPUTER SOFTWARE
2024	P2538140	N	A MESSE SUPPLY CORP	$ 222.40	8/11/2023	8/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538141	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 78.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538142	N	CELLTEIN LLC/LIFETEIN LLC	$ 1,687.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538143	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 52.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538144	N	METTLER-TOLEDO INTERNATIONAL INC	$ 3,912.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538145	N	SIGMA-ALDRICH INC	$ 66.74	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538146	N	ODP CORPORATION	$ 135.16	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538147	N	FISHER SCIENTIFIC COMPANY LLC	$ 565.64	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538148	N	VWR FUNDING INC	$ 404.13	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538149	N	MIDWEST SCIENTIFIC/MIDSCI	$ 469.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538150	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,625.30	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538151	N	BOB RIDINGS INCORPORATED	$ 30,688.00	8/11/2023	8/11/2023	CAP OTHER VEHICLES >$4999
2024	P2538152	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$ 1,486.00	8/11/2023	8/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538153	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.22	8/11/2023	8/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538154	N	AMERICA TO GO LLC	$ 887.52	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538155	N	ODP CORPORATION	$ 195.90	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538156	N	SIGMA-ALDRICH INC	$ 128.70	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538157	N	GAMRY INSTRUMENTS INC	$ 651.00	8/11/2023	8/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538158	N	ODP CORPORATION	$ 99.06	8/11/2023	8/11/2023	OFFICE SUPPLIES
2024	P2538159	N	CDW LLC	$ 2,241.12	8/12/2023	8/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538160	N	CDW LLC	$ 71.97	8/12/2023	8/12/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2538161	N	TEAMVIEWER GMBH	$ 987.84	8/12/2023	8/12/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2538162	N	ODP CORPORATION	$ 20.92	8/12/2023	8/12/2023	OFFICE SUPPLIES
2024	P2538163	N	VWR FUNDING INC	$ 661.98	8/12/2023	8/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538164	N	FISHER SCIENTIFIC COMPANY LLC	$ 710.38	8/12/2023	8/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538165	N	MOTION INDUSTRIES INC	$ 3,157.42	8/12/2023	8/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538166	N	ODP CORPORATION	$ 322.41	8/12/2023	8/12/2023	OFFICE SUPPLIES
2024	P2538167	N	CDW LLC	$ 2,302.32	8/12/2023	8/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538168	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STORE	$ 3,659.90	8/12/2023	8/12/2023	RECREATION SUPPLIES
2024	P2538169	N	NCH CORPORATION	$ 419.40	8/12/2023	8/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538170	N	ODP CORPORATION	$ 218.98	8/13/2023	8/13/2023	OFFICE SUPPLIES
2024	P2538171	N	ODP CORPORATION	$ 114.36	8/13/2023	8/13/2023	FOOD SUPPLIES
2024	P2538172	N	CDW LLC	$ 462.46	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538173	N	ODP CORPORATION	$ 79.91	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538174	N	ODP CORPORATION	$ 28.43	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538175	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7,579.20	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2538176	N	ODP CORPORATION	$	76.05	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538177	N	VWR FUNDING INC	$	2,044.14	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538178	N	ROCHE DIAGNOSTICS CORPORATION	$	1,031.25	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538179	N	SIGMA-ALDRICH INC	$	434.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538180	N	FISHER SCIENTIFIC COMPANY LLC	$	130.86	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538181	N	NEW ENGLAND BIOLABS INC	$	152.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538182	N	ULINE INCORPORATED	$	106.08	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538183	N	GOLD BIOTECHNOLOGY INCORPORATED	$	185.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538184	N	ALLCELLS LLC	$	685.01	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538185	N	ODP CORPORATION	$	13.72	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538186	N	ODP CORPORATION	$	139.06	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538187	N	ODP CORPORATION	$	79.50	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538188	N	JOHNSON FLOOR COMPANY INC	$	4,268.60	8/14/2023	8/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538189	N	WW GRAINGER INC/GRAINGER	$	581.00	8/14/2023	8/14/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2538190	N	PLAINFIELD FIRE PROTECTION DISTRICT	$	5,200.00	8/14/2023	8/14/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2538191	N	FISHER SCIENTIFIC COMPANY LLC	$	296.29	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538192	N	ODP CORPORATION	$	29.68	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538193	N	ODP CORPORATION	$	169.38	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538194	N	ANIXTER INCORPORATED	$	183.49	8/14/2023	8/14/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2538195	N	ODP CORPORATION	$	623.18	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538196	N	WW GRAINGER INC/GRAINGER	$	165.14	8/14/2023	8/14/2023 SMALL TOOLS <$100
2024	P2538197	N	PAAP PRINTING INC	$	96.00	8/14/2023	8/14/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2538198	N	ODP CORPORATION	$	68.50	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538199	N	VWR FUNDING INC	$	1,364.55	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538200	N	FISHER SCIENTIFIC COMPANY LLC	$	442.63	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538201	N	VWR FUNDING INC	$	196.54	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538202	N	VWR FUNDING INC	$	62.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538203	N	ODP CORPORATION	$	124.76	8/14/2023	8/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538204	N	ODP CORPORATION	$	207.00	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538205	N	ODP CORPORATION	$	8.31	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538206	N	ODP CORPORATION	$	21.49	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538207	N	SIGMA-ALDRICH INC	$	6.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538208	N	SIGMA-ALDRICH INC	$	896.62	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538209	N	ODP CORPORATION	$	33.02	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538210	N	INTEGRATED DNA TECHNOLOGIES INC	$	844.15	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538211	N	SIGMA-ALDRICH INC	$	68.49	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538212	N	SIGMA-ALDRICH INC	$	6.90	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538213	N	WA BUTLER COMPANY	$	71.26	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538214	N	FISHER SCIENTIFIC COMPANY LLC	$	3,733.76	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538215	N	WW GRAINGER INC/GRAINGER	$	1,162.20	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538216	N	INTEGRATED DNA TECHNOLOGIES INC	$	137.15	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538217	N	WW GRAINGER INC/GRAINGER	$	59.83	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538218	N	FISHER SCIENTIFIC COMPANY LLC	$	47.39	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538219	N	FISHER SCIENTIFIC COMPANY LLC	$	501.69	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538220	N	CRYOWEAVE INC	$	7,271.63	8/14/2023	8/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2538221	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	365.20	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538222	N	VWR FUNDING INC	$	427.51	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538223	N	RAY O'HERRON CO INC	$	2,500.00	8/14/2023	8/14/2023 WEARING APPAREL SUPPLIES
2024	P2538224	N	SINCLAIR BIO PARENT LLC	$	60,000.00	8/10/2023	8/10/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538225	N	STERICYCLE	$	7,000.00	8/14/2023	8/14/2023 WASTE COLLECTION
2024	P2538226	N	ODP CORPORATION	$	112.05	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538227	N	ODP CORPORATION	$	25.41	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538228	N	ODP CORPORATION	$	198.12	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538229	N	CDW LLC	$	36,338.40	8/14/2023	8/14/2023 COMPUTER SOFTWARE
2024	P2538230	N	ODP CORPORATION	$	144.33	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538231	N	CDW LLC	$	49.06	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538232	N	CDW LLC	$	20.52	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538233	N	AMERICAN ASSOCIATION OF COLLEGES OF NURSING (AACN)	$	12,500.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2538234	N	ODP CORPORATION	$ 32.96	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538235	N	VITAL EDUCATION AND SUPPLY INC	$ 415.00	8/14/2023	8/14/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2538236	N	A2B CHEM LLC	$ 98.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538237	N	ODP CORPORATION	$ 88.31	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538238	N	MACMILLAN HOLDINGS LLC	$ 3,656.50	8/14/2023	8/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538239	N	CDW LLC	$ 131.00	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 120.39	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538241	N	LAWN CARE BY WALTER INCORPORATED	$ 1,580.00	8/14/2023	8/14/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2538242	N	ODP CORPORATION	$ 309.28	8/14/2023	8/14/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2538243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,251.88	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538244	N	NEW ENGLAND BIOLABS INC	$ 624.60	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538245	N	WW GRAINGER INC/GRAINGER	$ 4.69	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538246	N	LKC TECHNOLOGIES INC	$ 205.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538247	N	ILLINOIS STATE UNIVERSITY	$ 445.00	8/14/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2538248	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 73.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538249	N	EDWARDS LIFESCIENCES LLC	$ 288.80	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538250	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,368.62	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538251	N	SIGMA-ALDRICH INC	$ 255.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538252	N	SIGMA-ALDRICH INC	$ 625.96	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538253	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,026.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538254	N	ECO-COUNTER INC	$ 3,967.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538255	N	FASTENERS ETC INCORPORATED	$ 1,183.50	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538256	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 43.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538257	N	SIGMA-ALDRICH INC	$ 316.29	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538258	N	WW GRAINGER INC/GRAINGER	$ 164.46	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538259	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,323.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538260	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$ 642.60	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538261	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 64.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538262	N	STERIS CORPORATION	$ 392.95	8/14/2023	8/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2538263	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 38.53	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538264	N	FASTENERS ETC INCORPORATED	$ 22.11	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538265	N	COMBI-BLOCKS INCORPORATED	$ 80.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538266	N	FOX DEVELOPMENT CORPORATION	$ 5,216.40	8/14/2023	8/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538267	N	4IMPRINT INCORPORATED	$ 8,890.61	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538268	N	ABCAM INCORPORATED	$ 650.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538269	N	CAYMAN CHEMICAL CO INC	$ 474.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538270	N	CREDLY INC	$ 8,000.00	8/14/2023	8/14/2023	COMPUTER SOFTWARE
2024	P2538271	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 208.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538272	N	BLACK AND COMPANY	$ 86.88	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538273	N	FULL COMPASS SYSTEMS LTD	$ 5,049.56	8/14/2023	8/14/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2538274	N	ODP CORPORATION	$ 95.10	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538275	N	ODP CORPORATION	$ 1,493.11	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538276	N	SIGMA-ALDRICH INC	$ 21.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538277	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.95	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538278	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 616.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538279	N	CDW LLC	$ 139.94	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538280	N	ODP CORPORATION	$ 105.41	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538281	N	DIOXIDE MATERIALS	$ 675.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538282	N	CARPET WEAVERS	$ 9,769.00	8/14/2023	8/14/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2538283	N	ODP CORPORATION	$ 57.35	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538284	N	CDW LLC	$ 21.96	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538285	N	CDW LLC	$ 589.11	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538286	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	8/14/2023	8/14/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2538287	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.71	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538288	N	VICON INDUSTRIES INC	$ 538.33	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538289	N	ALIVE TELECOM	$ 5,800.00	8/14/2023	8/14/2023	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2538290	N	ODP CORPORATION	$ 65.54	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538291	N	BRIDGETE WALTON DBA B&W GOOD EATS AND TREATS	$ 2,000.00	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2538292	N	ODP CORPORATION	$ 34.49	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538293	N	ODP CORPORATION	$ 23.32	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538294	N	ODP CORPORATION	$ 88.73	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538295	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,604.75	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538296	N	CDW LLC	$ 402.28	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538297	N	MILA INTERNATIONAL INC	$ 479.85	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538298	N	OLYMPIC CONSTRUCTION COMPANY LLC	$ 543.00	8/14/2023	8/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538299	N	BLUE DRAGONFLY CATERING LLC	$ 506.00	8/14/2023	8/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2538300	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538301	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 37.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538302	N	S-FIFTEEN INSTRUMENTS PTE LTD	$ 1,800.00	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538303	N	FISHER SCIENTIFIC COMPANY LLC	$ 868.02	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538304	N	ODP CORPORATION	$ 243.90	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538305	N	WW GRAINGER INC/GRAINGER	$ 42.46	8/14/2023	8/14/2023	SMALL TOOLS <$100
2024	P2538306	N	ODP CORPORATION	$ 27.18	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538307	N	ODP CORPORATION	$ 272.24	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538308	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.24	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538309	N	WW GRAINGER INC/GRAINGER	$ 823.88	8/14/2023	8/14/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2538310	N	WW GRAINGER INC/GRAINGER	$ 903.86	8/14/2023	8/14/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2538311	N	SIGMA-ALDRICH INC	$ 166.41	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538312	N	SIGMA-ALDRICH INC	$ 87.78	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538313	N	ODP CORPORATION	$ 32.48	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538314	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$ 152.57	8/14/2023	8/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538315	N	SIGMA-ALDRICH INC	$ 20.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538316	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538317	N	ODP CORPORATION	$ 180.44	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538318	N	SIGMA-ALDRICH INC	$ 177.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538319	N	MEDCHEMEXPRESS LLC	$ 1,546.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538320	N	SIGMA-ALDRICH INC	$ 1,956.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538321	N	VWR FUNDING INC	$ 268.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538322	N	INTEGRATED DNA TECHNOLOGIES INC	$ 152.96	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538323	N	WW GRAINGER INC/GRAINGER	$ 84.62	8/14/2023	8/14/2023	THEATRICAL SUPPLIES
2024	P2538324	N	VWR FUNDING INC	$ 780.83	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538325	N	HENRY SCHEIN INC	$ 7,061.20	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538326	N	ODP CORPORATION	$ 66.40	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538327	N	BRICKWORKS SUPPLY LLC	$ 80.48	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538328	N	VWR FUNDING INC	$ 139.40	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538329	N	SHORTRIDGE INSTRUMENTS INC	$ 1,575.50	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538330	N	CAROLINA BIOLOGICAL SUPPLY	$ 47.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538331	N	ODP CORPORATION	$ 129.21	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538332	N	THORLABS INCORPORATED	$ 384.05	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538333	N	CDW LLC	$ 1,970.94	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538334	N	DOT SCIENTIFIC INC	$ 1,892.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538335	N	THORLABS INCORPORATED	$ 515.23	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538336	N	ODP CORPORATION	$ 332.09	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538337	N	CDW LLC	$ 6,434.30	8/14/2023	8/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2538338	N	DIGI-KEY CORPORATION	$ 114.83	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538339	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538340	N	CDW LLC	$ 207.31	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538341	N	ODP CORPORATION	$ 183.84	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538342	N	SHI INTERNATIONAL CORPORATION	$ 187,500.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538343	N	SHI INTERNATIONAL CORPORATION	$ 208,500.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538344	N	FISHER SCIENTIFIC COMPANY LLC	$ 123.96	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538345	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,838.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538346	N	SIGMA-ALDRICH INC	$ 168.48	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538347	N	SIGMA-ALDRICH INC	$ 147.11	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538348	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.35	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538349	N	FISHER SCIENTIFIC COMPANY LLC	$ 662.26	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2538350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,159.19	8/14/2023	8/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2538351	N	ODP CORPORATION	$	51.54	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538352	N	CDW LLC	$	48.24	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538353	N	CDW LLC	$	550.65	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538354	C	AZER SCIENTIFIC INC	$	460.76	8/14/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538355	N	ODP CORPORATION	$	14.11	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538356	N	BRAINTREE SCIENTIFIC INC	$	984.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538357	N	WORLD PRECISION INSTRUMENTS LLC	$	230.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538358	N	SIGMA-ALDRICH INC	$	79.50	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538359	N	VWR FUNDING INC	$	3,572.19	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538360	N	VWR FUNDING INC	$	77.05	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538361	N	ODP CORPORATION	$	45.72	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538362	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	360.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538363	N	SIGMA-ALDRICH INC	$	130.75	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538364	N	FISHER SCIENTIFIC COMPANY LLC	$	642.83	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538365	N	CDW LLC	$	59.27	8/14/2023	8/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538366	N	CDW LLC	$	48.36	8/14/2023	8/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538367	N	WW GRAINGER INC/GRAINGER	$	107.20	8/14/2023	8/14/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2538368	N	ODP CORPORATION	$	24.72	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,580.89	8/14/2023	8/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2538370	N	BRADLEY	$	1,400.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538371	N	GABRIELLE STRONG LLC	$	1,400.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538372	N	ODP CORPORATION	$	64.35	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538373	N	ODP CORPORATION	$	385.92	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538374	N	MCDONAGH DEMOLITION INCORPORATED	$	2,540.00	8/14/2023	8/14/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2538375	N	VWR FUNDING INC	$	1,109.64	8/14/2023	8/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538376	N	BIRKEY'S FARM STORE INC	$	34.17	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538377	N	FISHER SCIENTIFIC COMPANY LLC	$	23.20	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538378	N	FASTENERS ETC INCORPORATED	$	31.50	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538379	N	ODP CORPORATION	$	14.00	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538380	N	ZIEMAN	$	60.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538381	N	ARQUINES	$	60.00	8/14/2023	8/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538382	N	MCMASTER-CARR SUPPLY COMPANY	$	118.72	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538383	N	INDELCO PLASTICS CORPORATION	$	77.00	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538384	N	WATERS TECHNOLOGIES CORPORATION	$	2,612.80	8/14/2023	8/14/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538385	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	68.76	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538386	N	ODP CORPORATION	$	337.06	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538387	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538388	N	INTEGRATED INSTRUMENT SERVICES INC	$	350.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538389	C	WORLD PRECISION INSTRUMENTS LLC	$	52.54	8/14/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538390	N	HANGZHOU GAOXI TECHNOLOGY CO LTD	$	325.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538391	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	316.20	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538392	N	RICHARDS BUILDING SUPPLY COMPANY	$	609.40	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538393	N	ODP CORPORATION	$	21.69	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538394	N	ODP CORPORATION	$	21.45	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538395	N	ODP CORPORATION	$	31.21	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538396	N	ODP CORPORATION	$	32.95	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538397	N	CARL ZEISS MEDITEC USA INC	$	35,000.00	8/14/2023	8/14/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538398	N	ODP CORPORATION	$	251.56	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538399	N	ADVANCED INSTRUMENTS INC	$	53.00	8/14/2023	8/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538400	N	CDW LLC	$	1,321.90	8/14/2023	8/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538401	N	ODP CORPORATION	$	7.59	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538402	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538403	N	ODP CORPORATION	$	58.94	8/14/2023	8/14/2023 OFFICE SUPPLIES
2024	P2538404	N	HENRY SCHEIN INC	$	687.47	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538405	N	HENRY SCHEIN INC	$	1,433.38	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538406	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	8/14/2023	8/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538407	N	ODP CORPORATION	$	425.91	8/14/2023	8/14/2023 OFFICE SUPPLIES

2024	P2538408	N	SIGMA-ALDRICH INC	$ 34.50	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538409	N	WW GRAINGER INC/GRAINGER	$ 104.52	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538410	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.47	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538411	N	ODP CORPORATION	$ 16.51	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538412	N	MCMASTER-CARR SUPPLY COMPANY	$ 134.80	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538413	N	SIGMA-ALDRICH INC	$ 196.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,039.98	8/14/2023	8/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2538415	N	ODP CORPORATION	$ 196.10	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538416	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 63.40	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538417	N	DEERE & COMPANY	$ 15,093.48	8/14/2023	8/14/2023	CAP MACHINERY >$4999
2024	P2538418	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 1,075.17	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538419	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 60.51	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538420	N	CDW LLC	$ 15.42	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538421	N	ODP CORPORATION	$ 22.19	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538422	N	WW GRAINGER INC/GRAINGER	$ 7,540.36	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538423	N	ODP CORPORATION	$ 513.78	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538424	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 144.88	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538425	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$ 1,980.00	8/14/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538426	N	CDW LLC	$ 239.60	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538427	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 244.08	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538428	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 393.24	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538429	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538430	N	KAESER & BLAIR INCORPORATED	$ 5,515.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538431	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.69	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538432	N	AP&C ADVANCED POWDERS & COATINGS INC	$ 2,012.50	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538433	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.23	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538434	N	ODP CORPORATION	$ 223.27	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538435	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 150.70	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538436	N	CDW LLC	$ 150.38	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538437	N	CDW LLC	$ 92.32	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538438	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 54.96	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538439	N	ODP CORPORATION	$ 35.67	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538440	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 1,050.00	8/14/2023	8/14/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2538441	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.49	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538442	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,039.99	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538443	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,917.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538444	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 305.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538445	N	FISHER SCIENTIFIC COMPANY LLC	$ 408.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538446	N	FISHER SCIENTIFIC COMPANY LLC	$ 280.11	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538447	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.61	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538448	N	ODP CORPORATION	$ 98.54	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538449	N	GETZ FIRE EQUIPMENT CO	$ 254.14	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,312.41	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538451	N	ODP CORPORATION	$ 57.59	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538452	N	CERILLO INC	$ 1,400.00	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538453	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.40	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538454	N	CELLTEIN LLC/LIFETEIN LLC	$ 5,026.40	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538455	N	MCMASTER-CARR SUPPLY COMPANY	$ 124.60	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538456	N	ODP CORPORATION	$ 34.26	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538457	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 734.62	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538458	N	CDW LLC	$ 2,052.21	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538459	N	CDW LLC	$ 235.32	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538460	N	ODP CORPORATION	$ 124.63	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538461	N	SIGMA-ALDRICH INC	$ 48.60	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538462	N	M BRAUN INC	$ 350.00	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538463	C	IVY.AI INCORPORATED	$ 10,000.00	8/14/2023	9/19/2023	COMPUTER SOFTWARE
2024	P2538464	N	VWR FUNDING INC	$ 909.00	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538465	N	CDW LLC	$ 547.02	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499

2024	P2538466	N	PACE SYSTEMS INC	$ 18.00	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538467	N	CDW LLC	$ 2,109.69	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538468	N	ODP CORPORATION	$ 198.12	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538469	N	IMMUNOSTICS INC	$ 620.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538470	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,010.18	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538471	N	RANDOX LABORATORIES	$ 2,591.90	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538472	N	CDW LLC	$ 172.94	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538473	N	FISHER SCIENTIFIC COMPANY LLC	$ 327.18	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538474	N	FISHER SCIENTIFIC COMPANY LLC	$ 911.77	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538475	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,962.02	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538476	C	VARSITY BRANDS HOLDINGS CO INC	$ 61.80	8/14/2023	9/18/2023	WEARING APPAREL SUPPLIES
2024	P2538477	N	ACE SIGN CO	$ 2,020.69	8/14/2023	8/14/2023	CAP OTHER EQUIPMENT >$4999
2024	P2538478	N	ACE SIGN CO	$ 2,125.92	8/14/2023	8/14/2023	CAP OTHER EQUIPMENT >$4999
2024	P2538479	N	VARSITY BRANDS HOLDINGS CO INC	$ 37.08	8/14/2023	8/14/2023	WEARING APPAREL SUPPLIES
2024	P2538480	N	VARSITY BRANDS HOLDINGS CO INC	$ 395.52	8/14/2023	8/14/2023	WEARING APPAREL SUPPLIES
2024	P2538481	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,604.86	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538482	N	ODP CORPORATION	$ 377.94	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538483	N	WW GRAINGER INC/GRAINGER	$ 1,954.23	8/14/2023	8/14/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2538484	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,465.12	8/14/2023	8/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2538485	N	CDW LLC	$ 35.10	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538486	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.88	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538487	N	CDW LLC	$ 78.09	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538488	N	CDW LLC	$ 111.93	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538489	N	WW GRAINGER INC/GRAINGER	$ 4.15	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538490	N	ODP CORPORATION	$ 42.58	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538491	N	ODP CORPORATION	$ 14.46	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538492	N	M&M LIMOUSINE SERVICE	$ 744.00	8/14/2023	8/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2538493	N	CDW LLC	$ 641.03	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538494	N	AMERICAN PRECISION SUPPLY INC	$ 1,995.82	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538495	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 424.60	8/14/2023	9/8/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538496	N	WW GRAINGER INC/GRAINGER	$ 3,178.63	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538497	N	CDW LLC	$ 610.44	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538498	N	CDW LLC	$ 2,136.15	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538499	N	POLL EVERYWHERE INCORPORATED	$ 5,000.00	8/14/2023	8/14/2023	COMPUTER SOFTWARE
2024	P2538500	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.25	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538501	N	FISHER SCIENTIFIC COMPANY LLC	$ 503.22	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538502	N	PACE SYSTEMS INC	$ 619.00	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538503	N	CDW LLC	$ 105.78	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538504	N	VWR FUNDING INC	$ 352.26	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538505	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.65	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538506	N	BRINKS GILSON & LIONE	$ 212.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538507	N	CDW LLC	$ 758.00	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538508	N	PACE SYSTEMS INC	$ 880.00	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538509	N	ODP CORPORATION	$ 114.47	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538510	N	VWR FUNDING INC	$ 155.20	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538511	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.23	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538512	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.06	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538513	N	ILLINOIS STANDARD PARTS INC	$ 687.94	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538514	N	US FOODS INCORPORATED	$ 2,249.65	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538515	N	ILLINOIS STANDARD PARTS INC	$ 249.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538516	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.08	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538517	N	MYBIOSOURCE INCORPORATED	$ 2,030.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538518	N	ODP CORPORATION	$ 43.19	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538519	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 137.26	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538520	N	ODP CORPORATION	$ 215.92	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538521	N	FASTENAL COMPANY	$ 1,580.51	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538522	N	ODP CORPORATION	$ 59.86	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538523	N	KONE INCORPORATED	$ 2,410.20	8/14/2023	8/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2538524	N	WEATHERPROOFING TECHNOLOGIES INC	$ 469,000.00	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538525	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$ 1,987.00	8/14/2023	8/14/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2538526	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 610.75	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538527	N	WW GRAINGER INC/GRAINGER	$ 41.52	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538528	N	ODP CORPORATION	$ 44.27	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538529	N	VWR FUNDING INC	$ 355.26	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538530	N	SIGMA-ALDRICH INC	$ 72.63	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538531	N	ADVALUE TECHNOLOGY LLC	$ 150.59	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538532	N	ODP CORPORATION	$ 24.22	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538533	N	SINO BIOLOGICAL US INCORPORATED	$ 1,094.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538534	N	LINDE GAS & EQUIPMENT INC	$ 303.27	8/14/2023	8/14/2023	NATURAL GAS
2024	P2538535	N	ALLSTEEL INC	$ 3,428.26	8/14/2023	8/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538536	N	IDEAL HEATING CO	$ 546.74	8/14/2023	8/14/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2538537	N	DOUBLE OVERTIME GRILL LLC	$ 1,873.67	8/14/2023	8/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538538	N	SIGMA-ALDRICH INC	$ 1,643.80	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538539	N	LINDE GAS & EQUIPMENT INC	$ 127.88	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538540	N	ODP CORPORATION	$ 27.33	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538541	N	WW GRAINGER INC/GRAINGER	$ 108.14	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538542	N	DIGI-KEY CORPORATION	$ 430.44	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538543	N	FISHER SCIENTIFIC COMPANY LLC	$ 974.36	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538544	N	HENSON ROBINSON COMPANY	$ 35,560.00	8/14/2023	8/14/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2538545	N	MCKESSON CORPORATION	$ 10,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538546	N	MCKESSON CORPORATION	$ 90,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538547	N	MCKESSON CORPORATION	$ 1,500,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538548	N	MCKESSON CORPORATION	$ 12,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538549	N	MCKESSON CORPORATION	$ 6,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538550	N	MCKESSON CORPORATION	$ 20,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538551	N	MCKESSON CORPORATION	$ 4,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538552	N	MCKESSON CORPORATION	$ 13,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538553	N	MCKESSON CORPORATION	$ 500,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538554	N	MCKESSON CORPORATION	$ 1,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538555	N	MCKESSON CORPORATION	$ 1,200,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538556	N	MCKESSON CORPORATION	$ 1,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538557	N	MCKESSON CORPORATION	$ 1,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538558	N	MCKESSON CORPORATION	$ 70,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538559	N	MCKESSON CORPORATION	$ 90,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538560	N	MCKESSON CORPORATION	$ 4,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538561	N	MCKESSON CORPORATION	$ 3,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538562	N	MCKESSON CORPORATION	$ 30,000,000.00	8/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538563	N	CDW LLC	$ 106.22	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538564	N	MCKESSON CORPORATION	$ 60,000,000.00	8/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538565	N	FISHER SCIENTIFIC COMPANY LLC	$ 382.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538566	N	VWR FUNDING INC	$ 119.68	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538567	N	ODP CORPORATION	$ 137.45	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538568	N	ODP CORPORATION	$ 53.44	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538569	N	ODP CORPORATION	$ 43.70	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538570	N	CDW LLC	$ 708.00	8/14/2023	8/14/2023	COMPUTER SOFTWARE
2024	P2538571	N	ODP CORPORATION	$ 32.19	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538572	N	ODP CORPORATION	$ 18.40	8/14/2023	8/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538573	N	ODP CORPORATION	$ 71.27	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538574	N	ODP CORPORATION	$ 42.74	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538575	N	INTUITIVE SURGICAL INCORPORATED	$ 776,000.00	8/14/2023	8/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538576	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 493.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538577	N	PROTEOCHEM INCORPORATED	$ 1,530.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538578	N	VWR FUNDING INC	$ 85.08	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538579	N	GILSON INC	$ 299.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538580	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.01	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538581	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.03	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2538582	N	SIGMA-ALDRICH INC	$ 317.59	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538583	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.05	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538584	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 96.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538585	N	FISHER SCIENTIFIC COMPANY LLC	$ 482.70	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538586	N	ODP CORPORATION	$ 214.93	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538587	N	ODP CORPORATION	$ 44.27	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538588	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538589	N	CDW LLC	$ 378.11	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538590	N	CDW LLC	$ 1,921.77	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538591	N	ODP CORPORATION	$ 337.49	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538592	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.58	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538593	N	SIGMA-ALDRICH INC	$ 1,244.70	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538594	N	SIGMA-ALDRICH INC	$ 18.45	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538595	N	SIGMA-ALDRICH INC	$ 13.20	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538596	N	CDW LLC	$ 163.20	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538597	N	ETON BIOSCIENCE INCORPORATED	$ 117.50	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538598	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 927.22	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538599	N	COOK GROUP INC/COOK MEDICAL LLC	$ 180.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 337.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538601	N	CHEMGLASS LIFE SCIENCES LLC	$ 2,700.50	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538602	N	ODP CORPORATION	$ 461.60	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538603	N	SP INDUSTRIES INC	$ 2,385.11	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538604	N	CDW LLC	$ 441.68	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538605	N	GENESEE SCIENTIFIC CORPORATION	$ 176.05	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538606	N	ODP CORPORATION	$ 14.11	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538607	N	SJ SMITH COMPANY INC	$ 168.30	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538608	N	AN-VISION INC	$ 134.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538609	N	BLACK AND COMPANY	$ 41.72	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538610	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 8,911.58	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538611	N	ODP CORPORATION	$ 68.50	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538612	N	ODP CORPORATION	$ 79.28	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538613	N	ODP CORPORATION	$ 33.63	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538614	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.69	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538615	N	FISHER SCIENTIFIC COMPANY LLC	$ 489.88	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538616	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$ 6,897.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538617	N	ODP CORPORATION	$ 297.86	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538618	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 103.18	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538619	N	AMERICA TO GO LLC	$ 161.65	8/14/2023	8/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538620	N	CDW LLC	$ 141.72	8/14/2023	8/14/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2538621	C	SEKO WORLDWIDE LLC	$ 8,466.00	8/14/2023	9/21/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2538622	N	PS OPERATING COMPANY LLC/QC SUPPLY	$ 292.31	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538623	N	WW GRAINGER INC/GRAINGER	$ 1,063.72	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538624	N	ILLINOIS SECRETARY OF STATE	$ 28,000.00	8/14/2023	8/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538625	N	ODP CORPORATION	$ 264.38	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538626	N	ODP CORPORATION	$ 93.19	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538627	N	SIGMA-ALDRICH INC	$ 208.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538628	N	MCMASTER-CARR SUPPLY COMPANY	$ 439.41	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538629	N	MCMASTER-CARR SUPPLY COMPANY	$ 202.74	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538630	N	ODP CORPORATION	$ 354.28	8/14/2023	8/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538631	N	FISHER SCIENTIFIC COMPANY LLC	$ 206.54	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538632	N	SIGMA-ALDRICH INC	$ 141.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538633	N	ODP CORPORATION	$ 95.72	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538634	N	W NUHSBAUM INC	$ 4,995.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538635	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.22	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538636	N	ODP CORPORATION	$ 436.91	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538637	N	ODP CORPORATION	$ 57.67	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538638	N	ODP CORPORATION	$ 99.40	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538639	N	AMERICA TO GO LLC	$ 1,902.83	8/14/2023	8/14/2023	BUSINESS MEAL - VENDOR PAYMENT

2024	P2538640	N	CDW LLC	$ 400.49	8/14/2023	8/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538641	N	FISHER SCIENTIFIC COMPANY LLC	$ 202.16	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538642	N	ABCAM INCORPORATED	$ 315.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538643	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,410.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538644	N	CDW LLC	$ 102.29	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538645	N	ODP CORPORATION	$ 5.48	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538646	N	ALLSTEEL INC	$ 5,519.78	8/14/2023	8/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538647	N	FISHER SCIENTIFIC COMPANY LLC	$ 11,375.29	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2538648	N	ODP CORPORATION	$ 22.47	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538649	N	PACE SYSTEMS INC	$ 2,080.00	8/14/2023	8/14/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2538650	N	ODP CORPORATION	$ 82.83	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538651	N	ENAMINE US INC	$ 675.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538652	N	PEORIA CHARTER COACH COMPANY	$ 4,452.00	8/14/2023	8/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2538653	N	VWR FUNDING INC	$ 340.49	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538654	N	SIGMA-ALDRICH INC	$ 314.52	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538655	N	ODP CORPORATION	$ 145.87	8/14/2023	8/14/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2538656	N	WW GRAINGER INC/GRAINGER	$ 144.48	8/14/2023	8/14/2023	WEARING APPAREL SUPPLIES
2024	P2538657	N	ODP CORPORATION	$ 36.97	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538658	N	INTEGRATED INSTRUMENT SERVICES INC	$ 299.00	8/14/2023	8/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538659	N	VWR FUNDING INC	$ 276.53	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538660	N	SHEN	$ 5,000.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538661	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.85	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538662	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,060.70	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538663	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$ 1,405.00	8/14/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2538664	N	VWR FUNDING INC	$ 127.87	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538665	N	FISHER SCIENTIFIC COMPANY LLC	$ 378.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538666	N	ODP CORPORATION	$ 72.50	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538667	N	ODP CORPORATION	$ 168.45	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538668	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,611.01	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538669	N	HP INC	$ 171.57	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538670	N	SNPSAURUS LLC	$ 30.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538671	N	ODP CORPORATION	$ 60.00	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538672	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 225.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538673	N	BIOLOG INC	$ 2,090.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538674	N	SIGMA-ALDRICH INC	$ 56.20	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538675	N	FISHER SCIENTIFIC COMPANY LLC	$ 408.63	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538676	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	$ 9,850.00	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538677	N	HENRY SCHEIN INC	$ 728.82	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538678	N	SEKO WORLDWIDE LLC	$ 139.66	8/14/2023	8/14/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2538679	N	FISHER SCIENTIFIC COMPANY LLC	$ 847.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538680	N	DP SUPPLY INC	$ 1,444.22	8/14/2023	8/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2538681	N	LINDE GAS & EQUIPMENT INC	$ 43.40	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538682	N	WW GRAINGER INC/GRAINGER	$ 21.56	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538683	N	RICHARD R SIUTS DBA SIUTS TRUCKING	$ 40,000.00	8/14/2023	8/14/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2538684	N	CDW LLC	$ 105.32	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538685	N	ODP CORPORATION	$ 275.34	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538686	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$ 58,536.00	8/14/2023	8/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538687	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$ 7,874.02	8/14/2023	8/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538688	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538689	N	WW GRAINGER INC/GRAINGER	$ 54.80	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538690	N	ODP CORPORATION	$ 39.03	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,911.00	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538692	N	ODP CORPORATION	$ 9.85	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538693	N	EAB GLOBAL INC	$ 39,926.00	8/14/2023	8/14/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2538694	N	ODP CORPORATION	$ 248.12	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538695	N	CITY OF COLLINSVILLE	$ 2,858.00	8/14/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2538696	N	ODP CORPORATION	$ 41.52	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538697	N	CDW LLC	$ 412.55	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499

2024	P2538698	N	WW GRAINGER INC/GRAINGER	$	171.73	8/14/2023	8/14/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2538699	N	KOENIG BODY AND EQUIPMENT INC	$	12,891.78	8/14/2023	8/14/2023	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2538700	N	BTI OF AMERICA LLC	$	1,700.00	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538701	N	CDW LLC	$	132.84	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538702	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	172.16	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538703	N	ODP CORPORATION	$	33.02	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	200.35	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538705	N	ULINE INCORPORATED	$	340.60	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538706	N	ODP CORPORATION	$	451.50	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538707	N	SIGMA-ALDRICH INC	$	4,415.40	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538708	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,512.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538709	N	BERG TANKS	$	425.00	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538710	N	FISHER SCIENTIFIC COMPANY LLC	$	188.62	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538711	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	486.14	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538712	N	FISHER SCIENTIFIC COMPANY LLC	$	795.43	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538713	N	MCMASTER-CARR SUPPLY COMPANY	$	34.89	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538714	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,290.00	8/14/2023	8/14/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2538715	N	EMD MILLIPORE CORPORATION	$	8,507.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538716	N	ODP CORPORATION	$	58.78	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538717	N	WW GRAINGER INC/GRAINGER	$	634.57	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538718	N	AGILE SPORTS TECHNOLOGIES INC	$	86,652.00	8/14/2023	8/14/2023	COMPUTER SOFTWARE
2024	P2538719	N	SYNTHEGO CORPORATION	$	644.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538720	N	SIGMA-ALDRICH INC	$	11.70	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538721	N	ODP CORPORATION	$	30.65	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538722	N	FISHER SCIENTIFIC COMPANY LLC	$	143.03	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538723	N	PLAN B LLC/NEON ENTERTAINMENT	$	5,000.00	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538724	N	FISHER SCIENTIFIC COMPANY LLC	$	1,313.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538725	N	COVESION LTD	$	3,809.00	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538726	N	CDW LLC	$	41.04	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538727	N	CDW LLC	$	222.50	8/14/2023	8/14/2023	COMPUTER SOFTWARE
2024	P2538728	N	COKELY	$	2,000.00	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538729	N	CDW LLC	$	379.00	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538730	N	FISHER SCIENTIFIC COMPANY LLC	$	538.80	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538731	N	FISHER SCIENTIFIC COMPANY LLC	$	201.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538732	N	GLOBAL INDUSTRIES INC	$	271.45	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538733	N	FISHER SCIENTIFIC COMPANY LLC	$	222.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538734	N	ALLSTEEL INC	$	3,484.72	8/14/2023	8/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538735	N	REAL DIGITAL	$	8,135.00	8/14/2023	8/14/2023	CAP IT EQUIPMENT >$4999
2024	P2538736	N	THERMO FISHER SCIENTIFIC/THERMO ENVIRONMENTAL INSTRUMENTS	$	16,730.00	8/14/2023	8/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538737	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,897.90	8/14/2023	8/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2538738	N	CDW LLC	$	43.24	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538739	N	HENRY SCHEIN INC	$	2,953.46	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538740	N	HENRY SCHEIN INC	$	83.88	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538741	N	HENRY SCHEIN INC	$	4,594.00	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538742	N	HENRY SCHEIN INC	$	446.07	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538743	N	HENRY SCHEIN INC	$	235.54	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538744	N	HENRY SCHEIN INC	$	256.25	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538745	N	ODP CORPORATION	$	10.00	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538746	N	FISHER SCIENTIFIC COMPANY LLC	$	768.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538747	N	VWR FUNDING INC	$	412.01	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538748	N	ODP CORPORATION	$	106.15	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538749	N	MMICU LTD/MINUTEMAN PRESS	$	547.08	8/14/2023	8/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2538750	N	FISHER SCIENTIFIC COMPANY LLC	$	8,250.37	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538751	N	FISHER SCIENTIFIC COMPANY LLC	$	77.01	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538752	N	CDW LLC	$	777.13	8/14/2023	8/14/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2538753	N	FISHER SCIENTIFIC COMPANY LLC	$	37.38	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538754	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	7,661.00	8/14/2023	8/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2538755	N	ODP CORPORATION	$	37.96	8/14/2023	8/14/2023	OFFICE SUPPLIES

2024	P2538756	N	ODP CORPORATION	$ 84.25	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538757	N	ZYMO RESEARCH INC	$ 427.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538758	N	PIER GROUP LLC	$ 360,864.48	8/14/2023	8/14/2023	CAP IT EQUIPMENT >$4999
2024	P2538759	N	ODP CORPORATION	$ 150.46	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538760	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.13	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538761	N	CLOVITY INC	$ 215,898.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538762	N	ODP CORPORATION	$ 83.06	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538763	C	STANS SPORTSWORLD	$ 602.10	8/14/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538764	N	BUSINESS MARKETERS GROUP/RATH	$ 8,282.13	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538765	N	KEYENCE CORP OF AMERICA	$ 112,044.25	8/14/2023	8/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538766	N	LONDONHOUSE CHICAGO LEASECO LLC	$ 16,000.00	8/14/2023	8/14/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2538767	N	MOTOR CONTROL SPECIALTIES INC	$ 175.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538768	N	DIGI-KEY CORPORATION	$ 18.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538769	N	NEWEGG BUSINESS INCORPORATED	$ 35.87	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538770	N	MCMASTER-CARR SUPPLY COMPANY	$ 145.77	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538771	N	DIOXIDE MATERIALS	$ 165.35	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538772	N	PIER GROUP LLC	$ 514,953.04	8/14/2023	8/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2538773	N	FISHER SCIENTIFIC COMPANY LLC	$ 570.05	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538774	N	ODP CORPORATION	$ 144.03	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538775	N	LINDE GAS & EQUIPMENT INC	$ 560.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,869.52	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538777	N	INTER-CITY SUPPLY COMPANY INC	$ 918.40	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538778	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$ 1,000.00	8/14/2023	8/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538779	N	FISHER SCIENTIFIC COMPANY LLC	$ 588.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538780	N	SIGMA-ALDRICH INC	$ 490.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,312.41	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538782	N	VWR FUNDING INC	$ 743.46	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538783	N	ODP CORPORATION	$ 198.12	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538784	N	DOYLE	$ 97,000.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538785	N	HARRICK SCIENTIFIC PRODUCTS INC	$ 14,317.51	8/14/2023	8/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538786	N	CDW LLC	$ 232.15	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538787	N	UNITED FUEL CO	$ 20,000.09	8/14/2023	8/14/2023	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2538788	N	ULINE INCORPORATED	$ 23,543.65	8/14/2023	8/14/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2538789	N	CDW LLC	$ 112.79	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538790	N	ABT ELECTRONICS INC	$ 790.00	8/11/2023	8/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2538791	N	CLUB COLORS BUYER LLC	$ 9,920.00	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538792	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.43	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538793	N	DOT SCIENTIFIC INC	$ 1,638.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538794	N	SIGMA-ALDRICH INC	$ 459.37	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538795	N	SIGMA-ALDRICH INC	$ 247.10	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538796	N	THORLABS INCORPORATED	$ 3,590.55	8/14/2023	8/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538797	N	VWR FUNDING INC	$ 123.52	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538798	N	BIOLEGEND INCORPORATED	$ 739.25	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538799	N	ODP CORPORATION	$ 46.64	8/14/2023	8/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538800	N	MICROMERITICS INSTRUMENT CORP	$ 417.70	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538801	N	FISHER SCIENTIFIC COMPANY LLC	$ 171.48	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538802	N	SEPS INC	$ 6,921.04	8/14/2023	8/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2538803	N	CDW LLC	$ 1,323.34	8/14/2023	8/14/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2538804	N	EMD MILLIPORE CORPORATION	$ 274.41	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538805	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538806	N	PROTEINTECH GROUP INC	$ 907.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538807	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 11,690.00	8/14/2023	8/14/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2538808	N	MISSISSIPPI STATE UNIVERSITY	$ 3,600.00	8/14/2023	8/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2538809	N	SIGMA-ALDRICH INC	$ 58.75	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538810	N	USI INSURANCE SERVICES LLC	$ 10,920.00	8/14/2023	8/14/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2538811	N	USI INSURANCE SERVICES LLC	$ 1,000.00	8/14/2023	8/14/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2538812	N	VWR FUNDING INC	$ 299.78	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538813	N	BIO-RAD LABORATORIES INC	$ 326.23	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2538814	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$ 9,189.60	8/14/2023	8/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538815	N	ODP CORPORATION	$ 317.10	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538816	N	ODP CORPORATION	$ 105.30	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538817	N	STERIS CORPORATION	$ 2,674.63	8/14/2023	8/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2538818	N	SIGMA-ALDRICH INC	$ 47.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538819	N	SIGMA-ALDRICH INC	$ 190.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538820	N	ILLINOIS RAPTOR CENTER	$ 1,048.05	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538821	N	AON RISK SERVICES CENTRAL INC	$ 4,437,083.37	8/14/2023	8/14/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2538822	N	AON RISK SERVICES CENTRAL INC	$ 1,519,208.25	8/14/2023	8/14/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2538823	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 25,747.00	8/14/2023	8/14/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2538824	N	ODP CORPORATION	$ 145.10	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538825	N	FISHER SCIENTIFIC COMPANY LLC	$ 595.07	8/14/2023	8/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538826	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,544.81	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538827	N	JENKEM TECHNOLOGY USA INCORPORATED	$ 300.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538828	N	BIOTIUM INC	$ 276.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538829	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$ 5,743.20	8/14/2023	8/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2538830	N	PHOTONWARES CORPORATION	$ 1,350.00	8/14/2023	8/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538831	N	EHC INDUSTRIES INC	$ 1,000.00	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538832	N	SIGMA-ALDRICH INC	$ 6.75	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538833	N	CDW LLC	$ 1,517.64	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538834	N	NEUCO INC	$ 420.16	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538835	N	ODP CORPORATION	$ 340.00	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 11,790.00	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538837	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 371.99	8/14/2023	8/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538838	N	CDW LLC	$ 117.20	8/14/2023	8/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2538839	N	NEUCO INC	$ 254.48	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538840	N	QUALITY LOGO PRODUCTS	$ 969.96	8/14/2023	8/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538841	N	METRO CHGO CHPTR OF THE AMERCN COLLEGE OF SURGEONS	$ 1,675.00	8/14/2023	8/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538842	N	VWR FUNDING INC	$ 289.65	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538843	N	LINDE GAS & EQUIPMENT INC	$ 86.80	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538844	C	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 683.83	8/14/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538845	N	SIGMA-ALDRICH INC	$ 20.85	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538846	N	FISHER SCIENTIFIC COMPANY LLC	$ 293.30	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538847	N	PIATO CAFE INCORPORATED	$ 1,322.00	8/14/2023	8/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2538848	C	NETA SCIENTIFIC INC	$ 32.00	8/14/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538849	N	VWR FUNDING INC	$ 103.32	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538850	N	FISHER SCIENTIFIC COMPANY LLC	$ 268.56	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538851	N	ODP CORPORATION	$ 85.32	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538852	N	ODP CORPORATION	$ 121.15	8/14/2023	8/14/2023	OFFICE SUPPLIES
2024	P2538853	N	VWR FUNDING INC	$ 125.12	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538854	N	ODP CORPORATION	$ 290.85	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538855	N	NEUCO INC	$ 204.83	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538856	N	NEUCO INC	$ 711.14	8/14/2023	8/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2538857	N	FISHER SCIENTIFIC COMPANY LLC	$ 367.86	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538858	N	VWR FUNDING INC	$ 4.72	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538859	N	VWR FUNDING INC	$ 164.55	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538860	N	VWR FUNDING INC	$ 49.73	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538861	N	VWR FUNDING INC	$ 740.74	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538862	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 50.00	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538863	N	SIGMA-ALDRICH INC	$ 184.65	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538864	N	BIOLEGEND INCORPORATED	$ 645.80	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538865	N	VWR FUNDING INC	$ 21.51	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538866	N	SCHILB	$ 6,000.00	8/14/2023	8/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2538867	N	WW GRAINGER INC/GRAINGER	$ 87.74	8/14/2023	8/14/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2538868	N	FISHER SCIENTIFIC COMPANY LLC	$ 900.90	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538869	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.76	8/14/2023	8/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538870	N	CASTANEDA	$ 400.00	8/14/2023	8/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2538871	N	ODP CORPORATION	$ 18.91	8/14/2023	8/14/2023	FOOD SUPPLIES

2024	P2538872	N	AMERICA TO GO LLC	$ 337.60	8/14/2023	8/14/2023	FOOD SUPPLIES
2024	P2538873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 289.24	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538874	N	ODP CORPORATION	$ 605.91	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538875	N	SIGMA-ALDRICH INC	$ 1,067.01	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538876	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.74	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538877	N	SIGMA-ALDRICH INC	$ 162.09	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538878	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 255.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538879	N	VWR FUNDING INC	$ 601.21	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538880	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$ 144.00	8/15/2023	8/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538881	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 5,000.06	8/15/2023	8/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2538882	N	THORLABS INCORPORATED	$ 4,855.59	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538883	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 119.08	8/15/2023	8/15/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2538884	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538885	N	WW GRAINGER INC/GRAINGER	$ 205.92	8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538886	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,047.78	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538887	N	ODP CORPORATION	$ 99.06	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538888	N	ODP CORPORATION	$ 232.44	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538889	N	ODP CORPORATION	$ 149.32	8/15/2023	8/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2538890	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,543.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538891	N	NPOP INC/NICK'S PAINTS	$ 78.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538892	N	NPOP INC/NICK'S PAINTS	$ 351.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538893	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 1,850.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538894	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538895	N	ODP CORPORATION	$ 83.26	8/15/2023	8/15/2023	LIBRARY SUPPLIES
2024	P2538896	N	ODP CORPORATION	$ 18.99	8/15/2023	8/15/2023	LIBRARY SUPPLIES
2024	P2538897	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,076.11	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538898	N	PT HOLDING/PARTS TOWN LLC	$ 302.86	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538899	N	PROTEINTECH GROUP INC	$ 209.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538900	N	ODP CORPORATION	$ 13.95	8/15/2023	8/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2538901	N	NPOP INC/NICK'S PAINTS	$ 87.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538902	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,152.02	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538903	N	SIGMA-ALDRICH INC	$ 907.20	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538904	N	QUARTZY INC	$ 615.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538905	N	WW GRAINGER INC/GRAINGER	$ 172.92	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538906	N	NPOP INC/NICK'S PAINTS	$ 415.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538907	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 126.25	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538908	N	PT HOLDING/PARTS TOWN LLC	$ 97.55	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538909	N	NPOP INC/NICK'S PAINTS	$ 71.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538910	N	GRIMCO INCORPORATED	$ 1,854.16	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538911	N	ODP CORPORATION	$ 104.82	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538912	N	WW GRAINGER INC/GRAINGER	$ 86.78	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538913	N	SJ SMITH COMPANY INC	$ 3,909.30	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538914	N	NPOP INC/NICK'S PAINTS	$ 729.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538915	N	NPOP INC/NICK'S PAINTS	$ 182.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538916	N	NPOP INC/NICK'S PAINTS	$ 1,200.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538917	N	BIO-RAD LABORATORIES INC	$ 619.23	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538918	N	DEAN'S GRAPHICS INCORPORATED	$ 169.82	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2538919	N	DEAN'S GRAPHICS INCORPORATED	$ 90.33	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2538920	N	CDW LLC	$ 411.19	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538921	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 322.38	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538922	N	CDW LLC	$ 246.31	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538923	N	FISHER SCIENTIFIC COMPANY LLC	$ 117.66	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538924	N	SIGMA-ALDRICH INC	$ 476.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538925	N	WW GRAINGER INC/GRAINGER	$ 230.40	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538926	N	TED PELLA INC	$ 122.15	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538927	N	THORLABS INCORPORATED	$ 1,647.38	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538928	N	FISHER SCIENTIFIC COMPANY LLC	$ 196.27	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2538929	N	CDW LLC	$ 119.34	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538930	N	MCMASTER-CARR SUPPLY COMPANY	$ 208.35	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538931	N	WW GRAINGER INC/GRAINGER	$ 46.45	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538932	N	ODP CORPORATION	$ 101.64	8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538933	N	MCMASTER-CARR SUPPLY COMPANY	$ 145.79	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538934	N	ZORO TOOLS INC/ZORO	$ 47.04	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538935	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 176.78	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538936	N	KURT J LESKER CO	$ 3,691.19	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538937	N	THORLABS INCORPORATED	$ 1,102.81	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538938	N	ODP CORPORATION	$ 7.40	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538939	N	MCMASTER-CARR SUPPLY COMPANY	$ 186.28	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538940	N	ODP CORPORATION	$ 13.34	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538941	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 267.32	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538942	N	ALYSA JK LORING DBA BLEEDING PEN EDITING	$ 4,301.09	8/15/2023	8/15/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2538943	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.32	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538944	N	PARAGON PROMOTIONS INCORPORATED	$ 1,048.79	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2538945	N	ODP CORPORATION	$ 24.08	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538946	N	ODP CORPORATION	$ 10.34	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538947	N	ODP CORPORATION	$ 47.30	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538948	N	WW GRAINGER INC/GRAINGER	$ 139.52	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538949	N	SIGMA-ALDRICH INC	$ 453.00	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538950	N	CDW LLC	$ 552.51	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538951	N	PRAIRIE MOON NURSERY INC	$ 1,768.50	8/15/2023	8/15/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2538952	N	WW GRAINGER INC/GRAINGER	$ 271.31	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538953	N	MCMASTER-CARR SUPPLY COMPANY	$ 108.49	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2538954	N	ODP CORPORATION	$ 228.12	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2538955	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,619.35	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538956	N	CDW LLC	$ 1,986.31	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538957	N	CDW LLC	$ 563.31	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538958	N	SJ SMITH COMPANY INC	$ 759.04	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,434.91	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538960	N	FISHER SCIENTIFIC COMPANY LLC	$ 613.31	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538961	N	MCMASTER-CARR SUPPLY COMPANY	$ 790.96	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538962	N	OMEGA ENGINEERING INC	$ 2,301.87	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2538963	N	WW GRAINGER INC/GRAINGER	$ 501.03	8/15/2023	8/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538964	N	MCMASTER-CARR SUPPLY COMPANY	$ 481.49	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538965	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538966	N	CDW LLC	$ 183.92	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538967	N	FISHER SCIENTIFIC COMPANY LLC	$ 818.68	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538968	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 64.98	8/15/2023	8/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2538969	N	LINDE GAS & EQUIPMENT INC	$ 79.11	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538970	N	VWR FUNDING INC	$ 367.66	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538971	N	D&H DISTRIBUTING COMPANY	$ 3,800,000.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538972	N	ODP CORPORATION	$ 4.88	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538973	N	ULINE INCORPORATED	$ 40.50	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538974	N	AVI SYSTEMS INCORPORATED	$ 9,300.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2538975	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,760.73	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538976	N	GIK ACOUSTIC LLC		8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 274.33	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2538978	N	FISHER SCIENTIFIC COMPANY LLC	$ 499.22	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538979	N	ODP CORPORATION	$ 49.70	8/15/2023	8/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2538980	N	ODP CORPORATION	$ 310.76	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2538981	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$ 275.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538982	N	NETA SCIENTIFIC INC	$ 138.18	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538983	N	PROSPEC-TANY TECHNOGENE LTD	$ 195.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538984	N	FISHER SCIENTIFIC COMPANY LLC	$ 385.01	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538985	N	VWR FUNDING INC	$ 384.69	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538986	N	CDW LLC	$ 14.64	8/15/2023	8/15/2023	OFFICE SUPPLIES

2024	P2538987	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	584.50	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2538988	N	WW GRAINGER INC/GRAINGER	$	249.42	8/15/2023	8/15/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2538989	N	ODP CORPORATION	$	143.94	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2538990	N	FISHER SCIENTIFIC COMPANY LLC	$	541.86	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538991	N	CDW LLC	$	227.92	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2538992	N	HENRY SCHEIN INC	$	2,479.10	8/15/2023	8/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2538993	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	8/15/2023	8/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2538994	N	LAZERS EDGE OFFICE AUTOMATION INC	$	259.00	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2538995	N	FISHER SCIENTIFIC COMPANY LLC	$	39.90	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,881.75	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2538997	N	ODP CORPORATION	$	61.34	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2538998	N	CDW LLC	$	128.31	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2538999	N	ODP CORPORATION	$	4.21	8/15/2023	8/15/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2539000	N	SIGMA-ALDRICH INC	$	423.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539001	N	CDW LLC	$	671.14	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539002	N	SIGMA-ALDRICH INC	$	174.03	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539003	N	CDW LLC	$	202.44	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539004	N	CONSTRUCTION SPECIALTIES INC	$	15,151.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539005	N	LUNDEEN SCULPTURES LTD	$	9,000.00	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539006	N	FISHER SCIENTIFIC COMPANY LLC	$	151.64	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539007	N	WARREN HOLMES JR/MICROTECH MICROSCOPE SALES & SERVICE	$	1,000.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539008	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	296.94	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539009	N	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	$	2,597.24	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539010	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,218.28	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2539011	N	AHA! LABS INC	$	6,118.20	8/15/2023	8/15/2023 COMPUTER SOFTWARE
2024	P2539012	N	TRUE TECH SYSTEMS INCORPORATED	$	1,000.00	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539013	N	DIXON GRAPHICS INCORPORATED	$	467.30	8/15/2023	8/15/2023 PRINTING - EXTERNAL VENDOR
2024	P2539014	N	ODP CORPORATION	$	77.38	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539015	N	IN-SITU INC	$	7,678.00	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539016	N	ODP CORPORATION	$	88.28	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539017	N	TRUE TECH SYSTEMS INCORPORATED	$	1,000.00	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539018	C	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	8,480.00	8/15/2023	8/29/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2539019	N	DIXON GRAPHICS INCORPORATED	$	315.10	8/15/2023	8/15/2023 PRINTING - EXTERNAL VENDOR
2024	P2539020	C	STREM CHEMICALS INC	$	302.35	8/15/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539021	N	ODP CORPORATION	$	92.60	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539022	N	SIGMA-ALDRICH INC	$	64.70	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539023	N	CDW LLC	$	380.53	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539024	N	CDW LLC	$	183.92	8/15/2023	8/15/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2539025	N	NPOP INC/NICK'S PAINTS	$	232.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539026	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	926.32	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539027	N	FASTENERS ETC INCORPORATED	$	1,110.63	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.04	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539029	N	VWR FUNDING INC	$	751.67	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539030	N	FISHER SCIENTIFIC COMPANY LLC	$	653.64	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539031	N	ILLINOIS TOOL WORKS INC	$	1,480.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539032	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,675.00	8/15/2023	8/15/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539033	N	FISHER SCIENTIFIC COMPANY LLC	$	66.88	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539034	N	VWR FUNDING INC	$	444.16	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539035	N	FISHER SCIENTIFIC COMPANY LLC	$	283.20	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539036	N	LINDE GAS & EQUIPMENT INC	$	70.31	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539037	N	WW GRAINGER INC/GRAINGER	$	186.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539038	N	CDW LLC	$	729.40	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539039	N	SIGMA-ALDRICH INC	$	419.25	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539040	N	PROTEINTECH GROUP INC	$	244.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539041	N	FISHER SCIENTIFIC COMPANY LLC	$	35.83	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	295.95	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539043	N	ODP CORPORATION	$	86.22	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539044	N	BLACK AND COMPANY	$	17.68	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE

2024	P2539045	N	ODP CORPORATION	$	37.54	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539046	N	ODP CORPORATION	$	6.59	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539047	N	PACE SYSTEMS INC	$	4,000.00	8/15/2023	8/15/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2539048	N	ODP CORPORATION	$	8.24	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539049	N	CDW LLC	$	2,638.50	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539050	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	252.00	8/15/2023	8/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539051	N	LINDE GAS & EQUIPMENT INC	$	303.27	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539052	N	FISHER SCIENTIFIC COMPANY LLC	$	910.12	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539053	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,541.33	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539054	N	FISHER SCIENTIFIC COMPANY LLC	$	536.33	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539055	N	ODP CORPORATION	$	32.55	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539056	N	THORLABS INCORPORATED	$	1,309.82	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539057	N	FISHER SCIENTIFIC COMPANY LLC	$	474.17	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539058	N	WW GRAINGER INC/GRAINGER	$	2,510.12	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539059	N	WW GRAINGER INC/GRAINGER	$	45.77	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539060	N	MEETING ACHIEVEMENTS INC	$	6,250.00	8/15/2023	8/15/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2539061	N	COMBI-BLOCKS INCORPORATED	$	60.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539062	N	ABDLAZZIZ	$	381.25	8/15/2023	8/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2539063	N	GENESEE SCIENTIFIC CORPORATION	$	150.55	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539064	N	CDW LLC	$	159.79	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539065	N	LINDE GAS & EQUIPMENT INC	$	43.40	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539066	N	ZORO TOOLS INC/ZORO	$	436.26	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539067	N	VWR FUNDING INC	$	84.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539068	N	PEPRO TECH INCORPORATED	$	803.10	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539069	N	PEPRO TECH INCORPORATED	$	409.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539070	N	FISHER SCIENTIFIC COMPANY LLC	$	75.76	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539071	N	ODP CORPORATION	$	33.49	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539072	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	77.10	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,095.00	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539074	N	MCMASTER-CARR SUPPLY COMPANY	$	469.10	8/15/2023	8/15/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2539075	N	MCMASTER-CARR SUPPLY COMPANY	$	45.54	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539076	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	51.52	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539077	N	SIGMA-ALDRICH INC	$	560.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539078	N	HELIOCAMPUS INC	$	75,000.00	8/15/2023	8/15/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2539079	N	ODP CORPORATION	$	76.80	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539080	N	ODP CORPORATION	$	50.53	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539081	N	FISHER SCIENTIFIC COMPANY LLC	$	3,612.62	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539082	N	ODP CORPORATION	$	25.87	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539083	N	CDW LLC	$	2,917.56	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539084	N	FISHER SCIENTIFIC COMPANY LLC	$	733.56	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539085	N	SIGMA-ALDRICH INC	$	5.85	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539086	N	SIGMA-ALDRICH INC	$	15.90	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539087	N	WILCO IMAGING INCORPORATED	$	1,646.00	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539088	N	KAESER & BLAIR INCORPORATED	$	1,800.00	8/15/2023	8/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539089	N	CDW LLC	$	183.92	8/15/2023	8/15/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2539090	N	FISHER SCIENTIFIC COMPANY LLC	$	2,509.13	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539091	N	FISHER SCIENTIFIC COMPANY LLC	$	155.06	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539092	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	145.20	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539093	N	VWR FUNDING INC	$	746.48	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539094	N	AMERICA TO GO LLC	$	121.78	8/15/2023	8/15/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2539095	N	SIGMA-ALDRICH INC	$	1,887.52	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539096	N	FISHER SCIENTIFIC COMPANY LLC	$	1,659.65	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539097	N	SIGMA-ALDRICH INC	$	163.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539098	N	ODP CORPORATION	$	150.00	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539099	N	ILLINOIS TOOL WORKS INC	$	4,710.00	8/15/2023	8/15/2023 COMPUTER SOFTWARE
2024	P2539100	N	FISHER SCIENTIFIC COMPANY LLC	$	201.22	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539101	N	ODP CORPORATION	$	70.74	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539102	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.61	8/15/2023	8/15/2023 OFFICE SUPPLIES

2024	P2539103	N	ODP CORPORATION	$ 45.96	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 953.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539105	N	ODP CORPORATION	$ 46.41	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539106	N	CDW LLC	$ 285.80	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539107	N	SIGMA-ALDRICH INC	$ 156.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539108	N	ODP CORPORATION	$ 30.85	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539110	N	APPLE INCORPORATED	$ 4,462.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539111	N	NORCADA INC	$ 630.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539112	N	ODP CORPORATION	$ 75.64	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539113	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 155.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539114	N	CELLVIS LLC	$ 265.65	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539115	N	NEI CORPORATION	$ 582.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539116	N	SIGMA-ALDRICH INC	$ 487.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539117	N	CDW LLC	$ 240.10	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539118	N	SIGMA-ALDRICH INC	$ 123.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539119	N	WW GRAINGER INC/GRAINGER	$ 313.25	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539120	N	CDW LLC	$ 1,257.83	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539121	N	ODP CORPORATION	$ 45.04	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539122	N	SAMFORD UNIVERSITY	$ 5,000.00	8/15/2023	8/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539123	N	GARDENEERS	$ 5,500.80	8/15/2023	8/15/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2539124	N	GA INTERNATIONAL INCORPORATED	$ 459.50	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539125	N	DIAGNOSTICA STAGO INC	$ 584.46	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539126	N	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	$ 3,922.68	8/15/2023	8/15/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2539127	N	MOO & MORE INC	$ 560.40	8/15/2023	8/15/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2539128	N	CDW LLC	$ 182.91	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539129	N	MICROPRINT INCORPORATED	$ 64.00	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2539130	N	STEELCASE INCORPORATED	$ 1,065.15	8/15/2023	8/15/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539131	N	ODP CORPORATION	$ 2.54	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539132	N	ALLSTEEL INC	$ 1,649.83	8/15/2023	8/15/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539133	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,820.18	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539134	N	VWR FUNDING INC	$ 1,238.45	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539135	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 860.13	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539136	N	CDW LLC	$ 803.32	8/15/2023	8/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2539137	N	IRON MOUNTAIN INCORPORATED	$ 3,045.74	8/15/2023	8/15/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2539138	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,902.82	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539139	N	FISHER SCIENTIFIC COMPANY LLC	$ 257.26	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539140	N	WW GRAINGER INC/GRAINGER	$ 179.60	8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539141	N	AMERICAN PRECISION SUPPLY INC	$ 500.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539142	N	ODP CORPORATION	$ 60.11	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539143	N	NPOP INC/NICK'S PAINTS	$ 195.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539144	N	ODP CORPORATION	$ 102.48	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539145	N	SIGMA-ALDRICH INC	$ 93.19	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539146	N	ODP CORPORATION	$ 23.12	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539147	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 71.17	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539148	N	MCMASTER-CARR SUPPLY COMPANY	$ 210.45	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 7.96	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539150	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.51	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539151	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 43.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539152	N	MCMASTER-CARR SUPPLY COMPANY	$ 49.58	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539153	N	MCMASTER-CARR SUPPLY COMPANY	$ 254.06	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539154	N	MCMASTER-CARR SUPPLY COMPANY	$ 71.76	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539155	N	SIGMA-ALDRICH INC	$ 158.60	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539156	N	VWR FUNDING INC	$ 121.84	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539157	N	ODP CORPORATION	$ 103.02	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539158	N	ODP CORPORATION	$ 39.60	8/15/2023	8/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539159	N	ROGERS SUPPLY CO INC	$ 33.58	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539160	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 7,596.73	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2539161	N	FLINN SCIENTIFIC INC	$ 363.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539162	N	MCMASTER-CARR SUPPLY COMPANY	$ 32.86	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539163	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 9,130.00	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2539164	N	VWR FUNDING INC	$ 310.17	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539165	N	VWR FUNDING INC	$ 506.65	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539166	N	ODP CORPORATION	$ 105.00	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539167	N	ODP CORPORATION	$ 10.22	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539168	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,451.90	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539169	N	WW GRAINGER INC/GRAINGER	$ 1,217.79	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539170	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 207.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539171	N	BIO X CELL	$ 454.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539172	N	ODP CORPORATION	$ 644.00	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539173	N	METTLER-TOLEDO INTERNATIONAL INC	$ 1,590.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539174	N	BIOTAGE AB/BIOTAGE LLC	$ 142.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539175	N	CDW LLC	$ 228.17	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539176	N	ODP CORPORATION	$ 87.87	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539177	N	ODP CORPORATION	$ 10.70	8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539178	N	NPOP INC/NICK'S PAINTS	$ 159.50	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539179	N	LINDE GAS & EQUIPMENT INC	$ 319.86	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539180	N	FISHER SCIENTIFIC COMPANY LLC	$ 682.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539181	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 862.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539182	N	FISHER SCIENTIFIC COMPANY LLC	$ 375.56	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539183	N	ODP CORPORATION	$ 321.75	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539184	N	CDW LLC	$ 130.86	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539185	N	GORDON FOOD SERVICE INC	$ 4,508.44	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539186	N	ODP CORPORATION	$ 268.81	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539187	N	PEORIA CHARTER COACH COMPANY	$ 4,648.00	8/15/2023	8/15/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539188	N	BIOLEGEND INCORPORATED	$ 129.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539189	N	ODP CORPORATION	$ 10.26	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539190	N	ODP CORPORATION	$ 25.40	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539191	N	NORTHWESTERN UNIVERSITY	$ 11,520.00	8/15/2023	8/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539192	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$ 71,750.00	8/15/2023	8/15/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2539193	N	CDW LLC	$ 1,503.86	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539194	N	A2B CHEM LLC	$ 268.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539195	N	MCMASTER-CARR SUPPLY COMPANY	$ 158.65	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539196	N	CDW LLC	$ 70.35	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539197	N	WW GRAINGER INC/GRAINGER	$ 1,312.00	8/15/2023	8/15/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2539198	N	NOVUS BIOLOGICALS LLC	$ 424.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539199	N	ODP CORPORATION	$ 49.10	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539200	N	ODP CORPORATION	$ 252.15	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539201	N	CDW LLC	$ 3,146.31	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539202	N	CLOVER-OWENS	$ 600.00	8/15/2023	8/15/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2539203	N	ILLUMINA INC	$ 49,420.80	8/15/2023	8/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2539204	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 17,820.00	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539205	N	GT MOLECULAR LLC	$ 7,745.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539206	N	ODP CORPORATION	$ 49.95	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539207	N	BROWN	$ 3,000.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539208	N	MCMASTER-CARR SUPPLY COMPANY	$ 158.69	8/15/2023	8/15/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2539209	N	PEORIA CHARTER COACH COMPANY	$ 2,372.00	8/15/2023	8/15/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539210	N	SIGMA-ALDRICH INC	$ 427.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539211	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.55	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539212	N	GARCO INC/ALPHA INC	$ 2,896.00	8/15/2023	8/15/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2539213	N	HACH COMPANY	$ 105.73	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539214	N	SARSTEDT INC	$ 69.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539215	N	HACH COMPANY	$ 416.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539216	N	DIGI-KEY CORPORATION	$ 126.49	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539217	N	DIGI-KEY CORPORATION	$ 35.60	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539218	N	IWAKI AMERICA INC	$ 20,942.21	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2539219	N	PROTEINTECH GROUP INC	$ 209.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539220	N	SWEETWATER SOUND HOLDINGS LLC	$ 22.57	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539221	N	ATTO-TEC GMBH	$ 265.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539222	N	KIESLER POLICE SUPPLY INCORPORATED	$ 380.60	8/15/2023	8/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539223	N	CHARGEPOINT INC	$ 155.00	8/15/2023	8/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2539224	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	$ 780.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539225	N	JOHNS HOPKINS UNIVERSITY	$ 489.84	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539226	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 8,500.00	8/15/2023	8/15/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2539227	N	WW GRAINGER INC/GRAINGER	$ 38.05	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539228	N	FISHER SCIENTIFIC COMPANY LLC	$ 491.85	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539229	N	OTTO BAUM COMPANY INCORPORATED	$ 10,051.00	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539230	N	CALL FLAWLESS INC	$ 20,520.00	8/15/2023	8/15/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2539231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,754.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539232	N	DYNATA HOLDINGS CORP/DYNATA LLC	$ 3,475.00	8/15/2023	8/15/2023	EXTERNAL STATISTIC/TABULATION SERV
2024	P2539233	N	ODP CORPORATION	$ 83.64	8/15/2023	8/15/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2539234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,754.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539235	N	ODP CORPORATION	$ 71.91	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539236	N	KAMPS	$ 9,000.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539237	N	SIGMA-ALDRICH INC	$ 88.86	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 215.92	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539239	N	SCHNEIDER GRAPHICS	$ 11,886.00	8/15/2023	8/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2539240	C	OOSTERBAAN & SONS CO	$ 12,870.00	8/15/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2539241	N	ALBERT'S PIANO SERVICE	$ 9,000.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539242	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$ 1,386.00	8/15/2023	8/15/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2539243	N	LAWSON PRODUCTS INCORPORATED	$ 68.56	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539244	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.30	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539245	N	GILCO SCAFFOLDING COMPANY LLC	$ 26,420.00	8/15/2023	8/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539246	N	TELEXY HEALTHCARE INC	$ 26,000.00	8/15/2023	8/15/2023	COMPUTER SOFTWARE
2024	P2539247	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 201.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539248	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 414.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539249	N	NORTHWESTERN UNIVERSITY	$ 497.00	8/15/2023	8/15/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2539250	C	KOCH FILTER CORPORATION	$ 13,627.73	8/15/2023	9/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539251	N	ODP CORPORATION	$ 35.84	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539252	N	WEATHERPROOFING TECHNOLOGIES INC	$ 100,000.00	8/15/2023	8/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539253	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 46.50	8/15/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539254	N	SIGMA-ALDRICH INC	$ 53.76	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539255	N	MIDWEST COMPUTER PRODUCTS INC	$ 655.00	8/15/2023	8/15/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2539256	N	MCMASTER-CARR SUPPLY COMPANY	$ 114.92	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539257	N	LEE COMPANY	$ 742.00	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2539258	N	ODP CORPORATION	$ 53.53	8/15/2023	8/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539259	N	SPOT DESIGN/ZERO HOUR PARTS	$ 1,185.88	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2539260	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.58	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539261	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.39	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539262	N	CDW LLC	$ 48.36	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539263	N	SIGMA-ALDRICH INC	$ 49.50	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539264	N	CAYMAN CHEMICAL CO INC	$ 209.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,377.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2539266	N	SIGMA-ALDRICH INC	$ 26.25	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539267	N	ODP CORPORATION	$ 83.16	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539268	C	COHERENT NA INC	$ 1,088.52	8/15/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539269	N	ODP CORPORATION	$ 14.46	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539270	N	WW GRAINGER INC/GRAINGER	$ 110.48	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539271	N	FISHER SCIENTIFIC COMPANY LLC	$ 513.28	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539272	N	DIGI-KEY CORPORATION	$ 84.08	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539273	N	SNPSAURUS LLC	$ 15.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539274	N	HUDSON INSURANCE COMPANY	$ 72,512.00	8/15/2023	9/12/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2539275	N	A-VAC INDUSTRIES INCORPORATED	$ 2,140.00	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539276	N	SIGMA-ALDRICH INC	$ 48.04	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539277	N	SIGMA-ALDRICH INC	$	273.73	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539278	N	SIGMA-ALDRICH INC	$	58.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539279	N	FISHER SCIENTIFIC COMPANY LLC	$	90.67	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539280	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539281	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	$	190.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539282	N	ODP CORPORATION	$	87.06	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539283	N	SIGMA-ALDRICH INC	$	174.90	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539284	N	SIGMA-ALDRICH INC	$	33.81	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539285	N	FISHER SCIENTIFIC COMPANY LLC	$	724.08	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539286	N	WALTER R FOX DBA FOXCRAFTERS	$	7,500.00	8/15/2023	8/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2539287	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	373.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539288	N	CDW LLC	$	2,090.96	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539289	N	DPT COMPANIES INC	$	1,101.20	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539290	N	ODP CORPORATION	$	111.78	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539291	N	ODP CORPORATION	$	99.50	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539292	N	AMERICA TO GO LLC	$	526.50	8/15/2023	8/15/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2539293	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539294	N	ODP CORPORATION	$	132.92	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539295	N	ODP CORPORATION	$	410.23	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539296	N	ODP CORPORATION	$	273.82	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539297	N	GG INTERPRETING SERVICES LLC	$	1,200.00	8/15/2023	8/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539298	N	FISHER SCIENTIFIC COMPANY LLC	$	390.45	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539299	N	FISHER SCIENTIFIC COMPANY LLC	$	362.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539300	N	FISHER SCIENTIFIC COMPANY LLC	$	3,774.80	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539301	N	HENRY SCHEIN INC	$	409.77	8/15/2023	8/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2539302	N	FISHER SCIENTIFIC COMPANY LLC	$	66.38	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539303	N	SCANTRON CORPORATION	$	126.25	8/15/2023	8/15/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539304	N	CHISTOPIAN SERVICES INC/ROTO ROOTER	$	250.00	8/15/2023	8/15/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539305	N	CDW LLC	$	30.78	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539306	N	CDW LLC	$	510.38	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539307	N	ACE GLASS INC	$	172.34	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539308	N	TED PELLA INC	$	277.50	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539309	N	WW GRAINGER INC/GRAINGER	$	78.68	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539310	N	ODP CORPORATION	$	204.31	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539311	N	VWR FUNDING INC	$	417.99	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539312	N	WW GRAINGER INC/GRAINGER	$	100.15	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539313	N	BIO-RAD LABORATORIES INC	$	519.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539314	N	FISHER SCIENTIFIC COMPANY LLC	$	1,360.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539315	N	OTHER GUYS	$	70.00	8/15/2023	8/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539316	N	PERKIN ELMER HEALTH SCIENCES INC	$	680.42	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539317	N	CU HARDWARE COMPANY	$	92.99	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539318	N	ODP CORPORATION	$	37.68	8/15/2023	8/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539319	N	CDW LLC	$	2,988.07	8/15/2023	8/15/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2539320	N	SIGMA-ALDRICH INC	$	116.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539321	N	ODP CORPORATION	$	114.81	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539322	N	WW GRAINGER INC/GRAINGER	$	39.61	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539323	N	L-SOFT INTERNATIONAL INC	$	5,750.00	8/15/2023	8/15/2023 COMPUTER SOFTWARE
2024	P2539324	N	SKYSAFE INC	$	60,000.00	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539325	N	FISHER SCIENTIFIC COMPANY LLC	$	61.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539326	N	FISHER SCIENTIFIC COMPANY LLC	$	128.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539327	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	$	5,000.00	8/15/2023	8/15/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2539328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.19	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539329	N	NORTHWESTERN UNIVERSITY	$	2,720.79	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539330	N	MCMASTER-CARR SUPPLY COMPANY	$	1,215.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539331	N	R&D SYSTEMS INC	$	739.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539332	N	CARR	$	2,160.00	8/15/2023	8/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2539333	N	WORLD PRECISION INSTRUMENTS LLC	$	223.55	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539334	N	CDW LLC	$	16.85	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2539335	N	ODP CORPORATION	$	14.15	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539336	N	ODP CORPORATION	$	139.61	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539337	N	ODP CORPORATION	$	123.08	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539338	N	MOUSER ELECTRONICS	$	269.99	8/15/2023	8/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539339	N	WW GRAINGER INC/GRAINGER	$	2,341.58	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539340	N	VWR FUNDING INC	$	155.88	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539341	N	ODP CORPORATION	$	1,062.20	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539342	N	ODP CORPORATION	$	202.30	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539343	N	MCMASTER-CARR SUPPLY COMPANY	$	151.86	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539344	N	VWR FUNDING INC	$	451.68	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539345	N	FISHER SCIENTIFIC COMPANY LLC	$	845.39	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539346	N	ODP CORPORATION	$	140.87	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539347	N	FORVIS LLP	$	30,000.00	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539348	N	BLUE SKY MARKETING GROUP	$	800.00	8/15/2023	8/15/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539349	N	ODP CORPORATION	$	77.11	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539350	N	SIGMA-ALDRICH INC	$	71.55	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539351	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	5,397.43	8/15/2023	8/15/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539352	N	PURE AIR TESTING INCORPORATED	$	520.00	8/15/2023	8/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539353	N	ANKOM TECHNOLOGY	$	570.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539354	N	WW GRAINGER INC/GRAINGER	$	264.03	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539355	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	9,038.80	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539356	N	ODP CORPORATION	$	106.84	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539357	N	XOMETRY INC	$	200.36	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539358	N	PERKIN ELMER HEALTH SCIENCES INC	$	727.04	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539359	N	ODP CORPORATION	$	16.48	8/15/2023	8/15/2023 FOOD SUPPLIES
2024	P2539360	N	ODP CORPORATION	$	26.75	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539361	N	MCMASTER-CARR SUPPLY COMPANY	$	58.27	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539362	N	ODP CORPORATION	$	429.36	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539363	N	MCMASTER-CARR SUPPLY COMPANY	$	92.37	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539364	N	SIGMA-ALDRICH INC	$	680.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539365	N	FISHER SCIENTIFIC COMPANY LLC	$	1,607.10	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539366	N	4IMPRINT INCORPORATED	$	9,475.91	8/15/2023	8/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539367	N	STEMCELL TECHNOLOGIES INC	$	171.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539368	N	R&D SYSTEMS INC	$	669.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539369	N	SIGMA-ALDRICH INC	$	147.58	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539370	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	221.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539371	N	SIGMA-ALDRICH INC	$	444.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539372	N	ODP CORPORATION	$	707.81	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539373	N	ODP CORPORATION	$	79.93	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539374	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	37.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539375	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	3,357.00	8/15/2023	8/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2539376	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	626.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539377	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,780.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539378	N	A2B CHEM LLC	$	49.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539379	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539380	N	SIGMA-ALDRICH INC	$	37.10	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539381	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539382	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	306.00	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539383	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539384	N	FISHER SCIENTIFIC COMPANY LLC	$	444.79	8/15/2023	8/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539385	N	ODP CORPORATION	$	105.32	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539386	N	ODP CORPORATION	$	196.11	8/15/2023	8/15/2023 OFFICE SUPPLIES
2024	P2539387	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	1,439.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539388	N	CDW LLC	$	43.34	8/15/2023	8/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,262.00	8/15/2023	8/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539390	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	3,328.00	8/15/2023	8/15/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2539391	N	NPOP INC/NICK'S PAINTS	$	147.00	8/15/2023	8/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539392	N	SHI INTERNATIONAL CORPORATION	$	4,468.42	8/15/2023	8/15/2023 COMPUTER SOFTWARE

2024	P2539393	N	TRANSNETYX INCORPORATED	$ 2,542.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539394	C	NEWEGG BUSINESS INCORPORATED	$ 59.99	8/15/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539395	N	THORLABS INCORPORATED	$ 893.11	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539396	N	MCMASTER-CARR SUPPLY COMPANY	$ 589.40	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539397	N	ODP CORPORATION	$ 194.43	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539398	N	VWR FUNDING INC	$ 92.40	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539399	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.38	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539400	N	VWR FUNDING INC	$ 573.41	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539401	N	DIGI-KEY CORPORATION	$ 24.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539402	N	SIGMA-ALDRICH INC	$ 299.90	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539403	N	AMERICA TO GO LLC	$ 160.32	8/15/2023	8/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2539404	N	NAK-MAN CORP	$ 435.60	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539405	N	CDW LLC	$ 367.84	8/15/2023	8/15/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539406	N	A MESSE SUPPLY CORP	$ 1,696.24	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539407	N	PARCHMENT LLC	$ 45,000.00	8/15/2023	8/15/2023	COMPUTER SOFTWARE
2024	P2539408	N	FRITSCH MILLING & SIZING INC	$ 9,437.54	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539409	N	NEUCO INC	$ 1,561.70	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539410	N	CDW LLC	$ 66.73	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539411	N	MCMASTER-CARR SUPPLY COMPANY	$ 555.02	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539412	C	ALCO SALES & SERVICE CO	$ 1,943.89	8/15/2023	8/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539413	N	MCMASTER-CARR SUPPLY COMPANY	$ 152.78	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539414	N	ODP CORPORATION	$ 4.72	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539415	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 306.89	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539416	N	CDW LLC	$ 197.90	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539417	N	VWR FUNDING INC	$ 2,331.48	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539418	N	MECOR INC	$ 163.33	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539419	N	ODP CORPORATION	$ 211.19	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539420	N	CDW LLC	$ 806.52	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539421	N	ODP CORPORATION	$ 5.60	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539422	N	CU HARDWARE COMPANY	$ 198.24	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539423	N	WW GRAINGER INC/GRAINGER	$ 23.86	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539424	N	ODP CORPORATION	$ 95.69	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539425	N	MIDWEST COMPUTER PRODUCTS INC	$ 20,511.62	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539426	N	ANDERSON LOCK COMPANY LTD	$ 1,141.00	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539427	N	NEUCO INC	$ 3,301.68	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539428	N	BIO-RAD LABORATORIES INC	$ 169.59	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539429	N	CDW LLC	$ 846.74	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539430	N	DIGI-KEY CORPORATION	$ 25.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539431	N	WW GRAINGER INC/GRAINGER	$ 907.60	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539432	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 338.15	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539433	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 48.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539434	N	AMERICA TO GO LLC	$ 603.32	8/15/2023	8/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2539435	N	CDW LLC	$ 32.25	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539436	N	ODP CORPORATION	$ 41.66	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539437	N	BARNES & NOBLE BOOKSELLERS INC	$ 793.79	8/15/2023	8/15/2023	NON-LIBRARY BOOKS < $100
2024	P2539438	N	ODP CORPORATION	$ 335.62	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539439	N	ODP CORPORATION	$ 40.54	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539440	N	ODP CORPORATION	$ 89.89	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539441	N	ODP CORPORATION	$ 263.37	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539442	N	WW GRAINGER INC/GRAINGER	$ 643.64	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539443	N	MCMASTER-CARR SUPPLY COMPANY	$ 330.44	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539444	N	ODP CORPORATION	$ 230.53	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539445	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 239.95	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539446	N	4IMPRINT INCORPORATED		8/15/2023	8/15/2023	LIBRARY SUPPLIES
2024	P2539447	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 359.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539448	N	ODP CORPORATION	$ 216.58	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539449	N	BRUKER SCIENTIFIC LLC	$ 344.90	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539450	N	FISHER SCIENTIFIC COMPANY LLC	$ 227.75	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539451	N	ODP CORPORATION	$ 283.34	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539452	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 225,495.63	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539453	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 111.79	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539454	N	CDW LLC	$ 27.92	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 122.19	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539456	N	ODP CORPORATION	$ 31.50	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539457	N	ODP CORPORATION	$ 230.37	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539458	N	ODP CORPORATION	$ 162.42	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539459	N	WW GRAINGER INC/GRAINGER	$ 148.18	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539460	N	SIGMA-ALDRICH INC	$ 437.10	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539461	N	SIGMA-ALDRICH INC	$ 28.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539462	N	AMERICA TO GO LLC	$ 995.75	8/15/2023	8/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2539463	N	EMD MILLIPORE CORPORATION	$ 320.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539464	N	KURT J LESKER CO	$ 15.37	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539465	N	ODP CORPORATION	$ 85.04	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539466	N	ODP CORPORATION	$ 189.44	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539467	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.51	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539468	N	PFEIFFER VACUUM INC	$ 311.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539469	N	LINDE GAS & EQUIPMENT INC	$ 31.09	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539470	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539471	N	CDW LLC	$ 2,874.00	8/15/2023	8/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539472	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 484.00	8/15/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539473	N	ODP CORPORATION	$ 28.84	8/15/2023	8/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2539474	N	JOHNSON CONTROLS INC	$ 1,411.21	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539475	N	BIOLEGEND INCORPORATED	$ 210.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539476	N	EPPENDORF NORTH AMERICA INC	$ 2,258.15	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539477	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,404.20	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539478	N	ODP CORPORATION	$ 5.66	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539479	N	WW GRAINGER INC/GRAINGER	$ 105.48	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539480	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,199.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539481	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 6,960.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539482	N	ODP CORPORATION	$ 493.67	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539483	N	CDW LLC	$ 31.06	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539484	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539485	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 125.00	8/15/2023	8/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539486	N	ZOETIS US LLC	$ 698.59	8/15/2023	8/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539487	N	ODP CORPORATION	$ 13.98	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539488	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 546.85	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539489	N	CDW LLC	$ 79.99	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539490	N	SEKO WORLDWIDE LLC	$ 1,265.00	8/15/2023	8/15/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2539491	N	ODP CORPORATION	$ 20.20	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539492	N	LIFE TECHNOLOGIES CORPORATION	$ 52.32	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539493	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 683.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539494	N	VWR FUNDING INC	$ 2,949.94	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539495	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,304.09	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539496	N	VWR FUNDING INC	$ 1,261.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539497	N	ODP CORPORATION	$ 11.68	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539498	N	FISHER SCIENTIFIC COMPANY LLC	$ 482.68	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539499	N	VWR FUNDING INC	$ 303.89	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539500	N	ODP CORPORATION	$ 133.99	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539501	N	ODP CORPORATION	$ 41.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539502	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,067.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539503	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539504	N	SIGMA-ALDRICH INC	$ 5,380.08	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539505	N	SIGMA-ALDRICH INC	$ 47.23	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539506	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.30	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539507	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 298.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539508	N	CDW LLC	$ 216.92	8/15/2023	8/15/2023	OFFICE SUPPLIES

2024	P2539509	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.96	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539510	N	AIRGAS INC	$ 342.90	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539511	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539512	N	ODP CORPORATION	$ 19.44	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539513	N	WW GRAINGER INC/GRAINGER	$ 177.58	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539514	N	STREM CHEMICALS INC	$ 90.35	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539515	N	ODP CORPORATION	$ 67.31	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539516	N	MATTEK CORPORATION	$ 900.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539517	N	SYSTEM BIOSCIENCES LLC	$ 1,721.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539518	N	FISHER SCIENTIFIC COMPANY LLC	$ 157.82	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539519	N	JUST UNIFORMS LLC	$ 495.26	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539520	N	ADDGENE INCORPORATED	$ 255.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539521	N	ODP CORPORATION	$ 14.54	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539522	N	MCMASTER-CARR SUPPLY COMPANY	$ 368.59	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539523	N	SIGMA-ALDRICH INC	$ 85.40	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539524	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,055.10	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539525	N	BIO-RAD LABORATORIES INC	$ 384.03	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539526	N	WW GRAINGER INC/GRAINGER	$ 69.44	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539527	N	OAKLEY INCORPORATED	$ 222.55	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539528	N	WW GRAINGER INC/GRAINGER	$ 203.21	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539529	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$ 63,331.20	8/15/2023	8/15/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2539530	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,876.71	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539531	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,290.00	8/15/2023	8/15/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2539532	N	VWR FUNDING INC	$ 282.79	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539533	N	WW GRAINGER INC/GRAINGER	$ 709.26	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539534	N	HERMAN	$ 4,800.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539535	N	VANDERBILT UNIVERSITY MEDICAL CENTER	$ 137.50	8/15/2023	8/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539536	N	KANKAKEE COUNTY FAIR & EXPOSITION INC	$ 775.00	8/15/2023	8/15/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2539537	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 941.51	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539538	N	ANDERSON LOCK COMPANY LTD	$ 423.53	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539539	N	ANDERSON LOCK COMPANY LTD	$ 278.97	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539540	N	PRECISION NANOSYSTEMS US INC	$ 8,100.00	8/15/2023	8/15/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2539541	N	CDW LLC	$ 116.27	8/15/2023	8/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539542	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,383.83	8/15/2023	8/15/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2539543	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 8,595.51	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539544	N	HERMAN	$ 1,200.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539545	N	MOVERS FOR LESS	$ 2,971.72	8/15/2023	8/15/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2539546	N	MOVERS FOR LESS	$ 1,500.00	8/15/2023	8/15/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2539547	N	ODP CORPORATION	$ 13.76	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539548	N	ARAMARK SERVICES INC	$ 7,500.00	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539549	N	URBANA PARK DISTRICT	$ 395.00	8/14/2023	8/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2539550	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$ 2,000.00	8/15/2023	8/15/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2539551	N	CDW LLC	$ 14,875.90	8/15/2023	8/15/2023	CAP OTHER EQUIPMENT >$4999
2024	P2539552	N	RAAS MANIA	$ 690.00	8/15/2023	8/15/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2539553	N	ODP CORPORATION	$ 148.96	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539554	N	ALLSTEEL INC	$ 1,499.84	8/15/2023	8/15/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539555	N	LATTICE ELECTRO OPTICS INCORPORATED	$ 1,020.00	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539556	N	NEW ENGLAND BIOLABS INC	$ 143.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539557	N	AVANTES INCORPORATED	$ 4,623.60	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2539558	N	C-U ELECTRIC INC	$ 2,783.69	8/15/2023	8/15/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2539559	N	OERLIKON BALZERS COATING USA INC	$ 4,475.00	8/15/2023	8/15/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2539560	N	FISHER SCIENTIFIC COMPANY LLC	$ 18,904.17	8/15/2023	8/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539561	N	FISHER SCIENTIFIC COMPANY LLC	$ 185.64	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539562	N	OXFORD CRYOSYSTEMS LTD	$ 1,245.00	8/15/2023	8/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2539563	N	MCMASTER-CARR SUPPLY COMPANY	$ 78.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539564	N	ABCAM INCORPORATED	$ 465.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539565	N	ODP CORPORATION	$ 15.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539566	N	VWR FUNDING INC	$ 103.50	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539567	N	4IMPRINT INCORPORATED	$ 6,378.33	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539568	N	SCENARIO LEARNING LLC/VECTOR SOLUTIONS	$ 9,308.00	8/15/2023	8/15/2023	COMPUTER SOFTWARE
2024	P2539569	N	FOUNDATION BUILDING MATERIALS LLC	$ 8,276.80	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539570	N	SIGMA-ALDRICH INC	$ 64.10	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539571	N	FISHER SCIENTIFIC COMPANY LLC	$ 705.24	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539572	N	ULINE INCORPORATED	$ 3,683.61	8/15/2023	8/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539573	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 2,624.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539574	N	SCIENCE CARE HOLDINGS INC	$ 8,580.00	8/15/2023	8/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539575	N	MORAINE VALLEY COMMUNITY COLLEGE	$ 1,080.00	8/15/2023	8/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2539576	N	FISHER SCIENTIFIC COMPANY LLC	$ 32,882.78	9/13/2023	9/13/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2539577	N	ODP CORPORATION	$ 19.61	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539578	N	ODP CORPORATION	$ 287.55	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539579	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.24	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539580	N	ATHENA PARENT INC	$ 65,909.04	8/15/2023	8/15/2023	COMPUTER SOFTWARE
2024	P2539581	N	SIGMA-ALDRICH INC	$ 201.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539582	N	ODP CORPORATION	$ 112.88	8/15/2023	8/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2539583	N	ODP CORPORATION	$ 758.81	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539584	N	COE EQUIPMENT INC	$ 7,546.27	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539585	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.94	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539586	N	LINDE GAS & EQUIPMENT INC	$ 106.62	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539587	N	VWR FUNDING INC	$ 85.82	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539588	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.11	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539589	N	CDW LLC	$ 183.92	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539590	N	INVIVOGEN	$ 363.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539591	N	ODP CORPORATION	$ 104.05	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539592	N	DOT SCIENTIFIC INC	$ 460.28	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539593	N	FISHER SCIENTIFIC COMPANY LLC	$ 457.91	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539594	N	FISHER SCIENTIFIC COMPANY LLC	$ 704.96	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539595	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.92	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539596	N	SIGMA-ALDRICH INC	$ 106.30	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539597	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539598	N	CLINICNOTE INC	$ 8,190.00	8/15/2023	8/15/2023	COMPUTER SOFTWARE
2024	P2539599	N	ODP CORPORATION	$ 177.69	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539600	N	ODP CORPORATION	$ 83.08	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539601	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 9,473.00	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539602	N	ODP CORPORATION	$ 43.19	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539603	N	MOO & MORE INC	$ 4,440.00	8/15/2023	8/15/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2539604	N	COMFORTSTALL STABLE SUPPLY COMPANY INC	$ 3,679.80	8/15/2023	8/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539605	N	ELECTRO OPTICAL COMPONENTS INC	$ 1,640.00	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539606	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$ 2,694.00	8/15/2023	8/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2539607	N	HANOVER RESEARCH COUNCIL LLC	$ 55,500.00	8/15/2023	8/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539608	N	RF COAX INC	$ 646.00	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539609	N	ODP CORPORATION	$ 117.48	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539610	N	ODP CORPORATION	$ 154.21	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539611	N	SIGMA-ALDRICH INC	$ 492.10	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539612	N	LINDE GAS & EQUIPMENT INC	$ 62.18	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539613	N	LINDE GAS & EQUIPMENT INC	$ 33.75	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539614	N	SIGMA-ALDRICH INC	$ 95.80	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539615	N	FISHER SCIENTIFIC COMPANY LLC	$ 504.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539616	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.87	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539617	N	SIGMA-ALDRICH INC	$ 64.47	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539618	N	VWR FUNDING INC	$ 192.70	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539619	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 65.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539620	N	VWR FUNDING INC	$ 69.40	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539621	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,545.99	8/15/2023	8/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539622	N	R&D SYSTEMS INC	$ 574.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539623	N	SIGMA-ALDRICH INC	$ 36.36	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539624	N	STEMCELL TECHNOLOGIES INC	$ 1,170.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539625	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539626	N	VWR FUNDING INC	$ 195.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539627	N	SIGMA-ALDRICH INC	$ 104.67	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539628	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.69	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539629	N	VWR FUNDING INC	$ 71.71	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539630	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 175.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539631	N	ODP CORPORATION	$ 121.14	8/15/2023	8/15/2023	FOOD SUPPLIES
2024	P2539632	N	ODP CORPORATION	$ 535.94	8/15/2023	8/15/2023	OFFICE SUPPLIES
2024	P2539633	N	BACON & VAN BUSKIRK GLASS CO INC	$ 820.00	8/15/2023	8/15/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539634	N	CDW LLC	$ 75.26	8/15/2023	8/15/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2539635	N	SIGMA-ALDRICH INC	$ 24.32	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539636	N	ABT ELECTRONICS INC	$ 390.00	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539637	N	GREENACRE BRANDING LLC	$ 6,545.00	8/16/2023	8/16/2023	WEARING APPAREL SUPPLIES
2024	P2539638	N	BAUSCH & LOMB AMERICAS INC	$ 2,299.98	8/16/2023	8/16/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2539639	N	MEDLINE INDUSTRIES LP	$ 1,698.60	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539640	N	NETA SCIENTIFIC INC	$ 37.08	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539641	C	DICK BLICK COMPANY/BLICK ART MATERIALS	$ 190.24	8/16/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539642	N	ODP CORPORATION	$ 2.94	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539643	N	CDW LLC	$ 575.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539644	N	THORLABS INCORPORATED	$ 3,656.03	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539645	N	ULINE INCORPORATED	$ 80.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539646	N	STEPPENWOLF THEATRE COMPANY	$ 225.00	8/15/2023	8/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2539647	N	CDW LLC	$ 276.24	8/16/2023	8/16/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539648	N	RICHELIEU AMERICA LTD	$ 203.60	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539649	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.13	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539650	N	VWR FUNDING INC	$ 2,005.02	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539651	N	FISHER SCIENTIFIC COMPANY LLC	$ 540.52	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539652	N	CDW LLC	$ 3,513.50	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539653	N	MCMASTER-CARR SUPPLY COMPANY	$ 366.08	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539654	N	DIGI-KEY CORPORATION	$ 80.17	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539655	N	CDW LLC	$ 84,588.53	8/16/2023	8/16/2023	COMPUTER SOFTWARE
2024	P2539656	N	MCMASTER-CARR SUPPLY COMPANY	$ 858.70	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539657	N	FISHER SCIENTIFIC COMPANY LLC	$ 191.14	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539658	N	SIGMA-ALDRICH INC	$ 176.94	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539659	N	CDW LLC	$ 43.68	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539660	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 245.31	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539661	N	CDW LLC	$ 256.34	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539662	N	ODP CORPORATION	$ 70.41	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539663	N	MONSON	$ 9,900.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539664	N	MCMASTER-CARR SUPPLY COMPANY	$ 706.09	8/16/2023	8/16/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539665	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$ 8,050.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539666	N	CDW LLC	$ 69.80	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539667	N	ODP CORPORATION	$ 24.08	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539668	N	ODP CORPORATION	$ 10.53	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539669	N	ALTHOFF INDUSTRIES INCORPORATED	$ 9,385.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539670	N	SIGMA-ALDRICH INC	$ 161.93	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539671	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,622.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539672	N	BECTON DICKINSON AND COMPANY	$ 340.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539673	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,314.11	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539674	N	HEALTH CARE LOGISTICS INCORPORATED	$ 457.64	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539675	N	DOT SCIENTIFIC INC	$ 997.50	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539676	N	ODP CORPORATION	$ 293.96	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539677	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.50	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539678	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.73	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539679	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,168.50	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539680	C	NETA SCIENTIFIC INC	$ 159.82	8/16/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539681	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 10.26	8/16/2023	8/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2539682	N	ABCAM INCORPORATED	$ 910.01	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539683	C	RANKIN BIOMEDICAL CORPORATION	$ 510.00	8/16/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539684	N	NETA SCIENTIFIC INC	$ 111.48	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539685	N	VWR FUNDING INC	$ 39.41	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539686	N	ODP CORPORATION	$ 37.21	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539687	N	FISHER SCIENTIFIC COMPANY LLC	$ 393.90	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539688	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 404.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539689	N	DOT SCIENTIFIC INC	$ 133.50	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539690	N	MILTENYI BIOTEC INC	$ 840.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539691	N	ODP CORPORATION	$ 35.50	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539692	N	WW GRAINGER INC/GRAINGER	$ 69.26	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539693	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 1,360.25	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539694	N	FISHER SCIENTIFIC COMPANY LLC	$ 752.93	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539695	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 705.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539696	N	ODP CORPORATION	$ 31.79	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539697	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.98	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539698	N	HARVARD COLLEGE	$ 2,900.00	8/15/2023	8/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539699	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,860.89	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539700	N	UNIVERSITY OF MICHIGAN	$ 3,134.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539701	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,036.52	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539702	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 9,413.00	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539703	N	ODP CORPORATION	$ 135.23	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539704	N	AZENTA US INC	$ 4.41	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539705	N	BECTON DICKINSON AND COMPANY	$ 715.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539706	N	SIRIUS FINE CHEMICALS SICHEM GMBH	$ 4,730.00	8/16/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539707	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 368.35	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539708	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$ 9,000.00	8/16/2023	8/16/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2539709	N	CDW LLC	$ 131.60	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539710	N	ODP CORPORATION	$ 19.71	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539711	N	CDW LLC	$ 2,997.21	8/16/2023	8/16/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2539712	N	AMERICAN PRECISION SUPPLY INC	$ 1,147.15	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 6,256.42	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539714	N	VWR FUNDING INC	$ 1,709.60	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539715	N	ODP CORPORATION	$ 124.59	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539716	N	LAKE SHORE CRYOTRONICS INC	$ 99,081.00	8/16/2023	8/16/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2539717	N	ODP CORPORATION	$ 33.13	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,694.80	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539719	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,819.25	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539720	N	ODP CORPORATION	$ 420.59	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539721	N	SIGMA-ALDRICH INC	$ 22.50	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539722	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 66.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539723	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539724	N	WW GRAINGER INC/GRAINGER	$ 447.51	8/16/2023	8/16/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2539725	N	ESI SOURCE SOLUTIONS LLC	$ 990.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539726	N	LIFE TECHNOLOGIES CORPORATION	$ 128.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539727	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 364.50	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539728	N	ODP CORPORATION	$ 53.35	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539729	N	CDW LLC	$ 1,513.35	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539730	N	ANDERSON	$ 1,158.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539731	N	AGILENT TECHNOLOGIES INCORPORATED	$ 331.82	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539732	N	ODP CORPORATION	$ 84.37	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539733	N	SIGMA-ALDRICH INC	$ 432.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539734	N	LIFE TECHNOLOGIES CORPORATION	$ 131.25	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539735	C	BIO-RAD LABORATORIES INC	$ 0.77	8/16/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539736	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 367.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539737	N	CDW LLC	$ 49.06	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539738	N	MCMASTER-CARR SUPPLY COMPANY	$ 66.56	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539739	N	NORTHWESTERN SYSTEMS CORPORATION	$ 2,387.20	8/16/2023	8/16/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2539740	N	ODP CORPORATION	$ 7.31	8/16/2023	8/16/2023	OFFICE SUPPLIES

2024	P2539741	N	ODP CORPORATION	$	54.41	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2539742	N	KHAN	$	1,158.00	8/16/2023	8/16/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539743	N	FISHER SCIENTIFIC COMPANY LLC	$	52.62	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539744	N	FISHER SCIENTIFIC COMPANY LLC	$	705.84	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539745	N	IBIDI USA INCORPORATED	$	1,395.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539746	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,510.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539747	N	FISHER SCIENTIFIC COMPANY LLC	$	990.57	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539748	N	FISHER SCIENTIFIC COMPANY LLC	$	137.88	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539749	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539750	C	MIDWEST SCIENTIFIC/MIDSCI	$	1,050.00	8/16/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539751	N	FISHER SCIENTIFIC COMPANY LLC	$	219.22	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539752	N	SIGMA-ALDRICH INC	$	196.20	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539753	N	SINO BIOLOGICAL US INCORPORATED	$	255.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539754	N	SIGMA-ALDRICH INC	$	250.34	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539755	N	GENSCRIPT USA INCORPORATED	$	832.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539756	N	CYTOSKELETON INC	$	8,400.00	8/16/2023	8/16/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2539757	N	R&D SYSTEMS INC	$	143.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539758	N	GREENWAY & ASSOCIATES LTD	$	238.00	8/16/2023	8/16/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2539759	N	WILEY-VCH GMBH	$	995.00	8/16/2023	8/16/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2539760	N	FISHER SCIENTIFIC COMPANY LLC	$	94.74	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539761	N	ODP CORPORATION	$	39.82	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539762	N	ZORO TOOLS INC/ZORO	$	63.75	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539763	N	FLUKE ELECTRONICS CORPORATION	$	610.00	8/16/2023	8/16/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2539764	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	60.46	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539765	N	CDW LLC	$	240.62	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539766	N	CONNOR COMPANY	$	148.60	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539767	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539768	N	VWR FUNDING INC	$	166.25	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539769	N	CDW LLC	$	41.04	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539770	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7.93	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539771	N	ODP CORPORATION	$	182.36	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539772	N	INNOVED INSTITUTE LLC	$	4,397.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539773	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539774	N	INNOVED INSTITUTE LLC	$	7,839.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539775	N	LINDE GAS & EQUIPMENT INC	$	58.56	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539776	N	VWR FUNDING INC	$	111.99	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539777	N	FISHER SCIENTIFIC COMPANY LLC	$	504.02	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539778	N	ODP CORPORATION	$	62.28	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539779	N	ODP CORPORATION	$	29.75	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539780	N	ODP CORPORATION	$	103.33	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539781	N	MKS INSTRUMENTS INCORPORATED	$	1,512.00	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2539782	N	O'REILLY AUTOMOTIVE STORES INC/O'REILLY AUTO PARTS	$	104.70	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539783	N	ODP CORPORATION	$	67.38	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539784	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	51.08	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539785	N	ODP CORPORATION	$	182.49	8/16/2023	8/16/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2539786	N	WW GRAINGER INC/GRAINGER	$	49.54	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539787	N	CUSTOMINK LLC	$	4,875.00	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539788	N	DEDMAN	$	5,000.00	8/16/2023	8/16/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2539789	N	MICHAEL'S CATERING LLC	$	4,300.00	8/16/2023	8/16/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2539790	N	ODP CORPORATION	$	45.48	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539791	N	WW GRAINGER INC/GRAINGER	$	177.20	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539792	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	273.49	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539793	N	SUBURBAN LABORATORIES INCORPORATED	$	4,200.00	8/16/2023	8/16/2023 TESTING & ANALYSIS SERVICES
2024	P2539794	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539795	N	FISHER SCIENTIFIC COMPANY LLC	$	35.40	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539796	N	ODP CORPORATION	$	72.40	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539797	N	HAMILTON COMPANY	$	4,970.00	8/16/2023	8/16/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2539798	N	ODP CORPORATION	$	244.03	8/16/2023	8/16/2023 FOOD SUPPLIES

2024	P2539799	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$ 310.00	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539800	N	VWR FUNDING INC	$ 888.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539801	N	APPLE INCORPORATED	$ 668.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539802	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 300.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539803	N	ODP CORPORATION	$ 4.12	8/16/2023	8/16/2023	FOOD SUPPLIES
2024	P2539804	N	APPLE INCORPORATED	$ 6,148.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539805	N	HOI VENDING INC	$ 7,500.00	8/16/2023	8/16/2023	DEPOSITS NOT ELSEWHERE CLASSIFIED
2024	P2539806	N	ODP CORPORATION	$ 24.49	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539807	C	KNIGHTS	$ 1,500.00	8/16/2023	9/12/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2539808	N	ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITECTURE	$ 11,092.00	8/16/2023	8/16/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2539809	N	WW GRAINGER INC/GRAINGER	$ 2,459.44	8/16/2023	8/16/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2539810	N	ODP CORPORATION	$ 177.21	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539811	N	ODP CORPORATION	$ 45.17	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539812	N	INTERNATIONAL MET SYSTEMS INC/INTERMET SYSTEMS	$ 2,538.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539813	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 3,530.00	8/16/2023	8/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2539814	N	CDW LLC	$ 484.05	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539815	N	VWR FUNDING INC	$ 255.15	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539816	N	SIGMA-ALDRICH INC	$ 190.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539817	N	FISHER SCIENTIFIC COMPANY LLC	$ 246.52	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539818	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539819	N	TAKARA BIO USA INCORPORATED	$ 905.28	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539820	N	ODP CORPORATION	$ 25.69	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539821	N	ODP CORPORATION	$ 17.83	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539822	N	ODP CORPORATION	$ 9.77	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539823	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 665.57	8/16/2023	9/20/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2539824	N	ODP CORPORATION	$ 59.35	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539825	N	ODP CORPORATION	$ 284.07	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539826	N	BK MEDICAL HOLDING COMPANY INC	$ 3,380.00	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539827	N	WW GRAINGER INC/GRAINGER	$ 98.37	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539828	N	ODP CORPORATION	$ 261.55	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539829	N	THOMAS	$ 1,400.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539830	N	ODP CORPORATION	$ 41.30	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539831	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 1,360.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539832	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.22	8/16/2023	8/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539833	N	FASTENERS ETC INCORPORATED	$ 43.75	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539834	N	BLACK AND COMPANY	$ 258.96	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539835	N	CU HARDWARE COMPANY	$ 61.03	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539836	N	ODP CORPORATION	$ 22.06	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539837	N	WW GRAINGER INC/GRAINGER	$ 6,374.68	8/16/2023	8/16/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539838	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.39	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539839	N	RIDOUT PLASTICS INC/EPLASTICS	$ 993.70	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539840	N	SIGMA-ALDRICH INC	$ 144.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539841	N	SIGMA-ALDRICH INC	$ 144.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539842	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 58.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539843	N	FISHER SCIENTIFIC COMPANY LLC	$ 248.78	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539844	N	PT HOLDING/PARTS TOWN LLC	$ 1,088.36	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539845	N	CITADEL INFORMATION MANAGEMENT	$ 185.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,616.10	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539847	N	WW GRAINGER INC/GRAINGER	$ 1,460.23	8/16/2023	8/16/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2539848	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.37	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539849	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,538.93	8/16/2023	8/16/2023	WEARING APPAREL SUPPLIES
2024	P2539850	N	VWR FUNDING INC	$ 1,536.30	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539851	N	CDW LLC	$ 45.79	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539852	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 4,207.65	8/16/2023	8/16/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2539853	N	CHISTOPIAN SERVICES INC/ROTO ROOTER	$ 763.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539854	N	ODP CORPORATION	$ 222.07	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539855	N	NPOP INC/NICK'S PAINTS	$ 138.00	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539856	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,142.00	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE

2024	P2539857	N	PEORIA CHARTER COACH COMPANY	$	1,916.00	8/16/2023	8/16/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539858	N	HENRY SCHEIN INC	$	1,600.79	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539859	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539860	N	CDW LLC	$	13.19	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539861	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	131.39	8/16/2023	8/16/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539862	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	11,483.40	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539863	N	CDW LLC	$	75.40	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539864	N	ODP CORPORATION	$	33.02	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539865	N	ODP CORPORATION	$	12.80	8/16/2023	8/16/2023	FOOD SUPPLIES
2024	P2539866	N	FISHER SCIENTIFIC COMPANY LLC	$	33.35	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539867	N	CITY OF URBANA	$	100.00	8/16/2023	8/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539868	N	CDW LLC	$	155.26	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539869	N	SNPSAURUS LLC	$	90.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539870	N	CDW LLC	$	279.10	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539871	N	ODP CORPORATION	$	36.33	8/16/2023	8/16/2023	FOOD SUPPLIES
2024	P2539872	N	RELX INC	$	57,389.53	8/16/2023	8/16/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2539873	N	CDW LLC	$	1,736.49	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539874	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	8/16/2023	8/16/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2539875	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	874.90	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539876	N	HENRY SCHEIN INC	$	1,471.32	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539877	N	SIGMA-ALDRICH INC	$	172.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539878	N	FISHER SCIENTIFIC COMPANY LLC	$	1,523.75	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539879	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	515.76	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539880	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	650.00	8/16/2023	8/16/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2539881	N	BECTON DICKINSON AND COMPANY	$	3,915.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539882	N	WW GRAINGER INC/GRAINGER	$	671.76	8/16/2023	8/16/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2539883	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539884	N	WW GRAINGER INC/GRAINGER	$	2,386.39	8/16/2023	8/16/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2539885	N	BIO-RAD LABORATORIES INC	$	724.41	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539886	N	CDW LLC	$	4,782.20	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539887	N	FISHER SCIENTIFIC COMPANY LLC	$	234.30	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539888	N	FISHER SCIENTIFIC COMPANY LLC	$	6,105.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539889	N	SIGMA-ALDRICH INC	$	73.70	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.17	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539891	N	INTEGRATED DNA TECHNOLOGIES INC	$	23.14	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539892	N	CDW LLC	$	1,038.30	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539893	N	HENRY SCHEIN INC	$	17,138.94	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539894	N	CDW LLC	$	234.90	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539895	N	CDW LLC	$	1,240.44	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539896	N	COLLEGIATE SPORTS CONNECT INC	$	22,000.00	8/16/2023	8/16/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2539897	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	5,169.93	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539898	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	172.00	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2539899	N	WW GRAINGER INC/GRAINGER	$	329.31	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539900	N	ODP CORPORATION	$	58.04	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539901	N	CDW LLC	$	1,791.44	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539902	N	DOT SCIENTIFIC INC	$	206.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539903	N	LAB DEPOT INC	$	354.53	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539904	N	ODP CORPORATION	$	29.29	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539905	N	CDW LLC	$	183.13	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539906	N	ODP CORPORATION	$	32.95	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539907	N	ODP CORPORATION	$	66.04	8/16/2023	8/16/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2539908	N	ODP CORPORATION	$	25.16	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539909	N	WW GRAINGER INC/GRAINGER	$	68.65	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539910	N	ODP CORPORATION	$	39.42	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539911	N	ODP CORPORATION	$	36.46	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539912	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	14,838.00	8/16/2023	8/16/2023	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2539913	N	ODP CORPORATION	$	149.53	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539914	N	FISHER SCIENTIFIC COMPANY LLC	$	137.91	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2539915	N	ODP CORPORATION	$ 106.82	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539916	N	ODP CORPORATION	$ 730.97	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539917	N	ODP CORPORATION	$ 133.73	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539918	N	UNITED SCAFFOLDING INC	$ 4,600.00	8/16/2023	8/16/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2539919	N	ODP CORPORATION	$ 219.78	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539920	N	SIGMA-ALDRICH INC	$ 65.90	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539921	N	ODP CORPORATION	$ 123.82	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539922	N	SIGNATURE TRANSPORTATION GROUP LLC	$ 1,847.50	8/16/2023	8/16/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539923	N	SIGNATURE TRANSPORTATION GROUP LLC	$ 1,847.50	8/16/2023	8/16/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539924	N	FISHER SCIENTIFIC COMPANY LLC	$ 138.44	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539925	N	CHONDREX INC	$ 194.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539926	N	ODP CORPORATION	$ 91.10	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539927	N	ODP CORPORATION	$ 231.60	8/16/2023	8/16/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539928	N	SIGMA-ALDRICH INC	$ 1,509.60	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539929	N	ODP CORPORATION	$ 98.56	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539930	N	CDW LLC	$ 2,359.15	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2539931	N	FISHER SCIENTIFIC COMPANY LLC	$ 254.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539932	N	WW GRAINGER INC/GRAINGER	$ 188.98	8/16/2023	8/16/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2539933	N	STEMCELL TECHNOLOGIES CANADA INC	$ 730.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539934	N	CDW LLC	$ 118.92	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539935	N	ABCAM INCORPORATED	$ 545.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539936	N	LINDE GAS & EQUIPMENT INC	$ 79.11	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539937	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,111.03	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539938	N	FISHER SCIENTIFIC COMPANY LLC	$ 804.76	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539939	N	WW GRAINGER INC/GRAINGER	$ 458.12	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539940	N	LIFE TECHNOLOGIES CORPORATION	$ 641.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539941	N	CDW LLC	$ 171.07	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539942	N	ITAMAR MEDICAL INCORPORATED	$ 569.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539943	N	ODP CORPORATION	$ 151.39	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539944	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,351.94	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539945	N	VWR FUNDING INC	$ 135.79	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539946	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.20	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539947	N	ULINE INCORPORATED	$ 290.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539948	N	NETA SCIENTIFIC INC	$ 269.86	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539949	N	SIGMA-ALDRICH INC	$ 356.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539950	N	ACS MATERIAL LLC	$ 242.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539951	N	CDW LLC	$ 588.18	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2539952	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 655.60	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539953	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 51,674.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2539954	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 145.13	8/16/2023	8/16/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2539955	N	ODP CORPORATION	$ 28.49	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539956	N	WW GRAINGER INC/GRAINGER	$ 49.80	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2539957	N	ODP CORPORATION	$ 127.95	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539958	N	ODP CORPORATION	$ 37.14	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539959	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539960	N	SANDSTORM DESIGN INC	$ 2,000.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539961	N	ODP CORPORATION	$ 29.75	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539962	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.95	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539963	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	$ 4,060.00	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2539964	N	ODP CORPORATION	$ 131.06	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2539965	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 732.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539966	N	MILA INTERNATIONAL INC	$ 57.25	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539967	N	LINDE GAS & EQUIPMENT INC	$ 137.81	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539968	N	CDW LLC	$ 3,312.37	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2539969	N	KONA ICE OF CHAMPAIGN LLC	$ 495.00	8/16/2023	8/16/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2539970	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 9,052.04	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539971	N	VITAL EDUCATION AND SUPPLY INC	$ 22,433.67	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2539972	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 654.40	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE

2024	P2539973	N	ODP CORPORATION	$	109.70	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539974	N	ODP CORPORATION	$	98.46	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539975	N	PEORIA CHARTER COACH COMPANY	$	3,065.00	8/16/2023	8/16/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2539976	N	ODP CORPORATION	$	494.59	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539977	N	FISHER SCIENTIFIC COMPANY LLC	$	44.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539978	N	ODP CORPORATION	$	66.04	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539979	N	CDW LLC	$	87.64	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539980	N	CDW LLC	$	263.28	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539981	N	ODP CORPORATION	$	323.46	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539982	N	CDW LLC	$	423.48	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539983	N	ODP CORPORATION	$	81.70	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539984	N	ODP CORPORATION	$	34.92	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2539985	N	WW GRAINGER INC/GRAINGER	$	101.82	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2539986	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	3,646.00	8/16/2023	8/16/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2539987	N	FISHER SCIENTIFIC COMPANY LLC	$	261.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,032.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539989	N	WW GRAINGER INC/GRAINGER	$	39.79	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539990	N	ODP CORPORATION	$	13.19	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539991	N	ODP CORPORATION	$	25.70	8/16/2023	8/16/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2539992	N	ODP CORPORATION	$	66.37	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539993	N	ODP CORPORATION	$	103.58	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539994	N	ODP CORPORATION	$	47.39	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539995	N	NETA SCIENTIFIC INC	$	33.02	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539996	N	CDW LLC	$	3,050.40	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2539997	N	ODP CORPORATION	$	129.31	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2539998	N	JBH TECHNOLOGIES INC	$	1,220.00	8/16/2023	8/16/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2539999	N	GRIMCO INCORPORATED	$	3,258.67	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540000	N	FISHER SCIENTIFIC COMPANY LLC	$	3,600.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540001	N	FS.COM LIMITED/FS.COM INC	$	1,170.00	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540002	N	MTS SYSTEMS CORPORATION	$	3,278.30	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2540003	N	CDW LLC	$	18,875.40	8/16/2023	8/16/2023 COMPUTER SOFTWARE
2024	P2540004	N	USA SCIENTIFIC INCORPORATED	$	112.40	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540005	N	ODP CORPORATION	$	52.56	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540006	N	WW GRAINGER INC/GRAINGER	$	204.25	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540007	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	88.25	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540008	N	ODP CORPORATION	$	13.72	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540009	N	ODP CORPORATION	$	30.22	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540010	N	CDW LLC	$	90.97	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540011	N	FISHER SCIENTIFIC COMPANY LLC	$	199.84	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540012	N	SIGMA-ALDRICH INC	$	207.80	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540013	N	CDW LLC	$	38.85	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540014	N	FISHER SCIENTIFIC COMPANY LLC	$	68.55	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540015	C	KAESER & BLAIR INCORPORATED	$	5,965.00	8/16/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	219.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540017	N	VWR FUNDING INC	$	1,175.38	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540018	N	ODP CORPORATION	$	61.42	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2540019	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	800.00	8/16/2023	8/16/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2540020	N	DIXON GRAPHICS INCORPORATED	$	163.00	8/16/2023	8/16/2023 PRINTING - EXTERNAL VENDOR
2024	P2540021	N	DIXON GRAPHICS INCORPORATED	$	12,614.50	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540022	N	CDW LLC	$	459.25	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540023	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	480.00	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540024	N	ODP CORPORATION	$	52.98	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540025	N	AMERICA TO GO LLC	$	240.86	8/16/2023	8/16/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2540026	N	CONNOR COMPANY	$	241.61	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540027	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,515.71	8/16/2023	8/16/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2540028	N	ODP CORPORATION	$	718.18	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540029	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,241.28	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540030	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	407.66	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2540031	N	GLOBAL EQUIPMENT COMPANY INC	$	2,026.99	8/16/2023	8/16/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2540032	N	VWR FUNDING INC	$	185.62	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540033	N	AIRGAS INC	$	16.26	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540034	N	CDW LLC	$	4,947.43	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540035	N	NEWARK CORPORATION	$	737.00	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2540036	N	ODP CORPORATION	$	32.37	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540037	N	FISHER SCIENTIFIC COMPANY LLC	$	491.07	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540038	N	DIGI-KEY CORPORATION	$	34.76	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540039	N	CDW LLC	$	133.75	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540040	N	LINDE GAS & EQUIPMENT INC	$	230.62	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540041	N	CDW LLC	$	147.22	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540042	N	FISHER SCIENTIFIC COMPANY LLC	$	58.01	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540043	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540044	N	GOLD BIOTECHNOLOGY INCORPORATED	$	130.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540045	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540046	N	VWR FUNDING INC	$	781.24	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540047	N	CDW LLC	$	95.30	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540048	N	SIGMA-ALDRICH INC	$	263.30	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540049	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540050	N	VWR FUNDING INC	$	1,927.18	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540051	N	SIGMA-ALDRICH INC	$	437.64	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540052	N	FISHER SCIENTIFIC COMPANY LLC	$	753.30	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540053	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	726.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540054	N	LINDE GAS & EQUIPMENT INC	$	109.09	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540055	N	SUTTER INSTRUMENT CO	$	867.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540056	C	SANTA CRUZ BIOTECHNOLOGY INC	$	293.00	8/16/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540057	N	FISHER SCIENTIFIC COMPANY LLC	$	402.28	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540058	N	ODP CORPORATION	$	86.17	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540059	N	THORLABS INCORPORATED	$	173.80	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540060	N	FISHER SCIENTIFIC COMPANY LLC	$	276.60	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540061	N	WW GRAINGER INC/GRAINGER	$	1,029.95	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540062	N	THORLABS INCORPORATED	$	800.65	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540063	N	CDW LLC	$	5,614.57	8/16/2023	8/16/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2540064	N	FISHER SCIENTIFIC COMPANY LLC	$	3,600.00	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2540065	N	CAMPUS INK	$	7,462.50	8/16/2023	8/16/2023 WEARING APPAREL SUPPLIES
2024	P2540066	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	342.60	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540067	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	126.75	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540068	N	FISHER SCIENTIFIC COMPANY LLC	$	35.58	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540069	N	SIGMA-ALDRICH INC	$	147.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540070	N	FISHER SCIENTIFIC COMPANY LLC	$	201.09	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540071	N	ODP CORPORATION	$	96.93	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540072	N	CAYMAN CHEMICAL CO INC	$	167.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540074	N	CDW LLC	$	24.53	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540075	N	ODP CORPORATION	$	152.06	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2540076	N	VWR FUNDING INC	$	79.62	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540077	N	SIGMA-ALDRICH INC	$	608.46	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540078	N	LIFE SCIENCE PRODUCTS INC	$	1,259.18	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540079	N	FISHER SCIENTIFIC COMPANY LLC	$	477.99	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540080	N	LINDE GAS & EQUIPMENT INC	$	184.27	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540081	N	ODP CORPORATION	$	116.65	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540082	N	BIG BELLY SOLAR INCORPORATED	$	2,675.75	8/16/2023	8/16/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540083	N	FISHER SCIENTIFIC COMPANY LLC	$	1,965.46	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540084	N	NPOP INC/NICK'S PAINTS	$	78.00	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540085	N	FISHER SCIENTIFIC COMPANY LLC	$	177.25	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540086	N	FISHER SCIENTIFIC COMPANY LLC	$	136.82	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540087	N	ODP CORPORATION	$	162.58	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540088	N	BIG PICTURE MARKETING INCORPORATED	$	2,126.52	8/16/2023	8/16/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2540089	N	NPOP INC/NICK'S PAINTS	$	632.00	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540090	N	SIGMA-ALDRICH INC	$	53.84	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540091	N	ODP CORPORATION	$	130.06	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2540092	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540093	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540094	N	COMBI-BLOCKS INCORPORATED	$	990.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540095	N	FISHER SCIENTIFIC COMPANY LLC	$	413.90	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540096	N	SIGMA-ALDRICH INC	$	136.82	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540097	N	CHEMSCENE LLC	$	378.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540098	N	CHEMSCENE LLC	$	275.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540099	N	SIGMA-ALDRICH INC	$	153.24	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540100	N	CHEMGLASS LIFE SCIENCES LLC	$	421.95	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540101	N	VECTORBUILDER INCORPORATED	$	417.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540102	N	A M LEONARD INC	$	699.72	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,423.86	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540104	N	FISHER SCIENTIFIC COMPANY LLC	$	278.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540105	N	DIXON GRAPHICS INCORPORATED	$	293.00	8/16/2023	8/16/2023 PRINTING - UI SERVICE
2024	P2540106	N	ODP CORPORATION	$	19.89	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540107	C	NETA SCIENTIFIC INC	$	30.00	8/16/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540108	N	IMBERT INTERNATIONAL INCORPORATED	$	586.00	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540109	N	VWR FUNDING INC	$	213.98	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540110	N	CDW LLC	$	301.07	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540111	N	FISHER SCIENTIFIC COMPANY LLC	$	1,323.70	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540112	N	INSIDE INFORMATION RADIOLOGY LLC	$	1,415.00	8/16/2023	8/16/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540113	N	10X GENOMICS INCORPORATED	$	475.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540114	C	SPORTS & ENTERTAINMENT HOLDINGS INC/10PIN BOWLING LOUNGE	$	2,948.00	8/16/2023	8/28/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2540115	N	MCMASTER-CARR SUPPLY COMPANY	$	245.40	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540116	N	ODP CORPORATION	$	67.19	8/16/2023	8/16/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540117	N	VWR FUNDING INC	$	117.81	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540118	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	2,082.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540119	N	HOV SERVICES INC	$	339.96	8/16/2023	8/16/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2540120	N	WW GRAINGER INC/GRAINGER	$	88.44	8/16/2023	8/16/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2540121	N	ODP CORPORATION	$	40.85	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2540122	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	182.40	8/16/2023	8/16/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2540123	N	FISHER SCIENTIFIC COMPANY LLC	$	310.50	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540124	N	CDW LLC	$	89.98	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540125	N	ABCAM INCORPORATED	$	720.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540126	N	SOUND INC	$	5,750.00	8/16/2023	8/16/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2540127	N	ZABER TECHNOLOGIES INCORPORATED	$	790.00	8/16/2023	8/16/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2540128	N	XOMETRY INC	$	176.79	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540129	N	MCMASTER-CARR SUPPLY COMPANY	$	31.04	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540130	N	MCMASTER-CARR SUPPLY COMPANY	$	71.61	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540131	N	FISHER SCIENTIFIC COMPANY LLC	$	692.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540132	N	VWR FUNDING INC	$	128.80	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540133	N	FISHER SCIENTIFIC COMPANY LLC	$	603.30	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540134	N	VWR FUNDING INC	$	178.40	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540135	N	VWR FUNDING INC	$	2,525.42	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540136	N	FISHER SCIENTIFIC COMPANY LLC	$	132.36	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540137	N	NEW ENGLAND BIOLABS INC	$	130.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540138	N	FISHER SCIENTIFIC COMPANY LLC	$	204.35	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540139	N	SIGMA-ALDRICH INC	$	235.71	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540140	N	PROTEINTECH GROUP INC	$	1,512.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540141	N	ROCKLAND IMMUNOCHEMICALS INC	$	674.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540142	N	SIGMA-ALDRICH INC	$	79.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540143	N	VWR FUNDING INC	$	806.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540144	N	CAYMAN CHEMICAL CO INC	$	734.25	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540145	N	FISHER SCIENTIFIC COMPANY LLC	$	410.47	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540146	N	FISHER SCIENTIFIC COMPANY LLC	$	1,414.80	8/16/2023	8/16/2023 OFFICE SUPPLIES

2024	P2540147	N	CDW LLC	$ 70.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540148	N	VWR FUNDING INC	$ 602.72	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540149	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,448.16	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540150	N	CDW LLC	$ 552.66	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540151	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,760.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540152	N	WW GRAINGER INC/GRAINGER	$ 53.04	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540153	N	ODP CORPORATION	$ 68.51	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540154	N	FISHER SCIENTIFIC COMPANY LLC	$ 181.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540155	N	ODP CORPORATION	$ 10.53	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540156	N	AVANTI POLAR LIPIDS INC	$ 171.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540157	N	AVANTI POLAR LIPIDS INC	$ 238.45	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540158	N	LINDE GAS & EQUIPMENT INC	$ 66.23	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540159	N	FISHER SCIENTIFIC COMPANY LLC	$ 650.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540160	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 70.75	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540161	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.39	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540162	N	VWR FUNDING INC	$ 452.76	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540163	N	LINDE GAS & EQUIPMENT INC	$ 169.39	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540164	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.96	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540165	N	WW GRAINGER INC/GRAINGER	$ 71.52	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540166	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.64	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540167	N	CONNOR COMPANY	$ 20.26	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540168	N	VWR FUNDING INC	$ 126.84	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540169	N	VWR FUNDING INC	$ 691.81	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540170	N	VWR FUNDING INC	$ 88.10	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540171	N	WW GRAINGER INC/GRAINGER	$ 49.93	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540172	N	ODP CORPORATION	$ 67.45	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 712.99	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540174	N	ODP CORPORATION	$ 150.00	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540175	N	ODP CORPORATION	$ 54.36	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540176	N	ILLINOIS TOOL WORKS INC	$ 1,824.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.78	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540178	N	ODP CORPORATION	$ 15.46	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540179	N	CDW LLC	$ 592.12	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540180	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,300.52	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540181	N	CDW LLC	$ 3,435.53	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540182	N	CDW LLC	$ 1,528.51	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540183	N	WW GRAINGER INC/GRAINGER	$ 3,683.85	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540184	N	ODP CORPORATION	$ 27.84	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540185	N	CAROLINA BIOLOGICAL SUPPLY	$ 137.60	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540186	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 924.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540187	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,357.87	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540188	N	NOVUS BIOLOGICALS LLC	$ 513.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540189	N	CHICAGO CASCADE SERVICES INC	$ 385.00	8/16/2023	8/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540190	N	ODP CORPORATION	$ 451.92	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540191	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 2,295.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540192	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,592.90	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540193	N	VWR FUNDING INC	$ 91.64	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540194	N	VWR FUNDING INC	$ 212.69	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540195	N	FISHER SCIENTIFIC COMPANY LLC	$ 285.80	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540196	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,175.81	8/16/2023	8/16/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2540197	N	ODP CORPORATION	$ 39.98	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540198	N	HEIDELBERG INSTRUMENTS INCORPORATED	$ 2,981.16	8/16/2023	8/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540199	N	ODP CORPORATION	$ 39.14	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540200	N	WW GRAINGER INC/GRAINGER	$ 600.36	8/16/2023	8/16/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540201	N	CHEMSAVERS INCORPORATED	$ 775.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540202	N	CARL ZEISS INC	$ 10,742.40	8/16/2023	8/16/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2540203	N	LIFE TECHNOLOGIES CORPORATION	$ 5,912.42	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540204	N	IMPACT MARKETING AND COMMUNICATIONS INC	$ 2,500.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2540205	N	CDW LLC	$	9,844.75	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540206	N	TWIST BIOSCIENCE CORPORATION	$	309.96	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540207	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	222.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540208	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	169.68	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540209	N	CDW LLC	$	14,358.52	8/16/2023	8/16/2023 CAP IT EQUIPMENT >$4999
2024	P2540210	N	KURT J LESKER CO	$	1,850.00	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2540211	N	FISHER SCIENTIFIC COMPANY LLC	$	245.41	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540212	N	CDW LLC	$	57.39	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,757.35	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540214	N	AMPLIFY EDUCATION PARTNERS LLC/AMPLIFY EDUCATION INC	$	1,125.00	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540215	N	CDW LLC	$	592.66	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540216	N	PRIORITY SOFTWARE INC	$	8,279.00	8/16/2023	8/16/2023 COMPUTER SOFTWARE
2024	P2540217	N	ODP CORPORATION	$	133.42	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540218	N	VWR FUNDING INC	$	969.66	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540219	N	DIXON GRAPHICS INCORPORATED	$	250.00	8/16/2023	8/16/2023 PRINTING - EXTERNAL VENDOR
2024	P2540220	N	FISHER SCIENTIFIC COMPANY LLC	$	521.49	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540221	N	SIGMA-ALDRICH INC	$	1,608.54	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540222	N	DIGI-KEY CORPORATION	$	22.43	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540223	N	SIGMA-ALDRICH INC	$	292.50	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540224	N	FISHER SCIENTIFIC COMPANY LLC	$	556.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540225	N	CDW LLC	$	12.70	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540226	N	FISHER SCIENTIFIC COMPANY LLC	$	478.94	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540227	N	QUARTZY INC	$	387.92	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540228	N	FISHER SCIENTIFIC COMPANY LLC	$	815.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540229	N	ODP CORPORATION	$	69.94	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540230	N	FISHER SCIENTIFIC COMPANY LLC	$	126.37	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540231	N	AMAZING EDIBLES LTD	$	2,955.66	8/16/2023	8/16/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2540232	N	QUARTZY INC	$	460.33	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540233	N	CDW LLC	$	16.85	8/16/2023	8/16/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540234	N	SIGMA-ALDRICH INC	$	54.54	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540235	N	HENRY SCHEIN INC	$	9,221.47	8/16/2023	8/16/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540236	N	HENRY SCHEIN INC	$	3,864.61	8/16/2023	8/16/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540237	N	AKINA INCORPORATED	$	188.04	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540238	N	CDW LLC	$	1,557.33	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540239	N	HENRY SCHEIN INC	$	4,616.39	8/16/2023	8/16/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540240	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	684.00	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540241	N	FISHER SCIENTIFIC COMPANY LLC	$	658.00	8/16/2023	8/16/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540242	N	ODP CORPORATION	$	144.64	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540243	N	CDW LLC	$	104.83	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540244	N	ODP CORPORATION	$	30.27	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,441.86	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	482.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540247	N	CDW LLC	$	290.48	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540248	N	APPLE INCORPORATED	$	2,409.00	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	150.39	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540250	N	FISHER SCIENTIFIC COMPANY LLC	$	107.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540251	N	ODP CORPORATION	$	20.60	8/16/2023	8/16/2023 FOOD SUPPLIES
2024	P2540252	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540253	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	225.00	8/16/2023	8/16/2023 OFFICE SUPPLIES
2024	P2540254	N	CDW LLC	$	190.05	8/16/2023	8/16/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540255	N	SIGMA-ALDRICH INC	$	374.41	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540256	N	CDW LLC	$	1,500.12	8/16/2023	8/16/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2540257	N	FISHER SCIENTIFIC COMPANY LLC	$	4,508.66	8/16/2023	8/16/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2540258	N	WW GRAINGER INC/GRAINGER	$	671.76	8/16/2023	8/16/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,765.86	8/16/2023	8/16/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540260	N	LINDE GAS & EQUIPMENT INC	$	54.82	8/16/2023	8/16/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	277.61	8/16/2023	8/16/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540262	N	WW GRAINGER INC/GRAINGER	$	313.22	8/16/2023	8/16/2023 PURCHASE OF GOODS FOR RESALE

2024	P2540263	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.08	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540264	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 484.40	8/16/2023	8/16/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2540265	N	LI-COR INC/LI-COR BIOSCIENCES	$ 250.00	8/16/2023	8/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540266	N	VWR FUNDING INC	$ 90.86	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540267	N	SIGMA-ALDRICH INC	$ 156.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540268	N	NEW ENGLAND BIOLABS INC	$ 392.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540269	N	STANFORD	$ 9,382.00	8/16/2023	8/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540270	N	INSPIRING TECHNOLOGIES CORPORATION	$ 500.49	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540271	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$ 1,917.50	8/16/2023	8/16/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540272	N	WEBSTER ELECTRIC CO	$ 2,525.00	8/16/2023	8/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540273	N	NAME ON ANYTHING.COM	$ 1,135.20	8/16/2023	8/16/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540274	N	FS.COM LIMITED/FS.COM INC	$ 1,646.04	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540275	N	CDW LLC	$ 33,798.05	8/16/2023	8/16/2023	COMPUTER SOFTWARE
2024	P2540276	N	ODP CORPORATION	$ 70.16	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540277	N	FISHER SCIENTIFIC COMPANY LLC	$ 669.20	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540278	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 302.56	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540279	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.23	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540280	N	SIGMA-ALDRICH INC	$ 15.30	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540281	N	CDW LLC	$ 60.50	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540282	N	CDW LLC	$ 36.01	8/16/2023	8/16/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540283	N	AIRGAS INC	$ 34.46	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540284	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,466.55	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540285	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,479.60	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540286	N	COLLEGE BAND DIRECTORS NATIONAL ASSOCIATION	$ 750.00	8/16/2023	8/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540287	N	ODP CORPORATION	$ 132.08	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540288	N	DIXON GRAPHICS INCORPORATED	$ 1,970.69	8/16/2023	8/16/2023	WEARING APPAREL SUPPLIES
2024	P2540289	N	ODP CORPORATION	$ 132.08	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540290	N	CDW LLC	$ 4,802.67	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540291	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.45	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540292	N	VWR FUNDING INC	$ 90.70	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540293	N	ODP CORPORATION	$ 206.31	8/16/2023	8/16/2023	FOOD SUPPLIES
2024	P2540294	N	VWR FUNDING INC	$ 25.25	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540295	N	MFI MEDICAL EQUIPMENT INC	$ 396.00	8/16/2023	8/16/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540296	N	ODP CORPORATION	$ 8.27	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540297	N	FISHER SCIENTIFIC COMPANY LLC	$ 954.51	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540298	N	ODP CORPORATION	$ 175.83	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540299	N	BIOLEGEND INCORPORATED	$ 923.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540300	N	R&D SYSTEMS INC	$ 1,640.90	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540301	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 639.93	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540302	N	LAYSAN BIO INCORPORATED	$ 425.00	8/16/2023	8/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540303	N	ODP CORPORATION	$ 106.13	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540304	N	VWR FUNDING INC	$ 131.71	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540305	N	LINDE GAS & EQUIPMENT INC	$ 43.40	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540306	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.29	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540307	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540308	N	LINDE GAS & EQUIPMENT INC	$ 140.62	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540309	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.77	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540310	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 972.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540311	N	ODP CORPORATION	$ 44.00	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540312	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/16/2023	8/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540313	N	NOVAMED INC	$ 435.00	8/16/2023	8/16/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540314	N	NOVUS BIOLOGICALS LLC	$ 539.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540315	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.39	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540316	N	FISHER SCIENTIFIC COMPANY LLC	$ 525.54	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540317	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 428.00	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540318	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 487.88	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540319	N	GENESEE SCIENTIFIC CORPORATION	$ 408.10	8/16/2023	8/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540320	N	CANON USA INC	$ 295.20	8/16/2023	8/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2540321	N	ODP CORPORATION	$ 129.93	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540322	N	CDW LLC	$ 2,276.01	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540323	N	APPLE INCORPORATED	$ 2,924.00	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540324	N	CDW LLC	$ 183.92	8/16/2023	8/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540325	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.12	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540326	N	PARAMETER GENERATION & CONTROL INCORPORATED	$ 315.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540327	N	SOUTHERN IMPLANTS NORTH AMERICA INC	$ 6,117.20	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540328	N	VACUUM ENGINEERING SERVICES LLC/HIGH VAC DEPOT	$ 344.19	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540329	N	SOUTHERN LABWARE INC	$ 1,126.48	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540330	N	TED PELLA INC	$ 125.56	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540331	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.17	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540332	N	MSE SUPPLIES LLC	$ 1,552.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540333	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.67	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540334	N	ODP CORPORATION	$ 402.24	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540335	N	SYNAPTIC SYSTEMS GMBH	$ 455.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540336	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,037.27	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540337	N	WW GRAINGER INC/GRAINGER	$ 2,159.68	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540338	N	WW GRAINGER INC/GRAINGER	$ 1,311.46	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540339	N	FISHER SCIENTIFIC COMPANY LLC	$ 569.26	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540340	N	ODP CORPORATION	$ 47.80	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540341	N	ODP CORPORATION	$ 26.75	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 44.39	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540343	N	CDW LLC	$ 104.33	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540344	N	FINE SCIENCE TOOLS USA INC	$ 101.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 14,816.32	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540346	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,960.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540347	N	ZYMO RESEARCH INC	$ 326.49	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540348	N	NEW ENGLAND BIOLABS INC	$ 150.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540349	N	VWR FUNDING INC	$ 4,889.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540350	N	ODP CORPORATION	$ 76.75	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540351	N	CDW LLC	$ 518.84	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540352	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.61	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540353	N	TOUSIMIS RESEARCH CORPORATION INC/TOUSIMIS	$ 222.49	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540354	N	WW GRAINGER INC/GRAINGER	$ 82.40	8/16/2023	8/16/2023	OFFICE SUPPLIES
2024	P2540355	N	ODP CORPORATION	$ 25.86	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540356	N	AGILE SPORTS TECHNOLOGIES INC	$ 6,814.00	8/17/2023	8/17/2023	COMPUTER SOFTWARE
2024	P2540357	N	TED PELLA INC	$ 150.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540358	N	SOLAR TURBINES INC	$ 820,000.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540359	N	ODP CORPORATION	$ 20.54	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540360	N	ODP CORPORATION	$ 150.05	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540361	N	ABCAM INCORPORATED	$ 770.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540362	N	ODP CORPORATION	$ 59.44	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540363	N	ODP CORPORATION	$ 17.56	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540364	N	CDW LLC	$ 28.57	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540365	N	INDELCO PLASTICS CORPORATION	$ 60.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,477.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540367	N	CDW LLC	$ 1,564.97	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540368	N	ODP CORPORATION	$ 183.01	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,140.78	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540370	N	ACRON HSREP SNOWMASS RESORT/SNOWMASS RESORT LLC	$ 107,383.00	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES
2024	P2540371	N	CDW LLC	$ 218.45	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540372	N	UNIVERSAL MEDICAL INCORPORATED	$ 2,423.00	8/17/2023	8/17/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2540373	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 105.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540374	N	WW GRAINGER INC/GRAINGER	$ 92.20	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540375	N	PEORIA CHARTER COACH COMPANY	$ 1,507.00	8/17/2023	8/17/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2540376	N	CONNOR COMPANY	$ 98.05	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540377	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$ 8,364.00	8/17/2023	8/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540378	N	ODP CORPORATION	$ 790.07	8/17/2023	8/17/2023	OFFICE SUPPLIES

2024	P2540379	N	CDW LLC	$ 257.17	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540380	N	STERIS CORPORATION	$ 7,095.22	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540381	N	CDW LLC	$ 369.28	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540382	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 48.55	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540383	N	LINDE GAS & EQUIPMENT INC	$ 115.01	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540384	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 2,286.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540385	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.31	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540386	N	AMERICA TO GO LLC	$ 203.11	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540387	N	VWR FUNDING INC	$ 72.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540388	N	ODP CORPORATION	$ 43.38	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540389	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,661.53	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540390	N	VWR FUNDING INC	$ 710.92	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540391	N	ODP CORPORATION	$ 269.81	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540392	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540393	N	WW GRAINGER INC/GRAINGER	$ 657.99	8/17/2023	8/17/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2540394	N	CDW LLC	$ 26.36	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540395	N	VOLK OPTICAL INC	$ 4,889.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540396	N	ACROSS INTERNATIONAL LLC	$ 246.90	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540397	N	HP INC	$ 237.00	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540398	N	ODP CORPORATION	$ 127.66	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540399	N	CAYMAN CHEMICAL CO INC	$ 131.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540400	N	NPOP INC/NICK'S PAINTS	$ 132.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540401	N	KIRBY RISK CORPORATION	$ 447.46	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540402	N	CDW LLC	$ 413.15	8/17/2023	8/17/2023	COMPUTER SOFTWARE
2024	P2540403	N	ODP CORPORATION	$ 18.10	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540404	N	PEORIA CHARTER COACH COMPANY	$ 6,626.00	8/17/2023	8/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2540405	N	ODP CORPORATION	$ 25.18	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540406	N	CAYMAN CHEMICAL CO INC	$ 172.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540407	N	VWR FUNDING INC	$ 831.38	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540408	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 791.32	8/17/2023	8/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2540409	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.80	8/17/2023	8/17/2023	WEARING APPAREL SUPPLIES
2024	P2540410	N	ODP CORPORATION	$ 82.79	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540411	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,064.80	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540412	N	CDW LLC	$ 163.12	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540413	C	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$ 334.54	8/17/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540414	N	TRANSENE COMPANY INC	$ 427.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540415	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$ 185.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540416	N	ODP CORPORATION	$ 441.36	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540417	N	CDW LLC	$ 315.82	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540418	N	INFINITE ELECTRONICS INTERNATIONAL INC	$ 1,924.15	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540419	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 214.39	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540420	N	ODP CORPORATION	$ 33.68	8/17/2023	8/17/2023	RECREATION SUPPLIES
2024	P2540421	N	WORLD PRECISION INSTRUMENTS LLC	$ 547.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540422	N	BLACK AND COMPANY	$ 191.20	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540423	N	ODP CORPORATION	$ 16.99	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540424	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.47	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540425	N	FISHER SCIENTIFIC COMPANY LLC	$ 812.28	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540426	N	SIGMA-ALDRICH INC	$ 1,360.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540427	N	CDW LLC	$ 2,141.79	8/17/2023	8/17/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2540428	N	WW GRAINGER INC/GRAINGER	$ 68.15	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540429	N	MCMASTER-CARR SUPPLY COMPANY	$ 910.49	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540430	N	CDW LLC	$ 570.14	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540431	N	CDW LLC	$ 24.92	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540432	N	MTI CORPORATION	$ 629.76	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540433	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	$ 40,500.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540434	N	CDW LLC	$ 33.70	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540435	N	CDW LLC	$ 130.07	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540436	N	ODP CORPORATION	$ 103.47	8/17/2023	8/17/2023	OFFICE SUPPLIES

2024	P2540437	N	HENRY SCHEIN INC	$ 3,834.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540438	N	ODP CORPORATION	$ 161.89	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540439	N	CDW LLC	$ 175.86	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540440	N	CDW LLC	$ 39.56	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540441	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$ 320.00	8/17/2023	8/17/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2540442	N	SIGMA-ALDRICH INC	$ 28.80	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540443	N	VWR FUNDING INC	$ 80.37	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540444	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 73.32	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540445	N	TWIN OAKS COMMUNITY/TWIN OAKS INDEXING	$ 1,002.00	8/17/2023	8/17/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2540446	N	WW GRAINGER INC/GRAINGER	$ 127.55	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540447	N	ODP CORPORATION	$ 41.59	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540448	N	ODP CORPORATION	$ 468.03	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540449	N	CDW LLC	$ 1,131.25	8/17/2023	8/17/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2540450	N	ODP CORPORATION	$ 20.24	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540451	N	VWR FUNDING INC	$ 3,001.91	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540452	N	MCMASTER-CARR SUPPLY COMPANY	$ 255.32	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540453	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 2,091.90	8/17/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540454	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 103.78	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540455	N	ARTHREX INCORPORATED	$ 885.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540456	N	ODP CORPORATION	$ 348.58	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540457	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 314.48	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540458	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,606.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540459	C	REALBEAUTIFULYOU	$ 2,400.00	8/17/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540460	N	ODP CORPORATION	$ 70.05	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540461	N	WW GRAINGER INC/GRAINGER	$ 49.67	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540462	N	VWR FUNDING INC	$ 1,159.13	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540463	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 985.00	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540464	N	CATERING OUT THE BOX LLC	$ 1,025.00	8/17/2023	8/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540465	N	CDW LLC	$ 183.13	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540466	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$ 840.00	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540467	N	CDW LLC	$ 155.09	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540468	N	2.718 MARKETING INC	$ 157,550.00	8/17/2023	8/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2540469	N	CDW LLC	$ 519.78	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540470	N	DUGMORE & DUNCAN OF TN INC	$ 1,475.09	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540471	N	SIGMA-ALDRICH INC	$ 89.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540472	N	ODP CORPORATION	$ 136.63	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540473	N	UP CENTER OF CHAMPAIGN COUNTY	$ 500.00	8/17/2023	8/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540474	N	PIKE SYSTEMS INC	$ 9,000.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540475	N	CATERING OUT THE BOX LLC	$ 450.00	8/17/2023	8/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540476	N	WW GRAINGER INC/GRAINGER	$ 218.21	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540477	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.82	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540478	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.97	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540479	N	CDW LLC	$ 390.97	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540480	N	WW GRAINGER INC/GRAINGER	$ 208.98	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540481	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.61	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540482	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540483	N	VWR FUNDING INC	$ 407.11	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540484	N	EXPERIAN HEALTH INC	$ 15,594.00	8/17/2023	8/17/2023	COMPUTER SOFTWARE
2024	P2540485	N	VWR FUNDING INC	$ 52.92	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540486	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 269.40	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540487	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.65	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540488	N	VWR FUNDING INC	$ 444.99	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540489	N	ODP CORPORATION	$ 63.76	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540490	N	CDW LLC	$ 22.89	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540491	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 260.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540492	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,056.40	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540493	N	ODP CORPORATION	$ 150.85	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540494	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$ 730.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2540495	N	ODP CORPORATION	$	62.73	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540496	N	WW GRAINGER INC/GRAINGER	$	96.04	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540497	N	ODP CORPORATION	$	137.32	8/17/2023	8/17/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540498	N	SIGMA-ALDRICH INC	$	30.30	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540499	N	MAGANA	$	500.00	8/15/2023	8/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540500	N	SECURITAS TECHNOLOGY CORPORATION	$	506.00	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540501	N	ALLSTEEL INC	$	491.66	8/17/2023	8/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540502	N	ROOM AND BOARD BUSINESS INTERIORS LLC	$	5,974.00	8/15/2023	8/15/2023 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2540503	N	CHRISTOPHER GLASS SERVICES INC	$	1,775.00	8/15/2023	8/15/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2540504	N	SANTA CRUZ BIOTECHNOLOGY INC	$	369.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540505	N	MTI DISTRIBUTING INC	$	1,978.16	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540506	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540507	N	FISHER SCIENTIFIC COMPANY LLC	$	91.20	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540508	N	VWR FUNDING INC	$	176.78	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540509	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	85.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540510	N	FISHER SCIENTIFIC COMPANY LLC	$	36.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540511	N	VWR FUNDING INC	$	106.10	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540512	N	CHEMGLASS LIFE SCIENCES LLC	$	226.20	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540514	N	KRAUSS	$	3,500.00	8/17/2023	8/17/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	264.65	8/17/2023	8/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2540516	N	JOHNSON FLOOR COMPANY INC	$	2,547.20	8/17/2023	8/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2540517	N	ODP CORPORATION	$	391.73	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540518	N	ALLSTEEL INC	$	12,902.91	8/17/2023	8/17/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540519	N	VWR FUNDING INC	$	52.42	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540520	N	JUST UNIFORMS LLC	$	267.08	8/17/2023	8/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2540521	N	REINKE GYPSUM SUPPLY COMPANY INC	$	655.36	8/17/2023	8/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2540522	N	ODP CORPORATION	$	264.16	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540523	N	NELSON INSULATION COMPANY	$	5,995.00	8/17/2023	8/17/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2540524	N	FLIGHTSTAR CORPORATION	$	17,267.58	8/17/2023	8/17/2023 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2540525	N	ACADERM INCORPORATED	$	519.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540526	N	WW GRAINGER INC/GRAINGER	$	40.30	8/17/2023	8/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540527	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	4,945.00	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540528	N	CU HARDWARE COMPANY	$	80.80	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540529	N	ODP CORPORATION	$	56.90	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540530	N	ODP CORPORATION	$	159.96	8/17/2023	8/17/2023 WEARING APPAREL SUPPLIES
2024	P2540531	N	VWR FUNDING INC	$	235.22	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540532	N	VWR FUNDING INC	$	88.92	8/17/2023	8/17/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540533	N	KROESCHELL SERVICE INCORPORATED	$	32,251.00	8/17/2023	8/17/2023 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2540534	N	PACE SYSTEMS INC	$	22,072.95	8/17/2023	8/17/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2540535	N	ODP CORPORATION	$	53.45	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540536	N	ODP CORPORATION	$	56.94	8/17/2023	8/17/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540537	N	GLOBAL WATER TECHNOLOGY INC	$	829.00	8/17/2023	8/17/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2540538	N	ODP CORPORATION	$	217.67	8/17/2023	8/17/2023 RECREATION SUPPLIES
2024	P2540539	N	ODP CORPORATION	$	39.78	8/17/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540540	N	FISHER SCIENTIFIC COMPANY LLC	$	1,580.89	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540541	N	CDW LLC	$	919.60	8/17/2023	8/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540542	N	ODP CORPORATION	$	23.78	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540543	N	SYSMEX AMERICA INCORPORATED	$	17,655.33	8/17/2023	8/17/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540544	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,109.17	8/17/2023	8/17/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2540545	N	CALL FLAWLESS INC	$	22,200.00	8/17/2023	8/17/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2540546	N	ODP CORPORATION	$	53.02	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540547	N	REMIDIO INNOVATIVE SOLUTIONS INC	$	13,137.00	8/17/2023	8/17/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2540548	N	PENSKE TRUCK LEASING COMPANY LP	$	5,000.00	8/17/2023	8/17/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2540549	C	QUALITY PIANO LLC	$	5,000.00	8/17/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540550	N	PARVO MEDICS INCORPORATED	$	1,170.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540551	N	FISHER SCIENTIFIC COMPANY LLC	$	326.09	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540552	N	ODP CORPORATION	$	107.13	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540553	N	ON THE JOB CONSULTING INC/PIXO	$	42,660.00	8/17/2023	8/17/2023 WEB DEVELOPMENT SERVICES-VENDPMT

2024	P2540554	N	SIGMA-ALDRICH INC	$ 269.05	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540555	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.83	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540556	N	KROESCHELL SERVICE INCORPORATED	$ 58,580.00	8/17/2023	8/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540557	N	AMERICA'S URBAN CAMPUS	$ 5,000.00	8/17/2023	8/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2540558	N	WURTH BAER SUPPLY COMPANY	$ 1,108.48	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540559	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 864.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540560	N	BERKSHIRE ASSOCIATES INC	$ 20,800.00	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540561	N	ODP CORPORATION	$ 10.14	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540562	N	RICHELIEU AMERICA LTD	$ 376.50	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540563	N	STRAUMANN USA LLC	$ 22,596.30	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540564	N	HU-FRIEDY MFG CO LLC	$ 73,915.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540565	N	UNITED PARCEL SERVICE INC (UPS)	$ 2,056.67	8/17/2023	8/17/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2540566	N	GSKY PLANT SYSTEMS INC	$ 95,000.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540567	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$ 22,000.00	8/17/2023	8/17/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2540568	N	CALL FLAWLESS INC	$ 19,152.00	8/17/2023	8/17/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2540569	N	VEECO PROCESS EQUIPMENT INCORPORATED	$ 780.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540570	N	SIGMA-ALDRICH INC	$ 210.70	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540571	N	INTRAPRISE HEALTH LLC/HIPAA ONE	$ 37,400.00	8/17/2023	8/17/2023	COMPUTER SOFTWARE
2024	P2540572	N	ALLSTEEL INC	$ 2,254.14	8/17/2023	8/17/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2540573	N	INFINITI MEDICAL LLC	$ 1,240.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540574	N	ADVANCED IMAGING SPECIALISTS INC	$ 99,000.00	8/17/2023	8/17/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2540575	N	FISHER SCIENTIFIC COMPANY LLC	$ 7.13	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540576	N	EMD MILLIPORE CORPORATION	$ 16,767.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540577	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$ 14,674.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540578	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 7,033.60	8/17/2023	8/17/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540579	N	ODP CORPORATION	$ 12.99	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540580	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 39.79	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540581	N	ODP CORPORATION	$ 21.19	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540582	N	ADTECH PHOTONICS INC	$ 11,100.00	8/17/2023	8/17/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2540583	N	ODP CORPORATION	$ 98.60	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540584	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.88	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540585	N	WW GRAINGER INC/GRAINGER	$ 31.58	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540586	N	DIOXIDE MATERIALS	$ 755.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540587	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 136.30	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540588	N	MCMASTER-CARR SUPPLY COMPANY	$ 536.10	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540589	N	HACH COMPANY	$ 8,697.81	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2540590	N	ODP CORPORATION	$ 25.79	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540591	N	FISHER SCIENTIFIC COMPANY LLC	$ 662.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540592	N	VWR FUNDING INC	$ 227.99	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540593	N	VWR FUNDING INC	$ 12.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540594	N	TUCKER-DAVIS TECHNOLOGIES INC	$ 990.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540595	N	ODP CORPORATION	$ 40.28	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540596	N	ODP CORPORATION	$ 411.05	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540597	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,853.28	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540598	N	VECTOR LABORATORIES INC	$ 174.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540599	N	ALLSTEEL INC	$ 13,792.50	8/17/2023	8/17/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2540600	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.98	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540601	N	SIGMA-ALDRICH INC	$ 126.35	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540602	N	VWR FUNDING INC	$ 150.56	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540603	N	BIOLEGEND INCORPORATED	$ 697.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540604	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$ 326.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540605	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,890.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540606	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.17	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540607	N	ROGERS SUPPLY CO INC	$ 578.72	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540608	N	ODP CORPORATION	$ 64.38	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540609	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540610	N	CDW LLC	$ 29.43	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540611	N	CDW LLC	$ 81.95	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2540612	N	ODP CORPORATION	$ 186.70	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540613	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540614	N	MCMASTER-CARR SUPPLY COMPANY	$ 50.69	8/17/2023	8/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2540615	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.51	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540616	N	AGILENT TECHNOLOGIES INCORPORATED	$ 927.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540617	N	M AND O INSULATION COMPANY	$ 2,400.00	8/17/2023	8/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540618	N	UNIVERSITY OF CHICAGO	$ 160.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540619	N	CDW LLC	$ 28.60	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540620	N	FISHER SCIENTIFIC COMPANY LLC	$ 816.01	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540621	N	ODP CORPORATION	$ 150.54	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540622	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 225.77	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540623	N	PENGUIN RANDOM HOUSE LLC	$ 1,240.00	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 39,505.54	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540625	N	ODP CORPORATION	$ 36.33	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540626	N	NPOP INC/NICK'S PAINTS	$ 220.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540627	N	SINCLAIR BIO PARENT LLC	$ 5,566.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540628	N	CDW LLC	$ 546.11	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540629	N	ACCENT PACKAGING INC/ACCENT WIRE-TIE	$ 6,204.69	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540630	N	ODP CORPORATION	$ 96.90	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540631	N	WW GRAINGER INC/GRAINGER	$ 129.82	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540632	N	ODP CORPORATION	$ 72.24	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540633	N	SIGMA-ALDRICH INC	$ 118.16	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540634	N	ODP CORPORATION	$ 73.98	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540635	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 529.76	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540636	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$ 11,300.00	8/17/2023	8/17/2023	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2540637	N	KAESER & BLAIR INCORPORATED	$ 399.50	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540638	N	ODP CORPORATION	$ 132.08	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540639	N	MCMASTER-CARR SUPPLY COMPANY	$ 236.65	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540640	N	ODP CORPORATION	$ 286.28	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540641	N	COLUMBIA COLLEGE CHICAGO	$ 1,328.68	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540642	N	M BRAUN INC	$ 3,738.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540643	N	ODP CORPORATION	$ 198.85	8/17/2023	8/17/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540644	N	NIVENS DESIGN INCORPORATED	$ 3,150.00	8/17/2023	8/17/2023	PRINTING - EXTERNAL VENDOR
2024	P2540645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,417.97	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540646	N	ODP CORPORATION	$ 186.35	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540647	N	SECURITAS TECHNOLOGY CORPORATION	$ 660.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540648	N	CDW LLC	$ 4,047.12	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540649	N	AIRE LLC	$ 9,999.00	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540650	N	SECURITAS TECHNOLOGY CORPORATION	$ 4,892.50	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540651	N	ODP CORPORATION	$ 42.00	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540652	N	OMNICELL INC	$ 122,629.00	8/17/2023	8/17/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2540653	N	WW GRAINGER INC/GRAINGER	$ 209.84	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540654	N	NPOP INC/NICK'S PAINTS	$ 50.00	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540655	N	ODP CORPORATION	$ 350.74	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540656	N	WW GRAINGER INC/GRAINGER	$ 55.48	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540657	N	NCS PEARSON INC	$ 1,710.00	8/17/2023	8/17/2023	PRINTING - EXTERNAL VENDOR
2024	P2540658	N	NCS PEARSON INC	$ 979.44	8/17/2023	8/17/2023	PRINTING - EXTERNAL VENDOR
2024	P2540659	N	LINDE GAS & EQUIPMENT INC	$ 110.51	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540660	N	BULLDOG BIO INCORPORATED	$ 660.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540661	N	NATIONAL BLACK MBA ASSOCIATION INCORPORATED	$ 2,500.00	8/17/2023	8/17/2023	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2540662	N	ODP CORPORATION	$ 454.46	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540663	N	GELEST INC	$ 291.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540664	N	LINDE GAS & EQUIPMENT INC	$ 508.17	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540665	N	GELEST INC	$ 246.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540666	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 355.28	8/17/2023	8/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2540667	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 834.40	8/17/2023	8/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2540668	N	CDW LLC	$ 315.04	8/17/2023	8/17/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540669	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 19,541.00	8/17/2023	8/17/2023	PRINTING - EXTERNAL VENDOR

2024	P2540670	N	ODP CORPORATION	$ 60.34	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540671	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$ 839.00	8/17/2023	8/17/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2540672	N	ARENDS HOGAN WALKER LLC/AHW LLC	$ 602.07	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540673	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.53	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540674	N	GULLIFORD SERVICES INC	$ 1,350.00	8/17/2023	8/17/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2540675	N	DYNASTHETICS LLC	$ 729.00	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540676	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,090.36	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540677	N	ODP CORPORATION	$ 683.87	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540678	N	APPLIED BIOLOGICAL MATERIALS INC	$ 350.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540679	N	SIGMA-ALDRICH INC	$ 207.87	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540680	N	INFORS USA INC	$ 133,779.00	8/17/2023	8/17/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2540681	N	AMERICAN PRECISION SUPPLY INC	$ 333.38	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540682	N	ODP CORPORATION	$ 665.97	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540683	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 840.51	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540684	N	FISHER SCIENTIFIC COMPANY LLC	$ 243.35	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540685	N	ROCHESTER AREA FOUNDATION	$ 18,000.00	8/17/2023	8/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540686	N	CDW LLC	$ 422.99	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540687	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 27.96	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540688	N	ODP CORPORATION	$ 20.03	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540689	N	ODP CORPORATION	$ 115.12	8/17/2023	8/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2540690	N	ODP CORPORATION	$ 120.02	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540691	N	KURT J LESKER CO	$ 184.40	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540692	N	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE/CNRS	$ 1,050.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540693	N	SIGMA-ALDRICH INC	$ 102.60	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540694	N	DYNATA HOLDINGS CORP/DYNATA LLC	$ 1,560.00	8/17/2023	8/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2540695	N	DYNATA HOLDINGS CORP/DYNATA LLC	$ 820.00	8/17/2023	8/17/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2540696	N	ODP CORPORATION	$ 92.34	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540697	N	WW GRAINGER INC/GRAINGER	$ 185.26	8/17/2023	8/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540698	N	WW GRAINGER INC/GRAINGER	$ 2,379.20	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540699	N	WW GRAINGER INC/GRAINGER	$ 123.80	8/17/2023	8/17/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540700	N	CDW LLC	$ 70.58	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540701	N	ODP CORPORATION	$ 718.58	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540702	N	ODP CORPORATION	$ 224.60	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540703	N	CDW LLC	$ 109.86	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540704	N	ODP CORPORATION	$ 301.82	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540705	N	CHAMPAIGN COUNTRY CLUB	$ 24,149.52	8/17/2023	8/17/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2540706	N	ODP CORPORATION	$ 151.46	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540707	N	ODP CORPORATION	$ 551.69	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540708	N	LINDE GAS & EQUIPMENT INC	$ 79.11	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540709	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.15	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540710	N	SLMP LLC/STATLAB	$ 1,028.48	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540711	N	WW GRAINGER INC/GRAINGER	$ 511.05	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540712	N	NEXT ADVANCE INCORPORATED	$ 166.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540713	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 805.17	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540714	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.63	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540715	N	HENRY SCHEIN INC	$ 5,170.15	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540716	N	GILPIN AIRBOAT SERVICE INC	$ 101,000.00	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540717	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.12	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540718	N	SIGMA-ALDRICH INC	$ 76.69	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540719	N	VWR FUNDING INC	$ 213.10	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540720	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,849.94	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540721	N	CDW LLC	$ 92.32	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540722	N	WW GRAINGER INC/GRAINGER	$ 292.20	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540723	N	RAJ COMMUNICATIONS LTD/LADD RESEARCH INDUSTRIES	$ 105.95	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540724	N	WW GRAINGER INC/GRAINGER	$ 45.06	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540725	N	CDW LLC	$ 296.06	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540726	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540727	N	SIGMA-ALDRICH INC	$ 112.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2540728	N	HEARTLAND MEDICAL SALES & SERVICE	$ 175.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540729	N	SIGMA-ALDRICH INC	$ 42.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540730	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540731	N	SIGMA-ALDRICH INC	$ 42.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540732	N	INTEGRATED INSTRUMENT SERVICES INC	$ 414.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540733	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.80	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540734	N	CDW LLC	$ 57.39	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540735	N	ODP CORPORATION	$ 102.22	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540736	N	ALLSTEEL INC	$ 9,180.94	8/17/2023	8/17/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540737	N	CDW LLC	$ 286.95	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540738	N	ODP CORPORATION	$ 38.89	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540739	N	ODP CORPORATION	$ 338.34	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540740	N	VWR FUNDING INC	$ 240.64	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540741	N	ODP CORPORATION	$ 22.59	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540742	N	A2B CHEM LLC	$ 164.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540743	N	ODP CORPORATION	$ 240.73	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540744	N	ADDGENE INCORPORATED	$ 110.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540745	N	WW GRAINGER INC/GRAINGER	$ 88.40	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540746	N	AZENTA US INC	$ 89.29	8/17/2023	8/17/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2540747	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 321.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540748	N	FISHER SCIENTIFIC COMPANY LLC	$ 254.10	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540749	N	LINDE GAS & EQUIPMENT INC	$ 44.80	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540750	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.46	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540751	N	INOTIV INC/BASI	$ 1,627.60	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540752	N	FISHER SCIENTIFIC COMPANY LLC	$ 234.22	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540753	N	CDW LLC	$ 30.25	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540754	N	THORLABS INCORPORATED	$ 319.50	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540755	N	ODP CORPORATION	$ 164.54	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540756	N	MCMASTER-CARR SUPPLY COMPANY	$ 85.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540757	N	ULINE INCORPORATED	$ 377.85	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540758	N	ACCURATE BIOMETRICS INCORPORATED	$ 30,000.00	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540759	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.72	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540760	N	ODP CORPORATION	$ 198.64	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 960.90	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540762	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 207.05	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540763	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.69	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540764	N	ODP CORPORATION	$ 25.29	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540765	N	WW GRAINGER INC/GRAINGER	$ 320.76	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540766	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.26	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540767	N	SIGMA-ALDRICH INC	$ 23.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540768	N	KONA ICE OF CHAMPAIGN LLC	$ 495.00	8/17/2023	8/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540769	N	NUTRIEN AG SOLUTIONS INC	$ 314.68	8/17/2023	8/17/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2540770	N	SHAPEMASTER INC	$ 2,900.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540771	N	ODP CORPORATION	$ 123.42	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540772	N	ODP CORPORATION	$ 121.47	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540773	N	ODP CORPORATION	$ 4.94	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540774	N	FISHER SCIENTIFIC COMPANY LLC	$ 320.03	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540775	N	ODP CORPORATION	$ 20.98	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540776	N	DAVE PURCHASE PROJECT/NASEN	$ 2,408.75	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540777	N	CDW LLC	$ 296.78	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540778	N	CDW LLC	$ 1,281.04	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,830.00	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540780	N	HUMMERT INTERNATIONAL INCORPORATED	$ 465.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540781	N	SCIENTIFIC INDUSTRIES INC	$ 58.77	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540782	N	SIGMA-ALDRICH INC	$ 87.20	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540783	N	WINGATE	$ 7,500.00	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540784	N	ODP CORPORATION	$ 17.34	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540785	N	SIGMA-ALDRICH INC	$ 83.25	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2540786	N	ODP CORPORATION	$ 9.14	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540787	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540788	N	CDW LLC	$ 45.31	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540789	N	CDW LLC	$ 122.65	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540790	N	VWR FUNDING INC	$ 239.01	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540791	N	WW GRAINGER INC/GRAINGER	$ 299.14	8/17/2023	8/17/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2540792	N	BIO-RAD LABORATORIES INC	$ 369.83	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540793	N	ODP CORPORATION	$ 289.89	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540794	N	CDW LLC	$ 98.09	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540795	N	ODP CORPORATION	$ 13.20	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540796	N	FISHER SCIENTIFIC COMPANY LLC	$ 327.60	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540797	N	FISHER SCIENTIFIC COMPANY LLC	$ 699.58	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540798	N	ODP CORPORATION	$ 79.20	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540799	N	DA SILVA	$ 1,850.00	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540800	N	BRABAZON PUMPE COMPANY LTD	$ 78.76	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540801	N	ODP CORPORATION	$ 62.19	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540802	N	MICHAEL'S CATERING LLC	$ 4,737.50	8/17/2023	8/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540803	N	SHI INTERNATIONAL CORPORATION	$ 1,585.50	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540804	N	MCMASTER-CARR SUPPLY COMPANY	$ 50.84	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540805	N	MCMASTER-CARR SUPPLY COMPANY	$ 204.71	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540806	N	BIOLEGEND INCORPORATED	$ 193.20	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540807	N	CDW LLC	$ 92.32	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540808	N	ODP CORPORATION	$ 19.30	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540809	N	ODP CORPORATION	$ 23.93	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540810	N	WW GRAINGER INC/GRAINGER	$ 273.11	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540811	N	WEIRD MEAT BOYZ/THE SPACE	$ 4,320.00	8/17/2023	8/17/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2540812	N	ODP CORPORATION	$ 11.51	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540813	N	ODP CORPORATION	$ 25.88	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540814	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 53.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540815	N	SIGMA-ALDRICH INC	$ 120.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540816	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 120.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540817	N	ODP CORPORATION	$ 117.03	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540818	N	CDW LLC	$ 2,555.01	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540819	N	ODP CORPORATION	$ 106.99	8/17/2023	8/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2540820	C	USA SCIENTIFIC INCORPORATED	$ 1,069.48	8/17/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540821	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 143.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540822	N	SIGMA-ALDRICH INC	$ 372.16	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540823	N	CDW LLC	$ 145.96	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540824	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 151.00	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540825	N	ODP CORPORATION	$ 55.19	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540826	N	LINDE GAS & EQUIPMENT INC	$ 45.76	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540827	N	ODP CORPORATION	$ 162.00	8/17/2023	8/17/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2540828	N	ODP CORPORATION	$ 9.23	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540829	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 51.76	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540830	N	ODP CORPORATION	$ 14.11	8/17/2023	8/17/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540831	N	CDW LLC	$ 223.77	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540832	N	ODP CORPORATION	$ 21.50	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540833	N	CDW LLC	$ 288.55	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540834	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 402.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540835	N	CDW LLC	$ 98.39	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540836	N	WW GRAINGER INC/GRAINGER	$ 89.86	8/17/2023	8/17/2023	WEARING APPAREL SUPPLIES
2024	P2540837	N	ODP CORPORATION	$ 70.00	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540838	N	CONNOR COMPANY	$ 68.50	8/17/2023	8/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2540839	N	VWR FUNDING INC	$ 561.17	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540840	N	VWR FUNDING INC	$ 67.76	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540841	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.85	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540842	N	CDW LLC	$ 78.95	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540843	N	IMPEDANS LIMITED	$ 6,840.00	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $2500 - $4999

2024	P2540844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	415.44	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540845	N	FISHER SCIENTIFIC COMPANY LLC	$	504.93	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540846	N	FISHER SCIENTIFIC COMPANY LLC	$	333.14	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540847	N	CDW LLC	$	307.69	8/17/2023	8/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540848	N	SIGMA-ALDRICH INC	$	5.40	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540849	N	FISHER SCIENTIFIC COMPANY LLC	$	716.04	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540850	N	BIOCHEMED PHARMACOLOGICAL INC/BIOCHEMED SERVICES	$	237.50	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540851	N	ODP CORPORATION	$	33.04	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540852	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,432.62	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540853	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,605.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540854	N	CDW LLC	$	20.49	8/17/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540855	N	ODP CORPORATION	$	27.78	8/17/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540856	N	WW GRAINGER INC/GRAINGER	$	14.30	8/17/2023	8/17/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540857	N	MOTOR CONTROL SPECIALTIES INC	$	867.00	8/17/2023	8/17/2023 PURCHASE OF GOODS FOR RESALE
2024	P2540858	N	BIG PICTURE MARKETING INCORPORATED	$	275.00	8/17/2023	8/17/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2540859	N	CDW LLC	$	109.97	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540860	N	ODP CORPORATION	$	52.91	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540861	N	WW GRAINGER INC/GRAINGER	$	507.28	8/17/2023	8/17/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2540862	N	JAGGAER LLC	$	920,000.00	8/17/2023	8/17/2023 COMPUTER SOFTWARE
2024	P2540863	N	PEORIA CHARTER COACH COMPANY	$	4,648.00	8/17/2023	8/17/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2540864	N	D&I ANALYSTS INC/INGRAM'S SOIL TESTING CENTER	$	19,835.06	8/17/2023	8/17/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540865	N	ODP CORPORATION	$	74.42	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540866	N	ALICAT SCIENTIFIC INCORPORATED	$	1,422.00	8/17/2023	8/17/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2540867	N	KURT J LESKER CO	$	4,090.00	8/17/2023	8/17/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540868	N	SIGMA-ALDRICH INC	$	270.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540869	N	MICHAEL'S CATERING LLC	$	8,552.40	8/17/2023	8/17/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2540870	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	480.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540871	N	FISHER SCIENTIFIC COMPANY LLC	$	522.90	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540872	N	FISHER SCIENTIFIC COMPANY LLC	$	686.83	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540873	N	VWR FUNDING INC	$	872.10	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540874	N	FISHER SCIENTIFIC COMPANY LLC	$	479.19	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540875	N	BIO-RAD LABORATORIES INC	$	432.40	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540876	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540877	N	FISHER SCIENTIFIC COMPANY LLC	$	49.24	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540878	N	SIGMA-ALDRICH INC	$	125.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540879	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	436.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540880	N	MCGUIRE	$	9,800.00	8/17/2023	8/17/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540881	N	ODP CORPORATION	$	127.04	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540882	N	FISHER SCIENTIFIC COMPANY LLC	$	495.17	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540883	C	BIO-RAD LABORATORIES INC	$	253.78	8/17/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540884	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,088.11	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540885	N	ODP CORPORATION	$	242.25	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540886	N	BIOTIUM INC	$	221.00	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540887	N	CHEMGLASS LIFE SCIENCES LLC	$	725.70	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540888	N	CDW LLC	$	327.00	8/17/2023	8/17/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540889	N	ODP CORPORATION	$	247.87	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540890	N	ODP CORPORATION	$	6.75	8/17/2023	8/17/2023 OFFICE SUPPLIES
2024	P2540891	N	FISHER SCIENTIFIC COMPANY LLC	$	395.27	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540892	N	FISHER SCIENTIFIC COMPANY LLC	$	102.77	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540893	N	SOUND INC	$	5,847.75	8/17/2023	8/17/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2540894	N	FISHER SCIENTIFIC COMPANY LLC	$	2,140.86	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540895	N	FISHER SCIENTIFIC COMPANY LLC	$	152.03	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540896	N	VWR FUNDING INC	$	65.87	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540897	N	BECKMAN COULTER INC	$	203.97	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,338.00	8/17/2023	8/17/2023 NC IT EQUIPMENT $100 - $2499
2024	P2540899	N	INTEGRATED DNA TECHNOLOGIES INC	$	23.54	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540900	N	PEORIA CHARTER COACH COMPANY	$	3,486.00	8/17/2023	8/17/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2540901	N	LIFE TECHNOLOGIES CORPORATION	$	807.60	8/17/2023	8/17/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2540902	N	AEGIS LABORATORY SOLUTIONS	$ 300.00	8/17/2023	8/17/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2540903	N	ODP CORPORATION	$ 62.93	8/17/2023	8/17/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2540904	N	CDW LLC	$ 2,988.07	8/17/2023	8/17/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2540905	N	ODP CORPORATION	$ 39.08	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540906	N	VWR FUNDING INC	$ 387.28	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 202.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540908	N	ODP CORPORATION	$ 96.63	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540909	N	ODP CORPORATION	$ 48.08	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540910	N	ODP CORPORATION	$ 95.01	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540911	N	ULINE INCORPORATED	$ 320.77	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540912	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,490.00	8/18/2023	8/18/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2540913	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	$ 5,000.00	8/17/2023	8/17/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2540914	N	ALOHA LIVES BY DESIGN LLC/PACIFIC SOUNDZ PRODUCTIONS	$ 1,500.00	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540915	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.61	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540916	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.49	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540917	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540918	N	TINY TANK LLC	$ 8,900.00	8/17/2023	8/17/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540919	N	COPPER MOUNTAIN TECHNOLOGIES LLC	$ 5,664.56	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2540920	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,090.65	8/17/2023	8/17/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2540921	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$ 1,087.20	8/17/2023	8/17/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540922	N	ODP CORPORATION	$ 337.63	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540923	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,196.48	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540924	C	STONE	$ 5,830.00	8/17/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540925	N	VWR FUNDING INC	$ 134.39	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540926	N	WESTERN IMPLEMENTATION RESEARCH & EVALUATION LLC	$ 4,000.50	8/17/2023	8/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540927	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.86	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540928	N	MIDWEST SCIENTIFIC/MIDSCI	$ 198.25	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540929	N	CDW LLC	$ 33.74	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540930	N	ODP CORPORATION	$ 63.37	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540931	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 360.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540932	N	BIOLEGEND INCORPORATED	$ 165.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540933	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.42	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540934	N	SIGMA-ALDRICH INC	$ 370.86	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540935	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.80	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540936	N	VWR FUNDING INC	$ 17.61	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540937	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/17/2023	8/17/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2540938	N	SIGMA-ALDRICH INC	$ 100.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540939	N	ODP CORPORATION	$ 37.50	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540940	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$ 182.91	8/17/2023	8/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2540941	N	GILSON INC	$ 3,748.61	8/17/2023	8/17/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2540942	N	SIGMA-ALDRICH INC	$ 168.48	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540943	N	VWR FUNDING INC	$ 137.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540944	N	MEDIA RESOURCES INC	$ 1,512.40	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540945	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.20	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540946	N	BIOLEGEND INCORPORATED	$ 217.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540947	N	PERKIN ELMER HEALTH SCIENCES INC	$ 625.61	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540948	N	CDW LLC	$ 3,593.90	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540949	N	CDW LLC	$ 192.18	8/17/2023	8/17/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540950	N	ODP CORPORATION	$ 20.60	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540951	N	CDW LLC	$ 35.90	8/17/2023	8/17/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2540952	N	CDW LLC	$ 2,193.04	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540953	N	CDW LLC	$ 2,449.31	8/17/2023	8/17/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540954	N	SIGMA-ALDRICH INC	$ 42.00	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540955	N	SIGMA-ALDRICH INC	$ 841.53	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540956	N	ODP CORPORATION	$ 291.95	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540957	N	ODP CORPORATION	$ 111.77	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540958	N	ODP CORPORATION	$ 11.58	8/17/2023	8/17/2023	FOOD SUPPLIES
2024	P2540959	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.60	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2540960	N	VWR FUNDING INC	$ 276.44	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540961	N	WW GRAINGER INC/GRAINGER	$ 237.82	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540962	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.50	8/17/2023	8/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540963	N	FISHER SCIENTIFIC COMPANY LLC	$ 847.30	8/17/2023	8/17/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2540964	N	VWR FUNDING INC	$ 21.44	8/17/2023	8/17/2023	OFFICE SUPPLIES
2024	P2540965	N	CORPORATE CONCEPTS INCORPORATED	$ 94,056.85	8/18/2023	8/18/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2540966	N	AMANN GIRRBACH NORTH AMERICA LP	$ 17,376.75	8/18/2023	8/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540967	N	EQUIPPED MD INC	$ 18,051.00	8/18/2023	8/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2540968	C	ALLSTEEL INC	$ 47,532.51	8/18/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540969	N	OSF HEALTHCARE SYSTEM	$ 79,221.72	8/18/2023	8/18/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2540970	N	ALLSTEEL INC	$ 20,425.17	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540971	N	STERIS CORPORATION	$ 94,710.37	8/18/2023	8/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2540972	N	STERIS CORPORATION	$ 87,877.00	8/18/2023	8/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2540973	N	ODP CORPORATION	$ 34.94	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2540974	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.49	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540975	N	ODP CORPORATION	$ 71.40	8/18/2023	8/18/2023	FOOD SUPPLIES
2024	P2540976	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	$ 6,099.00	8/18/2023	8/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2540977	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 59.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540978	N	SIGMA-ALDRICH INC	$ 97.75	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,562.50	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540980	N	SIGMA-ALDRICH INC	$ 217.83	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540981	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.19	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540982	N	SIGMA-ALDRICH INC	$ 684.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540983	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,709.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540984	N	LINDE GAS & EQUIPMENT INC	$ 2,514.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540985	N	VWR FUNDING INC	$ 2,542.66	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540986	N	CDW LLC	$ 246.18	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540987	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 94.03	8/18/2023	8/18/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2540988	N	ODP CORPORATION	$ 25.98	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540989	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 183.00	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540990	N	WW GRAINGER INC/GRAINGER	$ 1.49	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2540991	N	ODP CORPORATION	$ 322.36	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2540992	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,745.30	8/18/2023	8/18/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2540993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,263.54	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,611.90	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2540995	N	ODP CORPORATION	$ 125.99	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2540996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 66.59	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2540997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,874.00	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2540998	N	CDW LLC	$ 144.72	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2540999	N	SIGMA-ALDRICH INC	$ 317.10	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541000	N	BACON & VAN BUSKIRK GLASS CO INC	$ 1,374.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541001	N	CONNOR COMPANY	$ 127.31	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541002	N	WW GRAINGER INC/GRAINGER	$ 293.33	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541003	N	WW GRAINGER INC/GRAINGER	$ 97.33	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541004	N	ODP CORPORATION	$ 23.37	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541005	N	ODP CORPORATION	$ 109.95	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541006	N	DAVE AND HARRY LOCKSMITHS INC	$ 169.27	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541007	N	CURRID	$ 300.00	8/18/2023	8/18/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541008	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.81	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541009	N	BECTON DICKINSON AND COMPANY	$ 420.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541010	N	FISHER SCIENTIFIC COMPANY LLC	$ 806.07	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541011	N	DIGI-KEY CORPORATION	$ 91.65	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541012	N	VWR FUNDING INC	$ 1,523.12	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541013	N	DOT SCIENTIFIC INC	$ 180.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 14,600.00	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541015	N	ODP CORPORATION	$ 90.26	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541016	N	DPT COMPANIES INC	$ 1,408.40	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541017	N	VWR FUNDING INC	$ 296.36	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541018	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	488.34	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541019	N	AIRGAS INC	$	16.52	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541020	N	SIGMA-ALDRICH INC	$	312.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541021	N	ODP CORPORATION	$	51.44	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541022	N	FISHER SCIENTIFIC COMPANY LLC	$	33.28	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541023	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541024	N	AIRGAS INC	$	11.36	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541025	N	ODP CORPORATION	$	109.20	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541026	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,432.96	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541027	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	867.28	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541028	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,192.70	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541029	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	756.44	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541030	N	CDW LLC	$	114.97	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541031	N	CHAMPAIGN PARK DISTRICT	$	120.00	8/18/2023	8/18/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2541032	N	TANGO CARD INCORPORATED	$	3,000.00	8/18/2023	8/18/2023 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2541033	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	102.68	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541034	N	ODP CORPORATION	$	342.89	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541035	N	WW GRAINGER INC/GRAINGER	$	256.24	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541036	C	BIO-RAD LABORATORIES INC	$	38.00	8/18/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541037	N	CDW LLC	$	9,031.22	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541038	N	CDW LLC	$	259.60	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541039	N	CDW LLC	$	1,018.65	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541040	N	FISHER SCIENTIFIC COMPANY LLC	$	201.78	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541041	N	LDS VACUUM PRODUCTS INCORPORATED	$	123.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541042	N	ZYMO RESEARCH INC	$	678.50	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541043	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,907.00	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541044	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.32	8/18/2023	8/18/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2541045	N	HAWORTH INCORPORATED	$	2,426.05	8/18/2023	8/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541046	N	ODP CORPORATION	$	228.20	8/18/2023	8/18/2023 FOOD SUPPLIES
2024	P2541047	N	FISHER SCIENTIFIC COMPANY LLC	$	297.54	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541048	N	FISHER SCIENTIFIC COMPANY LLC	$	402.40	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541049	N	SIGMA-ALDRICH INC	$	778.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541050	N	CDW LLC	$	2,167.34	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541051	N	WW GRAINGER INC/GRAINGER	$	86.32	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541052	N	ODP CORPORATION	$	126.49	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541053	N	CDW LLC	$	1,481.44	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541054	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	1,260.00	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541055	C	NETA SCIENTIFIC INC	$	78.00	8/18/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541056	C	NETA SCIENTIFIC INC	$	78.00	8/18/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541057	N	VWR FUNDING INC	$	79.30	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541058	N	VWR FUNDING INC	$	57.87	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541059	N	SJ SMITH COMPANY INC	$	159.90	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541060	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,129.84	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541061	N	ODP CORPORATION	$	51.74	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541062	N	BRUKER SCIENTIFIC LLC	$	730.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541063	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541064	N	ODP CORPORATION	$	137.93	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541065	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	$	559.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541066	N	WILCO IMAGING INCORPORATED	$	619.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541067	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541068	N	HOWARD	$	500.00	8/18/2023	8/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541071	N	ONIBABA STUDIO LLC	$	6,000.00	8/18/2023	8/18/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541072	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541073	N	SCHINDLER ELEVATOR CORPORATION	$	1,419.68	8/18/2023	8/18/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2541074	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541075	N	ROGERS SUPPLY CO INC	$	631.09	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE

2024	P2541076	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 73.99	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 73.99	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541078	N	WW GRAINGER INC/GRAINGER	$ 369.24	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541079	N	BUTTERCLAW LLC	$ 9,500.00	8/18/2023	8/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541080	N	ODP CORPORATION	$ 120.13	8/18/2023	8/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541081	N	CDW LLC	$ 488.39	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541082	N	SP INDUSTRIES INC	$ 318.54	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541083	N	METER GROUP INC USA	$ 8,695.00	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541084	N	SIGMA-ALDRICH INC	$ 176.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541085	N	WILD	$ 235.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541086	N	WAREHOUSE DIRECT INCORPORATED	$ 20,089.50	8/18/2023	8/18/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2541087	N	CDW LLC	$ 113.11	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541088	N	REV.COM INC	$ 600.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 73.99	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541090	N	INVIVOGEN	$ 163.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541091	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,831.44	8/18/2023	8/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541092	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$ 145.00	8/18/2023	8/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541093	N	NCH CORPORATION	$ 1,098.85	8/18/2023	8/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541094	N	NPOP INC/NICK'S PAINTS	$ 93.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541095	N	NPOP INC/NICK'S PAINTS	$ 60.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541096	N	CHAMPAIGN COUNTRY CLUB	$ 5,904.00	8/18/2023	8/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541097	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$ 10,000.00	8/17/2023	8/17/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2541098	N	ODP CORPORATION	$ 23.39	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541099	N	CHEMGLASS LIFE SCIENCES LLC	$ 191.49	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541100	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$ 7,745.41	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541101	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 15.60	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541102	N	BOS HOLDINGS INC	$ 1,684.10	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541103	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$ 226,295.62	8/18/2023	8/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2541104	N	CDW LLC	$ 41.24	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541105	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.18	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541106	N	MSE SUPPLIES LLC	$ 270.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541107	N	PROTEOGENIX SAS	$ 1,643.21	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541108	N	INRUSH BROADCAST SERVICES LLC	$ 40,000.00	8/15/2023	8/15/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2541109	N	MATTEK CORPORATION	$ 70.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541110	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541111	C	PEAR TREE ESTATE LLC	$ 9,403.00	8/18/2023	9/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2541112	N	CRS HOSPITALITY LLC	$ 10,000.00	8/18/2023	8/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2541113	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,048.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541114	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 2,746.17	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541115	N	TESTEQUITY LLC	$ 18,455.00	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541116	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,712.20	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541117	C	LAB DEPOT INC	$ 46.56	8/18/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541118	C	USA SCIENTIFIC INCORPORATED	$ 244.07	8/18/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541119	N	SOLOTECH US CORPORATION/PSSL PROSOUND AND STAGE LIGHTING	$ 6,550.00	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541120	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,541.91	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541121	N	PRINCIPLE BARBERS	$ 600.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541122	N	CDW LLC	$ 1,751.85	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541123	N	TRUE TECH SYSTEMS INCORPORATED	$ 1,000.00	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541124	N	PFIZER INC	$ 4,400.00	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541125	N	WW GRAINGER INC/GRAINGER	$ 16.25	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541126	N	ESKRIDGE	$ 600.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541127	N	CURTIS ESKRIDGE DBA CUT IT OUT CURT	$ 600.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541128	N	ODP CORPORATION	$ 54.38	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541129	N	AIRGAS INC	$ 194.22	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541130	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 2,698.84	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541131	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,940.99	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541132	N	BABBLEGLASS LLC/BABBLETYPE LLC	$ 2,280.00	8/18/2023	8/18/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2541133	N	CHEMTREAT INC	$ 11,695.55	8/18/2023	8/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2541134	N	CUTCOM SOFTWARE INC	$ 7,504.00	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541135	N	STERICYCLE	$ 25,000.00	8/18/2023	8/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2541136	N	HORNBLOWER CRUISES & EVENTS LLC	$ 11,534.52	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541137	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$ 80,000.00	8/18/2023	8/18/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2541138	N	INDICA LABS	$ 8,125.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541139	N	GREYSON CLOTHIERS LLC	$ 16,380.00	8/18/2023	8/18/2023	WEARING APPAREL SUPPLIES
2024	P2541140	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 140.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541141	N	10X GENOMICS INCORPORATED	$ 14,956.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541142	N	FISHER SCIENTIFIC COMPANY LLC	$ 322.53	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541143	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.94	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541144	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$ 55,000.00	8/18/2023	8/18/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2541145	N	UWORLD LLC	$ 80,820.00	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541146	N	STEPHEN L GORDON DBA GORDON BIOMEDICAL CONSULTING LLC	$ 20,000.00	8/18/2023	8/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541147	N	ODP CORPORATION	$ 57.59	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541148	N	FS.COM LIMITED/FS.COM INC	$ 6,600.00	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541149	N	CDW LLC	$ 94.79	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541150	N	INNOVED INSTITUTE LLC	$ 65,000.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541151	N	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	$ 600.00	8/18/2023	8/18/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2541152	N	OMEGA ENGINEERING INC	$ 162.08	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541153	N	LANSWEEPER INC	$ 1,800.00	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541154	N	UNITED FUEL CO	$ 1,897.50	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541155	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,149.36	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541156	N	PERFORMANCE AWARD CENTER	$ 71,469.27	8/18/2023	8/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 740.00	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541158	N	BEST TRAVEL AND TOURS INC	$ 36,750.00	9/15/2023	9/15/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2541159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,485.00	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541160	N	CDW LLC	$ 92.32	8/18/2023	8/18/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2541161	N	PROFORMA SYNERGY GRAPHICS	$ 1,384.80	8/18/2023	8/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2541162	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.90	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541163	N	MYBIOSOURCE INCORPORATED	$ 1,605.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541164	N	LINDE GAS & EQUIPMENT INC	$ 52.19	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541165	N	STREM CHEMICALS INC	$ 159.35	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541166	N	WAYNE COUNTY PRESS INC	$ 165.00	8/18/2023	8/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541167	N	STEMCELL TECHNOLOGIES INC	$ 10,740.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541168	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$ 5,000.00	8/18/2023	8/18/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2541169	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 34,230.90	8/18/2023	8/18/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2541170	N	SIGMA-ALDRICH INC	$ 41.52	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541171	N	KLA CORPORATION	$ 11,406.00	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541172	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.22	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541173	N	INTEGRATED DNA TECHNOLOGIES INC	$ 700.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541174	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 285.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541175	N	QUINCY COMPRESSOR LLC	$ 11,532.33	8/18/2023	8/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2541176	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 14.57	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541177	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 866.79	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541178	N	WW GRAINGER INC/GRAINGER	$ 99.74	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541179	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,144.93	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541180	N	O'BRIEN CORPORATION	$ 950.00	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541181	N	VWR FUNDING INC	$ 36.75	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541182	N	PRIMORDIUM LABS INC	$ 750.00	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541183	N	LIFE TECHNOLOGIES CORPORATION	$ 2,555.04	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541184	N	THORLABS INCORPORATED	$ 5,765.69	8/18/2023	8/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2541185	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.61	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541186	N	ODP CORPORATION	$ 71.91	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541187	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.80	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541188	N	BRADLEY STEPHENS INC	$ 1,280.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541189	N	INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RSRCH BANGLADESH	$ 34,742.00	8/18/2023	8/18/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2541190	N	CDW LLC	$ 102.79	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2541191	N	FASTENERS ETC INCORPORATED	$	10.50	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541192	N	COREA-DUTTON LLC	$	4,000.00	8/18/2023	8/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2541193	N	SKYWARD CORPORATION/MERIDIAN	$	295.00	8/18/2023	8/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541194	N	MCMASTER-CARR SUPPLY COMPANY	$	60.24	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541195	N	SIGMA-ALDRICH INC	$	303.90	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541196	N	FISHER SCIENTIFIC COMPANY LLC	$	599.72	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541197	N	HAWORTH INCORPORATED	$	13,964.69	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541198	N	MCMASTER-CARR SUPPLY COMPANY	$	161.28	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541199	N	LIBERTY LITHOGRAPHERS INC/LIBERTY CREATIVE SOLUTIONS INC	$	512.00	8/18/2023	8/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2541200	N	ODP CORPORATION	$	49.69	8/18/2023	8/18/2023	FOOD SUPPLIES
2024	P2541201	N	FISHER SCIENTIFIC COMPANY LLC	$	59.13	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541202	N	FISHER SCIENTIFIC COMPANY LLC	$	433.25	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541203	N	DYETS INC	$	1,290.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541204	N	SNPSAURUS LLC	$	105.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541205	N	ODP CORPORATION	$	272.71	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541206	N	ROWE	$	2,867.00	8/18/2023	8/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541207	N	POINTCORE INC	$	9,194.25	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541208	N	AGILENT TECHNOLOGIES INCORPORATED	$	197.32	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541209	N	IPB UNIVERSITY	$	3,630.00	8/18/2023	8/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541210	N	CDW LLC	$	183.92	8/18/2023	8/18/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2541211	N	SIGMA-ALDRICH INC	$	590.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541212	N	CDW LLC	$	14,695.84	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541213	N	VWR FUNDING INC	$	45.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541214	N	CDW LLC	$	27.82	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541215	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	253.47	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541216	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	40.40	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541217	N	KIRA TALENT INC	$	17,250.00	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541218	N	FISHER SCIENTIFIC COMPANY LLC	$	180.88	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541219	N	CDW LLC	$	138.04	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541220	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,047.72	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541221	N	HENRY SCHEIN INC	$	1,064.60	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541222	N	HENRY SCHEIN INC	$	681.59	8/18/2023	8/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541223	N	FISHER SCIENTIFIC COMPANY LLC	$	22.08	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541224	N	ODP CORPORATION	$	47.26	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541225	N	WW GRAINGER INC/GRAINGER	$	111.22	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541226	N	SOUTHWEST MEDICAL AND DENTAL INCORPORATED	$	615.00	8/18/2023	8/18/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2541227	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541228	N	FISHER SCIENTIFIC COMPANY LLC	$	1,904.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541229	N	VWR FUNDING INC	$	2,514.08	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541230	N	GRAYBAR	$	220.48	8/18/2023	8/18/2023	SMALL TOOLS <$100
2024	P2541231	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	1,000.00	8/18/2023	8/18/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2541232	N	CAMPBELL SCIENTIFIC INC	$	2,991.80	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541233	N	BECTON DICKINSON AND COMPANY	$	937.50	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541234	N	VWR FUNDING INC	$	518.29	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541235	N	WW GRAINGER INC/GRAINGER	$	17.94	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541236	N	FISHER SCIENTIFIC COMPANY LLC	$	575.53	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541237	N	LINDE GAS & EQUIPMENT INC	$	130.20	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541238	N	FISHER SCIENTIFIC COMPANY LLC	$	708.10	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541239	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	$	613.45	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541240	N	FISHER SCIENTIFIC COMPANY LLC	$	1,325.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541241	N	FISHER SCIENTIFIC COMPANY LLC	$	701.81	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541242	N	FISHER SCIENTIFIC COMPANY LLC	$	300.35	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541243	N	WW GRAINGER INC/GRAINGER	$	122.40	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541244	N	EDMUND OPTICS INC	$	654.20	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541245	N	FISHER SCIENTIFIC COMPANY LLC	$	682.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541246	N	FISHER SCIENTIFIC COMPANY LLC	$	256.27	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541247	N	DOT SCIENTIFIC INC	$	354.78	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541248	N	CDW LLC	$	183.92	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2541249	N	WW GRAINGER INC/GRAINGER	$	171.93	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541250	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	1,333.91	8/18/2023	8/18/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2541251	N	VWR FUNDING INC	$	137.66	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541252	N	ODP CORPORATION	$	79.25	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541253	N	FISHER SCIENTIFIC COMPANY LLC	$	157.22	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541254	N	ODP CORPORATION	$	96.56	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541255	N	ICE DADDY'S FROZEN TREATS	$	1,440.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541256	N	RICOH USA INC	$	46.51	8/18/2023	8/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541257	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	5,695.60	8/18/2023	8/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541258	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,843.42	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541259	N	CDW LLC	$	177.14	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541260	N	CU HARDWARE COMPANY	$	463.18	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541261	N	VARSITY BRANDS HOLDINGS CO INC	$	252.35	8/18/2023	8/18/2023	WEARING APPAREL SUPPLIES
2024	P2541262	N	WW GRAINGER INC/GRAINGER	$	58.23	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541263	N	IBIDI USA INCORPORATED	$	310.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541264	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	583.35	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541265	N	VWR FUNDING INC	$	42,727.54	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541266	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5.30	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541267	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,867.10	8/18/2023	8/18/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2541268	N	ODP CORPORATION	$	30.68	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541269	N	ODP CORPORATION	$	12.48	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541270	N	FISHER SCIENTIFIC COMPANY LLC	$	229.80	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541271	N	PARAMETER GENERATION & CONTROL INCORPORATED	$	315.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541272	N	SAFETY KLEEN SYSTEMS INC	$	25,000.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541273	N	FISHER SCIENTIFIC COMPANY LLC	$	1,271.82	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541274	N	VWR FUNDING INC	$	740.72	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541275	N	FISHER SCIENTIFIC COMPANY LLC	$	45.70	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541276	N	AFFILIATED HOSPITALITY LLC/HILTON GARDEN INN SPI	$	12,805.81	8/18/2023	8/18/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2541277	N	ODP CORPORATION	$	132.08	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541278	N	UNIVERSITY OF CHICAGO	$	13.50	8/15/2023	8/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541279	N	FISHER SCIENTIFIC COMPANY LLC	$	166.28	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541280	N	FISHER SCIENTIFIC COMPANY LLC	$	18.81	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541281	N	WADDELL INC/PURITAN SPRINGS WATER	$	264.80	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541282	N	SIGMA-ALDRICH INC	$	940.51	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541283	N	FISHER SCIENTIFIC COMPANY LLC	$	291.06	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541284	N	ODP CORPORATION	$	41.80	8/18/2023	8/18/2023	SMALL TOOLS <$100
2024	P2541285	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	439.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541286	N	AXON ENTERPRISE INC	$	63,166.38	8/18/2023	8/18/2023	FINANCE PURCH OTHER EQUIP - PRINC
2024	P2541287	N	ODP CORPORATION	$	20.86	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541288	N	LUDLUM MEASUREMENTS INC	$	3,925.00	8/18/2023	8/18/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2541289	N	HAROLD G SCHAEVITZ INDUSTRIES LLC/SENSOR CONNECTION	$	6,602.00	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541290	N	STEMCELL TECHNOLOGIES INC	$	863.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541291	N	PACE SYSTEMS INC	$	582.00	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,795.47	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541293	N	ODP CORPORATION	$	119.08	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541294	N	ODP CORPORATION	$	270.30	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541295	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	370.00	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541296	N	CDW LLC	$	117.24	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541297	N	ODP CORPORATION	$	84.64	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541298	N	ODP CORPORATION	$	196.82	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541299	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.34	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541300	N	CDW LLC	$	367.84	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541301	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,547.08	8/18/2023	8/18/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2541302	N	ODP CORPORATION	$	186.92	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541303	N	ODP CORPORATION	$	389.40	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541304	N	MAINEHEALTH	$	8,000.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541305	N	RK DIXON COMPANY	$	1,970.00	8/18/2023	8/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541306	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	3,000.00	8/18/2023	8/18/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2541307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,027.53	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541308	N	CHEMGLASS LIFE SCIENCES LLC	$	995.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541309	N	ALLSTEEL INC	$	1,082.89	8/18/2023	8/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	357.19	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,120.34	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541312	N	VWR FUNDING INC	$	127.50	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541313	N	ODP CORPORATION	$	36.46	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541314	N	CDW LLC	$	1,617.81	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541315	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,120.34	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541316	N	CDW LLC	$	1,617.81	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541317	N	HENRY SCHEIN INC	$	599.86	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541318	N	FISHER SCIENTIFIC COMPANY LLC	$	215.42	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541319	N	FISHER SCIENTIFIC COMPANY LLC	$	141.72	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,150.00	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541321	N	DAVIS INSTRUMENTS CORPORATION	$	444.28	8/18/2023	8/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541322	N	KAESER & BLAIR INCORPORATED	$	19,085.00	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541323	N	FISHER SCIENTIFIC COMPANY LLC	$	5,176.48	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541324	N	ODP CORPORATION	$	28.49	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541325	N	CDW LLC	$	253.67	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541326	N	CDW LLC	$	157.86	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541327	N	FISHER SCIENTIFIC COMPANY LLC	$	293.25	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541328	N	TED PELLA INC	$	1,152.50	8/18/2023	8/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2541329	N	MCMASTER-CARR SUPPLY COMPANY	$	44.64	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541330	N	ODP CORPORATION	$	171.02	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541331	N	FISHER SCIENTIFIC COMPANY LLC	$	433.83	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541332	N	UNIVERSITY OF MICHIGAN	$	25,000.00	8/18/2023	8/18/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2541333	N	DIGI-KEY CORPORATION	$	35.59	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541334	N	HIPPO CORPORATION/DISPLAYS AND HOLDERS	$	2,775.00	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541335	N	UNIVERSITY OF CHICAGO	$	25,000.00	8/18/2023	8/18/2023 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2541336	N	SCHNEIDER GRAPHICS	$	13,380.00	8/18/2023	8/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2541337	N	FISHER SCIENTIFIC COMPANY LLC	$	1,999.50	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541338	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	76,938.00	8/18/2023	8/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541339	N	SHI INTERNATIONAL CORPORATION	$	7,692.00	8/18/2023	8/18/2023 COMPUTER SOFTWARE
2024	P2541340	N	FISHER SCIENTIFIC COMPANY LLC	$	51.23	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541341	C	SHI INTERNATIONAL CORPORATION	$	50,900.00	8/18/2023	8/31/2023 COMPUTER SOFTWARE
2024	P2541342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	32.00	8/18/2023	8/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541343	N	PUBLIC LIBRARY OF SCIENCE	$	1,805.00	8/18/2023	8/18/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541344	N	GRIMMS INC	$	1,309.00	8/18/2023	8/18/2023 WEARING APPAREL SUPPLIES
2024	P2541345	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541346	N	SIGMA-ALDRICH INC	$	84.75	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541347	N	VWR FUNDING INC	$	471.95	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541348	N	ODP CORPORATION	$	13.47	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541349	N	UNIVERSITY OF IOWA	$	155.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541350	N	ODP CORPORATION	$	4.59	8/18/2023	8/18/2023 LIBRARY SUPPLIES
2024	P2541351	N	ODP CORPORATION	$	23.83	8/18/2023	8/18/2023 LIBRARY SUPPLIES
2024	P2541352	N	ODP CORPORATION	$	47.40	8/18/2023	8/18/2023 LIBRARY SUPPLIES
2024	P2541353	N	CDW LLC	$	411.68	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541354	N	ODP CORPORATION	$	126.14	8/18/2023	8/18/2023 LIBRARY SUPPLIES
2024	P2541355	N	ODP CORPORATION	$	72.66	8/18/2023	8/18/2023 FOOD SUPPLIES
2024	P2541356	N	RIVERSIDE ASSESSMENTS LLC/RIVERSIDE INSIGHTS	$	3,815.13	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541357	N	AMERICAN PSYCHIATRIC ASSOCIATION	$	104.95	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541358	N	RESEARCH CENTER FOR CHILDREN YOUTH & FAMILIES (ASEBA)	$	95.00	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541359	N	GUILFORD PUBLICATIONS INCORPORATED	$	198.65	8/18/2023	8/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541360	N	WW GRAINGER INC/GRAINGER	$	219.45	8/18/2023	8/18/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2541361	N	CDW LLC	$	80.52	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541362	N	ODP CORPORATION	$	15.86	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541363	N	FISHER SCIENTIFIC COMPANY LLC	$	222.61	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541364	N	STANFORD UNIVERSITY	$	3,591.35	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541365	N	ODP CORPORATION	$ 28.41	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541366	N	MICHAEL'S CATERING LLC	$ 14,680.00	8/18/2023	8/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541367	N	TUKAIZ LLC	$ 1,385.00	8/18/2023	8/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2541368	N	WARFEL	$ 4,000.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541369	N	SHI INTERNATIONAL CORPORATION	$ 557.16	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541370	N	ODP CORPORATION	$ 308.66	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541371	N	CDW LLC	$ 1,227.68	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 471.18	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 570.39	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541374	N	ODP CORPORATION	$ 116.16	8/18/2023	8/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541375	N	NEWARK CORPORATION	$ 388.94	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541376	N	PACE TECHNOLOGIES CORPORATION	$ 130.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541377	N	AMSBIO LLC	$ 1,450.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541378	N	GENSCRIPT USA INCORPORATED	$ 1,564.20	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541379	N	VWR FUNDING INC	$ 132.60	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541380	N	WW GRAINGER INC/GRAINGER	$ 76.64	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541381	N	ODP CORPORATION	$ 51.06	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541382	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 409.90	8/18/2023	8/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541383	N	AON BERMUDA QI HOLDINGS LTD/AON BERMUDA LTD	$ 1,519,209.00	8/18/2023	8/18/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2541384	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 708.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541385	N	WW GRAINGER INC/GRAINGER	$ 82.40	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541386	N	ODP CORPORATION	$ 2.65	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541387	N	HP INC	$ 203.30	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541388	N	WW GRAINGER INC/GRAINGER	$ 100.78	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541389	N	MCMASTER-CARR SUPPLY COMPANY	$ 182.47	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541390	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.78	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541391	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTOGRAPHY	$ 2,200.00	8/18/2023	8/18/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2541392	N	NANOCS INCORPORATED	$ 400.00	8/18/2023	8/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541393	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,490.00	8/18/2023	8/18/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541394	N	3M COMPANY	$ 118,217.39	8/18/2023	8/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2541395	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,087.95	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541396	N	FISHER SCIENTIFIC COMPANY LLC	$ 848.64	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541397	N	SIGMA-ALDRICH INC	$ 35.10	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541398	N	SIGMA-ALDRICH INC	$ 3,735.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541399	N	FISHER SCIENTIFIC COMPANY LLC	$ 832.24	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541400	N	FISHER SCIENTIFIC COMPANY LLC	$ 478.50	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541401	N	FISHER SCIENTIFIC COMPANY LLC	$ 394.80	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541402	N	SIGMA-ALDRICH INC	$ 1,200.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541403	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,304.62	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541404	N	LINDE GAS & EQUIPMENT INC	$ 62.18	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541405	N	GENSCRIPT USA INCORPORATED	$ 1,143.50	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541406	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 414.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541407	N	FISHER SCIENTIFIC COMPANY LLC	$ 24.74	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541408	N	FISHER SCIENTIFIC COMPANY LLC	$ 281.66	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541409	N	AUBRY	$ 25,000.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541410	N	SIGMA-ALDRICH INC	$ 258.79	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541411	N	SIGMA-ALDRICH INC	$ 164.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541412	N	ODP CORPORATION	$ 52.62	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541413	N	FISHER SCIENTIFIC COMPANY LLC	$ 538.91	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541414	N	VWR FUNDING INC	$ 142.26	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541415	C	CPC SCIENTIFIC INC	$ 155.00	8/18/2023	9/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541416	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 15.09	8/18/2023	8/18/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2541417	N	ACROBIOSYSTEMS INC	$ 320.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541418	N	ODP CORPORATION	$ 60.76	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541419	N	NEW ENGLAND BIOLABS INC	$ 318.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541420	N	ZYMO RESEARCH INC	$ 642.90	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541421	N	FISHER SCIENTIFIC COMPANY LLC	$ 272.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541422	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.40	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541423	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,190.40	8/18/2023	8/18/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2541424	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	290.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541425	N	FISHER SCIENTIFIC COMPANY LLC	$	484.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541426	N	ODP CORPORATION	$	20.48	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541427	N	ODP CORPORATION	$	45.21	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541428	N	SALVE REGINA UNIVERSITY	$	700.37	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541429	N	PROMEGA CORPORATION	$	998.80	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541430	N	FISHER SCIENTIFIC COMPANY LLC	$	175.78	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541431	N	FISHER SCIENTIFIC COMPANY LLC	$	957.19	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541432	N	FISHER SCIENTIFIC COMPANY LLC	$	81.66	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541433	N	MOO & MORE INC	$	4,006.00	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541434	N	ODP CORPORATION	$	79.50	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541435	N	ODP CORPORATION	$	126.19	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541436	N	HUGH MCCORKLE DBA MCCORKLE PUBLIC SAFETY CONSULTING LLC	$	18,000.00	8/18/2023	8/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541437	N	ODP CORPORATION	$	117.86	8/18/2023	8/18/2023	LIBRARY SUPPLIES
2024	P2541438	N	ODP CORPORATION	$	79.26	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541439	N	FISHER SCIENTIFIC COMPANY LLC	$	103.24	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541440	N	SIGMA-ALDRICH INC	$	192.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541441	N	MCMASTER-CARR SUPPLY COMPANY	$	25.88	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541442	N	FISHER SCIENTIFIC COMPANY LLC	$	553.80	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541443	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$	300,000.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541444	N	ODP CORPORATION	$	12.84	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541445	N	FISHER SCIENTIFIC COMPANY LLC	$	519.60	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541446	N	ODP CORPORATION	$	136.79	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541447	N	OHLIN SALES INCORPORATED/OSI BATTERIES	$	299.97	8/18/2023	8/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541448	N	WW GRAINGER INC/GRAINGER	$	321.81	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541449	N	ODP CORPORATION	$	32.70	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541450	N	CAMPBELL SCIENTIFIC INC	$	2,348.16	8/18/2023	8/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541451	N	ODP CORPORATION	$	25.76	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541452	N	ODP CORPORATION	$	16.30	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541453	N	SIGMA-ALDRICH INC	$	47.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541454	N	AQUANEERING INCORPORATED	$	838.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541455	N	AQUANEERING INCORPORATED	$	3,038.00	8/18/2023	8/18/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2541456	N	CDW LLC	$	26.98	8/18/2023	8/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541457	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,207.20	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541458	N	DIXON GRAPHICS INCORPORATED	$	6,599.07	8/18/2023	8/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2541459	N	MAXVAC INC	$	360.00	8/18/2023	8/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541460	N	KURT J LESKER CO	$	48.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541461	N	VWR FUNDING INC	$	1,103.26	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541462	N	CDW LLC	$	886.96	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541463	N	QUALISYS NORTH AMERICA INCORPORATED	$	77,175.53	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541464	N	FISHER SCIENTIFIC COMPANY LLC	$	102.54	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541465	N	CDW LLC	$	939.15	8/18/2023	8/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541466	N	MEDCHEMEXPRESS LLC	$	129.01	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541467	N	FISHER SCIENTIFIC COMPANY LLC	$	460.88	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541468	N	DIAZ DE LA FUENTE	$	3,500.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541469	N	SIGMA-ALDRICH INC	$	994.70	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541470	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	732.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541471	N	FISHER SCIENTIFIC COMPANY LLC	$	1,388.95	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541472	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	708.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541473	N	PROTEINTECH GROUP INC	$	429.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541474	N	UNITED STATES PLASTIC CORPORATION	$	110.17	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541475	N	ODP CORPORATION	$	38.80	8/18/2023	8/18/2023	OFFICE SUPPLIES
2024	P2541476	N	GALAXY DIGITAL LLC	$	2,950.00	8/18/2023	8/18/2023	COMPUTER SOFTWARE
2024	P2541477	N	GLEN VON BOKEL DBA VB FAMILY FARMS	$	5,000.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541478	N	ALTORFER INC	$	3,000.00	8/18/2023	8/18/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2541479	N	DORIC LENSES INC	$	4,570.00	8/18/2023	8/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541480	N	PHOTOSHELTER INC	$	10,009.00	8/18/2023	8/18/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT

2024	P2541481	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	650.00	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541482	N	CDW LLC	$	40.99	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541483	N	GMR TRANSCRIPTION SERVICES INC	$	3,400.00	8/18/2023	8/18/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2541484	N	FISHER SCIENTIFIC COMPANY LLC	$	212.64	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541485	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	220.00	8/18/2023	8/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541486	N	FISHER SCIENTIFIC COMPANY LLC	$	347.33	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541487	N	VWR FUNDING INC	$	186.97	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541488	N	CDW LLC	$	179.52	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541489	N	ODP CORPORATION	$	82.31	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541490	N	SIGMA-ALDRICH INC	$	274.41	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541491	N	VWR FUNDING INC	$	86.68	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541492	N	VWR FUNDING INC	$	57.30	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541493	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	$	1,138.80	8/18/2023	8/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2541494	N	FISHER SCIENTIFIC COMPANY LLC	$	207.97	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541495	N	CDW LLC	$	54.45	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541496	N	FISHER SCIENTIFIC COMPANY LLC	$	75.90	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541497	N	CDW LLC	$	50.80	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541498	N	FISHER SCIENTIFIC COMPANY LLC	$	1,826.72	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541499	N	FISHER SCIENTIFIC COMPANY LLC	$	1,236.95	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541500	N	SIGMA-ALDRICH INC	$	721.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541501	N	LINDE GAS & EQUIPMENT INC	$	31.09	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541502	N	LINDE GAS & EQUIPMENT INC	$	86.80	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541503	N	LINDE GAS & EQUIPMENT INC	$	79.11	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541504	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,797.00	8/18/2023	8/18/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2541505	N	FISHER SCIENTIFIC COMPANY LLC	$	141.99	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541506	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,239.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541507	N	FISHER SCIENTIFIC COMPANY LLC	$	17.58	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541508	N	SANTA CRUZ BIOTECHNOLOGY INC	$	157.50	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541509	N	MP BIOMEDICALS LLC	$	1,576.85	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541510	N	ODP CORPORATION	$	20.98	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541511	N	CDW LLC	$	107.92	8/18/2023	8/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541512	N	ALLSTEEL INC	$	8,856.01	8/18/2023	8/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2541513	N	GRAPHENEA INC	$	710.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541514	N	FISHER SCIENTIFIC COMPANY LLC	$	256.00	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541515	N	FISHER SCIENTIFIC COMPANY LLC	$	425.35	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541516	N	ODP CORPORATION	$	182.53	8/18/2023	8/18/2023 OFFICE SUPPLIES
2024	P2541517	N	SIGMA-ALDRICH INC	$	46.80	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541518	N	THORLABS INCORPORATED	$	8,841.03	8/18/2023	8/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541519	N	CDW LLC	$	2,474.01	8/18/2023	8/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541520	N	ODP CORPORATION	$	206.37	8/19/2023	8/19/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2541521	N	CDW LLC	$	187.49	8/19/2023	8/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541522	N	ODP CORPORATION	$	17.12	8/19/2023	8/19/2023 OFFICE SUPPLIES
2024	P2541523	N	WW GRAINGER INC/GRAINGER	$	247.36	8/19/2023	8/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541524	N	ODP CORPORATION	$	88.54	8/20/2023	8/20/2023 OFFICE SUPPLIES
2024	P2541525	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	762.50	8/20/2023	8/20/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2541526	N	ODP CORPORATION	$	21.26	8/20/2023	8/20/2023 OFFICE SUPPLIES
2024	P2541527	N	PROTO LABS INCORPORATED	$	2,495.80	8/20/2023	8/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541528	N	ODP CORPORATION	$	33.02	8/20/2023	8/20/2023 OFFICE SUPPLIES
2024	P2541529	N	SIGMA-ALDRICH INC	$	73.72	8/20/2023	8/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541530	N	CDW LLC	$	2,048.34	8/20/2023	8/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541531	N	CDW LLC	$	859.74	8/20/2023	8/20/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2541532	N	OSTEOGENICS BIOMEDICAL INC	$	684.00	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541533	N	O'BRIEN CORPORATION	$	2,781.75	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541534	N	ALLSTEEL INC	$	4,197.60	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541535	N	PACE SYSTEMS INC	$	8,823.25	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541536	N	ODP CORPORATION	$	285.04	8/21/2023	8/21/2023 DELIVERABLE TO THIRD PARTY
2024	P2541537	N	BEST BUY STORES LP	$	580.44	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541538	N	FISHER SCIENTIFIC COMPANY LLC	$	694.32	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541539	N	COSMO BIO USA INCORPORATED	$ 725.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541540	N	BIOLEGEND INCORPORATED	$ 382.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541541	N	WW GRAINGER INC/GRAINGER	$ 16.24	8/21/2023	8/21/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2541542	N	VWR FUNDING INC	$ 32.42	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541543	N	ODP CORPORATION	$ 767.59	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541544	N	ODP CORPORATION	$ 158.78	8/21/2023	8/21/2023	DELIVERABLE TO THIRD PARTY
2024	P2541545	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.30	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541546	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.70	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541547	N	INTEGRATED DNA TECHNOLOGIES INC	$ 27.64	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541548	C	EMS ACQUISITION CORP	$ 6,392.34	8/21/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541549	N	ODP CORPORATION	$ 57.38	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541550	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.93	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541551	N	VWR FUNDING INC	$ 17.92	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541552	N	FISHER SCIENTIFIC COMPANY LLC	$ 702.16	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541553	N	FISHER SCIENTIFIC COMPANY LLC	$ 637.63	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541554	N	RANDOX LABORATORIES	$ 682.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,346.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541556	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.78	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541557	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.29	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541558	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 185.00	8/21/2023	8/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2541559	N	MCMASTER-CARR SUPPLY COMPANY	$ 234.97	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541560	N	ODP CORPORATION	$ 8.94	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541561	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,264.05	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541562	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.64	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541563	N	CONNOR COMPANY	$ 324.52	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541564	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,278.28	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541565	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$ 4,172,992.00	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541566	N	ODP CORPORATION	$ 642.52	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541567	N	ECONOMIC MODELING LLC/EMSI	$ 1,667.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541568	N	FUSION TECH INTEGRATED INC	$ 49,993.91	8/18/2023	8/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541569	N	K & D SUPPLY LLC	$ 2,000.00	8/21/2023	8/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2541570	N	BLACK AND COMPANY	$ 17.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541571	N	SIGMA-ALDRICH INC	$ 281.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541572	N	CDW LLC	$ 565.50	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541573	N	NEGWER MATERIALS INC	$ 1,054.77	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541574	N	DIGI-KEY CORPORATION	$ 76.48	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541575	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,390.80	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541576	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 141.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541577	N	SIGMA-ALDRICH INC	$ 674.34	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541578	N	FISHER SCIENTIFIC COMPANY LLC	$ 223.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541579	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,287.86	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541580	N	COMBI-BLOCKS INCORPORATED	$ 275.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541581	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.01	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541582	N	SIGMA-ALDRICH INC	$ 81.60	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541583	N	SIGMA-ALDRICH INC	$ 40.80	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541584	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 91.76	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541585	N	VECTOR LABORATORIES INC	$ 570.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541586	N	CDW LLC	$ 408.90	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541587	N	THERMO ELECTRON NORTH AMERICA LLC	$ 44,017.93	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541588	N	NEWGEN NORTH AMERICA INC	$ 1,029.60	8/21/2023	8/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541589	N	WW GRAINGER INC/GRAINGER	$ 379.01	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541590	N	WA BUTLER COMPANY	$ 86.28	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541591	N	ODP CORPORATION	$ 7.38	8/21/2023	8/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541592	N	ODP CORPORATION	$ 5.45	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541593	N	ODP CORPORATION	$ 146.20	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541594	N	CDW LLC	$ 163.32	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541595	N	CAMPUS COMMUNICATIONS GROUP INCORPORATED	$ 719.88	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541596	N	NETA SCIENTIFIC INC	$ 8,533.30	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541597	N	FISHER SCIENTIFIC COMPANY LLC	$ 283.04	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541598	N	ADAFRUIT INDUSTRIES	$ 245.95	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541599	N	DIGI-KEY CORPORATION	$ 517.05	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541600	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541601	N	CDW LLC	$ 57.39	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541602	N	LIFE SCIENCE PRODUCTS INC	$ 8,756.00	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 179.54	8/21/2023	8/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2541604	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.39	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541605	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 271.85	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541606	N	SIGMA-ALDRICH INC	$ 670.56	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541607	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 294.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541608	N	ODP CORPORATION	$ 48.19	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541609	N	VWR FUNDING INC	$ 152.08	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541610	N	VWR FUNDING INC	$ 342.59	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541611	N	SIGMA-ALDRICH INC	$ 611.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541612	N	FISHER SCIENTIFIC COMPANY LLC	$ 504.12	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541613	N	ODP CORPORATION	$ 86.68	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541614	N	SIGMA-ALDRICH INC	$ 26.64	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541615	N	ODP CORPORATION	$ 22.03	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541616	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.96	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541617	N	ODP CORPORATION	$ 18.18	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541618	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 377.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541619	N	CDW LLC	$ 17.17	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541620	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.92	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541621	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 15.58	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541622	N	STATACORP LLC	$ 210.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541623	N	SIGMA-ALDRICH INC	$ 237.28	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541624	N	US RESEARCH NANOMATERIALS INCORPORATED	$ 236.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541625	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,317.80	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541626	N	HENRY SCHEIN INC	$ 1,047.26	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541627	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 101.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541628	N	FISHER SCIENTIFIC COMPANY LLC	$ 953.28	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541629	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,927.00	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541630	N	VWR FUNDING INC	$ 65.73	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541631	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$ 1,904.00	8/21/2023	8/21/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2541632	N	ODP CORPORATION	$ 204.88	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541633	N	CDW LLC	$ 57.39	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541634	N	LONZA WALKERSVILLE INCORPORATED	$ 3,319.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541635	N	BUILDING THE NEXT GENERATION OF ACADEMIC PHYSICIANS (BNGAP)	$ 9,000.00	8/21/2023	8/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2541636	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.89	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541637	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 804.52	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541638	N	TAILGATER CONCIERGE LLC	$ 3,345.00	8/18/2023	8/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541639	N	ALLSTEEL INC	$ 21,356.85	8/21/2023	8/21/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2541640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,680.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541641	N	KINARD	$ 1,158.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541642	N	ODP CORPORATION	$ 27.86	8/21/2023	8/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541643	N	CDW LLC	$ 46.61	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541644	N	CDW LLC	$ 136.86	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541645	N	CDW LLC	$ 182.48	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541646	N	BAM STUDIO INC	$ 500.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541647	N	FISHER SCIENTIFIC COMPANY LLC	$ 981.90	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541648	N	ODP CORPORATION	$ 60.86	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541649	N	CDW LLC	$ 114.79	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541650	N	AMERICAN PRECISION SUPPLY INC	$ 85.64	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541651	N	AIRGAS INC	$ 32.72	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541652	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,072.06	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541653	N	DIGI-KEY CORPORATION	$ 87.67	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541654	N	J&D DOOR SALES INC	$ 2,497.00	8/21/2023	8/21/2023	EXTERNAL VOICE COMMUNICATION SERVIC

2024	P2541655	N	ADDSPARK CONSULTING INC	$ 7,500.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541656	N	COUNCIL FOR ACCRED OF COUNSELING & RELATED ED PRGMS	$ 3,914.00	8/21/2023	8/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2541657	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 623.60	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541658	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.18	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541659	N	ODP CORPORATION	$ 65.30	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541660	N	CDW LLC	$ 2,399.15	8/21/2023	8/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541661	N	ODP CORPORATION	$ 60.67	8/21/2023	8/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541662	N	GETZ FIRE EQUIPMENT CO	$ 2,218.20	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541663	N	LIFE TECHNOLOGIES CORPORATION	$ 5,500.00	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541664	N	CDW LLC	$ 198.22	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 107.15	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541666	N	CDW LLC	$ 540.27	8/21/2023	8/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2541667	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$ 35,500.00	8/21/2023	8/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2541668	N	CORTES	$ 2,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541669	N	AMERICAN PRECISION SUPPLY INC	$ 76.22	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541670	N	AUTHENTICA VENTURES PVT LTD	$ 30,800.00	8/21/2023	8/21/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2541671	N	VWR FUNDING INC	$ 1,177.66	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541672	N	NEXSTAR MEDIA INC	$ 246,310.00	8/21/2023	8/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2541673	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	8/21/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541674	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$ 0.01	8/21/2023	8/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2541675	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 31.92	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 265.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541677	N	VWR FUNDING INC	$ 452.12	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541678	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.94	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541679	N	KS HARBORSIDE LLC/HARBORSIDE INTERNATIONAL GOLF CENTER	$ 9,500.00	8/21/2023	8/21/2023	EVENT & SITE ADMISSION FEES
2024	P2541680	N	SIGMA-ALDRICH INC	$ 340.10	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541681	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 57.80	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541682	N	SOTERIX MEDICAL INCORPORATED/SOTERIX MEDICAL TECHNOLOGIES	$ 5,650.00	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541683	N	ODP CORPORATION	$ 63.63	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541684	N	ZORO TOOLS INC/ZORO	$ 40.53	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541685	N	WW GRAINGER INC/GRAINGER	$ 84.92	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541686	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 63.15	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541687	N	ODP CORPORATION	$ 40.28	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541688	N	ODP CORPORATION	$ 123.30	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541689	N	EPPENDORF INC	$ 130.00	8/21/2023	8/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2541690	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 226.99	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541691	N	ZYMO RESEARCH INC	$ 250.60	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541692	N	THORLABS INCORPORATED	$ 160.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541693	N	ODP CORPORATION	$ 99.06	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541694	N	TROON GOLF LLC	$ 8,100.00	8/21/2023	8/21/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2541695	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541696	N	ODP CORPORATION	$ 119.05	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541697	N	ODP CORPORATION	$ 34.76	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541698	N	ODP CORPORATION	$ 1,323.91	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541699	N	NPOP INC/NICK'S PAINTS	$ 275.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541700	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.24	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,580.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541702	N	CDW LLC	$ 254.05	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541703	N	NETA SCIENTIFIC INC	$ 229.50	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541704	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 403.00	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541705	N	ODP CORPORATION	$ 23.69	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541706	N	ODP CORPORATION	$ 37.08	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541707	N	FISHER SCIENTIFIC COMPANY LLC	$ 238.94	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541708	N	VWR FUNDING INC	$ 250.57	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541709	N	SCHOOL OUTFITTERS LLC	$ 955.76	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541710	N	CDW LLC	$ 974.88	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541711	N	WW GRAINGER INC/GRAINGER	$ 190.56	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541712	N	CDW LLC	$ 2,024.85	8/21/2023	8/21/2023	OFFICE SUPPLIES

2024	P2541713	N	EMCO EHF	$ 136.50	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541714	N	CDW LLC	$ 1,824.58	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541715	C	NETA SCIENTIFIC INC	$ 72.00	8/21/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541716	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.27	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541717	N	BIOPTECHS INC	$ 1,724.82	8/21/2023	8/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2541718	N	RS AMERICAS INC	$ 319.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541719	N	NPOP INC/NICK'S PAINTS	$ 588.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541720	N	PEORIA CHARTER COACH COMPANY	$ 6,180.00	8/21/2023	8/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2541721	N	NETA SCIENTIFIC INC	$ 740.94	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541722	N	VWR FUNDING INC	$ 1,704.35	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541723	N	CDW LLC	$ 8,323.63	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541724	N	LINDE GAS & EQUIPMENT INC	$ 248.72	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541725	N	GETZ FIRE EQUIPMENT CO	$ 893.28	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541726	N	MCMASTER-CARR SUPPLY COMPANY	$ 337.62	8/21/2023	8/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2541727	N	DP SUPPLY INC	$ 300.93	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541728	N	BECKMAN COULTER INC	$ 10,334.02	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2541729	N	CDW LLC	$ 40.89	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541730	N	CDW LLC	$ 33.15	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541731	N	WW GRAINGER INC/GRAINGER	$ 18.50	8/21/2023	8/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2541732	N	BRUKER NANO INCORPORATED	$ 3,000.00	8/21/2023	8/21/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2541733	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 132.48	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541734	N	ODP CORPORATION	$ 80.40	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541735	N	PERKINELMER US LLC	$ 95.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541736	N	LIFE TECHNOLOGIES CORPORATION	$ 6,120.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541737	N	LINDE GAS & EQUIPMENT INC	$ 101.25	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541738	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 72.16	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541739	N	VWR FUNDING INC	$ 129.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541740	N	VWR FUNDING INC	$ 308.98	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541741	N	VWR FUNDING INC	$ 33.88	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541742	N	CDW LLC	$ 53.97	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541743	N	FUJIFILM IRVINE SCIENTIFIC INC	$ 585.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541744	N	FISHER SCIENTIFIC COMPANY LLC	$ 384.17	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541745	N	PROTEINTECH GROUP INC	$ 209.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541746	N	ODP CORPORATION	$ 24.33	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541747	N	SANDAGE	$ 3,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541748	N	CINTAS CORPORATION	$ 3,000.00	8/21/2023	8/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2541749	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 70.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541750	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,792.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541751	N	WW GRAINGER INC/GRAINGER	$ 238.10	8/21/2023	8/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541752	N	CDW LLC	$ 782.00	8/21/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541753	N	ODP CORPORATION	$ 82.53	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541754	N	INSPIRING TECHNOLOGIES CORPORATION	$ 475.79	8/21/2023	8/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2541755	N	SYNTHONIX INCORPORATED	$ 130.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541756	N	CDW LLC	$ 1,679.50	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541757	N	ODP CORPORATION	$ 683.43	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541758	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,141.05	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541759	N	WW GRAINGER INC/GRAINGER	$ 52.25	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541760	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 86.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541761	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.11	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541762	N	SIGMA-ALDRICH INC	$ 345.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541763	N	ODP CORPORATION	$ 19.96	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541764	N	ODP CORPORATION	$ 101.58	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541765	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 363.82	8/21/2023	9/25/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2541766	N	SIGMA-ALDRICH INC	$ 368.67	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541767	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541768	N	VWR FUNDING INC	$ 124.30	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541769	N	CDW LLC	$ 386.36	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541770	N	FISHER SCIENTIFIC COMPANY LLC	$ 172.25	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2541771	C	NETA SCIENTIFIC INC	$	52.74	8/21/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541772	N	ODP CORPORATION	$	119.84	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541773	N	WW GRAINGER INC/GRAINGER	$	59.60	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541774	N	FISHER SCIENTIFIC COMPANY LLC	$	54.16	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541775	N	KAESER & BLAIR INCORPORATED	$	280.00	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541776	N	ODP CORPORATION	$	19.64	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541777	N	FRANK	$	1,500.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541778	N	KRONOS INC	$	51,480.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541779	C	CASTERDEPOT INC	$	230.00	8/21/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541780	N	MCMASTER-CARR SUPPLY COMPANY	$	54.49	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541781	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	16,257.07	8/21/2023	9/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541782	N	ODP CORPORATION	$	100.26	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541783	N	ONE LAMBDA INCORPORATED	$	58,627.22	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541784	N	KRONOS INC	$	13,200.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541785	N	VARIAN MEDICAL SYSTEMS INC	$	15,322.00	8/21/2023	8/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2541786	N	PAPER SOLUTIONS INC/PARTEK SOLUTIONS INC	$	35,000.00	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2541787	N	FUJIFILM SONOSITE INCORPORATED	$	84,240.00	8/21/2023	8/21/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2541788	N	CARR	$	12,000.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541789	N	FISHER SCIENTIFIC COMPANY LLC	$	96.41	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541790	N	SIGMA-ALDRICH INC	$	23.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541791	N	SIGMA-ALDRICH INC	$	6.30	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541792	N	FISHER SCIENTIFIC COMPANY LLC	$	427.97	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541793	N	NOVUS BIOLOGICALS LLC	$	184.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541794	N	CDW LLC	$	26.98	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541795	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	5,036.24	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.97	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541797	N	TWIN TOWERS EMBROIDERY SCREEN PRINTING & VINYL GRAPHICS INC	$	1,345.00	8/21/2023	8/21/2023	WEARING APPAREL SUPPLIES
2024	P2541798	N	JETBRAINS AMERICAS INC	$	249.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541799	N	JETBRAINS AMERICAS INC	$	198.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541800	N	TRANSENE COMPANY INC	$	265.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541801	N	MCMASTER-CARR SUPPLY COMPANY	$	402.85	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541802	N	ODP CORPORATION	$	123.90	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541803	N	VIGOR TECHNOLOGIES (USA) INC	$	69,000.00	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541804	N	FISHER SCIENTIFIC COMPANY LLC	$	37.83	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541805	N	FISHER SCIENTIFIC COMPANY LLC	$	6,400.03	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541806	N	ODP CORPORATION	$	58.45	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541807	N	BLACK AND COMPANY	$	72.72	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541808	N	MCMASTER-CARR SUPPLY COMPANY	$	15.67	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541809	N	MCMASTER-CARR SUPPLY COMPANY	$	41.18	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541810	N	CDW LLC	$	816.65	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541811	N	LAUT	$	225.00	8/21/2023	8/21/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2541812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	118.39	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541813	N	P S BEACH HOTEIS LTDA	$	28,000.00	8/21/2023	8/21/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2541814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	370.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541815	N	SIGMA-ALDRICH INC	$	25.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541816	N	WORDS BY WES LLC	$	435.62	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541817	N	ULTIMATE DRILL BOOK	$	11,250.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541818	N	FISHER SCIENTIFIC COMPANY LLC	$	244.16	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541819	N	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	640.50	8/21/2023	9/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541820	N	FISHER SCIENTIFIC COMPANY LLC	$	1,554.57	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541821	N	REAL DIGITAL	$	56,285.00	8/21/2023	8/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2541822	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,245.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541823	N	FULLER PARK COMMUNITY DEV/EDEN PLACE NATURE CENTER	$	4,750.00	8/21/2023	9/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2541824	N	ODP CORPORATION	$	108.59	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541825	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541826	N	CDW LLC	$	520.92	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541827	N	ODP CORPORATION	$	186.26	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541828	N	THORLABS INCORPORATED	$	1,512.38	8/21/2023	8/21/2023	FABRICATED EQUIPMENT IN PROGRESS

2024	P2541829	N	JORGENSEN LABORATORIES INCORPORATED	$	412.70	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2541830	N	FISHER SCIENTIFIC COMPANY LLC	$	176.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541831	N	ODP CORPORATION	$	23.25	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541832	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,424.76	8/21/2023	8/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2541833	N	ODP CORPORATION	$	827.19	8/21/2023	8/21/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2541834	N	WW GRAINGER INC/GRAINGER	$	25.67	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541835	N	PHENOMENEX INCORPORATED	$	751.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541836	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,209.10	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541837	N	ODP CORPORATION	$	33.02	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541838	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.71	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541839	N	CONTROLCO INCORPORATED	$	122.00	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541840	N	FISHER SCIENTIFIC COMPANY LLC	$	91.34	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541841	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	223.84	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2541842	N	OTCR CONSULTING	$	8,000.00	8/21/2023	8/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2541843	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,870.00	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541844	N	SIGMA-ALDRICH INC	$	711.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541845	N	THORLABS INCORPORATED	$	527.78	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541846	N	CDW LLC	$	243.92	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541847	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541848	N	ODP CORPORATION	$	32.54	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541849	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	5,720.00	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541850	N	A2B CHEM LLC	$	51.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541851	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	68.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	266.67	8/21/2023	8/21/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2541853	N	SARSTEDT INC	$	81.30	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541854	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	333.14	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541855	N	ODP CORPORATION	$	31.41	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541856	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	23.59	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2541857	N	ODP CORPORATION	$	187.93	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541858	N	TED PELLA INC	$	193.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541859	N	ODP CORPORATION	$	34.16	8/21/2023	8/21/2023 DELIVERABLE TO THIRD PARTY
2024	P2541860	N	FISHER SCIENTIFIC COMPANY LLC	$	147.36	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541861	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.60	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541862	N	FISHER SCIENTIFIC COMPANY LLC	$	84.69	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541863	N	ODP CORPORATION	$	34.16	8/21/2023	8/21/2023 DELIVERABLE TO THIRD PARTY
2024	P2541864	N	LINDE GAS & EQUIPMENT INC	$	202.18	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541865	N	FISHER SCIENTIFIC COMPANY LLC	$	65.56	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541866	N	CDW LLC	$	775.56	8/21/2023	8/21/2023 DELIVERABLE TO THIRD PARTY
2024	P2541867	N	SIGMA-ALDRICH INC	$	123.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541868	N	SIGMA-ALDRICH INC	$	415.42	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541869	N	VWR FUNDING INC	$	342.33	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541870	N	ODP CORPORATION	$	242.98	8/21/2023	8/21/2023 DELIVERABLE TO THIRD PARTY
2024	P2541871	N	FISHER SCIENTIFIC COMPANY LLC	$	440.48	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541872	N	ODP CORPORATION	$	83.44	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541873	N	SIGMA-ALDRICH INC	$	94.14	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541874	N	ODP CORPORATION	$	67.51	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541875	N	SCIENCE CARE HOLDINGS INC	$	8,089.00	8/21/2023	8/21/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2541876	N	SSAM SPORTS INC/4D MOTION SPORTS	$	3,868.85	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541877	N	NETA SCIENTIFIC INC	$	1,353.82	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541878	N	ODP CORPORATION	$	51.59	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2541879	N	CHEMSCENE LLC	$	855.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541880	N	SIGMA-ALDRICH INC	$	742.39	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541881	N	FISHER SCIENTIFIC COMPANY LLC	$	100.69	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541882	N	ODP CORPORATION	$	177.78	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541883	N	ODP CORPORATION	$	33.02	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541884	N	WW GRAINGER INC/GRAINGER	$	453.70	8/21/2023	8/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2541885	N	SHI INTERNATIONAL CORPORATION	$	9,098.94	8/21/2023	8/21/2023 COMPUTER SOFTWARE
2024	P2541886	N	CDW LLC	$	17.57	8/21/2023	8/21/2023 OFFICE SUPPLIES

2024	P2541887	N	CDW LLC	$ 117.42	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541888	N	ODP CORPORATION	$ 178.78	8/21/2023	8/21/2023	PRINTING - UI SERVICE
2024	P2541889	N	NPOP INC/NICK'S PAINTS	$ 11.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541890	N	ODP CORPORATION	$ 97.59	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541891	N	TYPE-WRITER	$ 1,000.00	8/21/2023	8/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541892	N	ODP CORPORATION	$ 13.32	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541893	N	VWR FUNDING INC	$ 6,410.51	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2541894	N	VWR FUNDING INC	$ 90.63	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541895	N	SIGMA-ALDRICH INC	$ 284.42	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541896	N	ODP CORPORATION	$ 419.80	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541897	N	LIFE TECHNOLOGIES CORPORATION	$ 15.58	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541898	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541899	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 2,120.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541900	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 153.00	8/21/2023	8/21/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2541901	N	ALIKAKOS	$ 1,500.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541902	N	TELEDYNE INSTRUMENTS INCORPORATED	$ 801.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541903	N	CDW LLC	$ 658.35	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541904	N	QUINTANA	$ 9,500.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541905	N	WELLINGTON LABORATORIES LLC	$ 3,100.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541906	N	ADAMS OUTDOOR ADVERTISING LP	$ 5,000.00	8/21/2023	8/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2541907	N	CDW LLC	$ 270.03	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541908	N	BROSILOW	$ 1,600.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541909	N	AIRGAS INC	$ 52.71	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541910	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.89	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541911	N	ODP CORPORATION	$ 168.00	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541912	N	SARAH SOMMERS DESIGN INC	$ 9,500.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541913	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 51.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541914	N	ODP CORPORATION	$ 154.65	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541915	C	CLARIS INTERNATIONAL INC	$ 555.00	8/21/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2541916	N	SILICYCLE INC	$ 2,120.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541917	N	CIRBA SOLUTIONS LLC	$ 1,337.04	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541918	C	PROMEGA CORPORATION	$ 2,393.30	8/21/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541919	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 18.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541920	N	PROOFIGER LTD	$ 960.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2541921	N	HAWORTH INCORPORATED	$ 14,082.26	8/21/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2541922	N	BIO-RAD LABORATORIES INC	$ 132.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541923	N	ODP CORPORATION	$ 103.98	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541924	N	WW GRAINGER INC/GRAINGER	$ 264.03	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541925	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 38.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541926	N	PRODUCTION AUTOMATION CORPORATION	$ 1,313.24	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2541927	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.82	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541928	N	ODP CORPORATION	$ 249.97	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541929	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,886.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541930	N	ODP CORPORATION	$ 103.40	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541931	N	ODP CORPORATION	$ 16.98	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541932	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 2,676.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541933	N	PAPER RECOVERY SERVICE CORPORATION	$ 5,000.00	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541934	N	ODP CORPORATION	$ 331.48	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541935	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.98	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 22.19	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541937	N	MCDONNELL BOEHNEN HULBERT & BERGHOFF	$ 9,016.52	8/21/2023	8/21/2023	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2541938	N	ODP CORPORATION	$ 5.68	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541939	N	ODP CORPORATION	$ 30.36	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541940	C	FISHER SCIENTIFIC COMPANY LLC	$ 94.32	8/21/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541941	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 185.56	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541942	N	CDW LLC	$ 135.77	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499

2024	P2541943	N	LINDE GAS & EQUIPMENT INC	$ 33.21	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541944	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 45.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541945	N	SIGMA-ALDRICH INC	$ 1,328.14	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541946	N	PEORIA CHARTER COACH COMPANY	$ 15,973.02	8/21/2023	8/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2541947	N	MCMASTER-CARR SUPPLY COMPANY	$ 109.64	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541948	N	WW GRAINGER INC/GRAINGER	$ 476.16	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541949	C	LIVING GIVING ENTERPRISES LLC	$ 6,000.00	8/21/2023	9/6/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2541950	N	CDW LLC	$ 668.00	8/21/2023	8/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2541951	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 405.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541952	N	UG & CC LLC/URBANA COUNTRY CLUB	$ 12,440.00	8/21/2023	8/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2541953	N	MCMASTER-CARR SUPPLY COMPANY	$ 314.36	8/21/2023	8/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2541954	C	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$ 15,255.00	8/21/2023	9/13/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2541955	N	SIGMA-ALDRICH INC	$ 121.50	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541956	N	VECTOR LABORATORIES INC	$ 129.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541957	N	RON AND DAN BYERS FORAGE LLC	$ 23,600.00	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541958	N	FISHER SCIENTIFIC COMPANY LLC	$ 297.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541959	N	ODP CORPORATION	$ 483.99	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541960	N	AMERICA TO GO LLC	$ 483.90	8/21/2023	8/21/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541961	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.23	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541962	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.81	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541963	N	WW GRAINGER INC/GRAINGER	$ 52.16	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541964	N	MATCHLESS TRANSCRIPTION LLC	$ 80.45	8/21/2023	8/21/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2541965	N	ODP CORPORATION	$ 306.76	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541966	N	ODP CORPORATION	$ 56.65	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541967	N	SPECIALTY COATING SYSTEMS	$ 1,550.00	8/21/2023	8/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2541968	N	SIGMA-ALDRICH INC	$ 162.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541969	N	ODP CORPORATION	$ 10.64	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541970	N	FISHER SCIENTIFIC COMPANY LLC	$ 630.68	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541971	N	EPPENDORF NORTH AMERICA INC	$ 130.00	8/21/2023	8/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2541972	N	MCMASTER-CARR SUPPLY COMPANY	$ 124.05	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541973	N	ODP CORPORATION	$ 20.96	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541974	N	ODP CORPORATION	$ 101.22	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541975	N	SIGMA-ALDRICH INC	$ 23.28	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541976	N	GRAYBAR	$ 101.10	8/21/2023	8/21/2023	SMALL TOOLS <$100
2024	P2541977	N	EDINVENT INC/ACCREDIBLE	$ 34,060.00	8/21/2023	8/21/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2541978	N	ODP CORPORATION	$ 114.45	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541979	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.73	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541980	N	X1 SAFETY LLC / METRON SAFETY	$ 2,418.80	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541981	N	VWR FUNDING INC	$ 247.98	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541982	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,053.52	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541983	N	ODP CORPORATION	$ 73.98	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2541984	N	ODP CORPORATION	$ 10.96	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541985	N	WW GRAINGER INC/GRAINGER	$ 576.07	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541986	N	WW GRAINGER INC/GRAINGER	$ 1,738.40	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541987	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$ 1,711.14	8/21/2023	8/21/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2541988	N	SEIDEL	$ 2,000.00	8/21/2023	8/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2541989	N	ODP CORPORATION	$ 328.66	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541990	N	ODP CORPORATION	$ 233.54	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2541991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 33.99	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541992	N	CDW LLC	$ 85.87	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541993	N	CDW LLC	$ 106.59	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2541994	N	ZOETIS US LLC	$ 1,699.55	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541995	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,743.60	8/21/2023	8/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2541996	N	ODP CORPORATION	$ 826.40	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2541997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 41.49	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2541998	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.17	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541999	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 16,085.39	8/21/2023	8/21/2023	HOUSEHOLD & CLEANING SUPPLIES

2024	P2542000	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,179.93	8/21/2023	8/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542001	N	ODP CORPORATION	$	337.90	8/21/2023	8/21/2023 FOOD SUPPLIES
2024	P2542002	N	FISHER SCIENTIFIC COMPANY LLC	$	168.96	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542003	N	ODP CORPORATION	$	283.90	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542004	N	BIO-RAD LABORATORIES INC	$	220.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542005	N	USA SCIENTIFIC INCORPORATED	$	121.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542006	N	ODP CORPORATION	$	405.72	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542007	N	ODP CORPORATION	$	13.26	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542008	N	SIGMA-ALDRICH INC	$	71.66	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542009	N	CDW LLC	$	307.69	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542010	N	FISHER SCIENTIFIC COMPANY LLC	$	202.80	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542011	N	MILA INTERNATIONAL INC	$	628.50	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542012	N	NETA SCIENTIFIC INC	$	249.30	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542013	N	CDW LLC	$	233.99	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542014	N	CHARLES RIVER LABORATORIES INC	$	463.36	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542015	N	FISHER SCIENTIFIC COMPANY LLC	$	3,503.97	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542016	N	FILMTRONICS INCORPORATED	$	350.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542017	N	GRAPHITESTORE.COM INCORPORATED	$	151.85	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542018	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,323.56	8/21/2023	8/21/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2542019	N	CDW LLC	$	428.57	8/21/2023	8/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542020	N	ODP CORPORATION	$	20.82	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542021	N	PEORIA CHARTER COACH COMPANY	$	1,504.00	8/21/2023	8/21/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2542022	N	ODP CORPORATION	$	198.76	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542023	N	FISHER SCIENTIFIC COMPANY LLC	$	148.71	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542024	N	FISHER SCIENTIFIC COMPANY LLC	$	187.86	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542025	N	SIGMA-ALDRICH INC	$	633.60	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542026	N	VWR FUNDING INC	$	70.67	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542027	C	NETA SCIENTIFIC INC	$	94.00	8/21/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542028	N	FISHER SCIENTIFIC COMPANY LLC	$	161.29	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542029	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	382.14	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542030	N	SANTA CRUZ BIOTECHNOLOGY INC	$	440.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542031	N	CDW LLC	$	146.94	8/21/2023	8/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542032	C	MCMASTER-CARR SUPPLY COMPANY	$	79.48	8/21/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542033	N	MIDWEST COMPUTER PRODUCTS INC	$	3,180.00	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542034	N	FEIN-BURSONI INC	$	9,975.00	8/21/2023	8/21/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542035	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	$	3,240.00	8/21/2023	8/21/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2542036	N	CDW LLC	$	1,830.51	8/21/2023	8/21/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2542037	N	ODP CORPORATION	$	9.85	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542038	N	ODP CORPORATION	$	182.90	8/21/2023	8/21/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542039	N	CDW LLC	$	92.32	8/21/2023	8/21/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2542040	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542041	N	TECH ONE BIOMEDICAL LLC	$	1,330.00	8/21/2023	8/21/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542042	N	LIFE TECHNOLOGIES CORPORATION	$	467.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542043	N	ODP CORPORATION	$	71.72	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542044	N	FISHER SCIENTIFIC COMPANY LLC	$	204.14	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542045	N	MCMASTER-CARR SUPPLY COMPANY	$	108.87	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542046	N	DP SUPPLY INC	$	2,393.50	8/21/2023	8/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542047	N	SIGMA-ALDRICH INC	$	345.60	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542048	N	ODP CORPORATION	$	82.23	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542049	N	FISHER SCIENTIFIC COMPANY LLC	$	587.02	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542050	N	ODP CORPORATION	$	77.09	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542051	N	ODP CORPORATION	$	40.46	8/21/2023	8/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542052	N	ODP CORPORATION	$	311.26	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542053	N	SP INDUSTRIES INC	$	463.12	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542054	N	ODP CORPORATION	$	47.96	8/21/2023	8/21/2023 FOOD SUPPLIES
2024	P2542055	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	4,051.80	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES
2024	P2542056	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,923.20	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES
2024	P2542057	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,399.32	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES

2024	P2542058	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	83.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542059	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	661.52	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542060	N	PACE SYSTEMS INC	$	780.00	8/21/2023	8/21/2023 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2542061	N	INTERNATIONAL QUALITY CONTRACTING INC	$	9,407.00	8/21/2023	8/21/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2542062	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	8/21/2023	8/21/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2542063	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES
2024	P2542064	N	MITEL CLOUD SERVICES	$	192,000.00	8/21/2023	8/21/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2542065	N	NPOP INC/NICK'S PAINTS	$	116.00	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542066	N	STERIS CORPORATION	$	15,181.00	8/21/2023	8/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	124.72	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542068	N	CHICAGO ASSOCIATION FOR RESEARCH & EDUCATION SCIENCE(CARES)	$	78,000.00	8/21/2023	8/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542069	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES
2024	P2542070	N	NEBRASKA GLOBAL INVESTMENT COMPANY LLC/ELITEFORM LLC	$	6,600.00	8/21/2023	8/21/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2542071	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	388.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542072	N	NEW ENGLAND BIOLABS INC	$	346.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542073	N	CDW LLC	$	162.48	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542074	N	FISHER SCIENTIFIC COMPANY LLC	$	409.58	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542075	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	487.15	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542076	N	FISHER SCIENTIFIC COMPANY LLC	$	61.99	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542077	N	FISHER SCIENTIFIC COMPANY LLC	$	124.10	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542078	N	NPOP INC/NICK'S PAINTS	$	100.00	8/21/2023	8/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542079	N	FISHER SCIENTIFIC COMPANY LLC	$	390.00	8/21/2023	8/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2542080	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,059.12	8/21/2023	8/21/2023 COPYING/DUPLICATING SERVICES
2024	P2542081	N	CDW LLC	$	2,169.10	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542082	N	ODP CORPORATION	$	143.96	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542083	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,902.77	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542084	N	SEEKAMP FLOOR COMPANY INC	$	3,371.00	8/21/2023	8/21/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2542085	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,567.40	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542086	N	FISHER SCIENTIFIC COMPANY LLC	$	424.30	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542087	N	WW GRAINGER INC/GRAINGER	$	41.01	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542088	N	CDW LLC	$	890.01	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542089	N	ODP CORPORATION	$	29.99	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542090	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	920.84	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542091	N	CDW LLC	$	477.88	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542092	N	TECAN US INC	$	3,299.11	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542093	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	403.00	8/21/2023	8/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542094	N	ORIGENE TECHNOLOGIES INCORPORATED	$	1,702.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542095	N	ODP CORPORATION	$	347.64	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542096	N	ODP CORPORATION	$	29.75	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542097	N	LONGO	$	3,850.00	8/21/2023	8/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542098	N	ODP CORPORATION	$	118.78	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542099	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	264.44	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542100	N	VWR FUNDING INC	$	248.92	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542101	N	LIFE TECHNOLOGIES CORPORATION	$	15.58	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542102	N	NOVALSYS INCORPORATED	$	400.00	8/21/2023	8/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542103	N	PROMEGA CORPORATION	$	657.00	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542104	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	$	2,185.15	8/21/2023	8/21/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2542105	N	SIGMA-ALDRICH INC	$	706.79	8/21/2023	8/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542106	N	ALLSTEEL INC	$	4,030.42	8/21/2023	8/21/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2542107	N	CDW LLC	$	57.22	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542108	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	249.02	8/21/2023	8/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542109	N	ODP CORPORATION	$	7.78	8/21/2023	8/21/2023 OFFICE SUPPLIES
2024	P2542110	N	WW GRAINGER INC/GRAINGER	$	67.92	8/21/2023	8/21/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2542111	N	CDW LLC	$	12.25	8/21/2023	8/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542112	C	SIGMA-ALDRICH INC	$	24.00	8/21/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542113	N	CROSSTECH COMMUNICATIONS INC	$	1,040.00	8/21/2023	8/21/2023 PRINTING - EXTERNAL VENDOR
2024	P2542114	N	RIVERA	$	260.00	8/21/2023	8/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542115	N	ODP CORPORATION	$	34.04	8/21/2023	8/21/2023 OFFICE SUPPLIES

2024	P2542116	N	PARASHAR	$ 240.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542117	N	VWR FUNDING INC	$ 1,667.24	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542118	N	FISHER SCIENTIFIC COMPANY LLC	$ 597.25	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542119	N	MARTINEZ	$ 80.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542120	N	ODP CORPORATION	$ 50.09	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542121	N	ODP CORPORATION	$ 282.88	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542122	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 37.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542123	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.74	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542124	N	JON-DON LLC/USA-CLEAN	$ 429.85	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542125	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,346.75	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542126	N	ODP CORPORATION	$ 103.43	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542127	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 666.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542128	N	CDW LLC	$ 64.85	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542129	N	ABCAM INCORPORATED	$ 780.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542130	N	ODP CORPORATION	$ 147.81	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542131	N	VWR FUNDING INC	$ 7,817.25	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542132	N	ALLSTEEL INC	$ 369.17	8/21/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542133	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 59.19	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542134	N	INOTIV INC/BASI	$ 247.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542135	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.76	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542136	N	SIGMA-ALDRICH INC	$ 196.23	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542137	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 32.55	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542138	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.95	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542139	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542140	N	CDW LLC	$ 84.36	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542141	N	ODP CORPORATION	$ 477.05	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542142	N	SIGMA-ALDRICH INC	$ 140.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542143	N	INTEGRATED DNA TECHNOLOGIES INC	$ 835.04	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542144	N	SIGMA-ALDRICH INC	$ 1,313.63	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542145	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$ 2,499.00	8/21/2023	8/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542146	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 96.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542147	N	HAMILTON COMPANY	$ 151.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542148	N	DIGITIMER NORTH AMERICA LLC	$ 7,365.00	8/21/2023	8/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542149	N	IDEAL VACUUM PRODUCTS LLC	$ 3,056.00	8/21/2023	8/21/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2542150	N	ODP CORPORATION	$ 171.70	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2542151	N	FISHER SCIENTIFIC COMPANY LLC	$ 197.63	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542152	N	ODP CORPORATION	$ 12.04	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542153	N	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	$ 6,227.00	8/21/2023	8/21/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2542154	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 233.65	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542155	N	ODP CORPORATION	$ 375.09	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542156	N	CDW LLC	$ 29.31	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542157	N	ICE DADDY'S FROZEN TREATS	$ 1,999.00	8/21/2023	8/21/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2542158	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$ 144.48	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542159	N	FORVIS LLP	$ 95,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542160	N	WW GRAINGER INC/GRAINGER	$ 86.88	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542161	N	INFORMATION MANAGEMENT SERVICES INC	$ 4,700.00	8/21/2023	8/21/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2542162	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 4,929.89	8/21/2023	8/21/2023	WEARING APPAREL SUPPLIES
2024	P2542163	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.69	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542164	N	USA SCIENTIFIC INCORPORATED	$ 211.18	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542165	N	CDW LLC	$ 125.39	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,425.98	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542167	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,500.00	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542168	N	GORDON FOOD SERVICE INC	$ 192.98	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2542169	N	ODP CORPORATION	$ 77.68	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542170	N	ODP CORPORATION	$ 42.24	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542171	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.80	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542172	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 400.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542173	N	RICHARD-ALLAN SCIENTIFIC CO	$ 7,500.00	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2542174	N	FISHER SCIENTIFIC COMPANY LLC	$ 764.49	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542175	N	CDW LLC	$ 26.98	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542176	N	SNPSAURUS LLC	$ 465.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542177	N	TRESTLE LLC	$ 3,000.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542178	N	DIGI-KEY CORPORATION	$ 377.79	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542179	N	VERIZON COMMUNICATIONS INC	$ 149.99	8/21/2023	8/21/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2542180	N	VERIZON COMMUNICATIONS INC	$ 1,200.00	8/21/2023	8/21/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2542181	N	CDW LLC	$ 277.44	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542182	N	VERIZON COMMUNICATIONS INC	$ 49.99	8/21/2023	8/21/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2542183	N	MBAR TECHNOLOGIES INC	$ 405.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542184	N	STEMCELL TECHNOLOGIES INC	$ 1,005.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542185	N	ODP CORPORATION	$ 152.00	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542186	N	ODP CORPORATION	$ 154.19	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542187	N	ODP CORPORATION	$ 200.07	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542188	N	SIGMA-ALDRICH INC	$ 113.71	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542189	N	AGILENT TECHNOLOGIES INCORPORATED	$ 435.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542190	N	BIO-RAD LABORATORIES INC	$ 496.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542191	N	ZYMO RESEARCH INC	$ 614.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542192	N	GA INTERNATIONAL INCORPORATED	$ 630.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542193	N	CDW LLC	$ 84.38	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542194	N	SIGMA-ALDRICH INC	$ 217.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542195	N	VWR FUNDING INC	$ 334.76	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542196	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.95	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542197	N	FISHER SCIENTIFIC COMPANY LLC	$ 112.93	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542198	N	SIGMA-ALDRICH INC	$ 292.50	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542199	N	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	$ 251.85	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542200	N	FISHER SCIENTIFIC COMPANY LLC	$ 833.75	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542201	N	NOVAMED INC	$ 250.00	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542202	N	SIGMA-ALDRICH INC	$ 103.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542203	N	FISHER SCIENTIFIC COMPANY LLC	$ 638.18	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542204	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,395.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542205	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$ 353.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542206	N	ODP CORPORATION	$ 162.80	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542207	N	CLOVITY INC	$ 69,868.42	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2542208	N	CDW LLC	$ 40.37	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542209	N	EPPENDORF NORTH AMERICA INC	$ 527.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542210	N	SOUND INC	$ 745.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2542211	N	ODP CORPORATION	$ 82.98	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542212	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	$ 40,000.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542213	N	MCMASTER-CARR SUPPLY COMPANY	$ 290.46	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542214	N	SIGMA-ALDRICH INC	$ 1,460.05	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542215	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 15.60	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542216	N	VERMILION VALLEY PRODUCE CO INC	$ 2,103.31	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542217	N	ODP CORPORATION	$ 23.80	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542218	N	WENGER	$ 1,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542219	N	VWR FUNDING INC	$ 9,984.60	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542220	N	VWR FUNDING INC	$ 9,933.95	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542221	C	DDM PRODUCTION LLC	$ 10,500.00	8/21/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542222	C	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	$ 1,401.66	8/21/2023	9/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2542223	N	SIGMA-ALDRICH INC	$ 126.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542224	N	USA SCIENTIFIC INCORPORATED	$ 117.70	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542225	N	ODP CORPORATION	$ 28.87	8/21/2023	8/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542226	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.10	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542227	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542228	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.92	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542229	N	MMICU LTD/MINUTEMAN PRESS	$ 78.97	8/21/2023	8/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2542230	N	SIGMA-ALDRICH INC	$ 145.70	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542231	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 358.00	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE

2024	P2542232	N	ODP CORPORATION	$ 189.23	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542233	N	MMICU LTD/MINUTEMAN PRESS	$ 488.06	8/21/2023	8/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2542234	N	TRANSNETYX INCORPORATED	$ 5,000.00	8/21/2023	8/21/2023	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2542235	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$ 5,051.00	8/21/2023	8/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542236	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.97	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542237	N	HOWARD BROWN HEALTH CENTER	$ 2,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542238	N	CARR	$ 2,640.00	8/21/2023	8/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542239	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.23	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542240	N	LINDE GAS & EQUIPMENT INC	$ 87.90	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542241	N	MESTRELAB RESEARCH S L	$ 108.30	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542242	N	FISHER SCIENTIFIC COMPANY LLC	$ 289.20	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542243	N	CDW LLC	$ 155.65	8/21/2023	8/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542244	N	CDW LLC	$ 6.34	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542245	N	WW GRAINGER INC/GRAINGER	$ 1,411.27	8/21/2023	8/21/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542246	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542247	N	ARMENTA	$ 25,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542248	N	SCHELL	$ 25,000.00	8/21/2023	8/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542249	N	ODP CORPORATION	$ 66.04	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542250	N	VWR FUNDING INC	$ 29.96	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542251	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.97	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542252	N	NETA SCIENTIFIC INC	$ 39.28	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542253	N	ODP CORPORATION	$ 124.75	8/21/2023	8/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542254	N	VWR FUNDING INC	$ 73.75	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542255	N	SIGMA-ALDRICH INC	$ 15.00	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542256	N	WW GRAINGER INC/GRAINGER	$ 160.42	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542257	N	ODP CORPORATION	$ 591.84	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542258	N	CDW LLC	$ 25.26	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542259	N	FISHER SCIENTIFIC COMPANY LLC	$ 706.38	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542260	N	ODP CORPORATION	$ 19.30	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542261	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.28	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542262	N	SIGMA-ALDRICH INC	$ 173.39	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542263	N	PROTO LABS INCORPORATED	$ 143.66	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542264	N	BIENALI PROMOTIONS LLC	$ 3,012.44	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542265	N	BIENALI PROMOTIONS LLC	$ 6,523.20	8/21/2023	8/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542266	N	ODP CORPORATION	$ 88.39	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542267	N	STATACORP LLC	$ 225.00	8/21/2023	8/21/2023	COMPUTER SOFTWARE
2024	P2542268	N	WW GRAINGER INC/GRAINGER	$ 46.40	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542269	N	ODP CORPORATION	$ 90.63	8/21/2023	8/21/2023	FOOD SUPPLIES
2024	P2542270	N	ODP CORPORATION	$ 215.85	8/21/2023	8/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2542271	N	SIGMA-ALDRICH INC	$ 123.29	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542272	N	CDW LLC	$ 485.20	8/21/2023	8/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542273	N	ODP CORPORATION	$ 512.12	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542274	N	ODP CORPORATION	$ 14.76	8/21/2023	8/21/2023	OFFICE SUPPLIES
2024	P2542275	N	WW GRAINGER INC/GRAINGER	$ 44.61	8/21/2023	8/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542276	N	S & K THEATRICAL DRAPERIES INCORPORATED	$ 2,610.46	8/22/2023	8/22/2023	THEATRICAL SUPPLIES
2024	P2542277	N	EDWARDS LIFESCIENCES LLC	$ 6,200.00	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542278	N	CURVATURE INC/CURVATURE LLC	$ 1,170.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542279	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,232.36	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542280	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 909.14	8/22/2023	8/22/2023	THEATRICAL SUPPLIES
2024	P2542281	N	ODP CORPORATION	$ 78.48	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542282	N	QUEST MEDICAL INC	$ 610.00	8/22/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542283	N	FISHER SCIENTIFIC COMPANY LLC	$ 15.36	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542284	N	FISHER SCIENTIFIC COMPANY LLC	$ 550.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542285	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542286	N	ALOMONE LABS LTD	$ 1,014.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542287	N	NPOP INC/NICK'S PAINTS	$ 120.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,170.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542289	N	GAMMA IMAGING/GAMMA PHOTO LAB	$ 244.00	8/22/2023	8/22/2023	PRINTING - EXTERNAL VENDOR

2024	P2542290	N	SIGMA-ALDRICH INC	$ 892.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542291	N	CDW LLC	$ 184.33	8/22/2023	8/22/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2542292	N	VWR FUNDING INC	$ 90.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542293	N	INTEGRATED DNA TECHNOLOGIES INC	$ 33.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542294	N	HENDERSON COUNTY	$ 600.00	8/18/2023	8/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542295	N	RICHELIEU AMERICA LTD	$ 798.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542296	N	FISHER SCIENTIFIC COMPANY LLC	$ 839.46	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542297	N	PROTEINTECH GROUP INC	$ 464.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542298	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 447.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542299	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.37	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542300	N	CDW LLC	$ 108.48	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542301	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 1,330.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542302	N	SOUTHERN BUS & MOBILITY INC	$ 547.92	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542303	N	CDW LLC	$ 591.71	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542304	N	CDW LLC	$ 57.39	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542305	N	CDW LLC	$ 122.19	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542306	N	ODP CORPORATION	$ 8.88	8/22/2023	8/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2542307	N	WW GRAINGER INC/GRAINGER	$ 772.56	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542308	N	ODP CORPORATION	$ 47.50	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542309	N	FISHER SCIENTIFIC COMPANY LLC	$ 66.62	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542310	N	ODP CORPORATION	$ 65.46	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542311	N	VWR FUNDING INC	$ 310.82	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542312	N	VWR FUNDING INC	$ 246.16	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542313	N	NPOP INC/NICK'S PAINTS	$ 195.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542314	N	PEORIA CHARTER COACH COMPANY	$ 3,210.00	8/22/2023	8/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2542315	N	WW GRAINGER INC/GRAINGER	$ 692.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542316	N	HENRY SCHEIN INC	$ 393.72	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542317	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$ 3,382.50	8/22/2023	8/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2542318	N	HENRY SCHEIN INC	$ 390.90	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542319	N	VWR FUNDING INC	$ 3,032.23	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2542320	N	ODP CORPORATION	$ 8.36	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542321	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 756.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542322	N	FISHER SCIENTIFIC COMPANY LLC	$ 232.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542323	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.76	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542324	N	COOKERY INC	$ 2,240.00	8/22/2023	9/18/2023	EVENT & SITE ADMISSION FEES
2024	P2542325	N	VWR FUNDING INC	$ 143.10	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542326	N	CALIPSO LLC	$ 2,900.00	8/22/2023	8/22/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2542327	N	HENRY SCHEIN INC	$ 471.30	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,650.62	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542329	N	ODP CORPORATION	$ 101.49	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542330	N	OMEGA ENGINEERING INC	$ 672.87	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542331	N	ODP CORPORATION	$ 114.62	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542332	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.86	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542333	N	WW GRAINGER INC/GRAINGER	$ 130.05	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542334	N	ODP CORPORATION	$ 69.00	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542335	N	ODP CORPORATION	$ 63.76	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542336	N	ODP CORPORATION	$ 115.92	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542337	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.41	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542338	N	CHEMGLASS LIFE SCIENCES LLC	$ 377.10	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542339	C	NEWEGG BUSINESS INCORPORATED	$ 82.68	8/22/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542340	N	WINSFORD CORPORATION/HARLOFF COMPANY	$ 134.40	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542341	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7.79	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542342	N	DYNAMISM INCORPORATED	$ 259.90	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542343	N	CTAM INC/CABLE TIES AND MORE	$ 60.82	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542344	N	ODP CORPORATION	$ 106.08	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542345	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.36	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542346	N	ODP CORPORATION	$ 253.51	8/22/2023	8/22/2023	OFFICE SUPPLIES

2024	P2542347	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542348	N	FISHER SCIENTIFIC COMPANY LLC	$	198.52	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542349	N	FISHER SCIENTIFIC COMPANY LLC	$	214.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542350	N	SIGMA-ALDRICH INC	$	12.60	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542351	N	FISHER SCIENTIFIC COMPANY LLC	$	727.33	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542352	N	PROTEINTECH GROUP INC	$	818.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542353	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	75.40	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542354	N	VARSITY BRANDS HOLDINGS CO INC	$	1,691.94	8/22/2023	8/22/2023 RECREATION SUPPLIES
2024	P2542355	N	NPOP INC/NICK'S PAINTS	$	25.90	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542356	N	ODP CORPORATION	$	10.71	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542357	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.47	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542358	N	ODP CORPORATION	$	11.91	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542359	N	FISHER SCIENTIFIC COMPANY LLC	$	107.50	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542360	N	WW GRAINGER INC/GRAINGER	$	4,252.90	8/22/2023	8/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542361	N	SIGMA-ALDRICH INC	$	84.42	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542362	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	235.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542363	N	FISHER SCIENTIFIC COMPANY LLC	$	108.15	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542364	N	MCMASTER-CARR SUPPLY COMPANY	$	117.78	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542365	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	14,659.20	8/22/2023	8/22/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2542366	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	994.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542367	N	SIGMA-ALDRICH INC	$	145.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542368	N	TAKARA BIO USA INCORPORATED	$	504.80	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542369	N	DOVER PUBLICATIONS INC	$	27.55	8/22/2023	8/22/2023 NON-LIBRARY BOOKS < $100
2024	P2542370	N	ODP CORPORATION	$	5.88	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542371	N	DOVER PUBLICATIONS INC	$	29.75	8/22/2023	8/22/2023 NON-LIBRARY BOOKS < $100
2024	P2542372	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	723.60	8/22/2023	8/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542373	N	FISHER SCIENTIFIC COMPANY LLC	$	10,941.08	8/22/2023	8/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542374	N	HP INC	$	1,569.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542375	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	183.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542376	N	ODP CORPORATION	$	89.49	8/22/2023	8/22/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542377	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	645.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542378	N	CDW LLC	$	78.48	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542379	N	FISHER SCIENTIFIC COMPANY LLC	$	351.56	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542380	N	VWR FUNDING INC	$	383.20	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542381	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	280.00	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542382	N	THERMO ELECTRON NORTH AMERICA LLC	$	845.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542383	N	SIGMA-ALDRICH INC	$	45.30	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542384	N	CDW LLC	$	818.46	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542385	N	VWR FUNDING INC	$	248.90	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542386	N	FISHER SCIENTIFIC COMPANY LLC	$	1,934.84	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542387	N	ODP CORPORATION	$	336.99	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542388	N	SHIFFLER EQUIPMENT SALES INC	$	1,046.80	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542389	N	CDW LLC	$	3,010.34	8/22/2023	8/22/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2542390	N	CDW LLC	$	1,705.66	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542391	N	INTEGRATED DNA TECHNOLOGIES INC	$	48.36	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542392	N	OPEN ROAD PAVING COMPANY LLC	$	1,725.00	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542393	N	WW GRAINGER INC/GRAINGER	$	54.99	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542394	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542395	N	DAVE AND HARRY LOCKSMITHS INC	$	2,527.20	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542396	N	VWR FUNDING INC	$	592.58	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542397	N	VWR FUNDING INC	$	468.63	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542398	N	VARSITY BRANDS HOLDINGS CO INC	$	2,801.60	8/22/2023	8/22/2023 WEARING APPAREL SUPPLIES
2024	P2542399	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	272.30	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542400	N	ODP CORPORATION	$	36.13	8/22/2023	8/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542401	N	MCMASTER-CARR SUPPLY COMPANY	$	244.32	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542402	N	CDW LLC	$	2,261.52	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542403	N	CDW LLC	$	134.99	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542404	N	WESTERN AVENUE COMMUNITY CENTER	$	15,000.00	8/22/2023	8/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2542405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,330.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542406	N	MAGELLAN PROMOTIONS LLC	$	6,000.00	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542407	N	CDW LLC	$	70,103.90	8/22/2023	8/22/2023 COMPUTER SOFTWARE
2024	P2542408	N	MCMASTER-CARR SUPPLY COMPANY	$	115.43	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542409	N	GENSCRIPT USA INCORPORATED	$	1,676.65	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542410	N	FISHER SCIENTIFIC COMPANY LLC	$	509.08	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542411	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	76.32	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542412	N	HENRY SCHEIN INC	$	149.22	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542413	N	HENRY SCHEIN INC	$	6,621.18	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542414	N	HENRY SCHEIN INC	$	945.92	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542415	N	SUREPURE CHEMETALS LLC	$	113.70	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542416	N	HENRY SCHEIN INC	$	559.89	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542417	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	3.03	8/22/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542418	N	SIGMA-ALDRICH INC	$	271.60	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542419	N	HENRY SCHEIN INC	$	449.25	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542420	N	KONA ICE OF CHAMPAIGN LLC	$	300.00	8/22/2023	8/22/2023 FOOD SUPPLIES
2024	P2542421	N	ODP CORPORATION	$	76.06	8/22/2023	8/22/2023 FOOD SUPPLIES
2024	P2542422	N	ODP CORPORATION	$	145.87	8/22/2023	8/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542423	N	WW GRAINGER INC/GRAINGER	$	478.20	8/22/2023	8/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542424	N	VWR FUNDING INC	$	166.02	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542426	N	ODP CORPORATION	$	26.02	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542427	N	ODP CORPORATION	$	66.72	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542428	N	CDW LLC	$	58.86	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542429	N	FISHER SCIENTIFIC COMPANY LLC	$	143.94	8/22/2023	8/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542430	N	ODP CORPORATION	$	50.95	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542431	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542432	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542433	N	ODP CORPORATION	$	86.83	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542434	N	ODP CORPORATION	$	47.50	8/22/2023	8/22/2023 FOOD SUPPLIES
2024	P2542435	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	471.96	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542436	N	VWR FUNDING INC	$	2,012.53	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542437	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	184.20	8/22/2023	8/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542438	N	CDW LLC	$	1,036.79	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542439	N	ODP CORPORATION	$	79.17	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542440	N	FISHER SCIENTIFIC COMPANY LLC	$	1,189.52	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542441	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542442	N	MCMASTER-CARR SUPPLY COMPANY	$	62.08	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542443	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$	1,400.00	8/22/2023	8/22/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2542444	N	ODP CORPORATION	$	225.86	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542445	N	CDW LLC	$	2,215.17	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542446	N	ODP CORPORATION	$	147.30	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542447	N	ODP CORPORATION	$	139.96	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542448	N	ODP CORPORATION	$	456.60	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542449	N	ODP CORPORATION	$	5.48	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542450	N	ODP CORPORATION	$	22.33	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542451	N	BIOSENSING INSTRUMENT INC	$	383.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542452	N	LINDE GAS & EQUIPMENT INC	$	93.27	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542453	N	NEW ENGLAND BIOLABS INC	$	596.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542454	N	SIGMA-ALDRICH INC	$	266.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542455	N	GLOBAL EQUIPMENT COMPANY INC	$	402.28	8/22/2023	8/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2542456	N	LIFE TECHNOLOGIES CORPORATION	$	876.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542457	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	399.18	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542458	N	HUMBOLDT MANUFACTURING COMPANY	$	2,650.00	8/22/2023	8/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2542459	N	MCMASTER-CARR SUPPLY COMPANY	$	254.23	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542460	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	4,990.14	8/22/2023	8/22/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2542461	N	GENSCRIPT USA INCORPORATED	$	1,195.26	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542462	N	NEWEGG BUSINESS INCORPORATED	$	1,736.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499

2024	P2542463	N	VITAL EDUCATION AND SUPPLY INC	$ 882.00	8/22/2023	8/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2542464	N	FS.COM LIMITED/FS.COM INC	$ 189.18	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542465	N	ODP CORPORATION	$ 54.38	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542466	N	WW GRAINGER INC/GRAINGER	$ 7.03	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542467	N	SIGMA-ALDRICH INC	$ 277.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542468	N	ABCAM INCORPORATED	$ 955.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542469	N	CDW LLC	$ 446.95	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542470	N	SIGMA-ALDRICH INC	$ 80.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542471	N	ODP CORPORATION	$ 240.24	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542472	N	ODP CORPORATION	$ 182.98	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542473	N	CDW LLC	$ 431.86	8/22/2023	8/22/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2542474	N	ODP CORPORATION	$ 63.30	8/22/2023	8/22/2023	PRINTING - UI SERVICE
2024	P2542475	N	TED PELLA INC	$ 106.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542476	C	VWR FUNDING INC	$ 608.25	8/22/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542477	N	SIGMA-ALDRICH INC	$ 471.48	8/22/2023	8/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542478	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$ 449.10	8/22/2023	8/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542479	N	FISHER SCIENTIFIC COMPANY LLC	$ 529.91	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542480	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 193.00	8/22/2023	8/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542481	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$ 1,854.00	8/22/2023	8/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542482	N	FISHER SCIENTIFIC COMPANY LLC	$ 451.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542483	N	TWIST BIOSCIENCE CORPORATION	$ 115.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542484	N	COMBI-BLOCKS INCORPORATED	$ 170.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542485	N	CDW LLC	$ 79.40	8/22/2023	8/22/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2542486	N	MYBIOSOURCE INCORPORATED	$ 785.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 21,300.00	8/22/2023	8/22/2023	CAP IT EQUIPMENT >$4999
2024	P2542488	N	ODP CORPORATION	$ 109.45	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542489	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,268.55	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542490	N	CDW LLC	$ 906.32	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542491	N	JAMES TREICHLER DBA WAVE UPON WAVE	$ 120.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542492	N	ODP CORPORATION	$ 16.48	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542493	N	ODP CORPORATION	$ 478.22	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542494	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,157.88	8/22/2023	8/22/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2542495	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 99.84	8/22/2023	8/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542496	N	CDW LLC	$ 2,150.40	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542497	N	WW GRAINGER INC/GRAINGER	$ 204.02	8/22/2023	8/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542498	N	CALIFORNIA WESTERN SCHOOL OF LAW	$ 53,705.45	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542499	N	ODP CORPORATION	$ 127.33	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542500	N	CDW LLC	$ 2,150.40	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542501	N	ODP CORPORATION	$ 154.66	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542502	N	CDW LLC	$ 32.79	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542503	N	CDW LLC	$ 21.27	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,452.00	8/22/2023	8/22/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2542505	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,228.65	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542506	N	FISHER SCIENTIFIC COMPANY LLC	$ 333.52	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542507	N	VWR FUNDING INC	$ 139.71	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542508	N	CDW LLC	$ 36.29	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542509	N	VWR FUNDING INC	$ 361.13	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542510	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542511	N	ODP CORPORATION	$ 52.65	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542512	N	VWR FUNDING INC	$ 16.56	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542513	N	SIGMA-ALDRICH INC	$ 38.02	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542514	N	ODP CORPORATION	$ 116.31	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542515	N	ODP CORPORATION	$ 29.79	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542516	N	ODP CORPORATION	$ 30.67	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542517	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 770.65	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542518	N	WW GRAINGER INC/GRAINGER	$ 110.95	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542519	N	NORTHWESTERN UNIVERSITY	$ 1,070.50	8/22/2023	8/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2542520	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.82	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2542521	N	ODP CORPORATION	$ 51.62	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542522	N	ODP CORPORATION	$ 38.50	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542523	N	ODP CORPORATION	$ 54.88	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542524	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$ 914.94	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542525	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 510.32	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542526	N	FISHER SCIENTIFIC COMPANY LLC	$ 616.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542527	N	VWR FUNDING INC	$ 27.62	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542528	N	FISHER SCIENTIFIC COMPANY LLC	$ 450.45	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542529	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 59.19	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542530	N	VWR FUNDING INC	$ 283.49	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542531	N	ODP CORPORATION	$ 38.16	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542532	N	ODP CORPORATION	$ 129.40	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542533	N	VWR FUNDING INC	$ 511.47	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542534	N	BIOLEGEND INCORPORATED	$ 704.10	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542535	N	ODP CORPORATION	$ 227.47	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542536	N	LINDE GAS & EQUIPMENT INC	$ 175.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542537	N	ODP CORPORATION	$ 219.54	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542538	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.32	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542539	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,648.28	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542540	N	VWR FUNDING INC	$ 155.59	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542541	N	FISHER SCIENTIFIC COMPANY LLC	$ 254.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542542	N	NETA SCIENTIFIC INC	$ 1,301.49	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542543	N	EMD MILLIPORE CORPORATION	$ 322.48	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542544	N	FISHER SCIENTIFIC COMPANY LLC	$ 479.89	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542545	N	FISHER SCIENTIFIC COMPANY LLC	$ 548.08	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542546	N	METTLER-TOLEDO INTERNATIONAL INC	$ 181.73	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542547	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542548	N	CDW LLC	$ 570.50	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542549	N	ODP CORPORATION	$ 80.44	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542550	C	BIOLEGEND INCORPORATED	$ 2,715.60	8/22/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542551	N	RESEARCH DIETS INCORPORATED	$ 1,735.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542552	N	VWR FUNDING INC	$ 550.62	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542553	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 10.80	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542554	N	ODP CORPORATION	$ 3.74	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542555	C	STEMCELL TECHNOLOGIES INC	$ 730.00	8/22/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542556	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 483.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542557	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 399.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542558	N	VWR FUNDING INC	$ 900.78	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542559	N	VWR FUNDING INC	$ 337.08	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542560	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,340.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542561	N	MULLINS	$ 159.28	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542562	N	ODP CORPORATION	$ 44.38	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542563	N	SIGMA-ALDRICH INC	$ 37.35	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542564	N	BIO SPRINGER NORTH AMERICA CORPORATION	$ 1,180.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542565	N	LINDE GAS & EQUIPMENT INC	$ 42.68	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542566	N	PACE SYSTEMS INC	$ 276.00	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542567	N	SHURE INC	$ 253.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542568	N	FISHER SCIENTIFIC COMPANY LLC	$ 373.10	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542569	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,167.25	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542570	N	CDW LLC	$ 201.59	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542571	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 11,175.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542572	N	ODP CORPORATION	$ 212.40	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542573	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$ 350.00	8/22/2023	8/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542574	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 299.00	8/22/2023	8/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542575	N	ODP CORPORATION	$ 20.05	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542576	N	CDW LLC	$ 435.34	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542577	N	CDW LLC	$ 49.06	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542578	N	CDW LLC	$ 46.68	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2542579	N	CDW LLC	$ 74.25	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542580	N	VWR FUNDING INC	$ 220.37	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542581	C	NETA SCIENTIFIC INC	$ 94.00	8/22/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542582	C	AVIVA SYSTEMS BIOLOGY CORPORATION	$ 248.77	8/22/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542583	N	ODP CORPORATION	$ 9.77	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542584	N	FISHER SCIENTIFIC COMPANY LLC	$ 361.26	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542585	N	ODP CORPORATION	$ 60.39	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542586	N	BESLER & COMPANY INC	$ 9,600.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542587	N	ODP CORPORATION	$ 113.48	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,421.17	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542589	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,766.97	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542590	N	MSE SUPPLIES LLC	$ 44.90	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542591	N	PREPAID TECHNOLOGIES COMPANY INC/DASH SOLUTIONS	$ 65,000.00	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542592	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 721.18	8/22/2023	8/22/2023	COPYING/DUPLICATING SERVICES
2024	P2542593	N	VOICE OF THE PEOPLE IN UPTOWN INC	$ 2,000.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542594	N	SJ SMITH COMPANY INC	$ 300.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542595	N	NEUCO INC	$ 15,575.60	8/22/2023	8/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542596	N	ODP CORPORATION	$ 4.93	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542597	N	BUTTERCLAW LLC	$ 15,500.00	8/22/2023	8/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2542598	N	LAMAR ADVERTISING COMPANY	$ 15,075.00	8/22/2023	8/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542599	N	ODP CORPORATION	$ 71.86	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542600	N	BENFORD PROTECTION GROUP LLC	$ 31,178.72	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542601	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.31	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542602	N	CDW LLC	$ 110.60	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542603	N	ODP CORPORATION	$ 11.43	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542604	N	CARDINAL HEALTH INC	$ 23,354.58	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542605	N	WALLCUR LLC	$ 1,482.49	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542606	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 269.41	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542607	N	DARBY DENTAL SUPPLY LLC	$ 1,256.97	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542608	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 199.98	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542609	N	NEGWER MATERIALS INC	$ 678.12	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542610	N	CDW LLC	$ 85.87	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542611	N	RPS INCORPORATED/RPS IMAGING	$ 50,000.00	8/22/2023	8/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542612	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,420.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542613	N	VWR FUNDING INC	$ 219.85	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542614	N	CITY OF URBANA	$ 125.00	8/22/2023	8/22/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2542615	N	LANGMUIR SYSTEMS LLC	$ 11,933.16	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2542616	N	OLYMPUS AMERICA INC	$ 11,065.00	8/22/2023	8/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542617	N	ODP CORPORATION	$ 74.14	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542618	N	BAXTER HEALTHCARE CORPORATION	$ 20,000.00	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542619	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$ 39,696.00	8/22/2023	8/22/2023	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2542620	N	TAKARA BIO USA INCORPORATED	$ 215.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542621	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 1,650.00	8/22/2023	8/22/2023	COMPUTER SOFTWARE
2024	P2542622	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$ 145.92	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542623	N	ODP CORPORATION	$ 165.10	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542624	N	AUTONOMOUS STUFF LLC	$ 53,800.00	8/22/2023	8/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2542625	N	WW GRAINGER INC/GRAINGER	$ 164.08	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542626	N	ADAMS	$ 2,730.00	8/22/2023	8/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542627	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$ 95,200.00	8/22/2023	8/22/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2542628	N	CDW LLC	$ 871.33	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542629	N	KURT J LESKER CO	$ 103.80	8/22/2023	8/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2542630	N	CAYMAN CHEMICAL CO INC	$ 186.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542631	N	CDW LLC	$ 617.40	8/22/2023	8/22/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2542632	N	FISHER SCIENTIFIC COMPANY LLC	$ 138.88	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542633	N	VWR FUNDING INC	$ 380.37	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542634	N	WW GRAINGER INC/GRAINGER	$ 9.72	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542635	N	CDW LLC	$ 207.40	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542636	N	CDW LLC	$ 225.28	8/22/2023	8/22/2023	NC COMMUNICATIONS EQUIP $100-$2499

2024	P2542637	N	KONECRANES INCORPORATED	$ 4,851.00	8/22/2023	8/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2542638	N	ODP CORPORATION	$ 201.08	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542639	N	ODP CORPORATION	$ 43.93	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542640	N	CDW LLC	$ 11.80	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542641	N	WW GRAINGER INC/GRAINGER	$ 28.08	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542642	N	ODP CORPORATION	$ 275.47	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542643	N	ODP CORPORATION	$ 2.12	8/22/2023	8/22/2023	LIBRARY SUPPLIES
2024	P2542644	N	CDW LLC	$ 342.14	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542645	N	ODP CORPORATION	$ 61.75	8/22/2023	8/22/2023	LIBRARY SUPPLIES
2024	P2542646	N	ODP CORPORATION	$ 202.29	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542647	N	EDUCATIONAL PRODUCTS HOLDINGS LLC	$ 38,167.01	8/22/2023	8/22/2023	COMPUTER SOFTWARE
2024	P2542648	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.06	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542649	N	FISHER SCIENTIFIC COMPANY LLC	$ 280.45	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542650	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,610.00	8/22/2023	8/22/2023	COPYING/DUPLICATING SERVICES
2024	P2542651	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 560.84	8/22/2023	8/22/2023	COPYING/DUPLICATING SERVICES
2024	P2542652	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$ 0.01	8/22/2023	8/22/2023	COMPUTER SOFTWARE
2024	P2542653	N	WW GRAINGER INC/GRAINGER	$ 182.38	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542654	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542655	N	WW GRAINGER INC/GRAINGER	$ 1,838.16	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542656	N	ABRAHAM LINCOLN HOTEL LLC	$ 22,825.00	8/22/2023	8/22/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2542657	N	FISHER SCIENTIFIC COMPANY LLC	$ 11,449.20	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542658	N	WW GRAINGER INC/GRAINGER	$ 593.66	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542659	N	ODP CORPORATION	$ 65.02	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542660	N	OMEGA ENGINEERING INC	$ 1,331.35	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542661	N	WW GRAINGER INC/GRAINGER	$ 25.08	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542662	N	CDW LLC	$ 2,147.77	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542663	N	ALLSTEEL INC	$ 6,898.50	8/22/2023	8/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542664	N	ACGT INC	$ 650.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542665	N	ELENI 4 INC/GYROS STOP	$ 2,000.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542666	N	BRYAN BATEMAN/BAD DADS PIZZA	$ 2,000.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542667	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,294.59	8/22/2023	8/22/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2542668	N	CASA REAL OF SPRINGFIELD LLC	$ 2,000.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542669	N	DELSYS INC	$ 21,697.17	8/22/2023	8/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542670	N	WA BUTLER COMPANY	$ 435.00	8/22/2023	8/22/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2542671	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.67	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,852.81	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542673	N	CDW LLC	$ 204.60	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542674	N	CDW LLC	$ 454.44	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542675	N	CDW LLC	$ 11,722.26	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542676	N	NEWEGG BUSINESS INCORPORATED	$ 609.99	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542677	N	COMBI-BLOCKS INCORPORATED	$ 300.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542678	N	BRUKER NANO INCORPORATED	$ 545.00	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542679	N	FISHER SCIENTIFIC COMPANY LLC	$ 776.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542680	N	MCMASTER-CARR SUPPLY COMPANY	$ 293.06	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542681	N	MCMASTER-CARR SUPPLY COMPANY	$ 34.08	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542682	N	BIOLEGEND INCORPORATED	$ 559.75	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542683	N	FORNEY LP	$ 760.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542684	N	CDW LLC	$ 19.62	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542685	N	BIO-TISSUE INCORPORATED	$ 2,936.00	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542686	N	MCMASTER-CARR SUPPLY COMPANY	$ 97.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542687	N	WW GRAINGER INC/GRAINGER	$ 480.21	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542688	N	SIGMA-ALDRICH INC	$ 417.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542689	N	ODP CORPORATION	$ 198.48	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542690	N	ODP CORPORATION	$ 166.27	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542691	N	SIGMA-ALDRICH INC	$ 136.62	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542692	N	FISHER SCIENTIFIC COMPANY LLC	$ 334.53	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542693	N	HENRY SCHEIN INC	$ 1,036.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542694	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 1,600.96	8/22/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2542695	N	SIGMA-ALDRICH INC	$ 99.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542696	N	ODP CORPORATION	$ 40.50	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542697	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 704.00	8/22/2023	8/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542698	N	AIRGAS INC	$ 170.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542699	N	ODP CORPORATION	$ 127.56	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542700	N	ODP CORPORATION	$ 9.00	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542701	N	ODP CORPORATION	$ 330.74	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542702	N	LUIGI'S PAISANS PIZZA INCORPORATED	$ 2,533.34	8/15/2023	8/15/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2542703	N	CDW LLC	$ 152.55	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542704	N	ODP CORPORATION	$ 35.75	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542705	N	ODP CORPORATION	$ 116.27	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542706	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.41	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542707	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 785.10	8/22/2023	8/22/2023	COPYING/DUPLICATING SERVICES
2024	P2542708	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 470.22	8/22/2023	8/22/2023	THEATRICAL SUPPLIES
2024	P2542709	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542710	N	VWR FUNDING INC	$ 86.52	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542711	N	VWR FUNDING INC	$ 24.44	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542712	N	SIGMA-ALDRICH INC	$ 132.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542713	N	ODP CORPORATION	$ 83.16	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542714	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 63.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542715	N	FISHER SCIENTIFIC COMPANY LLC	$ 967.37	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542716	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 610.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542717	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 63.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542718	N	MCMASTER-CARR SUPPLY COMPANY	$ 111.19	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542719	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$ 22.75	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 432.69	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542721	N	ODP CORPORATION	$ 170.97	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542722	N	PENGUIN RANDOM HOUSE LLC	$ 7,500.00	8/22/2023	8/22/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2542723	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,362.90	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2542724	N	CDW LLC	$ 110.84	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542725	N	EMS ACQUISITION CORP	$ 52.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542726	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.83	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542727	N	FISHER SCIENTIFIC COMPANY LLC	$ 712.24	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542728	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,206.09	8/22/2023	8/22/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2542729	N	ODP CORPORATION	$ 15.80	8/22/2023	8/22/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2542730	N	VWR FUNDING INC	$ 1,132.74	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542731	N	ODP CORPORATION	$ 176.27	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542732	N	CDW LLC	$ 265.18	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542733	N	WE CARE 2 AGENCY	$ 850.00	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542734	N	P S BEACH HOTEIS LTDA	$ 28,000.00	8/22/2023	8/22/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2542735	C	NEW ENGLAND BIOLABS INC	$ 68.00	8/22/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542736	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,593.30	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542737	N	FISHER SCIENTIFIC COMPANY LLC	$ 341.66	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542738	N	VWR FUNDING INC	$ 25.14	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542739	N	FISHER SCIENTIFIC COMPANY LLC	$ 321.13	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542740	N	ULINE INCORPORATED	$ 97.20	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542741	N	VWR FUNDING INC	$ 67.38	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542742	N	ALERT PROTECTIVE SERVICES LLC	$ 3,630.00	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542743	N	SPRINGFIELD CLINIC LLP	$ 5,000.00	8/22/2023	8/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2542744	N	CDW LLC	$ 16.12	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542745	N	CANCER LETTER INC	$ 6,000.00	8/22/2023	8/22/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2542746	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 6.85	8/22/2023	8/22/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2542747	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 24.50	8/22/2023	8/22/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2542748	N	FOX DEVELOPMENT CORPORATION	$ 4,968.60	8/22/2023	8/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542749	N	WURTEC INC	$ 409.88	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542750	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 600.00	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542751	N	4IMPRINT INCORPORATED	$ 1,433.29	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542752	N	ODP CORPORATION	$ 76.49	8/22/2023	8/22/2023	FOOD SUPPLIES

2024	P2542753	N	PEORIA CHARTER COACH COMPANY	$	17,175.00	8/22/2023	8/22/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2542754	N	FISHER SCIENTIFIC COMPANY LLC	$	177.98	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542755	N	ODP CORPORATION	$	22.71	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542756	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	475.16	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542757	N	ROGERS SUPPLY CO INC	$	718.56	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542758	N	CAROLINA BIOLOGICAL SUPPLY	$	369.60	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542759	N	MUNICIPAL EMERGENCY SERVICES INC	$	1,203.56	8/22/2023	8/22/2023 WEARING APPAREL SUPPLIES
2024	P2542760	N	WW GRAINGER INC/GRAINGER	$	636.93	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,598.49	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542762	N	LIV & JOY PHOTO BOOTH LLC	$	675.00	8/22/2023	8/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542763	N	WW GRAINGER INC/GRAINGER	$	3,601.72	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542764	N	ALLENTOWN LLC	$	1,124.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542765	N	ODP CORPORATION	$	239.32	8/22/2023	8/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	322.38	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542767	N	FISHER SCIENTIFIC COMPANY LLC	$	145.80	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542768	N	SIGMA-ALDRICH INC	$	492.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542769	N	MCMASTER-CARR SUPPLY COMPANY	$	158.35	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542770	N	ODP CORPORATION	$	953.03	8/22/2023	8/22/2023 FOOD SUPPLIES
2024	P2542771	N	SIGMA-ALDRICH INC	$	44.82	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542772	N	ODP CORPORATION	$	6.66	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542773	N	KURT J LESKER CO	$	233.05	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542774	N	CDW LLC	$	368.86	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542775	N	ODP CORPORATION	$	285.31	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542776	N	ODP CORPORATION	$	1,246.26	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542777	N	QUANTUM DESIGN INC	$	3,535.00	8/22/2023	8/22/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2542778	N	CDW LLC	$	3,476.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542779	N	ODP CORPORATION	$	305.79	8/22/2023	8/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542780	N	LINDE GAS & EQUIPMENT INC	$	79.11	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542781	N	SIGMA-ALDRICH INC	$	12.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542782	N	ODP CORPORATION	$	83.42	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542783	N	ODP CORPORATION	$	83.04	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542784	N	ODP CORPORATION	$	78.13	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542785	N	FISHER SCIENTIFIC COMPANY LLC	$	943.27	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542786	N	FISHER SCIENTIFIC COMPANY LLC	$	2,392.80	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542787	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	946.81	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542788	N	FISHER SCIENTIFIC COMPANY LLC	$	243.85	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542789	N	VWR FUNDING INC	$	467.50	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542790	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,293.00	8/22/2023	8/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542791	N	ODP CORPORATION	$	72.55	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542792	N	MCMASTER-CARR SUPPLY COMPANY	$	594.31	8/22/2023	8/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2542793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	70.99	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542794	N	ODP CORPORATION	$	219.70	8/22/2023	8/22/2023 LIBRARY SUPPLIES
2024	P2542795	N	SIGMA-ALDRICH INC	$	165.84	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542796	N	FISHER SCIENTIFIC COMPANY LLC	$	406.13	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542797	N	CDW LLC	$	73.28	8/22/2023	8/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542798	N	ODP CORPORATION	$	122.67	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542799	N	ODP CORPORATION	$	106.64	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542800	N	WW GRAINGER INC/GRAINGER	$	99.58	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542801	N	LENOVO UNITED STATES INC	$	1,296.99	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542802	N	SIGMA-ALDRICH INC	$	194.97	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542803	N	FISHER SCIENTIFIC COMPANY LLC	$	482.08	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542804	N	FISHER SCIENTIFIC COMPANY LLC	$	457.82	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542805	N	CDW LLC	$	633.19	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542806	N	AMERICAN LABORATORY TRADING	$	19,440.00	8/22/2023	8/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542807	N	ODP CORPORATION	$	10.26	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542808	N	SIGMA-ALDRICH INC	$	465.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542809	N	WW GRAINGER INC/GRAINGER	$	179.88	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542810	N	SIGMA-ALDRICH INC	$	166.40	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2542811	N	SIGMA-ALDRICH INC	$ 77.71	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542812	N	KURT J LESKER CO	$ 383.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542813	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 760.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542814	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 61.54	8/22/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542815	N	VWR FUNDING INC	$ 404.42	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542816	N	UNITED FUEL CO	$ 1,710.50	8/22/2023	8/22/2023	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2542817	N	TYLER INGRAM EXCAVATING LLC	$ 2,500.00	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542818	N	WW GRAINGER INC/GRAINGER	$ 6,734.16	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542819	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 433.99	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542820	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/22/2023	8/22/2023	NATURAL GAS
2024	P2542821	N	DOT SCIENTIFIC INC	$ 401.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542822	N	ODP CORPORATION	$ 42.67	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542823	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.74	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542824	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	$ 1,188.00	8/22/2023	8/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542825	C	HENRY SCHEIN INC	$ 16.44	8/22/2023	9/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542826	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.65	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542827	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 180.98	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542828	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.70	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542829	N	AZER SCIENTIFIC INC	$ 228.95	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 334.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542831	N	WW GRAINGER INC/GRAINGER	$ 15.45	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542832	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542833	N	LINDE GAS & EQUIPMENT INC	$ 104.38	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542834	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,772.00	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542835	N	CONSTANT CONTACT INC	$ 924.00	8/22/2023	8/22/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2542836	N	FISHER SCIENTIFIC COMPANY LLC	$ 421.30	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542837	N	SIGMA-ALDRICH INC	$ 767.58	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542838	N	ODP CORPORATION	$ 272.24	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542839	N	ANDERSON LOCK COMPANY LTD	$ 2,065.47	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542840	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 119.95	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542841	N	BIENALI PROMOTIONS LLC	$ 1,718.00	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542842	N	IZON SCIENCE US LLC	$ 928.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542843	N	WW GRAINGER INC/GRAINGER	$ 11.80	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542844	N	OSF HEALTHCARE SYSTEM	$ 2,100.00	8/21/2023	8/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2542845	N	VWR FUNDING INC	$ 686.60	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542846	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,210.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542847	N	ODP CORPORATION	$ 376.48	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542848	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/22/2023	8/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542849	N	ODP CORPORATION	$ 68.40	8/22/2023	8/22/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2542850	N	CDW LLC	$ 145.02	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542851	N	ODP CORPORATION	$ 193.04	8/22/2023	8/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2542852	N	ODP CORPORATION	$ 29.99	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542853	N	CDW LLC	$ 13.92	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542854	N	COMMISSION ON ACCREDITATION OF HEALTHCARE MGMT EDUCATION	$ 7,050.00	8/22/2023	8/22/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2542855	C	SURVEY SCIENCES GROUP LLC/SOUNDROCKET	$ 120,050.00	8/22/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542857	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,566.86	8/22/2023	8/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542858	C	SANTA CRUZ BIOTECHNOLOGY INC	$ 230.00	8/22/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542859	N	CDW LLC	$ 1,853.13	8/22/2023	8/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542860	N	KAPLAN INCORPORATED	$ 4,150.00	8/22/2023	8/22/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2542861	N	ELOOMI INC	$ 5,270.00	8/22/2023	8/22/2023	COMPUTER SOFTWARE
2024	P2542862	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,218.47	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542863	N	CDW LLC	$ 92.32	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542864	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,162.27	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2542865	N	USA SCIENTIFIC INCORPORATED	$ 228.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542866	N	ODP CORPORATION	$ 2.40	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542867	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,491.71	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542868	N	VWR FUNDING INC	$ 119.98	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2542869	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.68	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542870	N	DAI SCIENTIFIC EQUIPMENT	$ 10,253.66	8/22/2023	8/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542871	N	WW GRAINGER INC/GRAINGER	$ 123.32	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542872	N	TWIST BIOSCIENCE CORPORATION	$ 630.76	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542873	N	SIGMA-ALDRICH INC	$ 55.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542874	N	ODP CORPORATION	$ 82.23	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542875	C	AGILENT TECHNOLOGIES INCORPORATED	$ 6,554.00	8/22/2023	9/6/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542876	N	ODP CORPORATION	$ 37.98	8/22/2023	8/22/2023	FOOD SUPPLIES
2024	P2542877	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 1,446.66	8/22/2023	8/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2542878	N	LINDE INC	$ 4,475.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542879	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 97.05	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542880	N	VWR FUNDING INC	$ 208.22	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542881	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 562.09	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542882	N	WW GRAINGER INC/GRAINGER	$ 168.94	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,331.70	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542884	N	MCMASTER-CARR SUPPLY COMPANY	$ 54.99	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542885	N	WW GRAINGER INC/GRAINGER	$ 2,835.12	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542886	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542887	N	FISHER SCIENTIFIC COMPANY LLC	$ 322.28	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542888	N	JOHNSON FLOOR COMPANY INC	$ 1,584.40	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542889	N	NELSON INSULATION COMPANY	$ 3,994.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542890	N	NEWPORT CORPORATION	$ 284.00	8/22/2023	8/22/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2542891	N	MECOR INC	$ 1,139.50	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,699.99	8/22/2023	8/22/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2542893	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 36,345.08	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2542894	N	MECOR INC	$ 281.50	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542895	N	ODP CORPORATION	$ 209.04	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542896	N	BIENALI PROMOTIONS LLC	$ 16,382.92	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542897	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,486.19	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542898	N	EHC INDUSTRIES INC	$ 4,925.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542899	N	AGILENT TECHNOLOGIES INCORPORATED	$ 45,657.60	8/22/2023	8/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2542900	N	STERIS CORPORATION	$ 1,072.65	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542901	N	CDW LLC	$ 12.45	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542902	N	CONTROLS GROUP USA	$ 17,689.55	8/22/2023	8/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542903	N	ODP CORPORATION	$ 60.04	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542904	N	CDW LLC	$ 6.59	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542905	N	A MESSE SUPPLY CORP	$ 195.78	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542906	N	FISHER SCIENTIFIC COMPANY LLC	$ 552.18	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542907	N	WW GRAINGER INC/GRAINGER	$ 61.66	8/22/2023	8/22/2023	SMALL TOOLS <$100
2024	P2542908	N	ODP CORPORATION	$ 47.70	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542909	N	ODP CORPORATION	$ 10.19	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542910	N	WW GRAINGER INC/GRAINGER	$ 1,797.90	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542911	N	PEAK SCIENTIFIC INCORPORATED	$ 46,819.75	8/22/2023	8/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2542912	N	ORNITELA UAB	$ 44,750.00	8/22/2023	8/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2542913	N	TINY MECHANISM	$ 1,000.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542914	N	CDW LLC	$ 592.12	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2542915	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 5,550.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542916	N	SJ SMITH COMPANY INC	$ 17,880.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542917	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$ 1,268.40	8/22/2023	8/22/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2542918	N	ODP CORPORATION	$ 148.28	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542919	N	GROVE MASONRY MAINTENANCE INC	$ 7,225.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542920	N	MECOR INC	$ 969.94	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542921	N	LINDE GAS & EQUIPMENT INC	$ 54.82	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542922	N	FISHER SCIENTIFIC COMPANY LLC	$ 600.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542923	N	VWR FUNDING INC	$ 204.90	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542924	N	ODP CORPORATION	$ 51.96	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2542925	N	GLOBAL WATER TECHNOLOGY INC	$ 1,725.00	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542926	N	FISHER SCIENTIFIC COMPANY LLC	$ 374.38	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2542927	N	WW GRAINGER INC/GRAINGER	$	1,934.01	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542928	N	ODP CORPORATION	$	93.59	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542929	N	ELANCO US INC	$	0.07	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542930	N	ZOETIS US LLC	$	286.96	8/22/2023	8/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542931	N	WW GRAINGER INC/GRAINGER	$	1,532.10	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542932	N	WW GRAINGER INC/GRAINGER	$	1,692.24	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542933	N	CAMFIL USA INC/DP FILTERS	$	5,445.64	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542934	N	CDW LLC	$	18.80	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542935	N	CDW LLC	$	49.06	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542936	N	COPYRIGHT CLEARANCE CENTER INC	$	3,825.00	8/22/2023	8/22/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2542937	N	PORTAL ENTERTAINMENT GROUP LLC	$	3,500.00	8/22/2023	8/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542938	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,900.00	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	572.00	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542940	N	ODP CORPORATION	$	659.38	8/22/2023	8/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2542941	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,385.00	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542942	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6,375.00	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542943	N	SCIENCE SUITE INC/BIORENDER	$	396.00	8/22/2023	8/22/2023 COMPUTER SOFTWARE
2024	P2542944	N	SCIENCE SUITE INC/BIORENDER	$	792.00	8/22/2023	8/22/2023 COMPUTER SOFTWARE
2024	P2542945	N	FISHER SCIENTIFIC COMPANY LLC	$	177.28	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542946	N	ODP CORPORATION	$	19.98	8/22/2023	8/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2542947	N	WW GRAINGER INC/GRAINGER	$	1,692.24	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542948	N	FISHER SCIENTIFIC COMPANY LLC	$	211.42	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542949	N	FISHER SCIENTIFIC COMPANY LLC	$	60.54	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542950	N	WW GRAINGER INC/GRAINGER	$	30.29	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542951	N	CDW LLC	$	524.52	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542952	N	LINDE GAS & EQUIPMENT INC	$	86.80	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542953	N	FISHER SCIENTIFIC COMPANY LLC	$	5.36	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542954	N	ODP CORPORATION	$	29.60	8/22/2023	8/22/2023 OFFICE SUPPLIES
2024	P2542955	N	ILLUMINA INC	$	1,760.19	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542956	N	WW GRAINGER INC/GRAINGER	$	545.00	8/22/2023	8/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542957	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	$	214.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542958	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,490.15	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542959	N	FISHER SCIENTIFIC COMPANY LLC	$	117.93	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542960	N	SIGMA-ALDRICH INC	$	25.32	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542961	N	ODP CORPORATION	$	340.78	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542962	N	A MESSE SUPPLY CORP	$	100.67	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542963	N	FISHER SCIENTIFIC COMPANY LLC	$	240.42	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542964	N	CDW LLC	$	221.38	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542965	N	CDW LLC	$	2,938.31	8/22/2023	8/22/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2542966	N	A MESSE SUPPLY CORP	$	348.24	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,067.23	8/22/2023	8/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2542968	N	GORDON FLESCH COMPANY INCORPORATED	$	365.00	8/22/2023	8/22/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2542969	N	SIGMA-ALDRICH INC	$	114.30	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542970	N	SIGMA-ALDRICH INC	$	250.00	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542971	N	FISHER SCIENTIFIC COMPANY LLC	$	533.88	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542972	N	SIGMA-ALDRICH INC	$	322.76	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542973	N	NETA SCIENTIFIC INC	$	94.20	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542974	N	A MESSE SUPPLY CORP	$	3,146.48	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542975	N	A MESSE SUPPLY CORP	$	708.26	8/22/2023	8/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542976	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,004.80	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542977	N	FISHER SCIENTIFIC COMPANY LLC	$	192.98	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542978	N	MCMASTER-CARR SUPPLY COMPANY	$	68.76	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542979	N	FISHER SCIENTIFIC COMPANY LLC	$	876.01	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542980	N	SIGMA-ALDRICH INC	$	96.90	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542981	N	FISHER SCIENTIFIC COMPANY LLC	$	318.60	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542982	N	FISHER SCIENTIFIC COMPANY LLC	$	184.93	8/22/2023	8/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542983	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	465.28	8/22/2023	8/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2542984	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	$	51,445.00	8/22/2023	8/22/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2542985	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.80	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542986	N	WW GRAINGER INC/GRAINGER	$ 118.47	8/22/2023	8/22/2023	SMALL TOOLS <$100
2024	P2542987	N	EHC INDUSTRIES INC	$ 6,450.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542988	N	WW GRAINGER INC/GRAINGER	$ 149.89	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542989	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542990	N	BEACONMEDAES LLC	$ 7,510.00	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2542992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 274.11	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542993	N	JOHNSON FLOOR COMPANY INC	$ 479.54	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542994	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 38.70	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2542995	N	JOHNSON FLOOR COMPANY INC	$ 1,757.78	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542996	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 1,181.42	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542997	N	A MESSE SUPPLY CORP	$ 2,935.99	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2542998	N	BEHRMANN COMPANY	$ 494.70	8/22/2023	8/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2542999	N	FISHER SCIENTIFIC COMPANY LLC	$ 649.89	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543000	N	ODP CORPORATION	$ 48.64	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543001	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 473.69	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 473.69	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543003	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 410.98	8/22/2023	8/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 86.96	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543005	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 326.10	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543006	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 341.60	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543007	N	LYLC STUDIO LLC	$ 1,450.00	8/22/2023	8/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,539.22	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543009	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 831.71	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543010	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$ 60.59	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543011	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 119.86	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543012	N	GLOBAL WATER TECHNOLOGY INC	$ 4,601.30	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543013	N	SIGMA-ALDRICH INC	$ 247.91	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543014	N	FISHER SCIENTIFIC COMPANY LLC	$ 686.29	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543015	N	CDW LLC	$ 179.80	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543016	N	VWR FUNDING INC	$ 121.93	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543017	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,065.76	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543018	N	CDW LLC	$ 98.87	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543019	N	SIGMA-ALDRICH INC	$ 40.10	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543020	N	SIGMA-ALDRICH INC	$ 42.60	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543021	N	FISHER SCIENTIFIC COMPANY LLC	$ 445.34	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543022	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,756.03	8/22/2023	8/22/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2543023	N	ODP CORPORATION	$ 237.18	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543024	N	ODP CORPORATION	$ 37.55	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543025	N	NEUCO INC	$ 2,600.40	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543026	N	WILEY-VCH GMBH	$ 1,310.00	8/22/2023	8/22/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2543027	N	VWR FUNDING INC	$ 520.36	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543028	N	SIGMA-ALDRICH INC	$ 587.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543029	N	DUNIWAY STOCKROOM CORPORATION	$ 122.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543030	N	A MESSE SUPPLY CORP	$ 703.77	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543031	N	A MESSE SUPPLY CORP	$ 108.12	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543032	N	EHC INDUSTRIES INC	$ 5,980.00	8/22/2023	8/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543033	N	A MESSE SUPPLY CORP	$ 6,454.36	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543034	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543035	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.98	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543036	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,072.25	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543037	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.40	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543038	N	VWR FUNDING INC	$ 896.33	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543039	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.49	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543040	N	WW GRAINGER INC/GRAINGER	$ 79.22	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543041	N	CDW LLC	$ 95.30	8/22/2023	8/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543042	N	ODP CORPORATION	$ 66.52	8/22/2023	8/22/2023	OFFICE SUPPLIES

2024	P2543043	N	COPPER MOUNTAIN TECHNOLOGIES LLC	$	5,101.56	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2543044	N	A MESSE SUPPLY CORP	$	26.84	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543045	N	A MESSE SUPPLY CORP	$	263.33	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543046	N	A MESSE SUPPLY CORP	$	52.64	8/22/2023	8/22/2023	SMALL TOOLS <$100
2024	P2543047	N	A MESSE SUPPLY CORP	$	35.13	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543048	N	WW GRAINGER INC/GRAINGER	$	2,365.68	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543049	N	A MESSE SUPPLY CORP	$	188.55	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543050	N	PROTEINTECH GROUP INC	$	289.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543051	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543052	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543053	N	BIOLEGEND INCORPORATED	$	118.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543054	N	FISHER SCIENTIFIC COMPANY LLC	$	240.34	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543055	N	BIOLEGEND INCORPORATED	$	271.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543056	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	459.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543057	N	FISHER SCIENTIFIC COMPANY LLC	$	351.60	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543058	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543059	N	LIFE TECHNOLOGIES CORPORATION	$	699.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543060	N	FISHER SCIENTIFIC COMPANY LLC	$	72.55	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543061	N	FISHER SCIENTIFIC COMPANY LLC	$	379.87	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543062	N	SIGMA-ALDRICH INC	$	270.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543063	N	LIFE TECHNOLOGIES CORPORATION	$	1,055.84	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543064	N	CHROMA TECHNOLOGY CORPORATION	$	415.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543065	N	SANTA CRUZ BIOTECHNOLOGY INC	$	379.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543066	N	BIOLEGEND INCORPORATED	$	1,149.00	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543067	N	GENESEE SCIENTIFIC CORPORATION	$	611.79	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543068	N	VWR FUNDING INC	$	447.61	8/22/2023	8/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543069	N	PHIGENICS LLC	$	2,880.00	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543070	N	GLOBAL WATER TECHNOLOGY INC	$	3,513.70	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543071	N	M J T INCORPORATED/EWERT INC	$	64.50	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543072	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,977.64	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543073	N	REINKE INTERIOR SUPPLY CO INC	$	3,093.40	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543074	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6,375.00	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543075	N	CAMFIL USA INC/DP FILTERS	$	8,698.36	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543076	N	A MESSE SUPPLY CORP	$	415.36	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543077	N	A MESSE SUPPLY CORP	$	411.60	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543078	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,281.34	8/22/2023	8/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543079	N	CDW LLC	$	3,582.36	8/22/2023	8/22/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2543080	N	WW GRAINGER INC/GRAINGER	$	78.86	8/22/2023	8/22/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2543081	N	ODP CORPORATION	$	60.97	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543082	N	ODP CORPORATION	$	165.10	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543083	N	HARVEST RIGHT LLC	$	4,595.00	8/22/2023	8/22/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2543084	N	ODP CORPORATION	$	145.25	8/22/2023	8/22/2023	OFFICE SUPPLIES
2024	P2543085	N	CDW LLC	$	929.66	8/22/2023	8/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543086	N	CDW LLC	$	1,770.78	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543087	N	CDW LLC	$	1,804.18	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543088	N	CDW LLC	$	1,108.17	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543089	N	ODP CORPORATION	$	162.47	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543090	N	JOINT COMMISSION RESOURCES	$	1,950.00	8/23/2023	8/23/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2543091	N	ADVANCED IMAGING SPECIALISTS INC	$	8,500.00	8/23/2023	8/23/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2543092	N	GRAYBAR	$	1,277.30	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543093	N	HUMAN IMPACT PARTNERS	$	19,800.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543094	N	RICHELIEU AMERICA LTD	$	545.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543095	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	657.12	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543096	N	NETA SCIENTIFIC INC	$	529.72	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543097	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,648.20	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543098	N	ODP CORPORATION	$	27.35	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543099	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,893.50	8/23/2023	8/23/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2543100	C	USA SCIENTIFIC INCORPORATED	$	607.31	8/23/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2543101	N	GELEST INC	$	574.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543102	N	FISHER SCIENTIFIC COMPANY LLC	$	196.76	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543103	N	LINDE GAS & EQUIPMENT INC	$	50.65	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543104	N	ODP CORPORATION	$	79.16	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2543105	N	SIGMA-ALDRICH INC	$	128.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543106	N	MERIDIAN BIOSCIENCE CORPORATION	$	340.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543107	N	FISHER SCIENTIFIC COMPANY LLC	$	134.70	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543108	N	CDW LLC	$	1,748.36	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543109	N	SIGMA-ALDRICH INC	$	321.43	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543110	N	CDW LLC	$	172.17	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543111	N	WW GRAINGER INC/GRAINGER	$	217.26	8/23/2023	8/23/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2543112	N	DYNAMISM INCORPORATED	$	62.12	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543113	N	ODP CORPORATION	$	262.81	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543114	N	HEARTLAND MEDICAL SALES & SERVICE	$	1,050.00	8/23/2023	8/23/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543115	N	WW GRAINGER INC/GRAINGER	$	110.68	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543116	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,599.84	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543117	N	ODP CORPORATION	$	203.09	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543118	N	WW GRAINGER INC/GRAINGER	$	255.65	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543119	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	445.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543120	N	ODP CORPORATION	$	47.43	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543121	N	FISHER SCIENTIFIC COMPANY LLC	$	67.64	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543122	N	ODP CORPORATION	$	3.33	8/23/2023	8/23/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543123	N	ODP CORPORATION	$	24.99	8/23/2023	8/23/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543124	N	ODP CORPORATION	$	15.86	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543125	N	AVI SYSTEMS INCORPORATED	$	450.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543126	N	WOODLAKE TECHNOLOGIES INC	$	808.50	8/23/2023	8/23/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2543127	N	ODP CORPORATION	$	115.16	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543128	N	GRAYBAR	$	429.00	8/23/2023	8/23/2023 SMALL TOOLS <$100
2024	P2543129	N	PAAP PRINTING INC	$	52.00	8/23/2023	8/23/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2543130	N	WW GRAINGER INC/GRAINGER	$	4.44	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543131	N	SIGMA-ALDRICH INC	$	57.45	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543132	N	FISHER SCIENTIFIC COMPANY LLC	$	880.36	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543133	N	FISHER SCIENTIFIC COMPANY LLC	$	1,032.30	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543134	N	SIGMA-ALDRICH INC	$	144.12	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543135	N	ODP CORPORATION	$	80.17	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543136	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	$	1,880.76	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543137	N	BIO-RAD LABORATORIES INC	$	184.89	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543138	N	CHEMGLASS LIFE SCIENCES LLC	$	3,769.69	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543139	N	SIGMA-ALDRICH INC	$	79.20	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543140	N	SIGMA-ALDRICH INC	$	79.86	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543141	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,012.93	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543142	N	NEGWER MATERIALS INC	$	90.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543143	N	CDW LLC	$	26.16	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543144	N	VWR FUNDING INC	$	100.80	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543145	N	FISHER SCIENTIFIC COMPANY LLC	$	462.76	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543146	N	BIO-RAD LABORATORIES INC	$	76.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543147	N	FISHER SCIENTIFIC COMPANY LLC	$	130.68	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543148	N	VWR FUNDING INC	$	130.24	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543149	N	SNPSAURUS LLC	$	90.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543150	N	MSE SUPPLIES LLC	$	1,200.00	8/23/2023	8/23/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2543151	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543152	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543153	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	390.33	8/23/2023	8/23/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2543154	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	287.17	8/23/2023	8/23/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2543155	N	ODP CORPORATION	$	119.20	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543156	N	FISHER SCIENTIFIC COMPANY LLC	$	3,433.12	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	669.56	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543158	N	ODP CORPORATION	$	61.42	8/23/2023	8/23/2023 OFFICE SUPPLIES

2024	P2543159	N	WISE PINEAPPLE	$ 360.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543160	N	ODP CORPORATION	$ 48.07	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543161	N	NEWEGG BUSINESS INCORPORATED	$ 99.99	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543162	N	ODP CORPORATION	$ 131.76	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543163	N	ODP CORPORATION	$ 181.45	8/23/2023	8/23/2023	FOOD SUPPLIES
2024	P2543164	N	ODP CORPORATION	$ 33.12	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543165	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,347.90	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543166	N	MCMASTER-CARR SUPPLY COMPANY	$ 84.01	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543167	N	ODP CORPORATION	$ 77.03	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543168	N	CDW LLC	$ 2,853.39	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543169	N	ODP CORPORATION	$ 327.38	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543170	N	ODP CORPORATION	$ 169.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543171	N	CDW LLC	$ 3,003.23	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543172	N	SIGMA-ALDRICH INC	$ 101.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543173	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.01	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543174	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.14	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543175	N	VWR FUNDING INC	$ 50.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543176	N	CDW LLC	$ 1,092.00	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543177	N	CDW LLC	$ 421.29	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543178	N	ODP CORPORATION	$ 203.94	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543179	N	NCS PEARSON INC	$ 195,000.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543180	N	ODP CORPORATION	$ 20.76	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543181	N	DIXON GRAPHICS INCORPORATED	$ 335.40	8/23/2023	8/23/2023	PRINTING - EXTERNAL VENDOR
2024	P2543182	N	DIXON GRAPHICS INCORPORATED	$ 335.40	8/23/2023	8/23/2023	PRINTING - EXTERNAL VENDOR
2024	P2543183	C	NETA SCIENTIFIC INC	$ 30.00	8/23/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543184	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.14	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543185	N	KAESER & BLAIR INCORPORATED	$ 7,235.00	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543186	N	CU HARDWARE COMPANY	$ 473.13	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543187	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 239.98	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543188	N	BLACK AND COMPANY	$ 241.50	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543189	N	INOTIV INC/BASI	$ 285.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543190	N	CASTERDEPOT INC	$ 349.36	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543191	N	FISHER SCIENTIFIC COMPANY LLC	$ 356.41	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543192	N	VITAL EDUCATION AND SUPPLY INC	$ 450.80	8/23/2023	8/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543193	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.03	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543194	N	SIGMA-ALDRICH INC	$ 79.50	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543195	N	MEDCHEMEXPRESS LLC	$ 395.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543196	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 353.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543197	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$ 3,651.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543198	N	ODP CORPORATION	$ 232.48	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543199	N	NANOANDMORE USA CORPORATION	$ 277.93	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543200	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 560.50	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543201	N	MYBIOSOURCE INCORPORATED	$ 500.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543202	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 467.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543203	N	KONA ICE OF CHAMPAIGN LLC	$ 1,125.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543204	N	HP INC	$ 156.75	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543205	N	ODP CORPORATION	$ 62.41	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543206	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.66	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543207	N	ODP CORPORATION	$ 99.06	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543208	N	SIGMA-ALDRICH INC	$ 77.50	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543209	N	ODP CORPORATION	$ 81.42	8/23/2023	8/23/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543210	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 135.54	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543211	N	NPOP INC/NICK'S PAINTS	$ 870.89	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543212	N	SIGMA-ALDRICH INC	$ 391.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543213	N	ADVALUE TECHNOLOGY LLC	$ 145.50	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543214	N	HP INC	$ 49.63	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543215	N	CDW LLC	$ 89.36	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543216	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 66.10	8/23/2023	8/23/2023	OFFICE SUPPLIES

2024	P2543217	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.84	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543218	N	WW GRAINGER INC/GRAINGER	$ 18.31	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543219	N	FISHER SCIENTIFIC COMPANY LLC	$ 740.86	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543220	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.48	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543221	N	ODP CORPORATION	$ 132.87	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543222	N	ROGERS SUPPLY CO INC	$ 1,038.96	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543223	N	CRAWFORD MURPHY & TILLY INC	$ 6,560.00	8/23/2023	8/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543224	N	ODP CORPORATION	$ 20.18	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543225	N	FISHER SCIENTIFIC COMPANY LLC	$ 385.09	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543226	N	UNIVERSITY CLUB OF CHICAGO	$ 250.00	8/23/2023	8/23/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2543227	N	FISHER SCIENTIFIC COMPANY LLC	$ 212.70	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543228	N	HAMILTON COMPANY	$ 1,623.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543229	N	ALLSTEEL INC	$ 7,220.66	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543230	N	VWR FUNDING INC	$ 366.40	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543231	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.52	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543232	N	CDW LLC	$ 721.84	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543233	N	LABMETRICS INCORPORATED	$ 689.29	8/23/2023	8/23/2023	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2543234	N	ODP CORPORATION	$ 311.82	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543235	N	CDW LLC	$ 132.53	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543236	N	CDW LLC	$ 57.16	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543237	N	NEWARK CORPORATION	$ 63.58	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543238	N	CDW LLC	$ 219.40	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543239	N	FISHER SCIENTIFIC COMPANY LLC	$ 654.75	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543240	N	VWR FUNDING INC	$ 339.10	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543241	N	SIGMA-ALDRICH INC	$ 139.70	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543242	N	QUARTZY INC	$ 389.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543243	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$ 598.29	8/23/2023	8/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2543244	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 550.00	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543245	N	ODP CORPORATION	$ 8.41	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543246	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$ 5,000.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543247	N	ODP CORPORATION	$ 34.54	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543248	N	ODP CORPORATION	$ 164.56	8/23/2023	8/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2543249	N	WW GRAINGER INC/GRAINGER	$ 1,804.44	8/23/2023	8/23/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2543250	N	DIGI2IN LLC	$ 8,608.00	8/23/2023	8/23/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543251	N	CDW LLC	$ 1,313.04	8/23/2023	8/23/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2543252	N	ODP CORPORATION	$ 83.17	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543253	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.82	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543254	N	ODP CORPORATION	$ 11.07	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543255	N	ODP CORPORATION	$ 29.49	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543256	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.42	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543257	N	MILTENYI BIOTEC INC	$ 3,131.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543258	N	CONNOR COMPANY	$ 21.14	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543259	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,487.15	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543260	N	ODP CORPORATION	$ 321.05	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543261	N	ODP CORPORATION	$ 362.33	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543262	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.60	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543263	N	ALPHA SOURCE INC	$ 3,200.00	8/23/2023	8/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543264	N	WW GRAINGER INC/GRAINGER	$ 9.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543265	N	CDW LLC	$ 35.16	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543266	N	BIO-RAD LABORATORIES INC	$ 1,039.29	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543267	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,476.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543268	N	VWR FUNDING INC	$ 146.60	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543269	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 140.36	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543270	N	ZYMO RESEARCH INC	$ 464.60	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543271	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.64	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543272	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543273	N	AMERICAN SEAL & STRIPE INCORPORATED	$ 3,600.00	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543274	N	NEW JERSEY INSTITUTE OF TECHNOLOGY	$ 4,000.00	8/23/2023	8/23/2023	PERFORMING ARTIST APPEARANCE FEES

2024	P2543275	N	LAWSON PRODUCTS INCORPORATED	$	1,433.28	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543276	N	CDW LLC	$	1,363.81	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543277	N	WW GRAINGER INC/GRAINGER	$	110.84	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543278	N	NEGWER MATERIALS INC	$	1,095.99	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543279	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.68	8/23/2023	8/23/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543280	N	GARBOBIO INC	$	530.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543281	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	25.47	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543282	N	FISHER SCIENTIFIC COMPANY LLC	$	501.41	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	447.00	8/23/2023	8/23/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543284	N	FISHER SCIENTIFIC COMPANY LLC	$	203.63	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543285	N	ODP CORPORATION	$	98.09	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543286	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	470.19	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543287	N	CDW LLC	$	4,166.29	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543288	N	ODP CORPORATION	$	46.11	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543289	N	C LESLIE SMITH MD SC	$	1,600.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543290	N	VWR FUNDING INC	$	2,514.40	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543291	N	CDW LLC	$	94.85	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,380.81	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543294	N	MCMASTER-CARR SUPPLY COMPANY	$	458.55	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543295	N	WORRELL	$	800.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543296	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	557.98	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543297	N	ODP CORPORATION	$	65.39	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543298	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,380.81	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543299	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	967.18	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543300	N	ULINE INCORPORATED	$	1,140.72	8/23/2023	8/23/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,885.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543302	N	ODP CORPORATION	$	37.22	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543303	N	CDW LLC	$	11.72	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543304	N	CDW LLC	$	145.43	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543305	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.70	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543306	N	FISHER SCIENTIFIC COMPANY LLC	$	597.08	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543307	N	FISHER SCIENTIFIC COMPANY LLC	$	1,443.03	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543308	N	CDW LLC	$	218.26	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543309	N	ADDGENE INCORPORATED	$	365.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543310	N	FISHER SCIENTIFIC COMPANY LLC	$	75.20	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543311	N	LINDE GAS & EQUIPMENT INC	$	70.31	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543312	N	FISHER SCIENTIFIC COMPANY LLC	$	439.43	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543313	N	BIOLEGEND INCORPORATED	$	345.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543314	N	BIOLEGEND INCORPORATED	$	458.50	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543315	N	BIOLEGEND INCORPORATED	$	647.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543316	N	BIOLEGEND INCORPORATED	$	147.10	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543317	N	R&D SYSTEMS INC	$	202.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543318	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	145.20	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543319	N	ODP CORPORATION	$	47.10	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543320	N	ODP CORPORATION	$	46.10	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543321	N	MSE SUPPLIES LLC	$	3,235.00	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2543322	N	SIGMA-ALDRICH INC	$	375.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543323	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543324	N	REPUBLIC SERVICES INCORPORATED	$	1,998.00	8/23/2023	8/23/2023 WASTE COLLECTION
2024	P2543325	N	FISHER SCIENTIFIC COMPANY LLC	$	1,014.08	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543326	N	CDW LLC	$	271.77	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543327	N	KV MEDIA GROUP/SOLIDLINE MEDIA	$	2,850.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543328	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	176.25	8/23/2023	8/23/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2543329	N	VWR FUNDING INC	$	898.95	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543330	N	O'BRIEN CORPORATION	$	3,834.00	8/23/2023	8/23/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2543331	N	NEU-TEC GROUP INCORPORATED	$	1,195.00	8/23/2023	8/23/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543332	N	NEUCO INC	$	228.98	8/23/2023	8/23/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2543333	N	ODP CORPORATION	$ 62.40	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543334	N	CDW LLC	$ 352.95	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543335	N	CDW LLC	$ 445.20	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543336	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 337.55	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543337	N	KAESER & BLAIR INCORPORATED	$ 250.00	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543338	N	ODP CORPORATION	$ 72.21	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543339	N	LEICA MICROSYSTEMS INC	$ 613.87	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543340	N	FISHER SCIENTIFIC COMPANY LLC	$ 792.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543341	N	NORTHWESTERN UNIVERSITY	$ 328.75	8/23/2023	8/23/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2543342	N	CITADEL INFORMATION MANAGEMENT	$ 378.00	8/23/2023	8/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543343	N	ODP CORPORATION	$ 210.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543344	N	VWR FUNDING INC	$ 819.22	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543345	N	WW GRAINGER INC/GRAINGER	$ 46.95	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 433.99	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543347	N	CDW LLC	$ 39.54	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543348	N	WW GRAINGER INC/GRAINGER	$ 352.04	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543349	N	INTUITIVE SURGICAL INCORPORATED	$ 556,000.00	8/23/2023	8/23/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2543350	N	VWR FUNDING INC	$ 96.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543351	N	SIGMA-ALDRICH INC	$ 124.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543352	N	MCMASTER-CARR SUPPLY COMPANY	$ 102.70	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543353	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 582.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 17,220.00	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543355	N	LINDE GAS & EQUIPMENT INC	$ 303.27	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543356	N	FISHER SCIENTIFIC COMPANY LLC	$ 488.52	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543357	N	WW GRAINGER INC/GRAINGER	$ 35.96	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543358	N	PROTEINTECH GROUP INC	$ 489.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543359	N	ODP CORPORATION	$ 6.60	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543360	N	MIDWEST SCIENTIFIC/MIDSCI	$ 1,536.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543361	N	ODP CORPORATION	$ 778.80	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543362	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 325.98	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543363	N	CDW LLC	$ 203.99	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543364	N	ODP CORPORATION	$ 109.20	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,795.00	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543366	N	ODP CORPORATION	$ 47.07	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543367	N	CDW LLC	$ 19.04	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543368	N	OUTPOST OFFICE LLC	$ 8,000.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543369	N	NPOP INC/NICK'S PAINTS	$ 781.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543370	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.19	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543371	N	CDW LLC	$ 180.69	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543372	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$ 546.00	8/23/2023	8/23/2023	WEARING APPAREL SUPPLIES
2024	P2543373	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 211.29	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543374	N	GENSCRIPT USA INCORPORATED	$ 1,557.10	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543375	N	CHICAGO BLEND GROUP INC	$ 250.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543376	N	CDW LLC	$ 20.48	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543377	N	ROYCE ROLL RINGER COMPANY	$ 427.36	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543378	N	BARBIZON LIGHT OF NEW ENGLAND INC/BARBIZON CHICAGO	$ 270.00	8/23/2023	8/23/2023	THEATRICAL SUPPLIES
2024	P2543379	N	FISHER SCIENTIFIC COMPANY LLC	$ 376.81	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543380	C	NETA SCIENTIFIC INC	$ 30.00	8/23/2023	9/8/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543381	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.78	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543382	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.50	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543383	N	FISHER SCIENTIFIC COMPANY LLC	$ 242.04	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543384	N	WW GRAINGER INC/GRAINGER	$ 3,191.04	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543385	N	AMERICAN PRECISION SUPPLY INC	$ 1,789.50	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543386	N	WORRELL	$ 800.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543387	N	IBIDI USA INCORPORATED	$ 665.00	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543388	N	ODP CORPORATION	$ 62.31	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543389	N	HYATT CORPORATION	$ 2,709.00	8/23/2023	8/23/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2543390	N	ODP CORPORATION	$ 121.10	8/23/2023	8/23/2023	FOOD SUPPLIES

2024	P2543391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.24	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543392	N	NORTHWESTERN UNIVERSITY	$	26,995.00	8/23/2023	8/23/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2543393	N	ODP CORPORATION	$	121.95	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543394	N	ODP CORPORATION	$	18.56	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543395	C	INDEPENDENT LIVING SOLUTIONS	$	60,000.00	8/23/2023	9/27/2023 DELIVERABLE TO THIRD PARTY
2024	P2543396	N	CDW LLC	$	30.71	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543397	N	MXR IMAGING INC	$	35,000.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543398	N	VWR FUNDING INC	$	124.38	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543399	N	FISHER SCIENTIFIC COMPANY LLC	$	83.22	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543400	N	NPOP INC/NICK'S PAINTS	$	64.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543401	N	THORLABS INCORPORATED	$	3,865.37	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543402	N	ODP CORPORATION	$	66.67	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543403	N	FREEFLY SYSTEMS INC	$	2,545.00	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543404	N	SIGMA-ALDRICH INC	$	506.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543405	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543406	N	ODP CORPORATION	$	60.86	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543407	N	ODP CORPORATION	$	35.20	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543408	N	ODP CORPORATION	$	123.14	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543409	N	ODP CORPORATION	$	48.04	8/23/2023	8/23/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2543410	N	CDW LLC	$	1,842.63	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543411	N	FASTENAL COMPANY	$	53.85	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543412	N	ODP CORPORATION	$	12.71	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543413	N	JC APPLICATIONS DEVELOPMENT LTD	$	3,600.00	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543414	N	ODP CORPORATION	$	37.29	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543415	N	ODP CORPORATION	$	62.73	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543416	N	CITADEL INFORMATION MANAGEMENT	$	98.00	8/23/2023	8/23/2023 GLDS SERVICES
2024	P2543417	N	ODP CORPORATION	$	33.02	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543418	N	FISHER SCIENTIFIC COMPANY LLC	$	113.49	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543419	N	SIGMA-ALDRICH INC	$	120.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543420	N	VWR FUNDING INC	$	865.64	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543421	N	VWR FUNDING INC	$	45.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543422	N	MATTERHACKERS INCORPORATED	$	120.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543423	N	ODP CORPORATION	$	92.60	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543424	N	FISHER SCIENTIFIC COMPANY LLC	$	58.44	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543425	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,513.62	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543426	N	SIGMA-ALDRICH INC	$	207.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543427	N	FISHER SCIENTIFIC COMPANY LLC	$	1,495.98	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543428	N	ODP CORPORATION	$	21.69	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543429	N	CDW LLC	$	34.29	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543430	N	ODP CORPORATION	$	20.32	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543431	N	ROBERTSON	$	1,200.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543432	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	93.84	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543433	N	FASTENAL COMPANY	$	12.72	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543434	N	FASTENERS ETC INCORPORATED	$	30.00	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543435	N	ODP CORPORATION	$	22.03	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543436	N	WW GRAINGER INC/GRAINGER	$	23.77	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543437	N	GARCIA	$	4,000.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543438	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,670.27	8/23/2023	8/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2543439	N	ODP CORPORATION	$	103.31	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543440	N	WW GRAINGER INC/GRAINGER	$	32.98	8/23/2023	8/23/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2543441	N	SIGMA-ALDRICH INC	$	133.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543442	N	ODP CORPORATION	$	36.93	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543443	N	VWR FUNDING INC	$	163.08	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543444	N	MIDWEST SCIENTIFIC/MIDSCI	$	129.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543445	N	ODP CORPORATION	$	92.72	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543446	N	LANSWEEPER INC	$	1,500.00	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543447	N	SKEDDA PTY LTD	$	8,104.20	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543448	N	SUNBELT RENTALS INCORPORATED	$	8,000.00	8/23/2023	8/23/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT

2024	P2543449	N	LIFE TECHNOLOGIES CORPORATION	$	545.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543450	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	323.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543451	N	AVRO INCORPORATED/AVR OPTICS	$	1,642.95	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543452	C	DESIGN ACTION COOPERATIVE INC/DESIGN ACTION COLLECTIVE	$	4,320.00	8/23/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543453	N	FISHER SCIENTIFIC COMPANY LLC	$	196.11	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543454	N	FASTENAL COMPANY	$	159.40	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543455	N	ODP CORPORATION	$	39.45	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543456	N	ODP CORPORATION	$	57.74	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543457	N	WEST SIDE SUPPLY & RENTAL INC	$	4,873.65	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543458	N	WW GRAINGER INC/GRAINGER	$	918.12	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543459	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,221.92	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543460	N	FISHER SCIENTIFIC COMPANY LLC	$	346.10	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543461	N	CDW LLC	$	214.80	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543462	N	NORTHWESTERN UNIVERSITY	$	5,850.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543463	N	TURNING TECHNOLOGIES LLC/ECHO360 INC	$	6,238.40	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543464	N	CENTAUR FLOOR MACHINES LIMITED	$	8,517.66	8/23/2023	8/23/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2543465	N	WW GRAINGER INC/GRAINGER	$	189.24	8/23/2023	8/23/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2543466	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	753.45	8/23/2023	8/23/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2543467	N	LIFE TECHNOLOGIES CORPORATION	$	7,676.04	8/23/2023	8/23/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543468	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	5,730.44	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543469	N	SQUIRRELS LLC	$	4,399.56	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543470	N	SIGMA-ALDRICH INC	$	54.53	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543471	N	BROWN	$	5,000.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543472	N	FISHER SCIENTIFIC COMPANY LLC	$	161.89	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543474	N	VOICETHREAD LLC	$	99.00	8/23/2023	8/23/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2543475	N	VWR FUNDING INC	$	317.14	8/23/2023	8/23/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2543476	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	625.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543477	N	FASTENAL COMPANY	$	634.60	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543478	N	OFFPREM TECHNOLOGY LLC	$	82,440.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543479	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	190.92	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543480	N	ODP CORPORATION	$	316.73	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543481	N	SIGMA-ALDRICH INC	$	185.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543482	N	CDW LLC	$	217.50	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543483	N	MINDOCK	$	7,000.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2543484	N	E & M PEST MANAGEMENT	$	2,000.00	8/23/2023	8/23/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2543485	N	MJ PRODUCTIONS INC/FELIX & FINGERS DUELING PIANOS	$	3,250.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543486	N	SIGMA-ALDRICH INC	$	1,729.84	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543487	N	CDW LLC	$	328.06	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543488	N	CDW LLC	$	1,711.40	8/23/2023	8/23/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2543489	N	ODP CORPORATION	$	75.54	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543490	N	CDW LLC	$	83.93	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543491	N	CDW LLC	$	180.99	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543492	N	ODP CORPORATION	$	8.24	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2543493	N	ODP CORPORATION	$	23.07	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543494	N	CDW LLC	$	126.37	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543495	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543496	N	ODP CORPORATION	$	12.36	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2543497	N	CDW LLC	$	37.19	8/23/2023	8/23/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543498	N	ODP CORPORATION	$	96.32	8/23/2023	8/23/2023 PRINTING - EXTERNAL VENDOR
2024	P2543499	N	WW GRAINGER INC/GRAINGER	$	270.52	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543500	N	WW GRAINGER INC/GRAINGER	$	96.18	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543501	N	KILGORE INTERNATIONAL INC	$	27.49	8/23/2023	8/23/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2543502	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	423.42	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543503	N	ODP CORPORATION	$	22.43	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543504	N	FISHER SCIENTIFIC COMPANY LLC	$	10.28	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543505	N	FISHER SCIENTIFIC COMPANY LLC	$	499.54	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543506	N	WW GRAINGER INC/GRAINGER	$	329.96	8/23/2023	8/23/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT

2024	P2543507	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/23/2023	8/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543508	N	WW GRAINGER INC/GRAINGER	$ 1,018.38	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543509	N	MMICU LTD/MINUTEMAN PRESS	$ 243.95	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543510	N	VWR FUNDING INC	$ 3,086.76	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2543511	N	WW GRAINGER INC/GRAINGER	$ 50.52	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2543512	N	NPOP INC/NICK'S PAINTS	$ 1,393.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543513	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.09	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543514	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 688.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543515	N	SIGMA-ALDRICH INC	$ 80.44	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543516	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.66	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543517	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.18	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543518	N	SIGMA-ALDRICH INC	$ 100.29	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543519	N	SIGMA-ALDRICH INC	$ 205.74	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543520	N	VWR FUNDING INC	$ 102.75	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543521	N	VWR FUNDING INC	$ 77.80	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543522	N	FISHER SCIENTIFIC COMPANY LLC	$ 328.32	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543523	N	LINDE GAS & EQUIPMENT INC	$ 213.24	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543524	N	CDW LLC	$ 335.57	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543525	N	LINDE GAS & EQUIPMENT INC	$ 36.40	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543526	N	ODP CORPORATION	$ 50.48	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543527	N	ODP CORPORATION	$ 118.77	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543528	N	ODP CORPORATION	$ 373.45	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543529	N	WW GRAINGER INC/GRAINGER	$ 82.50	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543530	N	CHEMGLASS LIFE SCIENCES LLC	$ 136.38	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543531	N	VWR FUNDING INC	$ 488.06	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543532	N	WW GRAINGER INC/GRAINGER	$ 188.50	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543533	N	WW GRAINGER INC/GRAINGER	$ 101.36	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543534	N	CDW LLC	$ 348.68	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543535	N	ODP CORPORATION	$ 92.56	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543536	N	ODP CORPORATION	$ 357.13	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543537	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,902.17	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543538	N	WW GRAINGER INC/GRAINGER	$ 618.50	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543539	N	LINDE GAS & EQUIPMENT INC	$ 86.80	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543540	N	TUCKER	$ 2,500.00	8/23/2023	8/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543541	N	WW GRAINGER INC/GRAINGER	$ 213.92	8/23/2023	8/23/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543542	N	ODP CORPORATION	$ 91.21	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543543	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.24	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543544	N	STEMCELL TECHNOLOGIES CANADA INC	$ 1,150.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543545	N	MIDWEST COMPUTER PRODUCTS INC	$ 11,226.45	8/23/2023	8/23/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2543546	N	VWR FUNDING INC	$ 828.92	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543547	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 2,027.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543548	N	GAMMA IMAGING/GAMMA PHOTO LAB	$ 244.00	8/23/2023	8/23/2023	PRINTING - EXTERNAL VENDOR
2024	P2543549	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.64	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543550	N	FISHER SCIENTIFIC COMPANY LLC	$ 737.73	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543551	N	THORLABS INCORPORATED	$ 712.01	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543552	N	ODP CORPORATION	$ 71.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543553	N	ODP CORPORATION	$ 128.49	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543554	N	ODP CORPORATION	$ 145.44	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543555	N	LINDE GAS & EQUIPMENT INC	$ 43.40	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543556	N	DOT SCIENTIFIC INC	$ 155.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543557	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 344.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543558	N	STEMCELL TECHNOLOGIES INC	$ 2,402.95	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543559	N	CDW LLC	$ 25.65	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543560	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,949.90	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543561	N	ODP CORPORATION	$ 9.99	8/23/2023	8/23/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2543562	N	ODP CORPORATION	$ 14.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543563	N	ODP CORPORATION	$ 107.10	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543564	N	ODP CORPORATION	$ 66.04	8/23/2023	8/23/2023	OFFICE SUPPLIES

2024	P2543565	N	CDW LLC	$ 2,341.52	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543566	N	ODP CORPORATION	$ 23.57	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 211.60	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543568	N	ODP CORPORATION	$ 254.48	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543569	N	MCMASTER-CARR SUPPLY COMPANY	$ 493.39	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543570	N	ODP CORPORATION	$ 241.75	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543571	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.56	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543572	N	SIGMA-ALDRICH INC	$ 139.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543573	N	ODP CORPORATION	$ 253.25	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543574	N	WW GRAINGER INC/GRAINGER	$ 197.50	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543575	N	KATENA PRODUCTS INC	$ 2,718.00	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543576	N	LGC CLINICAL DIAGNOSTICS INC	$ 4,814.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543577	N	WW GRAINGER INC/GRAINGER	$ 161.28	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543578	N	WW GRAINGER INC/GRAINGER	$ 506.02	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543579	N	ODP CORPORATION	$ 43.59	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543580	N	FISHER SCIENTIFIC COMPANY LLC	$ 398.53	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543581	N	FISHER SCIENTIFIC COMPANY LLC	$ 299.70	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543582	N	R&D SYSTEMS INC	$ 928.01	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543583	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 364.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543584	N	AMERICAN PRECISION SUPPLY INC	$ 516.44	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543585	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$ 750.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543586	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 16,256.64	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543587	N	ODP CORPORATION	$ 20.78	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543588	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.34	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543589	N	ABCAM INCORPORATED	$ 705.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543590	N	PROTEINTECH GROUP INC	$ 429.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543591	N	PASTAMANIA	$ 5,000.00	8/23/2023	8/23/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2543592	N	CDW LLC	$ 3,933.42	8/23/2023	8/23/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2543593	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543594	N	CDW LLC	$ 139.83	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543595	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.63	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543596	N	WW GRAINGER INC/GRAINGER	$ 117.38	8/23/2023	8/23/2023	THEATRICAL SUPPLIES
2024	P2543597	N	WOODY WAREHOUSE NURSERY INC	$ 7,596.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543598	N	STANDARD BIOTOOLS INC	$ 5,665.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543599	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,017.48	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543600	N	SIGMA-ALDRICH INC	$ 83.90	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543601	N	FISHER SCIENTIFIC COMPANY LLC	$ 778.27	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543602	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 67.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543603	N	SIGMA-ALDRICH INC	$ 160.19	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543604	N	WW GRAINGER INC/GRAINGER	$ 121.54	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543605	N	ODP CORPORATION	$ 38.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543606	N	WW GRAINGER INC/GRAINGER	$ 27.04	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543607	N	HENRY SCHEIN INC	$ 1,364.98	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543608	N	HENRY SCHEIN INC	$ 3,513.55	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543609	N	TEAMWORKS INNOVATIONS INC/INFLCR	$ 352,978.77	8/23/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2543610	N	TWIST BIOSCIENCE CORPORATION	$ 890.92	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543611	N	RICOH USA INC	$ 1,000.00	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543612	N	HENRY SCHEIN INC	$ 4,019.75	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543613	N	HENRY SCHEIN INC	$ 1,633.19	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543614	N	HENRY SCHEIN INC	$ 1,559.08	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543615	N	ODP CORPORATION	$ 215.94	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543616	N	STANDARD BIOTOOLS INC	$ 5,665.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543617	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.92	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543618	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.69	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543619	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.76	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543620	N	WW GRAINGER INC/GRAINGER	$ 66.19	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543621	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.13	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543622	N	THOMPSON-MCCLELLAN INCORPORATED	$ 2,330.00	8/23/2023	8/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2543623	N	THOMPSON-MCCLELLAN INCORPORATED	$	2,796.00	8/23/2023	8/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543624	N	ODP CORPORATION	$	158.23	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543625	N	WEBSTER ELECTRIC CO	$	2,325.00	8/23/2023	8/23/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2543626	N	CDW LLC	$	55.61	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,624.00	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543628	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	77.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543629	N	FISHER SCIENTIFIC COMPANY LLC	$	36.82	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543630	N	VWR FUNDING INC	$	79.74	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543631	N	FISHER SCIENTIFIC COMPANY LLC	$	180.87	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543632	N	FISHER SCIENTIFIC COMPANY LLC	$	120.36	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543633	N	CDW LLC	$	215.19	8/23/2023	8/23/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2543634	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	458.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543635	N	PACE SYSTEMS INC	$	42.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543636	N	ODP CORPORATION	$	628.00	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543637	N	CDW LLC	$	311.11	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,527.36	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543639	N	PRODUCTION DISTRIBUTION COMPANIES	$	704.96	8/23/2023	8/23/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543640	N	SNPSAURUS LLC	$	500.00	8/23/2023	8/23/2023	EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2543641	N	NETA SCIENTIFIC INC	$	57.99	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543642	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	676.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543643	N	ODP CORPORATION	$	83.16	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543644	N	CDW LLC	$	4,181.40	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543645	N	ODP CORPORATION	$	15.55	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543646	N	PHENOMENEX INCORPORATED	$	522.74	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543647	N	KRUEGER INTERNATIONAL INC/KI	$	3,958.86	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543648	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	319.60	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543649	N	ODP CORPORATION	$	269.31	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543650	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	8,275.84	8/23/2023	8/23/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2543651	N	NEWEGG BUSINESS INCORPORATED	$	5,899.96	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543652	N	FOX VALLEY FIRE & SAFETY CO INC	$	3,452.05	8/23/2023	8/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543653	N	ODP CORPORATION	$	19.38	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543654	N	FISHER SCIENTIFIC COMPANY LLC	$	1,118.70	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543655	N	WW GRAINGER INC/GRAINGER	$	183.27	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543656	N	CDW LLC	$	81.99	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543657	N	ECHELON BIOSCIENCES INCORPORATED	$	528.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543658	N	ODP CORPORATION	$	80.03	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543659	N	WW GRAINGER INC/GRAINGER	$	413.79	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543660	N	ALLSTEEL INC	$	8,298.66	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543661	N	VECTOR LABORATORIES INC	$	203.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543662	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	439.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543663	N	FISHER SCIENTIFIC COMPANY LLC	$	57.06	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543664	N	ROGERS SUPPLY CO INC	$	1,317.70	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543665	N	ZOETIS US LLC	$	1,034.70	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543666	N	CDW LLC	$	3,781.54	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543667	N	CDW LLC	$	40.89	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543668	N	NATIONAL ELECTROSTATICS CORP	$	1,076.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543669	N	WW GRAINGER INC/GRAINGER	$	654.30	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543670	N	WW GRAINGER INC/GRAINGER	$	1,368.25	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543671	N	ODP CORPORATION	$	12.36	8/23/2023	8/23/2023	FOOD SUPPLIES
2024	P2543672	N	EMS ACQUISITION CORP	$	524.00	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543673	N	THE PIANO SHOP	$	400.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543674	N	CDW LLC	$	362.16	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543675	N	WW GRAINGER INC/GRAINGER	$	277.31	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543676	N	ABCAM INCORPORATED	$	375.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543677	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRUMART	$	1,500.00	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543678	N	ODP CORPORATION	$	13.78	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543679	N	A MESSE SUPPLY CORP	$	128.37	8/23/2023	8/23/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2543680	N	MCMASTER-CARR SUPPLY COMPANY	$	412.79	8/23/2023	8/23/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT

2024	P2543681	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	61.80	8/23/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543682	N	ODP CORPORATION	$	16.89	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543683	N	CDW LLC	$	21.99	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543684	N	MEDLINE INDUSTRIES LP	$	395.81	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543685	N	SURFACE 51 INCORPORATED	$	14,000.00	8/23/2023	8/23/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2543686	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.39	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543687	N	AMERICA TO GO LLC	$	118.60	8/23/2023	8/23/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2543688	N	WW GRAINGER INC/GRAINGER	$	30.76	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543689	N	CDW LLC	$	2.44	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543690	N	ODP CORPORATION	$	10.80	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543691	N	MILTENYI BIOTEC INC	$	756.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543692	N	ODP CORPORATION	$	96.41	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543693	N	CDW LLC	$	64.78	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543694	N	VARI SALES CORPORATION	$	511.25	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543695	N	FISHER SCIENTIFIC COMPANY LLC	$	601.28	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543696	N	SIGMA-ALDRICH INC	$	246.08	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543697	N	ODP CORPORATION	$	222.41	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543698	N	ODP CORPORATION	$	11.68	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543699	N	CAYMAN CHEMICAL CO INC	$	104.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543700	N	WW GRAINGER INC/GRAINGER	$	19.13	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543701	N	ODP CORPORATION	$	33.02	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543702	N	VWR FUNDING INC	$	285.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543703	N	COY LABORATORY PRODUCTS INC	$	4,719.41	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2543704	N	ALTORFER INC	$	430.00	8/23/2023	8/23/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2543705	N	ODP CORPORATION	$	92.89	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543706	N	ODP CORPORATION	$	27.99	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543707	N	FISHER SCIENTIFIC COMPANY LLC	$	308.72	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543708	N	HENRY SCHEIN INC	$	99.00	8/23/2023	8/23/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2543709	N	FRANKOS	$	800.00	8/23/2023	8/23/2023	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2543710	N	ODP CORPORATION	$	223.94	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543711	N	MCGAVIC OUTDOOR POWER EQUIPMENT INC	$	6,750.00	8/23/2023	8/23/2023	CAP MACHINERY >$4999
2024	P2543712	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.91	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543713	N	SIGMA-ALDRICH INC	$	41.57	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543714	N	INTERNATIONAL CRYSTAL LABORATORIES	$	598.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543715	N	KONA ICE OF CHAMPAIGN LLC	$	425.00	8/23/2023	8/23/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2543716	N	VWR FUNDING INC	$	13.56	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543717	N	MCMASTER-CARR SUPPLY COMPANY	$	26.24	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543718	N	ODP CORPORATION	$	45.55	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543719	N	ODP CORPORATION	$	157.68	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543720	N	WE KEEP IT KLEEN WE CLEAN IT RIGHT INC	$	11,000.00	8/23/2023	8/23/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2543721	N	CDW LLC	$	36.96	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543722	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	5,208.00	8/23/2023	8/23/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2543723	N	SIGMA-ALDRICH INC	$	135.00	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543724	N	PURE AIR TESTING INCORPORATED	$	290.00	8/23/2023	8/23/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543725	N	CDW LLC	$	35.16	8/23/2023	8/23/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543726	N	CDW LLC	$	310.53	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543727	N	CDW LLC	$	805.21	8/23/2023	8/23/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2543728	N	ODP CORPORATION	$	121.95	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543729	N	ODP CORPORATION	$	85.72	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543730	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	760.00	8/23/2023	8/23/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543731	N	WA BUTLER COMPANY	$	45.18	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543732	N	FORVIS TECHNOLOGIES INC	$	5,325.00	8/23/2023	8/23/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543733	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543734	N	CDW LLC	$	277.44	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543735	N	WW GRAINGER INC/GRAINGER	$	183.23	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543736	N	ROGERS SUPPLY CO INC	$	75.33	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543737	N	ODP CORPORATION	$	78.47	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543738	N	ODP CORPORATION	$	36.46	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2543739	N	CDW LLC	$ 165.06	8/23/2023	8/23/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2543740	N	FLYING ILLINI BOOSTER CLUB	$ 8,400.00	8/23/2023	8/23/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2543741	N	WW GRAINGER INC/GRAINGER	$ 162.10	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543742	N	SIGMA-ALDRICH INC	$ 82.30	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543743	N	DEAN'S GRAPHICS INCORPORATED	$ 3,400.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543744	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.20	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543745	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,881.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543746	N	VWR FUNDING INC	$ 43.02	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543747	N	ODP CORPORATION	$ 68.34	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543748	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$ 436.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543749	N	SIGMA-ALDRICH INC	$ 363.34	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543750	N	PRAXAIR SURFACE TECHNOLOGIES INC	$ 620.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543751	N	NANOANDMORE USA CORPORATION	$ 770.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543752	N	QUARTZY INC	$ 193.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543753	N	MEDCHEMEXPRESS LLC	$ 182.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543754	N	BIOTAGE AB/BIOTAGE LLC	$ 852.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543755	N	ODP CORPORATION	$ 12.44	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543756	N	LI-COR INC/LI-COR BIOSCIENCES	$ 110.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543757	N	CHEMSCENE LLC	$ 47.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543758	N	SIGMA-ALDRICH INC	$ 135.84	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543759	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.09	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543760	N	QUARTZY INC	$ 244.98	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543761	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,295.46	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543762	N	ODP CORPORATION	$ 146.58	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543763	N	CDW LLC	$ 2,082.92	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543764	N	VWR FUNDING INC	$ 94.11	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543765	N	HANDIX SCIENTIFIC INC	$ 49,700.00	8/23/2023	8/23/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543766	N	STREM CHEMICALS INC	$ 2,144.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543767	N	DEAN'S GRAPHICS INCORPORATED	$ 374.69	8/23/2023	8/23/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2543768	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 6,352.50	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543769	N	PERMANENT SOFTWARE GROUP LTD/EREZLIFE SOFTWARE INC	$ 1,375.00	8/23/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2543770	N	SMARTSHEET INC	$ 3,780.00	8/23/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2543771	N	PETTY	$ 2,000.00	8/23/2023	8/23/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543772	N	FISHER SCIENTIFIC COMPANY LLC	$ 21,749.03	8/23/2023	8/23/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543773	N	FORT DEARBORN ENTERPRISES INC	$ 1,873.37	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543774	N	DA-COM CORPORATION	$ 808.47	8/23/2023	8/23/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2543775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 756.38	8/23/2023	8/23/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543776	N	GREMMTECH LLC	$ 8,900.00	8/23/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2543777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 76,073.08	8/23/2023	8/23/2023	CAP IT EQUIPMENT >$4999
2024	P2543778	N	ILLINI PELLA INC/PELLA WINDOWS	$ 15,124.25	8/11/2023	8/11/2023	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2543779	N	ODP CORPORATION	$ 206.54	8/23/2023	8/23/2023	OFFICE SUPPLIES
2024	P2543780	N	CRUMP COMMUNICATIONS LLC	$ 9,113.00	8/22/2023	8/22/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2543781	N	CAYMAN CHEMICAL CO INC	$ 254.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543782	N	USA SCIENTIFIC INCORPORATED	$ 855.00	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543784	N	HEARTLAND PARKING INC	$ 95,833.97	8/22/2023	8/22/2023	CAP MACHINERY >$4999
2024	P2543785	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.83	8/23/2023	8/23/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2543786	N	ODP CORPORATION	$ 146.49	8/23/2023	8/23/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543787	N	MIDWEST COMPUTER PRODUCTS INC	$ 3,326.40	8/23/2023	8/23/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2543788	N	ADVANCED INNOVATION SERVICES	$ 361,820.00	8/23/2023	8/23/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543789	N	ALLSTEEL INC	$ 420.11	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543790	N	ALLSTEEL INC	$ 8,846.36	8/23/2023	8/23/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2543791	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 320,720.00	8/23/2023	8/23/2023	CAP IT EQUIPMENT >$4999
2024	P2543792	N	S&P GLOBAL MARKET INTELLIGENCE INC	$ 23,929.00	8/23/2023	8/23/2023	COMPUTER SOFTWARE
2024	P2543793	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$ 721.88	8/23/2023	8/23/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543794	N	ISAACSON MILLER INCORPORATED	$ 195,998.89	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543795	N	CLARENCE DAVIDS & COMPANY	$ 13,692.00	8/23/2023	8/23/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543796	N	A MESSE SUPPLY CORP	$ 1,697.50	8/23/2023	8/23/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543797	N	DELIGHT FLOWER FARM LLC	$ 2,000.00	8/23/2023	8/23/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2543798	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	442.50	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543799	N	ISAACSON MILLER INCORPORATED	$	184,900.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543800	N	PURE AIR TESTING INCORPORATED	$	145.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543801	N	MELTWATER NEWS US INCORPORATED	$	7,500.00	8/23/2023	8/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543802	N	JOHNSON FLOOR COMPANY INC	$	1,145.97	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543803	N	PIER GROUP LLC	$	100,832.75	8/23/2023	8/23/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2543804	N	BECKMAN COULTER INC	$	41,558.00	8/23/2023	8/23/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543805	N	AGRI DRAIN CORPORATION	$	41,088.00	8/23/2023	8/23/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543806	N	DASTON CORPORATION	$	41,040.00	8/23/2023	8/23/2023 COMPUTER SOFTWARE
2024	P2543807	N	GLOBAL WATER TECHNOLOGY INC	$	2,550.40	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543808	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,774.80	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543809	N	DELIGHT FLOWER FARM LLC	$	2,000.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,774.80	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543811	N	CARLE FOUNDATION HOSPITAL	$	25,557.00	8/23/2023	8/23/2023 TESTING & ANALYSIS SERVICES
2024	P2543812	N	LOVE THY NEIGHBOR IN AUSTIN	$	300.00	8/23/2023	8/23/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2543813	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,585.00	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543814	N	GENESEE SCIENTIFIC CORPORATION	$	1,932.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543815	N	ODP CORPORATION	$	202.04	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543816	N	ODP CORPORATION	$	61.13	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2543817	N	SIGMA-ALDRICH INC	$	147.58	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543818	N	AAT BIOQUEST INC	$	277.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543819	N	FISHER SCIENTIFIC COMPANY LLC	$	1,347.90	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543820	N	SIGMA-ALDRICH INC	$	559.38	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543821	N	FISHER SCIENTIFIC COMPANY LLC	$	422.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543822	C	STEMCELL TECHNOLOGIES INC	$	2,287.00	8/23/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543823	N	SIGMA-ALDRICH INC	$	47.85	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543824	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543825	N	LINDE GAS & EQUIPMENT INC	$	101.25	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543826	N	BRIGHT STAR COMMUNITY OUTREACH	$	3,750.00	8/23/2023	8/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543827	N	FISHER SCIENTIFIC COMPANY LLC	$	16,442.03	8/23/2023	8/23/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2543828	N	FIRST STUDENT INC	$	759.60	8/23/2023	8/23/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2543829	N	HENRY SCHEIN INC	$	69.43	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543830	N	NELSON INSULATION COMPANY	$	785.00	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543831	N	A MESSE SUPPLY CORP	$	73.64	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543832	N	AXISPOINT TECHNOLOGY SOLUTIONS INC	$	1,581.45	8/23/2023	8/23/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2543833	N	MCMASTER-CARR SUPPLY COMPANY	$	55.72	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543834	N	VWR FUNDING INC	$	78.08	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543835	N	APPLE INCORPORATED	$	2,528.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543836	N	A MESSE SUPPLY CORP	$	33.81	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543837	C	LEFLEUR FLORAL DESIGN & EVENTS INCORPORATED	$	4,663.00	8/23/2023	9/22/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2543838	N	A MESSE SUPPLY CORP	$	739.56	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543839	N	A MESSE SUPPLY CORP	$	314.21	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543840	N	GORDON FLESCH COMPANY INCORPORATED	$	6,091.20	8/23/2023	8/23/2023 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2543841	N	KROESCHELL SERVICE INCORPORATED	$	3,864.00	8/23/2023	8/23/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543842	N	HOLIAN INSULATION COMPANY	$	3,920.00	8/23/2023	8/23/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543843	N	PRODUCTION DISTRIBUTION COMPANIES	$	4,961.40	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543844	N	FISHER SCIENTIFIC COMPANY LLC	$	374.60	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543845	N	VWR FUNDING INC	$	473.30	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543846	N	A MESSE SUPPLY CORP	$	297.49	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543847	N	FISHER SCIENTIFIC COMPANY LLC	$	569.04	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543848	N	SIGMA-ALDRICH INC	$	76.40	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543849	N	VWR FUNDING INC	$	580.72	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543850	N	A MESSE SUPPLY CORP	$	68.46	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543851	N	NELSON INSULATION COMPANY	$	4,990.00	8/23/2023	8/23/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543852	N	EHC INDUSTRIES INC	$	2,450.00	8/23/2023	8/23/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2543853	N	ODP CORPORATION	$	197.23	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543854	N	KROESCHELL SERVICE INCORPORATED	$	8,220.00	8/23/2023	8/23/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2543855	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,056.70	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2543856	N	FISHER SCIENTIFIC COMPANY LLC	$	94.86	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543857	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.60	8/23/2023	8/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543858	N	FISHER SCIENTIFIC COMPANY LLC	$	154.57	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543859	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543860	N	AMERICAN ACADEMY OF NURSING	$	6,400.00	8/23/2023	8/23/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2543861	N	ODP CORPORATION	$	52.38	8/23/2023	8/23/2023 FOOD SUPPLIES
2024	P2543862	N	ODP CORPORATION	$	200.16	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543863	N	ODP CORPORATION	$	251.27	8/23/2023	8/23/2023 OFFICE SUPPLIES
2024	P2543864	N	LAZERS EDGE OFFICE AUTOMATION INC	$	205.95	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543865	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	3,768.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543866	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,478.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.00	8/23/2023	8/23/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2543868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	558.00	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543869	N	MASTER MACHINE AND REPAIR	$	3,060.00	8/23/2023	8/23/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543870	N	CDW LLC	$	5,245.36	8/23/2023	8/23/2023 NC IT EQUIPMENT $100 - $2499
2024	P2543871	N	MCMASTER-CARR SUPPLY COMPANY	$	607.85	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543872	N	SCIENTIFIC GLASS PRODUCT LLC	$	2,110.00	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543873	N	SIGMA-ALDRICH INC	$	209.95	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543874	N	SIGMA-ALDRICH INC	$	70.17	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543875	N	WW GRAINGER INC/GRAINGER	$	56.55	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543876	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	301.20	8/23/2023	8/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543877	N	CDW LLC	$	138.13	8/23/2023	8/23/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2543878	N	SABRINA BAILEY DBA HEART 2 SIGN LLC	$	25,000.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543879	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	13,346.03	8/23/2023	8/23/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2543880	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	664.34	8/23/2023	8/23/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2543881	N	SHERWIN-WILLIAMS COMPANY	$	476.20	8/24/2023	8/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2543882	N	PROTEINTECH GROUP INC	$	828.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543883	N	FISHER SCIENTIFIC COMPANY LLC	$	190.92	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543884	N	INTEGRATED DNA TECHNOLOGIES INC	$	617.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543885	N	CDW LLC	$	997.31	8/24/2023	8/24/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2543886	N	BARBIZON LIGHT OF NEW ENGLAND INC/BARBIZON CHICAGO	$	270.00	8/24/2023	8/24/2023 THEATRICAL SUPPLIES
2024	P2543887	N	KLEEN AIR SERVICE CORPORATION	$	1,040.00	8/24/2023	8/24/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2543888	N	COMPLIANCE SIGNS LLC	$	300.71	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543889	N	GORDON FLESCH COMPANY INCORPORATED	$	291.00	8/24/2023	8/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543890	N	WW GRAINGER INC/GRAINGER	$	516.50	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543891	N	WW GRAINGER INC/GRAINGER	$	502.90	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543892	N	ODP CORPORATION	$	35.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543893	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,639.22	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543894	N	WW GRAINGER INC/GRAINGER	$	320.77	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543895	N	CDW LLC	$	29.94	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543896	N	ODP CORPORATION	$	56.45	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543897	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543898	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543899	N	FISHER SCIENTIFIC COMPANY LLC	$	88.13	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,390.74	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543901	N	FISHER SCIENTIFIC COMPANY LLC	$	402.38	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543902	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543903	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	16.26	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543904	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	215.43	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543905	N	FISHER SCIENTIFIC COMPANY LLC	$	331.87	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543906	N	ODP CORPORATION	$	57.29	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543907	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,606.10	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2543908	N	WW GRAINGER INC/GRAINGER	$	26.30	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543909	N	CDW LLC	$	2,912.95	8/24/2023	8/24/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2543910	N	FISHER SCIENTIFIC COMPANY LLC	$	89.65	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543911	N	ULINE INCORPORATED	$	55.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543912	N	CHEMGLASS LIFE SCIENCES LLC	$	156.45	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543913	N	STANDARD BIOTOOLS INC	$	5,665.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2543914	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.55	8/24/2023	8/24/2023 THEATRICAL SUPPLIES
2024	P2543915	N	MIDWEST SCIENTIFIC/MIDSCI	$	139.20	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543916	N	LINDE GAS & EQUIPMENT INC	$	33.21	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543917	N	WW GRAINGER INC/GRAINGER	$	50.94	8/24/2023	8/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2543918	N	FISHER SCIENTIFIC COMPANY LLC	$	162.26	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543919	N	FISHER SCIENTIFIC COMPANY LLC	$	17.10	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543920	N	SIGMA-ALDRICH INC	$	269.13	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543921	N	FISHER SCIENTIFIC COMPANY LLC	$	150.75	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543922	N	KNOX ARRAY LLC	$	400.00	8/24/2023	8/24/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2543923	N	CDW LLC	$	52.06	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543924	N	WW GRAINGER INC/GRAINGER	$	158.05	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543925	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543926	N	CDW LLC	$	43.98	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543927	N	BIOSYNTH INTERNATIONAL INC	$	399.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543928	N	ODP CORPORATION	$	47.38	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543929	N	VWR FUNDING INC	$	86.66	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543930	N	FISHER SCIENTIFIC COMPANY LLC	$	1,229.31	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543931	C	BIO-RAD LABORATORIES INC	$	94.00	8/24/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543932	N	FISHER SCIENTIFIC COMPANY LLC	$	698.60	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543933	N	SORBENT TECHNOLOGIES INC	$	351.47	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543934	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	120.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543935	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	168.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543936	N	ODP CORPORATION	$	75.55	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543937	N	ODP CORPORATION	$	90.75	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543938	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	332.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2543939	N	FISHER SCIENTIFIC COMPANY LLC	$	348.85	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543940	N	VWR FUNDING INC	$	308.55	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543941	N	FISHER SCIENTIFIC COMPANY LLC	$	188.69	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543942	N	ODP CORPORATION	$	26.51	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543943	N	PORTAL ENTERTAINMENT GROUP LLC	$	3,500.00	8/23/2023	8/23/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543944	N	GLOBE SCIENTIFIC INCORPORATED	$	268.30	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543945	N	FISHER SCIENTIFIC COMPANY LLC	$	583.90	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543946	N	BIOLEGEND INCORPORATED	$	364.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543947	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543948	N	VWR FUNDING INC	$	52.42	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543949	N	FISHER SCIENTIFIC COMPANY LLC	$	159.31	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543950	N	SIGMA-ALDRICH INC	$	178.64	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543951	N	SIGMA-ALDRICH INC	$	266.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543952	N	SELLECK CHEMICALS LLC	$	372.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543953	N	USA SCIENTIFIC INCORPORATED	$	324.60	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543954	N	R&D SYSTEMS INC	$	227.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543955	N	FISHER SCIENTIFIC COMPANY LLC	$	512.97	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543956	N	CDW LLC	$	81.99	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543957	N	WATERS TECHNOLOGIES CORPORATION	$	4,970.00	8/24/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2543958	N	ODP CORPORATION	$	12.36	8/24/2023	8/24/2023 FOOD SUPPLIES
2024	P2543959	N	BE PREPARED INSTITUTE LLC	$	10,000.00	8/24/2023	8/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2543960	N	ODP CORPORATION	$	48.24	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543961	N	ENTERPRISE HOLDING LLC/ENTERPRISE LEASING CO OF INDIANAPOLIS	$	25,198.00	8/22/2023	8/22/2023 CAP OTHER VEHICLES >$4999
2024	P2543962	N	SIGMA-ALDRICH INC	$	35.10	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543963	N	FISHER SCIENTIFIC COMPANY LLC	$	491.91	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543964	N	BIG BIG MOUTH PROJECT MEDIA LLC	$	4,950.00	8/24/2023	8/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2543965	N	ODP CORPORATION	$	22.62	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543966	N	ODP CORPORATION	$	136.16	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543967	N	SIGMA-ALDRICH INC	$	202.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543968	N	CLANIN MARKETING LLC	$	49,890.00	8/24/2023	8/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2543969	N	WW GRAINGER INC/GRAINGER	$	3.35	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2543970	N	ODP CORPORATION	$	97.18	8/24/2023	8/24/2023 OFFICE SUPPLIES

2024	P2543971	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 7,963.50	8/24/2023	8/24/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2543972	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 59.99	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543973	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 319.96	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543974	N	IDNA GENETICS LTD	$ 1,752.68	8/24/2023	8/24/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2543975	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.23	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 211.45	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2543977	N	GRAYBAR	$ 263.44	8/24/2023	8/24/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2543978	N	CAMPUS INK	$ 12,377.50	8/24/2023	8/24/2023	WEARING APPAREL SUPPLIES
2024	P2543979	N	PARTS SOURCE INCORPORATED	$ 112.45	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543980	N	ODP CORPORATION	$ 117.14	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2543981	N	FISHER SCIENTIFIC COMPANY LLC	$ 962.92	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543982	N	ODP CORPORATION	$ 521.52	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2543983	N	STARNA CELLS INC	$ 822.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543984	N	ENAMINE US INC	$ 82.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543985	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,445.68	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2543986	C	NETA SCIENTIFIC INC	$ 233.04	8/24/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543987	N	ODP CORPORATION	$ 28.02	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2543988	N	BORDERLESS ACCESS PRIVATE LIMITED	$ 3,800.00	8/24/2023	8/24/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2543989	N	ODP CORPORATION	$ 7.10	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2543990	N	RICHARDSON TREE SERVICE	$ 3,000.00	8/24/2023	8/24/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2543991	N	NEW ENGLAND BIOLABS INC	$ 702.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543992	N	HP INC	$ 99.85	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2543993	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 445.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543994	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,597.73	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543995	N	CHAMPAIGN COUNTRY CLUB	$ 9,773.00	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2543996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,798.00	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2543997	N	AUREA RESEARCH LLC	$ 9,675.00	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2543998	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,063.95	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543999	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 343.61	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544000	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	$ 20,124.00	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544001	N	FISHER SCIENTIFIC COMPANY LLC	$ 325.54	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544002	N	SIGMA-ALDRICH INC	$ 16.24	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544003	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,529.42	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544004	N	SEICO INC	$ 376.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544005	N	ODP CORPORATION	$ 48.44	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544006	N	ODP CORPORATION	$ 27.99	8/24/2023	8/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2544007	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 332.83	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544008	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 516.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544009	N	LEMON	$ 9,500.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544010	N	MICHAEL'S CATERING LLC	$ 9,020.75	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544011	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544012	N	ODP CORPORATION	$ 121.44	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544013	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 207.75	8/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544014	N	THERMO ELECTRON NORTH AMERICA LLC	$ 76,046.72	8/24/2023	8/24/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2544015	N	CDW LLC	$ 2,315.72	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544016	N	VWR FUNDING INC	$ 46.88	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544017	N	SIGMA-ALDRICH INC	$ 250.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544018	N	ADVANCED BIOMATRIX INC	$ 555.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544019	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,547.67	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544020	N	BRICKWORKS SUPPLY LLC	$ 228.00	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 191.84	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544022	N	ODP CORPORATION	$ 206.57	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544023	N	FENCIK	$ 48,492.50	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544024	N	CDW LLC	$ 689.70	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544025	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 198.41	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544026	N	DOUGLAS	$ 47,239.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544027	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 21,819.00	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE

2024	P2544028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544029	N	ODP CORPORATION	$	16.48	8/24/2023	8/24/2023 FOOD SUPPLIES
2024	P2544030	N	KURT J LESKER CO	$	341.90	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544031	N	ODP CORPORATION	$	100.44	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544032	N	CDW LLC	$	460.58	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544033	N	ODP CORPORATION	$	476.67	8/24/2023	8/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2544034	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	159.98	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544035	N	UNIVERSITY WAFER INC	$	5,059.58	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	381.00	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544037	N	SIGMA-ALDRICH INC	$	1,070.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544038	N	ODP CORPORATION	$	12.99	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544039	N	WW GRAINGER INC/GRAINGER	$	155.86	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544040	N	HP INC	$	399.73	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544041	N	MCMAHON	$	3,900.00	8/24/2023	8/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544042	N	SANDRA K DAVIN/D&L TST	$	2,720.00	8/24/2023	8/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544043	N	CDW LLC	$	35.91	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544044	N	ODP CORPORATION	$	20.23	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544045	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,662.90	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544046	N	ODP CORPORATION	$	44.00	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544047	N	CDW LLC	$	505.08	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544048	N	ODP CORPORATION	$	22.78	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544049	N	SIKA CORPORATION	$	35,602.97	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544050	N	INNOSOFT CANADA INC	$	50,067.32	8/24/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2544051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	811.00	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.99	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544053	N	CDW LLC	$	1,786.72	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544054	N	MCMASTER-CARR SUPPLY COMPANY	$	56.88	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544055	N	SIGMA-ALDRICH INC	$	49.30	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544056	N	POLYSCIENCES INCORPORATED	$	159.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544057	N	FISHER SCIENTIFIC COMPANY LLC	$	751.20	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544058	N	BIO-RAD LABORATORIES INC	$	98.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544059	N	FISHER SCIENTIFIC COMPANY LLC	$	34.08	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544060	N	SOLINST CANADA LTD	$	646.00	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544061	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,623.44	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544062	N	ODP CORPORATION	$	9.55	8/24/2023	8/24/2023 FOOD SUPPLIES
2024	P2544063	N	CDW LLC	$	328.06	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544064	N	WW GRAINGER INC/GRAINGER	$	113.94	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544065	N	WW GRAINGER INC/GRAINGER	$	132.65	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544066	N	PURE AIR TESTING INCORPORATED	$	145.00	8/24/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544067	N	ODP CORPORATION	$	20.79	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544068	N	FISHER SCIENTIFIC COMPANY LLC	$	68.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544069	N	OMEGA ENGINEERING INC	$	688.56	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544070	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	25.98	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544071	N	FISHER SCIENTIFIC COMPANY LLC	$	122.02	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544072	N	DIXON GRAPHICS INCORPORATED	$	185.52	8/24/2023	8/24/2023 WEARING APPAREL SUPPLIES
2024	P2544073	N	ODP CORPORATION	$	221.99	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544074	N	ODP CORPORATION	$	67.85	8/24/2023	8/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544075	N	CDW LLC	$	40.89	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544076	N	SIGMA-ALDRICH INC	$	231.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544077	N	SIGMA-ALDRICH INC	$	467.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544078	N	ODP CORPORATION	$	99.70	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544079	N	RACHEL HESTON-DAVIS FREELANCING LLC	$	5,000.00	8/24/2023	8/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544080	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,548.48	8/24/2023	8/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544081	N	ODP CORPORATION	$	96.21	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544082	N	VWR FUNDING INC	$	248.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544083	N	FISHER SCIENTIFIC COMPANY LLC	$	451.48	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544084	N	SCHIMBERG COMPANY	$	3,428.46	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544085	N	FISHER SCIENTIFIC COMPANY LLC	$	16.48	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2544086	N	VWR FUNDING INC	$ 296.62	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544087	N	VWR FUNDING INC	$ 167.90	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544088	N	SIGMA-ALDRICH INC	$ 100.80	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544089	N	CDW LLC	$ 56.44	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544090	N	KRUEGER INTERNATIONAL INC/KI	$ 299.00	8/24/2023	8/24/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2544091	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 326.00	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544092	N	CDW LLC	$ 1,385.01	8/24/2023	8/24/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544093	N	CDW LLC	$ 32.47	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544094	N	WW GRAINGER INC/GRAINGER	$ 646.92	8/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544095	N	ARTCRAFT GROUP INC/ HEALTH PROMOTIONS NOW	$ 6,505.95	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544096	N	ODP CORPORATION	$ 96.94	8/24/2023	8/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544097	N	ODP CORPORATION	$ 66.04	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544098	N	CDW LLC	$ 117.64	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544099	N	FISHER SCIENTIFIC COMPANY LLC	$ 332.25	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544100	N	FISHER SCIENTIFIC COMPANY LLC	$ 654.35	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544101	N	ODP CORPORATION	$ 13.76	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544102	N	CDW LLC	$ 45.79	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544103	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,125.67	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544104	N	FISHER SCIENTIFIC COMPANY LLC	$ 34,764.07	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544105	N	ODP CORPORATION	$ 272.22	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544106	N	CDW LLC	$ 916.32	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544107	N	WW GRAINGER INC/GRAINGER	$ 30.08	8/24/2023	8/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2544108	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 5,820.29	8/24/2023	8/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2544109	N	ODP CORPORATION	$ 451.97	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544110	N	ODP CORPORATION	$ 198.12	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544111	N	CABLEXPRESS CORPORATION / CXTEC	$ 9,438.69	8/24/2023	8/24/2023	CAP IT EQUIPMENT >$4999
2024	P2544112	N	WW GRAINGER INC/GRAINGER	$ 534.78	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544113	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,451.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544114	N	CDW LLC	$ 31.06	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544115	N	HENRY SCHEIN INC	$ 19.92	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544116	N	TAT GLOBAL ENTERPRISES INC	$ 200.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544117	N	DEGREGORIO	$ 4,000.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544118	N	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATERS COMPANY	$ 2,964.33	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544119	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 14.22	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544120	N	CABLEXPRESS CORPORATION / CXTEC	$ 9,438.69	8/24/2023	8/24/2023	CAP IT EQUIPMENT >$4999
2024	P2544121	N	FISHER SCIENTIFIC COMPANY LLC	$ 527.26	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544122	N	SIKA CORPORATION	$ 62,347.34	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544123	N	PERKIN ELMER HEALTH SCIENCES INC	$ 545.61	8/24/2023	8/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544124	N	VWR FUNDING INC	$ 1,916.87	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544125	N	FORTEC LITHO CENTRAL LLC	$ 25,000.00	8/24/2023	8/24/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2544126	N	CH INSTRUMENTS INCORPORATED	$ 256.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544127	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 495.84	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544128	N	VWR FUNDING INC	$ 384.56	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544129	N	AMERICA TO GO LLC	$ 208.78	8/24/2023	8/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2544130	N	THERMO SYSTEMS LLC	$ 167.88	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544131	N	ODP CORPORATION	$ 260.47	8/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544132	N	AJA INTERNATIONAL INC	$ 430.00	8/24/2023	8/24/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2544133	N	POLAREAN INC	$ 24,500.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544134	N	CEPHEID	$ 19,795.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544135	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 20,401.00	8/24/2023	8/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544136	N	PURE AIR TESTING INCORPORATED	$ 290.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544137	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.40	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544138	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,213.33	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544139	N	PRONK TECHNOLOGIES INC	$ 16,155.20	8/24/2023	8/24/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2544140	N	AGILENT TECHNOLOGIES INCORPORATED	$ 11,086.92	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544141	N	FISHER SCIENTIFIC COMPANY LLC	$ 220.35	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544142	N	ODP CORPORATION	$ 147.64	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544143	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	$ 100,000.00	8/24/2023	8/24/2023	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2544144	N	WW GRAINGER INC/GRAINGER	$	126.00	8/24/2023	8/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544145	N	CDW LLC	$	16.34	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544146	N	MEDLINE INDUSTRIES LP	$	2,489.40	8/24/2023	8/24/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544147	N	PIER GROUP LLC	$	124,800.00	8/24/2023	8/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544148	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	224,991.52	8/24/2023	8/24/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2544149	N	CDW LLC	$	326.52	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544150	N	ARCH AUDIO VISUAL LLC	$	54,500.00	8/24/2023	8/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544151	N	PEORIA CIVIC CENTER	$	45,000.00	8/24/2023	8/24/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2544152	N	ODP CORPORATION	$	55.31	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544153	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.99	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544154	N	SHI INTERNATIONAL CORPORATION	$	120,773.20	8/24/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2544155	N	DEAN'S GRAPHICS INCORPORATED	$	9,250.00	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544156	N	CDW LLC	$	355.67	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544157	N	CDW LLC	$	751.12	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544158	N	LINDE GAS & EQUIPMENT INC	$	202.18	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544159	N	THIN METAL PARTS LLC/FINELINE IMAGING	$	69.33	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,172.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,822.68	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544162	N	ODP CORPORATION	$	356.04	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544163	N	ENTRE PRISES USA INC	$	5,529.67	8/24/2023	8/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2544164	N	ODP CORPORATION	$	75.25	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544165	N	SIGMA-ALDRICH INC	$	390.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544166	N	FISHER SCIENTIFIC COMPANY LLC	$	130.62	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544167	N	SIGMA-ALDRICH INC	$	160.86	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544168	N	FISHER SCIENTIFIC COMPANY LLC	$	190.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544169	N	LINDE GAS & EQUIPMENT INC	$	79.88	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544170	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544171	N	JASPER SEATING CO INC DBA JSI	$	23,570.00	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544172	N	FISHER SCIENTIFIC COMPANY LLC	$	92.79	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544173	N	VWR FUNDING INC	$	51.71	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544174	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,899.38	8/24/2023	9/29/2023 PRINTING - EXTERNAL VENDOR
2024	P2544175	N	CDW LLC	$	62.96	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544176	N	ODP CORPORATION	$	60.55	8/24/2023	8/24/2023 FOOD SUPPLIES
2024	P2544177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	381.00	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544178	N	BIG BIG MOUTH PROJECT MEDIA LLC	$	3,950.00	8/24/2023	8/24/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2544179	N	ODP CORPORATION	$	13.52	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544180	N	POYNETTE IRON WORKS LLC	$	9,779.00	8/24/2023	8/24/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2544181	N	ODP CORPORATION	$	688.11	8/24/2023	8/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544182	N	ODP CORPORATION	$	182.42	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544183	N	FISHER SCIENTIFIC COMPANY LLC	$	90.23	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544184	N	SIGMA-ALDRICH INC	$	108.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544185	N	SIGMA-ALDRICH INC	$	560.70	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544186	N	FISHER SCIENTIFIC COMPANY LLC	$	300.30	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544187	N	GEORGE KING BIO-MEDICAL INC	$	696.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544188	N	INVIVOGEN	$	628.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544189	N	OAKLEY INCORPORATED	$	100.32	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544190	N	R&D SYSTEMS INC	$	443.64	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544191	N	10X GENOMICS INCORPORATED	$	5,060.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544192	N	WW GRAINGER INC/GRAINGER	$	423.42	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544193	N	WW GRAINGER INC/GRAINGER	$	423.42	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544194	N	ODP CORPORATION	$	5.40	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544195	N	7 POINT SOLUTIONS LLC	$	7,500.00	9/1/2023	9/1/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2544196	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	$	10,850.00	8/24/2023	8/24/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2544197	C	GMR TRANSCRIPTION SERVICES INC	$	710.00	8/24/2023	9/1/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2544198	N	WW GRAINGER INC/GRAINGER	$	95.55	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544199	N	ODP CORPORATION	$	95.24	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544200	N	MILTENYI BIOTEC INC	$	7,975.00	8/24/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544201	N	SPRINGFIELD CLINIC LLP	$	1,000.00	8/24/2023	8/24/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT

2024	P2544202	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,001.24	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544203	N	GRAPHIC ARTS STUDIO INC	$	248.00	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544204	N	NPOP INC/NICK'S PAINTS	$	108.50	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544205	N	SIGMA-ALDRICH INC	$	10,842.66	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544206	N	FISHER SCIENTIFIC COMPANY LLC	$	8,050.04	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544207	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	148.50	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544208	N	FISHER SCIENTIFIC COMPANY LLC	$	817.12	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544209	N	MATUSZEWSKA	$	700.00	8/24/2023	8/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544210	N	CDW LLC	$	256.47	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544211	N	CDW LLC	$	8,395.11	8/24/2023	8/24/2023 CAP IT EQUIPMENT >$4999
2024	P2544212	C	NETA SCIENTIFIC INC	$	40.00	8/24/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544213	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	370.54	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544214	N	FISHER SCIENTIFIC COMPANY LLC	$	853.95	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544215	N	VWR FUNDING INC	$	174.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544216	N	ABCAM INCORPORATED	$	1,300.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544217	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	528.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544218	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	432.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544219	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	428.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544220	N	LONZA WALKERSVILLE INCORPORATED	$	1,109.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544221	N	CHAMPAIGN-URBANA JEWISH FEDERATION	$	1,574.00	8/24/2023	8/24/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2544222	N	UNIVERSITY OF CHICAGO	$	345.12	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544223	N	ODP CORPORATION	$	28.56	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544224	N	ODP CORPORATION	$	40.88	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544225	N	ODP CORPORATION	$	231.00	8/24/2023	8/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544226	N	PHOTONEDGE CANADA INC/MIGHTEX SYSTEMS	$	6,242.22	8/24/2023	8/24/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2544227	N	COMMUNITY INITIATIVES	$	100.00	8/24/2023	8/24/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2544228	N	ODP CORPORATION	$	23.16	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544229	N	VWR FUNDING INC	$	1,114.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544230	N	MCMASTER-CARR SUPPLY COMPANY	$	230.93	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544231	N	AVRO INCORPORATED/AVR OPTICS	$	394.95	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544232	N	ANDOR TECHNOLOGY INC	$	1,567.00	8/24/2023	8/24/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544233	N	SIGMA-ALDRICH INC	$	41.28	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544234	N	MCMASTER-CARR SUPPLY COMPANY	$	137.18	8/24/2023	8/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2544235	N	THORLABS INCORPORATED	$	1,170.55	8/24/2023	8/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2544236	N	CDW LLC	$	283.20	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544237	N	CDW LLC	$	276.24	8/24/2023	8/24/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2544238	N	MCMASTER-CARR SUPPLY COMPANY	$	78.18	8/24/2023	8/24/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2544239	N	ODP CORPORATION	$	201.07	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544240	N	ODP CORPORATION	$	107.58	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544241	N	ODP CORPORATION	$	496.82	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544242	N	SIGMA-ALDRICH INC	$	162.84	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544243	N	ODP CORPORATION	$	2.04	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544244	N	VWR FUNDING INC	$	102.44	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544245	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,606.60	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544246	N	FISHER SCIENTIFIC COMPANY LLC	$	473.14	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544247	N	ODP CORPORATION	$	146.57	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544248	N	ODP CORPORATION	$	10.14	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544249	N	ODP CORPORATION	$	98.88	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544250	N	FISHER SCIENTIFIC COMPANY LLC	$	282.15	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544251	N	CAYMAN CHEMICAL CO INC	$	258.34	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544252	N	VWR FUNDING INC	$	194.43	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544253	N	FISHER SCIENTIFIC COMPANY LLC	$	435.84	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544254	N	SIGMA-ALDRICH INC	$	1,624.98	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544255	N	SIGMA-ALDRICH INC	$	129.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544256	C	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	30.56	8/24/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544257	N	VWR FUNDING INC	$	607.66	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544258	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	265.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544259	N	VWR FUNDING INC	$	209.10	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2544260	N	UNITED STATES PLASTIC CORPORATION	$ 69.97	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544261	N	OUR UPCOMING REVOLUTION'S TECHNOLOGY LLC	$ 350.00	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544262	N	WW GRAINGER INC/GRAINGER	$ 611.69	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544263	N	ODP CORPORATION	$ 62.64	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544264	N	SIGMA-ALDRICH INC	$ 38.48	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544265	N	ODP CORPORATION	$ 455.34	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544266	N	CDW LLC	$ 318.39	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544267	N	ODP CORPORATION	$ 153.71	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544268	N	ALLSTEEL INC	$ 4,913.16	8/24/2023	8/24/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544269	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 675.00	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544270	N	VIRTALIS INCORPORATED	$ 3,360.00	8/24/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2544271	N	FISHER SCIENTIFIC COMPANY LLC	$ 685.92	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544272	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$ 250.00	8/24/2023	8/24/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2544273	N	VWR FUNDING INC	$ 312.91	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544274	N	WW GRAINGER INC/GRAINGER	$ 314.25	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544275	N	ODP CORPORATION	$ 104.62	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544276	N	ODP CORPORATION	$ 37.48	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544277	N	FISHER SCIENTIFIC COMPANY LLC	$ 234.95	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544278	N	CLASS BIOLOGICALLY CLEAN LTD	$ 180.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544279	N	FISHER SCIENTIFIC COMPANY LLC	$ 557.91	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544280	N	SIGMA-ALDRICH INC	$ 133.92	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544281	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 328.70	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544282	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.15	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544283	C	PARTNERS IN RECOGNITION INC	$ 242.34	8/1/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544284	N	FISHER SCIENTIFIC COMPANY LLC	$ 402.38	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544285	N	NOVUS BIOLOGICALS LLC	$ 468.20	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544286	N	SIGMA-ALDRICH INC	$ 149.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544287	N	BIOLEGEND INCORPORATED	$ 256.90	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544288	N	SIGMA-ALDRICH INC	$ 399.80	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544289	N	INTEGRATED DNA TECHNOLOGIES INC	$ 814.40	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544290	N	LINDE GAS & EQUIPMENT INC	$ 109.64	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544291	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.27	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544292	N	SIGMA-ALDRICH INC	$ 785.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544293	N	LIFE TECHNOLOGIES CORPORATION	$ 3,732.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544294	N	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$ 19,373.86	8/24/2023	8/31/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544295	N	VWR FUNDING INC	$ 42.70	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544296	N	WW GRAINGER INC/GRAINGER	$ 181.73	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544297	N	ODP CORPORATION	$ 165.10	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544298	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,654.19	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544299	N	LIFE TECHNOLOGIES CORPORATION	$ 5,370.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544300	N	CARBRI INC DBA FARREN'S PUB & EATERY	$ 2,992.50	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544301	N	FISHER SCIENTIFIC COMPANY LLC	$ 799.32	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544302	N	SIGMA-ALDRICH INC	$ 682.56	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544303	N	ODP CORPORATION	$ 279.80	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544304	N	VWR FUNDING INC	$ 55.14	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544305	N	FISHER SCIENTIFIC COMPANY LLC	$ 718.25	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544306	N	SIGMA-ALDRICH INC	$ 4.80	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544307	N	KRONOS SAASHR INC	$ 64,866.00	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544308	N	MSE SUPPLIES LLC	$ 504.75	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544309	N	ILLINOIS TOOL WORKS INC	$ 3,303.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544310	N	SIGMA-ALDRICH INC	$ 151.72	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544311	N	CDW LLC	$ 1,972.73	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544312	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 1,398.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544313	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,357.28	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544314	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.14	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544315	N	CDW LLC	$ 205.73	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544316	N	ODP CORPORATION	$ 76.66	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544317	N	ODP CORPORATION	$ 643.28	8/24/2023	8/24/2023	OFFICE SUPPLIES

2024	P2544318	N	CDW LLC	$ 261.95	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544319	N	ODP CORPORATION	$ 10.99	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544320	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 44.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544321	N	CDW LLC	$ 231.21	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544322	N	FISHER SCIENTIFIC COMPANY LLC	$ 737.88	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544323	N	ODP CORPORATION	$ 11.31	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,818.56	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544325	N	ODP CORPORATION	$ 35.12	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544326	N	MIDWEST PROPERTY MANAGEMENT	$ 18,480.00	8/24/2023	8/24/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2544327	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.80	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544328	N	CDW LLC	$ 111.90	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544329	N	WW GRAINGER INC/GRAINGER	$ 86.78	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544330	N	STERICYCLE	$ 99,000.00	8/24/2023	8/24/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544331	N	ODP CORPORATION	$ 4.50	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544332	N	NEW ENGLAND BIOLABS INC	$ 143.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544333	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 89.99	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544334	N	DIXON GRAPHICS INCORPORATED	$ 559.94	8/24/2023	8/24/2023	PRINTING - EXTERNAL VENDOR
2024	P2544335	N	ODP CORPORATION	$ 45.82	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544336	N	CDW LLC	$ 1,018.99	8/24/2023	8/24/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2544337	N	ODP CORPORATION	$ 3.40	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544338	N	KNAVEL	$ 475.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544339	N	ODP CORPORATION	$ 107.39	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544340	N	MILA INTERNATIONAL INC	$ 282.85	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544341	N	ODP CORPORATION	$ 71.10	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544342	N	ODP CORPORATION	$ 156.93	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544343	N	ODP CORPORATION	$ 12.93	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544344	N	WW GRAINGER INC/GRAINGER	$ 85.05	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544345	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$ 41.90	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544346	N	IMMUNO-MYCOLOGICS INCORPORATED/IMMY	$ 1,467.52	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544347	N	GENSCRIPT USA INCORPORATED	$ 170.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544348	N	PROTOTEK SHEETMETAL FABRICATION LLC	$ 935.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544349	N	CDW LLC	$ 133.44	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544350	N	EMS ACQUISITION CORP	$ 737.48	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544351	N	ODP CORPORATION	$ 103.85	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544352	N	PROTOTEK SHEETMETAL FABRICATION LLC	$ 1,346.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544353	N	ODP CORPORATION	$ 19.30	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544354	N	BIO-RAD LABORATORIES INC	$ 321.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544355	N	DOORS INCORPORATED	$ 717.00	8/24/2023	8/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544356	N	ODP CORPORATION	$ 54.59	8/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544357	N	ODP CORPORATION	$ 228.86	8/24/2023	8/24/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544358	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$ 468.54	8/24/2023	8/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544359	N	MCMASTER-CARR SUPPLY COMPANY	$ 112.24	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544360	N	ODP CORPORATION	$ 353.67	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544361	N	CDW LLC	$ 1,373.00	8/24/2023	8/24/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2544362	N	CDW LLC	$ 34.29	8/24/2023	8/24/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2544363	N	ODP CORPORATION	$ 92.48	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544364	N	BIO-RAD LABORATORIES INC	$ 500.83	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544365	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.68	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544366	N	ELEGANT EVENTS INC	$ 1,995.00	8/24/2023	8/24/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544367	N	COOK GROUP INC/COOK MEDICAL LLC	$ 121.90	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544368	N	CDW LLC	$ 93.21	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544369	N	DANIELSON	$ 1,125.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544370	N	ODP CORPORATION	$ 69.86	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544371	N	HUGULEY	$ 700.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544372	N	ODP CORPORATION	$ 20.34	8/24/2023	8/24/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2544373	N	HUGULEY	$ 700.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544374	N	ODP CORPORATION	$ 60.42	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544375	N	ODP CORPORATION	$ 31.74	8/24/2023	8/24/2023	MEDICAL AND HOSPITAL SUPPLIES

2024	P2544376	N	SIGMA-ALDRICH INC	$	30.30	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544377	N	KRAUS	$	50.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544378	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	399.25	8/24/2023	8/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544379	N	ODP CORPORATION	$	107.90	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544380	N	WW GRAINGER INC/GRAINGER	$	94.59	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544381	N	ODP CORPORATION	$	49.17	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544382	N	ODP CORPORATION	$	207.43	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544383	N	COLBY	$	700.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544384	N	COLBY	$	100.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544385	N	MMICU LTD/MINUTEMAN PRESS	$	50.00	8/24/2023	8/24/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2544386	N	CDW LLC	$	208.92	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544387	N	ODP CORPORATION	$	360.60	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544388	N	MCMASTER-CARR SUPPLY COMPANY	$	24.75	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544389	N	MCMASTER-CARR SUPPLY COMPANY	$	1,058.68	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544390	N	ODP CORPORATION	$	76.17	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544391	N	ANDERSON LOCK COMPANY LTD	$	143.74	8/24/2023	8/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544392	N	FAIR AND CHEER INCORPORATED	$	710.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544393	N	VWR FUNDING INC	$	276.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544394	N	ODP CORPORATION	$	59.98	8/24/2023	8/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2544395	N	WW GRAINGER INC/GRAINGER	$	59.28	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544396	N	ODP CORPORATION	$	167.08	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544397	N	ODP CORPORATION	$	74.00	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544398	N	ODP CORPORATION	$	20.99	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544399	N	ODP CORPORATION	$	65.65	8/24/2023	8/24/2023	FOOD SUPPLIES
2024	P2544400	N	ODP CORPORATION	$	111.15	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544401	N	PURE AIR TESTING INCORPORATED	$	145.00	8/24/2023	8/24/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544402	N	AARON CHEMICALS LLC	$	117.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544403	N	SIGMA-ALDRICH INC	$	59.40	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544404	N	AMERICA TO GO LLC	$	373.70	8/24/2023	8/24/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2544405	N	BIVENS	$	2,000.00	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544406	N	WW GRAINGER INC/GRAINGER	$	479.54	8/24/2023	8/24/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544407	N	HAMILTON COMPANY	$	1,066.00	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544408	N	CONTROLCO INCORPORATED	$	454.61	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544409	N	PEORIA CHARTER COACH COMPANY	$	1,577.80	8/24/2023	8/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2544410	N	ODP CORPORATION	$	130.15	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544411	N	STEMCELL TECHNOLOGIES INC	$	6,450.90	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544412	N	FISHER SCIENTIFIC COMPANY LLC	$	440.40	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544413	N	ULINE INCORPORATED	$	611.00	8/24/2023	8/24/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544414	N	NEW ENGLAND BIOLABS INC	$	592.21	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544415	N	PEORIA CHARTER COACH COMPANY	$	1,849.00	8/24/2023	8/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2544416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544417	N	ODP CORPORATION	$	37.41	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544418	N	VWR FUNDING INC	$	6,776.46	8/24/2023	8/24/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2544419	N	EQUIPCO SALES AND SERVICE	$	145.30	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544420	N	DIGI-KEY CORPORATION	$	30.99	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544421	N	MOUSER ELECTRONICS	$	922.38	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544422	N	WW GRAINGER INC/GRAINGER	$	35.70	8/24/2023	8/24/2023	SMALL TOOLS <$100
2024	P2544423	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	2,622.89	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544424	N	BERG TANKS	$	23,160.00	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544425	N	ODP CORPORATION	$	3.73	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544426	N	CDW LLC	$	1,062.91	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544427	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.16	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544428	N	CDW LLC	$	80.96	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544429	N	ULINE INCORPORATED	$	255.00	8/24/2023	8/24/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544430	C	FISHER SCIENTIFIC COMPANY LLC	$	(211.77)	8/24/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544431	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544432	N	ODP CORPORATION	$	167.46	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544433	N	ODP CORPORATION	$	117.00	8/24/2023	8/24/2023	OFFICE SUPPLIES

2024	P2544434	N	ULINE INCORPORATED	$	8,505.00	8/24/2023	8/24/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544435	N	SIGMA-ALDRICH INC	$	306.37	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544436	N	WW GRAINGER INC/GRAINGER	$	660.55	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544437	N	SIGMA-ALDRICH INC	$	84.80	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544438	N	VWR FUNDING INC	$	1,935.35	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544439	N	PACE SYSTEMS INC	$	1,491.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544440	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	364.50	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544441	N	MIDWEST SCIENTIFIC/MIDSCI	$	247.50	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544442	N	FASTENERS ETC INCORPORATED	$	118.85	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544443	N	FISHER SCIENTIFIC COMPANY LLC	$	38.18	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544444	N	MMICU LTD/MINUTEMAN PRESS	$	87.63	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544445	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,906.54	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544446	N	ODP CORPORATION	$	311.14	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544447	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	938.74	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544448	N	ODP CORPORATION	$	126.47	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544449	N	RAY O'HERRON CO INC	$	5,000.00	8/24/2023	8/24/2023 WEARING APPAREL SUPPLIES
2024	P2544450	N	FASTENERS ETC INCORPORATED	$	340.50	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544451	N	CDW LLC	$	216.19	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544452	N	ROGERS SUPPLY CO INC	$	326.08	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544453	N	WW GRAINGER INC/GRAINGER	$	800.80	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544454	N	SIGMA-ALDRICH INC	$	962.41	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544455	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,774.70	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544456	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	121.50	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544457	N	WW GRAINGER INC/GRAINGER	$	269.36	8/24/2023	8/24/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2544458	N	WW GRAINGER INC/GRAINGER	$	894.60	8/24/2023	8/24/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2544459	N	WW GRAINGER INC/GRAINGER	$	138.74	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,782.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544461	N	FORMLABS INC	$	211.56	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544462	N	WW GRAINGER INC/GRAINGER	$	152.85	8/24/2023	8/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544463	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	485.47	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544464	N	VWR FUNDING INC	$	469.44	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544465	N	VWR FUNDING INC	$	4,500.00	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2544466	N	SIGMA-ALDRICH INC	$	494.70	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544467	N	WW GRAINGER INC/GRAINGER	$	12.30	8/24/2023	8/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544468	N	ODP CORPORATION	$	85.49	8/24/2023	8/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544469	N	CDW LLC	$	108.06	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544470	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	332.32	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544471	N	FISHER SCIENTIFIC COMPANY LLC	$	353.84	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544472	N	ODP CORPORATION	$	107.26	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544473	N	FISHER SCIENTIFIC COMPANY LLC	$	50.65	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544474	N	AMERICAN PRECISION SUPPLY INC	$	30.08	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544475	N	VWR FUNDING INC	$	146.41	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544476	N	AMERICAN PRECISION SUPPLY INC	$	153.28	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544477	N	AIRGAS INC	$	316.79	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544478	N	CDW LLC	$	671.93	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544479	N	VWR FUNDING INC	$	6,281.72	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544480	N	APPLE INCORPORATED	$	2,618.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544481	N	GOLD BIOTECHNOLOGY INCORPORATED	$	870.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544482	N	NEW ENGLAND BIOLABS INC	$	149.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544483	N	ENZO LIFE SCIENCES INC	$	252.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544484	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	307.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544485	N	NEW ENGLAND BIOLABS INC	$	303.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544486	N	NEW ENGLAND BIOLABS INC	$	166.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544487	N	VWR FUNDING INC	$	66.01	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544488	N	PINNACLE TECHNOLOGY INC	$	274.50	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544489	N	NOVUS BIOLOGICALS LLC	$	406.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544490	N	MECOR INC	$	2,536.85	8/24/2023	8/24/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544491	N	AGAE CONTRACTORS INCORPORATED	$	9,885.00	8/24/2023	8/24/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2544492	N	VWR FUNDING INC	$ 1,287.83	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544493	N	SIGMA-ALDRICH INC	$ 218.89	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544494	N	AMCOAT DECORATING INC	$ 4,700.00	8/24/2023	8/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544495	N	LEOPARDO COMPANIES INC	$ 8,880.00	8/24/2023	8/24/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544496	N	CDW LLC	$ 3,884.37	8/24/2023	8/24/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2544497	N	ODP CORPORATION	$ 304.38	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544498	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,305.15	8/24/2023	8/24/2023	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2544499	N	ODP CORPORATION	$ 9.68	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544500	N	ODP CORPORATION	$ 26.00	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544501	N	SIGMA-ALDRICH INC	$ 198.23	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544502	N	BIOIVT LLC	$ 388.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544503	N	ANDERSON LOCK COMPANY LTD	$ 3,555.55	8/24/2023	8/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544504	N	ODP CORPORATION	$ 84.00	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544505	N	ODP CORPORATION	$ 3.06	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544506	N	CDW LLC	$ 35.99	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544507	N	ODP CORPORATION	$ 187.89	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544508	N	ODP CORPORATION	$ 1,145.76	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544509	N	WW GRAINGER INC/GRAINGER	$ 280.70	8/24/2023	8/24/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2544510	N	STEINER ELECTRIC COMPANY	$ 2,042.01	8/24/2023	8/24/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544511	N	VWR FUNDING INC	$ 271.65	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544512	N	FISHER SCIENTIFIC COMPANY LLC	$ 41.79	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544513	N	CDW LLC	$ 721.29	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544514	N	ODP CORPORATION	$ 15.84	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544515	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,076.40	8/24/2023	8/24/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544516	N	ODP CORPORATION	$ 26.12	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544517	N	ODP CORPORATION	$ 197.52	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544518	N	ODP CORPORATION	$ 24.22	8/24/2023	8/24/2023	FOOD SUPPLIES
2024	P2544519	N	UNIFROG EDUCATION LTD	$ 9,800.00	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544520	N	BRIGHTOUTCOME INC	$ 8,000.00	8/24/2023	8/24/2023	COMPUTER SOFTWARE
2024	P2544521	N	MUSIC ACCORD	$ 7,500.00	8/24/2023	8/24/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2544522	N	ATLAS COPCO USA HOLDINGS INC	$ 6,727.00	8/24/2023	8/24/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2544523	N	ODP CORPORATION	$ 17.47	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544524	N	FISHER SCIENTIFIC COMPANY LLC	$ 183.69	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544525	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$ 4,079,923.00	8/24/2023	8/30/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2544526	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$ 150.00	8/21/2023	8/21/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2544527	N	CAYMAN CHEMICAL CO INC	$ 195.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544528	N	ACE GLASS INC	$ 317.54	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544529	N	CHEMGLASS LIFE SCIENCES LLC	$ 2,244.20	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544530	N	ABCAM INCORPORATED	$ 1,445.00	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544531	N	SENTERA INC	$ 2,030.00	8/24/2023	8/24/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544532	N	IDEAL VACUUM PRODUCTS LLC	$ 127.53	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544533	N	KURT J LESKER CO	$ 1,125.00	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544534	N	ALICAT SCIENTIFIC INCORPORATED	$ 1,625.00	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544535	N	ODP CORPORATION	$ 15.29	8/24/2023	8/24/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544536	N	VISAGE ENERGY CORP	$ 21,620.00	8/24/2023	8/24/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544537	N	ODP CORPORATION	$ 60.47	8/24/2023	8/24/2023	FOOD SUPPLIES
2024	P2544538	N	PRECISION GLASSBLOWING OF COLORADO INC	$ 12,585.00	8/24/2023	8/24/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544539	N	GR INSTRUMENTS BV	$ 13,418.76	8/24/2023	8/24/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2544540	N	CDW LLC	$ 205.86	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544541	N	ODP CORPORATION	$ 104.70	8/24/2023	8/24/2023	OFFICE SUPPLIES
2024	P2544542	N	WW GRAINGER INC/GRAINGER	$ 57.52	8/24/2023	8/24/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544543	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$ 9,341.76	8/24/2023	8/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2544544	N	CDW LLC	$ 166.32	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544545	N	WW GRAINGER INC/GRAINGER	$ 51.68	8/24/2023	8/24/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544546	N	PEORIA CHARTER COACH COMPANY	$ 1,404.00	8/24/2023	8/24/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2544547	N	ODP CORPORATION	$ 26.02	8/24/2023	8/24/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2544548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,493.00	8/24/2023	8/24/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544549	N	ODP CORPORATION	$ 18.67	8/24/2023	8/24/2023	OFFICE SUPPLIES

2024	P2544550	N	NGK INSULATORS LTD	$	1,500.00	8/24/2023	8/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544551	N	VWR FUNDING INC	$	45.99	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544552	N	CDW LLC	$	22.49	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544555	N	ODP CORPORATION	$	37.07	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544556	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	3,104.00	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544557	C	NETA SCIENTIFIC INC	$	94.00	8/24/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544558	N	FISHER SCIENTIFIC COMPANY LLC	$	405.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544559	N	WW GRAINGER INC/GRAINGER	$	46.40	8/24/2023	8/24/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544560	N	VWR FUNDING INC	$	74.68	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544561	N	TRINITY CONSULTANTS INCORPORATED	$	9,999.00	8/24/2023	8/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544562	N	WW GRAINGER INC/GRAINGER	$	501.54	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544563	N	FISHER SCIENTIFIC COMPANY LLC	$	725.21	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544564	N	CDW LLC	$	363.40	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,015.00	8/24/2023	8/24/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544566	N	WW GRAINGER INC/GRAINGER	$	154.91	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544567	N	ODP CORPORATION	$	66.04	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544568	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	21.14	8/24/2023	8/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544569	N	VWR FUNDING INC	$	104.68	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544570	N	ODP CORPORATION	$	23.01	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544571	N	SIGMA-ALDRICH INC	$	182.07	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544572	N	SIGMA-ALDRICH INC	$	105.60	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544573	N	TRANSNETYX INCORPORATED	$	6,000.00	8/24/2023	8/24/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2544574	N	WW GRAINGER INC/GRAINGER	$	13.64	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544575	N	WEBSTER ELECTRIC CO	$	2,475.00	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544576	N	MARY ENRIGHT HUNNY BUNNY BAKES	$	2,656.88	8/24/2023	8/24/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2544577	N	FISHER SCIENTIFIC COMPANY LLC	$	213.20	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544578	N	VWR FUNDING INC	$	50.82	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544579	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	9,116.75	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544580	N	SANG DELGADO	$	2,000.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544581	N	ECKERT & ZIEGLER ANALYTICS	$	3,530.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544582	N	FISHER SCIENTIFIC COMPANY LLC	$	686.79	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544583	N	XOMETRY INC	$	248.20	8/24/2023	8/24/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2544584	N	BIO-RAD LABORATORIES INC	$	9,771.60	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544585	N	CDW LLC	$	18.32	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544586	N	FISHER SCIENTIFIC COMPANY LLC	$	173.22	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544587	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	324.62	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544588	N	SIGMA-ALDRICH INC	$	361.40	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544589	N	NPOP INC/NICK'S PAINTS	$	638.45	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544590	N	SLIDING DOOR COMPANY	$	2,770.97	8/1/2023	8/1/2023 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2544591	N	CYTODIAGNOSTICS INC	$	490.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544592	N	LEMUS	$	2,000.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544593	N	FISHER SCIENTIFIC COMPANY LLC	$	853.51	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544594	N	FISHER SCIENTIFIC COMPANY LLC	$	232.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544595	N	BIO-RAD LABORATORIES INC	$	994.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544596	N	FISHER SCIENTIFIC COMPANY LLC	$	1,398.63	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544597	N	SIGMA-ALDRICH INC	$	172.06	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544598	N	VWR FUNDING INC	$	78.92	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544599	N	FISHER SCIENTIFIC COMPANY LLC	$	2,457.74	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544600	N	WW GRAINGER INC/GRAINGER	$	26.58	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544601	N	MCMASTER-CARR SUPPLY COMPANY	$	252.95	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544602	N	WOOTTON	$	2,000.00	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544603	N	TWIST BIOSCIENCE CORPORATION	$	335.08	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544604	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	544.92	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544605	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	544.92	8/24/2023	8/24/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544606	N	ODP CORPORATION	$	180.61	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544607	N	ODP CORPORATION	$	147.12	8/24/2023	8/24/2023 OFFICE SUPPLIES

2024	P2544608	N	INTEGRATED DNA TECHNOLOGIES INC	$	84.59	8/24/2023	8/24/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2544609	N	APPLE INCORPORATED	$	1,828.00	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544610	N	HEMOTEK LIMITED	$	175.93	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544611	N	CDW LLC	$	335.57	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544612	N	ODP CORPORATION	$	166.43	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544613	N	CARAHSOFT TECHNOLOGY CORPORATION	$	146,739.27	8/24/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2544614	N	JENKEM TECHNOLOGY USA INCORPORATED	$	200.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544615	N	SIGMA-ALDRICH INC	$	60.04	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544616	C	MAMAVA INC	$	21,000.00	8/24/2023	9/15/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2544617	N	FISHER SCIENTIFIC COMPANY LLC	$	323.60	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544618	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	1,864.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544619	N	FISHER SCIENTIFIC COMPANY LLC	$	575.53	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544620	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	1,426.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544621	N	FISHER SCIENTIFIC COMPANY LLC	$	59.37	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544622	N	SIGMA-ALDRICH INC	$	152.86	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544623	N	LINDE GAS & EQUIPMENT INC	$	1,010.90	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544624	N	FISHER SCIENTIFIC COMPANY LLC	$	37.64	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544625	N	GEOPHYSICAL SURVEY SYSTEMS INC	$	4,675.00	8/24/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2544626	N	TUKAIZ LLC	$	390.00	8/24/2023	8/24/2023 PRINTING - EXTERNAL VENDOR
2024	P2544627	N	SIGMA-ALDRICH INC	$	46.71	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544628	N	SIGMA-ALDRICH INC	$	13.70	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544629	N	ODP CORPORATION	$	19.50	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544630	N	CDW LLC	$	53.51	8/24/2023	8/24/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2544631	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,579.05	8/24/2023	8/24/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2544632	N	SIGMA-ALDRICH INC	$	81.99	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544633	C	FLIGHTSTAR CORPORATION	$	16,293.61	8/24/2023	9/29/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2544634	N	INTELLIGENT MARKING USA INC/TURF TANK	$	15,000.00	8/24/2023	8/24/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2544635	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	610,000.00	8/24/2023	8/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544636	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	315,000.00	8/24/2023	8/24/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544637	N	ODP CORPORATION	$	22.01	8/24/2023	8/24/2023 LIBRARY SUPPLIES
2024	P2544638	N	ODP CORPORATION	$	3.83	8/24/2023	8/24/2023 LIBRARY SUPPLIES
2024	P2544639	N	ODP CORPORATION	$	77.52	8/24/2023	8/24/2023 LIBRARY SUPPLIES
2024	P2544640	N	BEVERLY A SIMPSON INCORPORATED	$	900.00	8/24/2023	8/24/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544641	N	ODP CORPORATION	$	72.16	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544642	N	BECTON DICKINSON AND COMPANY	$	15,062.37	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544643	N	ODP CORPORATION	$	101.23	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544644	N	CDW LLC	$	220.33	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544645	N	CDW LLC	$	125.74	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544646	N	CDW LLC	$	813.66	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544647	N	CDW LLC	$	346.60	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544648	N	CDW LLC	$	90.75	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544649	N	CDW LLC	$	198.73	8/24/2023	8/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544650	N	KRUKEWITT	$	735.00	8/24/2023	8/24/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544651	N	GILLIS	$	4,500.00	8/24/2023	8/24/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544652	N	CDW LLC	$	41.38	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544653	N	FISHER SCIENTIFIC COMPANY LLC	$	389.23	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544654	N	LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION	$	1,400.00	8/24/2023	8/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544655	N	ALIANZA AMERICAS	$	1,000.00	8/24/2023	8/24/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544656	N	FISHER SCIENTIFIC COMPANY LLC	$	670.20	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544657	N	NORTHWESTERN UNIVERSITY	$	720.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544658	N	DOT SCIENTIFIC INC	$	870.00	8/24/2023	8/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544659	N	CISCO SYSTEMS INC/CISCO WEBEX	$	15.00	8/24/2023	8/24/2023 COMPUTER SOFTWARE
2024	P2544660	N	CDW LLC	$	1,298.24	8/24/2023	8/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544661	N	ODP CORPORATION	$	459.83	8/24/2023	8/24/2023 OFFICE SUPPLIES
2024	P2544662	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	371.99	8/24/2023	8/24/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544663	N	ODP CORPORATION	$	224.30	8/24/2023	8/24/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544664	N	CDW LLC	$	12.56	8/24/2023	8/24/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2544665	N	ODP CORPORATION	$	2,176.77	8/25/2023	8/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2544666	N	AMERICA TO GO LLC	$ 317.16	8/25/2023	8/25/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2544667	N	ODP CORPORATION	$ 29.43	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544668	N	ODP CORPORATION	$ 92.73	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544669	N	ODP CORPORATION	$ 132.64	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544670	N	CDW LLC	$ 57.44	8/25/2023	8/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544671	N	ODP CORPORATION	$ 162.52	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544672	N	ODP CORPORATION	$ 32.53	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544673	N	ODP CORPORATION	$ 34.21	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544674	N	ABT ELECTRONICS INC	$ 139.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544675	N	HAEMONETICS CORPORATION	$ 4,000.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544676	N	ELLISON GROUP INC	$ 4,985.00	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544677	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 22.18	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544678	N	NPOP INC/NICK'S PAINTS	$ 58.00	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544679	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.96	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544680	N	SIGMA-ALDRICH INC	$ 201.90	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544681	N	FISHER SCIENTIFIC COMPANY LLC	$ 700.80	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544682	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,966.75	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544683	N	THERMO ELECTRON NORTH AMERICA LLC	$ 2,015.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544684	N	AZURE BIOSYSTEMS INCORPORATED	$ 526.22	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544685	N	SIGMA-ALDRICH INC	$ 373.50	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544686	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.80	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544687	N	ODP CORPORATION	$ 9.50	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544688	N	PACE SYSTEMS INC	$ 36.00	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544689	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.20	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544690	N	SIGMA-ALDRICH INC	$ 3.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544691	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 80.32	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 777.81	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544693	N	SURFACE 51 INCORPORATED	$ 4,320.00	8/25/2023	8/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544694	N	AMERICA TO GO LLC	$ 231.66	9/6/2023	9/6/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2544695	N	MICROAETH CORPORATION/AETHLABS	$ 1,925.90	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544696	N	BARNETT TECHNICAL SERVICES LLC	$ 7,976.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544697	N	ODP CORPORATION	$ 39.39	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544698	N	CDW LLC	$ 2,159.78	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544699	N	MIDWEST SCIENTIFIC/MIDSCI	$ 79.60	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544700	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.93	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544701	N	WW GRAINGER INC/GRAINGER	$ 175.60	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544702	N	OMEGA ENGINEERING INC	$ 1,116.03	8/25/2023	8/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544703	N	BEST INC	$ 1,250.00	8/25/2023	8/25/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2544704	N	RAY O'HERRON CO INC	$ 24,348.51	8/25/2023	8/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544705	N	SIGMA-ALDRICH INC	$ 224.23	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544706	N	VWR FUNDING INC	$ 118.14	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544707	N	REVEL XP LLC	$ 5,148.00	8/25/2023	8/25/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2544708	N	SIGMA-ALDRICH INC	$ 227.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544709	C	SCIENCELL RESEARCH LABORATORIES INC	$ 368.00	8/25/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544710	N	WELLNESS HUB LLC	$ 2,000.00	8/25/2023	8/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2544711	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.97	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544712	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 3,645.00	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2544713	N	SPIKEMARK GOLF LLC	$ 5,000.00	8/25/2023	8/25/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2544714	N	CDW LLC	$ 181.00	8/25/2023	8/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544715	N	CDW LLC	$ 50.71	8/25/2023	8/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544716	N	IMAC MOTION CONTROL LLC	$ 416.66	8/25/2023	8/25/2023	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2544717	N	ODP CORPORATION	$ 38.85	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544718	N	AVANTI POLAR LIPIDS INC	$ 183.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544719	N	SIGMA-ALDRICH INC	$ 132.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544720	N	AVANTI POLAR LIPIDS INC	$ 590.48	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544721	N	ADINSTRUMENTS INC	$ 2,270.00	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2544722	N	BIOIVT LLC	$ 174.50	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544723	N	CDW LLC	$ 1,262.02	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499

2024	P2544724	N	CDW LLC	$ 50.59	8/25/2023	8/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544725	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544726	N	VWR FUNDING INC	$ 65.76	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544727	N	MCMASTER-CARR SUPPLY COMPANY	$ 77.80	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544728	N	SIGMA-ALDRICH INC	$ 157.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544729	N	SIGMA-ALDRICH INC	$ 195.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544730	N	FISHER SCIENTIFIC COMPANY LLC	$ 425.62	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544731	N	MIDWEST COMPUTER PRODUCTS INC	$ 25,110.73	8/25/2023	8/25/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2544732	N	SIGMA-ALDRICH INC	$ 142.20	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544733	N	MTI CORPORATION	$ 50.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544734	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,490.00	8/25/2023	8/25/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2544735	N	10X GENOMICS INCORPORATED	$ 28,535.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544736	N	POCKET NURSE ENTERPRISES INCORPORATED/POCKET NURSE	$ 10,328.82	8/25/2023	8/25/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2544737	N	FOLLETT CORPORATION	$ 20,400.00	8/25/2023	8/25/2023	STUDENT PRIZES AND AWARDS
2024	P2544738	N	ALLSTEEL INC	$ 19,483.37	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544739	C	STERIS CORPORATION	$ 57,360.54	8/25/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2544740	N	VWR FUNDING INC	$ 1,575.89	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544741	N	CDW LLC	$ 948.75	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544742	N	ODP CORPORATION	$ 46.60	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544743	N	WW GRAINGER INC/GRAINGER	$ 11,090.88	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544744	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$ 403.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544745	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 616.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544746	N	SAPPHIRE NORTH AMERICA	$ 432.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544747	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,300.91	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544748	N	APPLE INCORPORATED	$ 1,849.00	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544749	N	D2G GROUP LLC/DISPLAYS2GO	$ 435.65	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544750	N	ABCAM INCORPORATED	$ 750.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544751	N	SNPSAURUS LLC	$ 60.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544752	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,910.73	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544753	N	SELLECK CHEMICALS LLC	$ 649.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544754	N	ECHELON BIOSCIENCES INCORPORATED	$ 146.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544755	N	CAYMAN CHEMICAL CO INC	$ 371.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544756	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 918.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544757	N	ADDGENE INCORPORATED	$ 160.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544758	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544759	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.68	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544760	N	NEW ENGLAND BIOLABS INC	$ 3,816.80	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544761	N	SIGMA-ALDRICH INC	$ 1,508.90	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544762	N	FISHER SCIENTIFIC COMPANY LLC	$ 221.19	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544763	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 499.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544764	N	FISHER SCIENTIFIC COMPANY LLC	$ 292.42	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544765	N	MACHEREY-NAGEL INCORPORATED	$ 1,017.80	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544766	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,267.38	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544767	N	ODP CORPORATION	$ 114.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544768	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.28	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544769	N	FISHER SCIENTIFIC COMPANY LLC	$ 493.36	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544770	N	CDW LLC	$ 287.62	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544771	N	DAVE PURCHASE PROJECT/NASEN	$ 43.21	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544772	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$ 102.69	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544773	N	ODP CORPORATION	$ 54.59	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544774	N	ODP CORPORATION	$ 64.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544775	N	ODP CORPORATION	$ 64.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544776	N	ODP CORPORATION	$ 68.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544777	N	KRISTIN OLSON DBA GRANTS GALORE	$ 600.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544778	N	ODP CORPORATION	$ 68.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544779	N	ODP CORPORATION	$ 25.80	8/25/2023	8/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544780	N	ODP CORPORATION	$ 22.24	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544781	N	OPTIGRATE CORPORATION	$ 3,425.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $2500 - $4999

2024	P2544782	N	OPHIR-SPIRICON LLC	$	1,324.00	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544783	N	CDW LLC	$	77.71	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544784	N	CDW LLC	$	1,607.66	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544785	N	CDW LLC	$	43.88	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544786	N	CDW LLC	$	35.10	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544787	N	PURE AIR TESTING INCORPORATED	$	615.00	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544788	N	PURE AIR TESTING INCORPORATED	$	580.00	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544789	N	ODP CORPORATION	$	91.46	8/25/2023	8/25/2023 FOOD SUPPLIES
2024	P2544790	N	FISHER SCIENTIFIC COMPANY LLC	$	791.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544791	N	FISHER SCIENTIFIC COMPANY LLC	$	178.38	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544792	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	451.49	8/25/2023	8/25/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2544793	N	WW GRAINGER INC/GRAINGER	$	109.85	8/25/2023	8/25/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2544794	N	ODP CORPORATION	$	264.16	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544795	N	MCMASTER-CARR SUPPLY COMPANY	$	214.84	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544796	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	403.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544797	N	VWR FUNDING INC	$	146.40	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544798	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544799	N	PARTNERS IN RECOGNITION INC	$	1,813.63	8/25/2023	8/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544800	N	WW GRAINGER INC/GRAINGER	$	439.64	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544801	N	CDW LLC	$	1,145.22	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544802	N	NOVOGENE CORPORATION INC	$	240.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544803	N	VWR FUNDING INC	$	430.24	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544804	N	FISHER SCIENTIFIC COMPANY LLC	$	110.74	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544805	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	2,040.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544806	N	FISHER SCIENTIFIC COMPANY LLC	$	4,996.78	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544807	N	WW GRAINGER INC/GRAINGER	$	1,319.84	8/25/2023	8/25/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2544808	N	SWEETWATER SOUND HOLDINGS LLC	$	360.00	8/25/2023	8/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544809	N	AUREA SOFTWARE INCORPORATED	$	59,000.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2544810	N	ODP CORPORATION	$	200.03	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544811	N	TELOS CORPORATION	$	5,000.00	8/25/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544812	N	BIOLEGEND INCORPORATED	$	427.70	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544813	N	FISHER SCIENTIFIC COMPANY LLC	$	243.69	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544814	N	VWR FUNDING INC	$	19.61	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544815	N	SIGMA-ALDRICH INC	$	69.56	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544816	N	COMPLETE CUSTOM SERVICES INC	$	9,093.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544817	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	127.95	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544818	N	FISHER SCIENTIFIC COMPANY LLC	$	67.48	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544819	N	FUND EVALUATION GROUP LLC	$	265,000.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544820	N	SIGMA-ALDRICH INC	$	205.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544821	N	SIGMA-ALDRICH INC	$	108.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544822	N	SIGMA-ALDRICH INC	$	155.10	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544823	N	WEBSTER ELECTRIC CO	$	3,675.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544824	N	LIFE TECHNOLOGIES CORPORATION	$	62,213.35	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544825	N	ODP CORPORATION	$	35.98	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544826	N	ODP CORPORATION	$	112.80	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544827	N	ODP CORPORATION	$	78.36	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544828	N	CDW LLC	$	405.83	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544829	N	ODP CORPORATION	$	122.57	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544830	N	VWR FUNDING INC	$	2,491.32	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544831	N	ODP CORPORATION	$	11.88	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544832	N	CDW LLC	$	27.12	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544833	N	ACADEMIC SEARCH INC	$	148,475.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2544834	N	ANCHOR MECHANICAL INCORPORATED	$	9,670.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544835	N	BEST TRAVEL AND TOURS INC	$	175,000.00	8/25/2023	8/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2544836	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544837	C	LIFE TECHNOLOGIES CORPORATION	$	1,491.95	8/25/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544838	N	GGB INDUSTRIES INC	$	433.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544839	N	ODP CORPORATION	$	161.12	8/25/2023	8/25/2023 OFFICE SUPPLIES

2024	P2544840	N	THORLABS INCORPORATED	$ 4,802.14	8/25/2023	8/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544841	N	HOLIAN INSULATION COMPANY	$ 1,575.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544842	N	ANCHOR MECHANICAL INCORPORATED	$ 203,020.63	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544843	N	ODP CORPORATION	$ 9.64	8/25/2023	8/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2544844	N	ASPECT SYSTEMS GMBH	$ 286,983.06	8/25/2023	8/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2544845	N	CEM HOLDINGS CORPORATION	$ 195.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544846	N	ODP CORPORATION	$ 27.99	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544847	N	SIGMA-ALDRICH INC	$ 396.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544848	N	CDW LLC	$ 1,938.52	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544849	N	WW GRAINGER INC/GRAINGER	$ 15.30	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544850	N	ODP CORPORATION	$ 130.99	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544851	N	CDW LLC	$ 101.67	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544852	N	MCMASTER-CARR SUPPLY COMPANY	$ 904.67	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544853	N	ODP CORPORATION	$ 24.33	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544854	N	ODP CORPORATION	$ 33.98	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544855	N	ODP CORPORATION	$ 69.96	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544856	N	ODP CORPORATION	$ 255.14	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2544857	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 221.99	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544858	N	CDW LLC	$ 936.00	8/25/2023	8/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544859	N	UPKEEP MAINTENANCE SERVICE INC	$ 4,928.00	8/25/2023	8/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544860	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544861	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 367.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544862	N	VWR FUNDING INC	$ 1,153.59	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544863	N	CDW LLC	$ 615.38	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544864	N	CONNOR COMPANY	$ 705.79	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544865	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 128.20	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544866	N	USA SCIENTIFIC INCORPORATED	$ 3,243.18	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544867	N	HAMPTON RESEARCH CORPORATION	$ 664.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544868	N	VWR FUNDING INC	$ 2,322.40	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544869	N	ALLSTEEL INC	$ 10,185.91	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544870	N	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	$ 25,994.00	8/25/2023	8/25/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2544871	N	ODP CORPORATION	$ 423.71	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544872	N	ODP CORPORATION	$ 130.49	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544873	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,983.95	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544874	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 101.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544875	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$ 29,380.71	8/25/2023	8/25/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2544876	N	ODP CORPORATION	$ 31.23	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544877	N	INTERFOLIO INCORPORATED	$ 115,145.01	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2544878	N	RAITH AMERICA INC	$ 100,000.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544879	N	VWR FUNDING INC	$ 174.56	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544880	N	VWR FUNDING INC	$ 18.22	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544881	N	FISHER SCIENTIFIC COMPANY LLC	$ 274.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544882	N	ODP CORPORATION	$ 12.34	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544884	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.07	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544885	N	WW GRAINGER INC/GRAINGER	$ 44.02	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544886	N	HITACHI HIGH-TECH AMERICA INC	$ 100,000.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544887	N	KRONOS INC	$ 5,000.00	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2544888	N	ADORAMA INC	$ 149.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544889	N	CDW LLC	$ 62.09	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544890	N	THORLABS INCORPORATED	$ 442.81	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544891	N	ODP CORPORATION	$ 310.76	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544892	N	BACON & VAN BUSKIRK GLASS CO INC	$ 93.98	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544893	N	SKARE	$ 60,000.00	8/25/2023	8/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544894	N	CDW LLC	$ 594.05	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544895	N	ODP CORPORATION	$ 183.48	8/25/2023	8/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2544896	N	BRUKER SCIENTIFIC LLC	$ 857.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2544897	N	METTLER-TOLEDO INTERNATIONAL INC	$ 74,089.42	8/25/2023	8/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2544898	N	PACE ANALYTICAL SERVICES LLC	$ 10,000.00	8/25/2023	8/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544899	N	LEE	$ 10,000.00	8/25/2023	8/25/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2544900	N	PHILIPS HEALTHCARE INFORMATICS INC	$ 2,192.00	8/25/2023	8/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544901	N	ODP CORPORATION	$ 56.14	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544902	N	ODP CORPORATION	$ 143.41	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544903	N	ODP CORPORATION	$ 13.07	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544904	N	CDW LLC	$ 1,493.68	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544905	N	ALLSTEEL INC	$ 968.71	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2544906	N	ADECCO MEDICAL & SCIENCE STAFFING INC	$ 900,000.00	8/25/2023	8/25/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2544907	N	VWR FUNDING INC	$ 16.08	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544908	N	MCMASTER-CARR SUPPLY COMPANY	$ 283.03	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544909	N	CDW LLC	$ 155.09	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544910	N	KROESCHELL SERVICE INCORPORATED	$ 3,864.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544911	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 1,584.56	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544912	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,556.08	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544913	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,042.46	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544914	N	INSPIRING TECHNOLOGIES CORPORATION	$ 7,950.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544915	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544916	N	4IMPRINT INCORPORATED	$ 781.33	8/25/2023	8/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544917	N	HP INC	$ 206.96	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544918	N	ODP CORPORATION	$ 32.84	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544919	N	GRIMCO INCORPORATED	$ 4,886.00	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544920	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 238.95	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544921	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,604.96	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544922	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 692.77	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544923	N	FASTENERS ETC INCORPORATED	$ 50.90	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544924	N	BLACK AND COMPANY	$ 314.81	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544925	C	BLUE SKY MARKETING GROUP	$ 9,065.78	8/25/2023	8/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2544926	N	ALLSTEEL INC	$ 3,031.99	8/25/2023	8/25/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2544927	N	CDW LLC	$ 1,088.01	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544928	N	FISHER SCIENTIFIC COMPANY LLC	$ 484.32	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544929	N	DOT SCIENTIFIC INC	$ 312.38	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544930	N	HENRY SCHEIN INC	$ 4,316.60	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544931	N	BRAINTREE SCIENTIFIC INC	$ 765.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544932	N	CDW LLC	$ 208.57	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544933	N	CDW LLC	$ 819.67	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544934	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 244.32	8/25/2023	8/25/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2544935	C	NETA SCIENTIFIC INC	$ 30.00	8/25/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544936	N	HENRY SCHEIN INC	$ 5,498.59	8/25/2023	8/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2544937	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$ 315.76	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544938	N	CDW LLC	$ 3,090.01	8/25/2023	8/25/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2544939	N	WW GRAINGER INC/GRAINGER	$ 114.98	8/25/2023	8/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2544940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 25,841.00	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2544941	N	ODP CORPORATION	$ 75.39	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544942	N	TWIST BIOSCIENCE CORPORATION	$ 797.44	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544943	N	SIGMA-ALDRICH INC	$ 293.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544944	N	CU HARDWARE COMPANY	$ 1,714.01	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544945	N	SIGMA-ALDRICH INC	$ 107.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544946	N	IBIDI USA INCORPORATED	$ 300.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544947	N	VWR FUNDING INC	$ 233.35	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544948	N	WW GRAINGER INC/GRAINGER	$ 255.11	8/25/2023	8/25/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2544949	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 4,080.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544950	N	WW GRAINGER INC/GRAINGER	$ 631.43	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2544951	N	CHEMSCENE LLC	$ 724.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544952	N	CDW LLC	$ 163.53	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2544953	N	NEWARK CORPORATION	$ 947.15	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544954	N	J&L MORRIS TRUCKING LLC	$ 2,120.00	8/25/2023	8/25/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2544955	N	WW GRAINGER INC/GRAINGER	$ 190.68	8/25/2023	8/25/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM

2024	P2544956	N	MOLECULAR DEVICES LLC	$	7,127.00	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544957	N	ODP CORPORATION	$	101.59	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544958	N	FISHER SCIENTIFIC COMPANY LLC	$	87.08	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544959	N	DIGI-KEY CORPORATION	$	87.74	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544960	N	NATIONAL ACADEMY OF SCIENCES	$	60,000.00	8/25/2023	8/25/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2544961	N	ODP CORPORATION	$	157.56	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544962	N	ODP CORPORATION	$	46.01	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544963	N	ODP CORPORATION	$	16.44	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544964	N	PROTECH INTERNATIONAL INC	$	1,036.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544965	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,067.50	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544966	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	219.92	8/25/2023	8/25/2023 PRINTING - EXTERNAL VENDOR
2024	P2544967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	75.15	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544968	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	130.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544969	N	ODP CORPORATION	$	91.16	8/25/2023	8/25/2023 FOOD SUPPLIES
2024	P2544970	N	VITAL EDUCATION AND SUPPLY INC	$	1,819.96	8/25/2023	8/25/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544971	N	ODP CORPORATION	$	53.96	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544972	N	ODP CORPORATION	$	8.59	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544973	N	FASTENERS ETC INCORPORATED	$	50.90	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544974	N	ODP CORPORATION	$	62.42	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544975	N	WW GRAINGER INC/GRAINGER	$	807.95	8/25/2023	8/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2544976	N	CDW LLC	$	259.05	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	221.99	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2544978	N	SJ SMITH COMPANY INC	$	653.00	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544979	N	CDW LLC	$	89.36	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2544980	N	SIGMA-ALDRICH INC	$	468.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544981	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544982	N	SIGMA-ALDRICH INC	$	3,246.28	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544983	N	AMCOAT DECORATING INC	$	5,925.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544984	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,988.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2544985	N	FIREFLY SCI INCORPORATED	$	785.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544986	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	605.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544987	N	NPOP INC/NICK'S PAINTS	$	78.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544988	N	CAMPUS INK	$	8,325.34	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544989	N	ODP CORPORATION	$	132.78	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544990	N	CDW LLC	$	799.30	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544991	N	INOTIV INC/BASI	$	6,318.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544992	N	CDW LLC	$	24.18	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544993	N	NPOP INC/NICK'S PAINTS	$	155.50	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2544994	N	ODP CORPORATION	$	54.78	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2544995	N	FISHER SCIENTIFIC COMPANY LLC	$	403.12	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544996	N	ULINE INCORPORATED	$	873.83	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2544997	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,154.00	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2544998	N	BRIMROSE CORPORATION OF AMERICA	$	3,900.00	8/25/2023	8/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2544999	N	NEWPORT CORPORATION	$	2,977.10	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545000	N	ODP CORPORATION	$	69.32	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545001	N	WW GRAINGER INC/GRAINGER	$	477.48	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545002	N	CDW LLC	$	101.18	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545003	N	ODP CORPORATION	$	57.40	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545004	N	CHYRON HEGO CORPORATION	$	5,000.00	8/25/2023	8/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545005	N	CDW LLC	$	304.46	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545006	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	242.75	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545007	N	ODP CORPORATION	$	316.37	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545008	C	DIGI-KEY CORPORATION	$	65.76	8/25/2023	9/13/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2545009	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	99,500.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2545010	N	VWR FUNDING INC	$	3,140.72	8/25/2023	8/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2545011	N	INTER SERVICES COMPANY OF ILLINOIS INC	$	99,000.00	8/25/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545012	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	1,277.19	8/25/2023	8/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2545013	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	3,055.08	8/25/2023	8/25/2023 NC MED/DENTAL/VET EQUIP $2500-$4999

2024	P2545014	N	CDW LLC	$ 2,853.39	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545015	N	IMPACTIV INC	$ 800.00	8/25/2023	8/25/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2545016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,103.10	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545017	N	ODP CORPORATION	$ 36.33	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545018	N	SIGMA-ALDRICH INC	$ 525.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545019	N	HIGDON	$ 325.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545020	N	WW GRAINGER INC/GRAINGER	$ 178.98	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545021	N	SHI	$ 240.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545022	N	SUNRISE TRANSPORTATION	$ 336.00	8/25/2023	8/25/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2545023	N	FLORES	$ 125.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545024	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.53	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545025	N	ODP CORPORATION	$ 26.00	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545026	N	ODP CORPORATION	$ 28.92	8/25/2023	8/25/2023	FOOD SUPPLIES
2024	P2545027	N	CDW LLC	$ 367.84	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545028	N	ANDERSON LOCK COMPANY LTD	$ 877.78	8/25/2023	8/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545029	N	ODP CORPORATION	$ 18.24	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545030	N	ODP CORPORATION	$ 71.40	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545031	N	ODP CORPORATION	$ 5.86	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545032	N	SIGMA-ALDRICH INC	$ 30.87	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545033	N	BIOLEGEND INCORPORATED	$ 676.20	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545034	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 378.70	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545035	N	CDW LLC	$ 85.83	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545036	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 370.00	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545037	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 134.25	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545038	N	GRIMCO INCORPORATED	$ 4,766.62	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545039	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 9,262.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545040	N	CDW LLC	$ 319.65	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545041	N	VWR FUNDING INC	$ 75.92	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545042	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.72	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545043	N	SPEX SAMPLEPREP LLC	$ 735.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545044	N	UNIVERSITY WAFER INC	$ 219.40	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545045	N	ODP CORPORATION	$ 73.31	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545046	N	WURTH BAER SUPPLY COMPANY	$ 433.66	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545047	N	PURE AIR TESTING INCORPORATED	$ 945.00	8/25/2023	8/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 306.25	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545049	N	M BRAUN INC	$ 930.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545050	N	REINKE INTERIOR SUPPLY CO INC	$ 2,183.32	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545051	N	WW GRAINGER INC/GRAINGER	$ 184.30	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545052	N	M BRAUN INC	$ 626.00	8/25/2023	8/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545053	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 540.70	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545054	N	WEBSTER ELECTRIC CO	$ 3,975.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545055	N	WEBSTER ELECTRIC CO	$ 1,975.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545056	N	SJ SMITH COMPANY INC	$ 1,778.50	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545057	N	FISHER SCIENTIFIC COMPANY LLC	$ 347.44	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545058	N	WW GRAINGER INC/GRAINGER	$ 227.56	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545059	N	ODP CORPORATION	$ 824.35	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545060	N	VWR FUNDING INC	$ 483.24	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545061	N	SIGMA-ALDRICH INC	$ 52.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545062	N	VWR FUNDING INC	$ 150.13	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545063	N	FISHER SCIENTIFIC COMPANY LLC	$ 103.73	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545064	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 90.30	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545065	N	SIGMA-ALDRICH INC	$ 91.90	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545066	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 1,435.00	8/25/2023	8/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545067	N	BIO-RAD LABORATORIES INC	$ 252.21	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545068	N	CAYMAN CHEMICAL CO INC	$ 128.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545069	N	A MESSE SUPPLY CORP	$ 346.50	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545070	N	VWR FUNDING INC	$ 109.64	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545071	N	JJS GLOBAL VENTURES/JJS TECHNICAL SERVICES	$ 427.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545072	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	5,300.00	8/25/2023	8/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2545073	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,668.48	8/25/2023	8/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545074	N	A MESSE SUPPLY CORP	$	431.36	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545075	N	G&O THERMAL SUPPLY CO	$	1,563.69	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545076	N	ODP CORPORATION	$	959.36	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545077	N	A MESSE SUPPLY CORP	$	391.56	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545078	N	A MESSE SUPPLY CORP	$	526.66	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545079	N	CDW LLC	$	409.98	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.00	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545081	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,780.40	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545082	N	CHURCH OF THE LIVING GOD	$	2,500.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545083	N	A MESSE SUPPLY CORP	$	1,520.40	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545084	N	A MESSE SUPPLY CORP	$	210.83	8/25/2023	8/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545085	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	123.84	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545086	N	ODP CORPORATION	$	269.40	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545087	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,592.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545088	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,650.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545089	N	ODP CORPORATION	$	55.02	8/25/2023	8/25/2023 FOOD SUPPLIES
2024	P2545090	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	1,222.50	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545091	N	ANTON PAAR USA INCORPORATED	$	457.75	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545092	N	ODP CORPORATION	$	27.08	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545093	N	ENCOR BIOTECHNOLOGY INCORPORATED	$	465.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545094	N	MSC INDUSTRIAL SUPPLY CO	$	212.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545095	N	COOPER	$	500.00	8/25/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545096	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	312.30	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545097	N	ELLISON GROUP INC	$	26,982.00	8/25/2023	8/25/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2545098	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	560.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545099	N	ODP CORPORATION	$	16.14	8/25/2023	8/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545100	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	15,000.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26.99	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545102	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9.45	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545103	N	ODP CORPORATION	$	10.22	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545104	N	ULINE INCORPORATED	$	84.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545105	N	PEORIA CHARTER COACH COMPANY	$	2,807.00	8/25/2023	8/25/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2545106	N	HENRY SCHEIN INC	$	216.65	8/25/2023	8/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2545107	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	562.50	8/25/2023	8/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2545108	N	ODP CORPORATION	$	341.28	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545109	N	ODP CORPORATION	$	11.28	8/25/2023	8/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2545110	N	GREENWOOD PUBLISHING INCORPORATED/HEINEMANN	$	353.32	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545111	N	DP SUPPLY INC	$	71.80	8/25/2023	8/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545112	N	DP SUPPLY INC	$	83.00	8/25/2023	8/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545113	N	CDW LLC	$	5,614.57	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545114	N	CHEMRAY CORPORATION	$	10,190.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.16	8/25/2023	8/25/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2545116	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	37.50	8/25/2023	8/25/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2545117	N	ODP CORPORATION	$	83.04	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545118	N	LINDE GAS & EQUIPMENT INC	$	43.25	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545119	N	WW GRAINGER INC/GRAINGER	$	176.05	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545120	N	ODP CORPORATION	$	198.12	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545121	N	VWR FUNDING INC	$	21.36	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545122	N	ODP CORPORATION	$	8.24	8/25/2023	8/25/2023 FOOD SUPPLIES
2024	P2545123	N	CDW LLC	$	168.61	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545124	N	CDW LLC	$	509.18	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545125	N	CDW LLC	$	53.96	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545126	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	662.50	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545127	N	CDW LLC	$	1,157.10	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545128	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	10,994.40	8/25/2023	8/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2545129	N	KOESTER CUSTOM HOMES LLC	$	70,000.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2545130	N	K CREATIVE GROUP INCORPORATED	$ 170.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545131	N	CDW LLC	$ 53.96	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545132	N	ODP CORPORATION	$ 19.30	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545133	N	VWR FUNDING INC	$ 383.08	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545134	C	R&D SYSTEMS INC	$ 3,550.00	8/25/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545135	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.68	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545136	N	ODP CORPORATION	$ 19.04	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545137	N	PETNET SOLUTIONS INC	$ 200.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545138	N	ODP CORPORATION	$ 3.44	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545139	N	VWR FUNDING INC	$ 433.30	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545140	N	WW GRAINGER INC/GRAINGER	$ 133.98	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545141	N	NPOP INC/NICK'S PAINTS	$ 246.00	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545142	N	BIOLEGEND INCORPORATED	$ 158.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545143	N	WASHINGTON UNIVERSITY	$ 367.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545144	N	FISHER SCIENTIFIC COMPANY LLC	$ 382.53	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545145	N	LINDE GAS & EQUIPMENT INC	$ 79.11	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545146	N	WILNAT INC/KGM B&B METER SERVICE	$ 1,972.50	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545147	N	NATIONAL OFFICE FURNITURE INC	$ 1,860.77	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545148	N	VWR FUNDING INC	$ 577.70	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545149	N	VWR FUNDING INC	$ 43.14	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545150	N	NPOP INC/NICK'S PAINTS	$ 175.95	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545151	N	ODP CORPORATION	$ 117.72	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545152	N	VWR FUNDING INC	$ 52.42	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545153	N	AGILENT TECHNOLOGIES INCORPORATED	$ 795.59	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545154	N	MCMASTER-CARR SUPPLY COMPANY	$ 37.75	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545155	N	ODP CORPORATION	$ 118.62	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545156	N	UIH AMERICA INC	$ 450,000.00	8/25/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545157	N	OXFORD INSTRUMENTS AMERICA INC	$ 1,825.00	8/25/2023	8/25/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2545158	N	G&O THERMAL SUPPLY CO	$ 5,395.99	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545159	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 19,600.00	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2545160	N	CDW LLC	$ 57.39	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545161	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.60	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545162	N	BIO-RAD LABORATORIES INC	$ 764.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545163	N	ODP CORPORATION	$ 46.95	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545164	N	VWR FUNDING INC	$ 92.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545165	N	NANOCELLECT BIOMEDICAL INC	$ 189.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545166	N	DIGI-KEY CORPORATION	$ 331.91	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545167	N	ODP CORPORATION	$ 27.70	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545168	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,353.97	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545169	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 3,351.99	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545170	N	KLINGBERG COMPREHENSIVE FAMILY CENTERS/TRAUMATIC STRESS INST	$ 8,500.00	8/25/2023	8/25/2023	COMPUTER SOFTWARE
2024	P2545171	N	CDW LLC	$ 698.68	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545172	N	ILLINOIS TOOL WORKS INC	$ 95,629.00	8/25/2023	8/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545173	N	VWR FUNDING INC	$ 327.48	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545174	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 12,320.00	8/25/2023	8/25/2023	CAP IT EQUIPMENT >$4999
2024	P2545175	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.16	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545176	N	340B HEALTH	$ 12,505.00	8/25/2023	8/25/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2545177	N	CDW LLC	$ 264.39	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545178	N	INPRIVA INCORPORATED	$ 14,406.00	8/25/2023	8/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545179	N	PARKHUB INCORPORATED	$ 32,119.20	8/25/2023	8/25/2023	LEASE PRINCIPAL-IT EQUIP-VEND PMT
2024	P2545180	N	ODP CORPORATION	$ 116.26	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545181	N	CDW LLC	$ 304.82	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545182	N	CHICAGO ASSOCIATION FOR RESEARCH & EDUCATION SCIENCE(CARES)	$ 35,152.46	8/25/2023	8/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2545183	N	ALLSTEEL INC	$ 1,042.00	8/25/2023	8/25/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545184	N	NEWPORT CORPORATION	$ 99,700.00	8/25/2023	8/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545185	N	SHERWIN-WILLIAMS COMPANY	$ 12,086.67	8/25/2023	8/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545186	N	ABCAM INCORPORATED	$ 665.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545187	N	CDW LLC	$ 242.49	8/25/2023	8/25/2023	OFFICE SUPPLIES

2024	P2545188	N	ODP CORPORATION	$	25.50	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545189	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,532.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545190	N	WW GRAINGER INC/GRAINGER	$	94.28	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,989.00	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545192	N	CDW LLC	$	183.92	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545193	N	FISHER SCIENTIFIC COMPANY LLC	$	1,247.08	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545194	N	CDW LLC	$	1,659.52	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545195	N	CDW LLC	$	1,375.00	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545196	N	NEW ENGLAND BIOLABS INC	$	2,991.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545197	N	SIGMA-ALDRICH INC	$	46.32	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545198	N	FISHER SCIENTIFIC COMPANY LLC	$	925.93	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545199	N	LINDE GAS & EQUIPMENT INC	$	113.71	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545200	N	ADDGENE INCORPORATED	$	110.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545201	N	BECTON DICKINSON AND COMPANY	$	989.50	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545202	N	VWR FUNDING INC	$	214.92	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545203	N	FISHER SCIENTIFIC COMPANY LLC	$	410.54	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545204	N	ODP CORPORATION	$	93.72	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545205	N	ODP CORPORATION	$	750.28	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545206	N	NEERAJ SETH DBA COMPANSOL	$	1,890.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2545207	N	SIGMA-ALDRICH INC	$	101.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545208	N	ODP CORPORATION	$	49.68	8/25/2023	8/25/2023 FOOD SUPPLIES
2024	P2545209	N	BEHRMANN COMPANY	$	1,152.63	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545210	N	FISHER SCIENTIFIC COMPANY LLC	$	189.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545211	N	NEERAJ SETH DBA COMPANSOL	$	1,890.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2545212	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	1,888.00	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545213	N	FISHER SCIENTIFIC COMPANY LLC	$	207.75	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545214	N	SIGMA-ALDRICH INC	$	97.80	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545215	N	NEERAJ SETH DBA COMPANSOL	$	1,890.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2545216	N	WW GRAINGER INC/GRAINGER	$	293.44	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545217	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,890.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545218	N	ANCARE CORP	$	8,275.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545219	N	SIGMA-ALDRICH INC	$	37.90	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545220	N	CDW LLC	$	367.84	8/25/2023	8/25/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2545221	N	KURT J LESKER CO	$	295.46	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545222	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$	371,150.00	8/25/2023	8/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545223	N	SYNERCHANGE CHICAGO	$	250.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545224	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,640.00	8/25/2023	8/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545225	N	THORLABS INCORPORATED	$	980.01	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545226	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,247.00	8/25/2023	8/25/2023 PRINTING - EXTERNAL VENDOR
2024	P2545227	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	151.44	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545228	N	ODP CORPORATION	$	208.98	8/25/2023	8/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545229	N	SIGMA-ALDRICH INC	$	119.69	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545230	N	CDW LLC	$	1,836.48	8/25/2023	8/25/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2545231	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	461.80	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545232	N	SCHINDLER ELEVATOR CORPORATION	$	1,419.68	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545233	N	MOLECULAR DEVICES LLC	$	59,236.27	8/25/2023	8/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545234	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,247.59	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545235	N	ATLAS COPCO USA HOLDINGS INC	$	16,375.77	8/25/2023	8/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2545236	N	SIGMA-ALDRICH INC	$	198.60	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545237	N	LINDE GAS & EQUIPMENT INC	$	106.62	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545238	N	FISHER SCIENTIFIC COMPANY LLC	$	98.16	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545239	N	VWR FUNDING INC	$	80.97	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545240	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	97.99	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545241	N	FISHER SCIENTIFIC COMPANY LLC	$	343.49	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545242	N	CONSORTIUM OF UNIVERSITIES FOR GLOBAL HEALTH (CUGH)	$	3,566.83	8/25/2023	8/25/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2545243	N	UNIVERSITY OF MINNESOTA	$	1,520.00	8/25/2023	8/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2545244	N	CDW LLC	$	271.49	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545245	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	488.00	8/25/2023	8/25/2023 PRINTING - EXTERNAL VENDOR

2024	P2545246	N	KEANE INC/THE MAIL HOUSE	$	3,556.54	8/25/2023	8/25/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2545247	N	CEREBRAS SYSTEMS INC	$	147,623.00	8/25/2023	8/25/2023 CAP IT EQUIPMENT >$4999
2024	P2545248	N	FISHER SCIENTIFIC COMPANY LLC	$	3,868.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545249	N	FISHER SCIENTIFIC COMPANY LLC	$	938.90	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545250	N	VWR FUNDING INC	$	2,844.94	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545251	N	ODP CORPORATION	$	73.14	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545252	N	FISHER SCIENTIFIC COMPANY LLC	$	2,469.10	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545253	N	VWR FUNDING INC	$	309.28	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545254	N	ODP CORPORATION	$	33.02	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545255	N	FISHER SCIENTIFIC COMPANY LLC	$	341.04	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545256	N	FISHER SCIENTIFIC COMPANY LLC	$	128.76	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.41	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545258	N	CDW LLC	$	1,456.69	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545259	N	ODP CORPORATION	$	22.35	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545260	N	CDW LLC	$	1,357.69	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545261	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.41	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545262	N	STATACORP LLC	$	435.00	8/25/2023	8/25/2023 COMPUTER SOFTWARE
2024	P2545263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.41	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545264	N	CDW LLC	$	201.52	8/25/2023	8/25/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2545265	N	ODP CORPORATION	$	41.58	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545266	N	CDW LLC	$	136.29	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545267	N	GP STRATEGIES CORPORATION	$	20,520.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545268	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	$	126,000.00	8/25/2023	8/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2545269	N	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	500,000.00	8/25/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545270	N	NANOANDMORE USA CORPORATION	$	927.07	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545271	N	STUDY IN THE USA	$	8,350.00	8/25/2023	8/25/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2545272	N	BONE CLONES INC	$	468.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545273	N	ODP CORPORATION	$	673.00	8/25/2023	8/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545274	N	CDW LLC	$	152.55	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545275	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	284.80	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545276	N	BIO-RAD LABORATORIES INC	$	1,884.39	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545277	N	FCX PERFORMANCE INC	$	7,435.00	8/25/2023	8/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545278	N	FISHER SCIENTIFIC COMPANY LLC	$	140.87	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545279	N	1PLUSCHEM LLC	$	993.56	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545280	N	ALEXANDERS DISTINCTIVE AUTOS	$	56,056.00	8/25/2023	8/25/2023 CAP OTHER VEHICLES >$4999
2024	P2545281	N	ODP CORPORATION	$	340.92	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545282	N	CDW LLC	$	183.92	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545283	N	CDW LLC	$	55.20	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545284	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$	122.28	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	626.00	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545286	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	1,887.50	8/25/2023	8/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545287	N	OOSTERBAAN & SONS CO	$	8,100.00	8/25/2023	8/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545288	N	ODP CORPORATION	$	15.84	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545289	N	HUMMERT INTERNATIONAL INCORPORATED	$	9,550.00	8/25/2023	8/25/2023 CAP MACHINERY >$4999
2024	P2545290	N	SHOES FOR CREWS LLC	$	152.42	8/25/2023	8/25/2023 WEARING APPAREL SUPPLIES
2024	P2545291	N	FISHER SCIENTIFIC COMPANY LLC	$	1,191.35	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545292	N	FISHER SCIENTIFIC COMPANY LLC	$	47.17	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545293	N	WW GRAINGER INC/GRAINGER	$	181.68	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545294	N	PACE TECHNOLOGIES CORPORATION	$	275.00	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545295	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.33	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545296	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	571.10	8/25/2023	8/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545297	N	SIGMA-ALDRICH INC	$	517.30	8/25/2023	8/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545298	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	547.87	8/25/2023	8/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545299	N	ODP CORPORATION	$	86.87	8/25/2023	8/25/2023 OFFICE SUPPLIES
2024	P2545300	N	CDW LLC	$	12.56	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545301	N	CDW LLC	$	50.59	8/25/2023	8/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545302	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	$	3,380.00	8/25/2023	8/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2545303	N	CINTAS CORPORATION	$ 3,643.75	8/25/2023	8/25/2023	WEARING APPAREL SUPPLIES
2024	P2545304	N	ODP CORPORATION	$ 117.57	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545305	N	ATLAS COPCO USA HOLDINGS INC	$ 5,132.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545306	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.10	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545307	N	FISHER SCIENTIFIC COMPANY LLC	$ 642.97	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545308	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.70	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545309	N	VWR FUNDING INC	$ 418.45	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545310	N	LINDE GAS & EQUIPMENT INC	$ 87.90	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545311	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.15	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545312	N	LIFE TECHNOLOGIES CORPORATION	$ 5,040.00	8/25/2023	8/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545313	N	MP BIOMEDICALS LLC	$ 1,468.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545314	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545315	N	SIGMA-ALDRICH INC	$ 289.52	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545316	N	BOELTER COMPANIES INC	$ 2,087.79	8/25/2023	8/25/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2545317	N	ODP CORPORATION	$ 46.16	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545318	N	ODP CORPORATION	$ 20.60	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545319	N	ODP CORPORATION	$ 98.39	8/25/2023	8/25/2023	OFFICE SUPPLIES
2024	P2545320	N	HUGHES	$ 854.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545321	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 9,999.00	8/25/2023	8/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545322	N	VIOCARE INC	$ 6,785.50	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545323	N	GMR TRANSCRIPTION SERVICES INC	$ 540.00	8/25/2023	8/25/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2545324	N	GENESEE SCIENTIFIC CORPORATION	$ 259.05	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545325	N	RULES-BASED MEDICINE	$ 16,840.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545326	N	CDW LLC	$ 9,829.04	8/25/2023	8/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545327	N	SIGMA-ALDRICH INC	$ 215.51	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545328	N	DOT SCIENTIFIC INC	$ 279.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545329	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 727.00	8/25/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545330	C	LIFE TECHNOLOGIES CORPORATION	$ 543.95	8/25/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545331	C	BOSTON BIOPRODUCTS	$ 275.78	8/25/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545332	N	A MESSE SUPPLY CORP	$ 130.00	8/25/2023	8/25/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2545333	N	SYNERGY SYSTEMS LLC	$ 8,011.12	8/25/2023	8/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545334	N	SIGMA-ALDRICH INC	$ 115.60	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545335	N	FISHER SCIENTIFIC COMPANY LLC	$ 327.65	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545336	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.00	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545337	N	VWR FUNDING INC	$ 520.42	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545338	C	AA BLOCKS LLC	$ 90.82	8/25/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545339	N	AA BLOCKS LLC	$ 789.42	8/25/2023	8/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545340	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 566.70	8/25/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545341	N	ODP CORPORATION	$ 54.85	8/26/2023	8/26/2023	OFFICE SUPPLIES
2024	P2545342	N	WW GRAINGER INC/GRAINGER	$ 96.24	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545343	N	VWR FUNDING INC	$ 29.75	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545344	N	CDW LLC	$ 232.00	8/26/2023	8/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2545345	N	WW GRAINGER INC/GRAINGER	$ 184.52	8/26/2023	8/26/2023	OFFICE SUPPLIES
2024	P2545346	N	WW GRAINGER INC/GRAINGER	$ 13.90	8/26/2023	8/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545347	N	PAREDES	$ 3,000.00	8/26/2023	8/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545348	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$ 5,000.00	8/26/2023	8/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545349	N	ODP CORPORATION	$ 335.70	8/26/2023	8/26/2023	FOOD SUPPLIES
2024	P2545350	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.75	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545351	N	CDW LLC	$ 215.44	8/26/2023	8/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2545352	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.31	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545353	N	VWR FUNDING INC	$ 50.27	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545354	N	NETA SCIENTIFIC INC	$ 98.72	8/26/2023	8/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545355	N	VWR FUNDING INC	$ 459.49	8/27/2023	8/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545356	N	ULINE INCORPORATED	$ 186.00	8/27/2023	8/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545357	N	LEYBOLD USA INC	$ 5,972.15	8/27/2023	8/27/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545358	N	MICRO AIR INC	$ 160.00	8/27/2023	8/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545359	N	CDW LLC	$ 30.25	8/27/2023	8/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545360	N	CDW LLC	$ 72.02	8/27/2023	8/27/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2545361	N	ODP CORPORATION	$ 315.98	8/27/2023	8/27/2023	OFFICE SUPPLIES
2024	P2545362	N	KRAJEWSKI	$ 5,000.00	8/27/2023	8/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545363	N	CATHARSIS PRODUCTIONS LLC	$ 3,500.00	8/27/2023	8/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545364	N	FISHER SCIENTIFIC COMPANY LLC	$ 448.01	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545365	N	VWR FUNDING INC	$ 16.54	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545366	N	VWR FUNDING INC	$ 792.14	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545367	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,958.71	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545368	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.54	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545369	N	FISHER SCIENTIFIC COMPANY LLC	$ 313.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545370	N	SIGMA-ALDRICH INC	$ 93.01	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545371	N	ABT ELECTRONICS INC	$ 139.00	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545372	N	ELSEVIER INCORPORATED	$ 175.96	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545373	N	WW GRAINGER INC/GRAINGER	$ 169.43	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545374	N	HENRY SCHEIN INC	$ 2,096.77	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545375	N	ODP CORPORATION	$ 184.30	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545376	N	HENRY SCHEIN INC	$ 535.00	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545377	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.72	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545378	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.99	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545379	N	ODP CORPORATION	$ 170.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545380	N	HENRY SCHEIN INC	$ 6,780.85	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545381	N	COMBI-BLOCKS INCORPORATED	$ 40.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545382	N	SIGMA-ALDRICH INC	$ 392.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545383	N	FISHER SCIENTIFIC COMPANY LLC	$ 672.65	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545384	N	SIGMA-ALDRICH INC	$ 129.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545385	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.05	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545386	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 108.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545387	N	SIGMA-ALDRICH INC	$ 216.60	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545388	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.76	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545389	N	SIGMA-ALDRICH INC	$ 132.37	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545390	N	SIGMA-ALDRICH INC	$ 573.58	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545391	N	BIOTAGE AB/BIOTAGE LLC	$ 898.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545392	N	CHEMGLASS LIFE SCIENCES LLC	$ 185.65	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545393	N	SIGMA-ALDRICH INC	$ 263.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545394	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$ 184.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545395	N	PHILLIPS AIR COMPRESSOR INC	$ 3,110.00	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545396	N	CDW LLC	$ 415.55	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545397	N	CDW LLC	$ 386.64	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545398	N	CDW LLC	$ 887.31	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545399	N	ODP CORPORATION	$ 90.74	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545400	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 520.00	8/28/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545401	N	ODP CORPORATION	$ 49.76	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545402	N	CDW LLC	$ 259.60	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545403	N	OOSTERBAAN & SONS CO	$ 18,000.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545404	N	UNIVERSITY WAFER INC	$ 258.75	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545405	N	SEATING CONCEPTS INCORPORATED	$ 14,763.06	8/28/2023	8/28/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2545406	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 277.54	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545407	N	PARKLAND SCIENTIFIC INCORPORATED	$ 147.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545408	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 216.41	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545409	N	PROTEINTECH GROUP INC	$ 943.04	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545410	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545411	N	ROCKLAND IMMUNOCHEMICALS INC	$ 200.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545412	N	OMEGA BIO-TEK INC	$ 1,519.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545413	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.17	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545414	N	VWR FUNDING INC	$ 184.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545415	N	CDW LLC	$ 1,040.52	8/28/2023	8/28/2023	DELIVERABLE TO THIRD PARTY
2024	P2545416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,500.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545417	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 599.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545418	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,925.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999

2024	P2545419	N	SIGMA-ALDRICH INC	$ 73.98	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545420	N	CDW LLC	$ 1,007.74	8/28/2023	8/28/2023	DELIVERABLE TO THIRD PARTY
2024	P2545421	N	CHAMPAIGN COUNTY	$ 38,910.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545422	N	CDW LLC	$ 1,066.11	8/28/2023	8/28/2023	DELIVERABLE TO THIRD PARTY
2024	P2545423	N	PIATT COUNTY SERVICE COMPANY	$ 1,026.30	8/28/2023	8/28/2023	FUEL OIL
2024	P2545424	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 407.20	8/28/2023	8/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2545425	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 50.36	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545426	N	WATERS TECHNOLOGIES CORPORATION	$ 539.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545427	N	SEATING CONCEPTS INCORPORATED	$ 15,658.24	8/28/2023	8/28/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2545428	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 132.12	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545429	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 2,155.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545430	N	SYNLNNOVA LABORATORIES INC	$ 15,750.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545431	N	ODP CORPORATION	$ 288.17	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545432	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 383.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545433	N	ODP CORPORATION	$ 75.82	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545434	N	ODP CORPORATION	$ 11.48	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545435	N	ODP CORPORATION	$ 38.37	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545436	N	ODP CORPORATION	$ 36.78	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,245.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545438	N	ODP CORPORATION	$ 293.05	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545439	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.60	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545440	N	CDW LLC	$ 183.92	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545441	N	CHANGE HEALTHCARE OPERATIONS LLC	$ 24,000.00	8/28/2023	8/28/2023	MEDICAL CONSULTANT SERVICES
2024	P2545442	N	WW GRAINGER INC/GRAINGER	$ 506.89	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545443	N	ODP CORPORATION	$ 99.21	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545444	N	ODP CORPORATION	$ 451.22	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545445	N	ROWE	$ 2,290.00	8/28/2023	8/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2545446	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 24.90	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545447	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	$ 208.86	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545448	N	WW GRAINGER INC/GRAINGER	$ 164.90	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545449	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$ 420.00	8/28/2023	8/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2545450	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,763.22	8/28/2023	8/28/2023	WEARING APPAREL SUPPLIES
2024	P2545451	N	JINAN JINGZHENG ELECTRONICS CO LTD	$ 2,800.00	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545452	N	SHERWIN-WILLIAMS COMPANY	$ 6,956.28	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545454	N	DIRECT TRAVEL INC	$ 240,000.00	8/28/2023	8/28/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2545455	N	BMT MICRO INC	$ 1,781.25	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545456	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,716.77	8/28/2023	8/28/2023	NC OTHER EQUIPMENT $2500 - $4999
2024	P2545457	N	MECCOR INDUSTRIES LTD	$ 9,869.00	8/28/2023	8/28/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2545458	N	EHC INDUSTRIES INC	$ 6,890.00	8/28/2023	8/28/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2545459	N	ODP CORPORATION	$ 339.21	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545460	N	REMI HOLDINGS LLC	$ 33,171.77	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545461	N	TRU SERVICE GROUP INCORPORATED	$ 38,269.38	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545462	N	VITAL EDUCATION AND SUPPLY INC	$ 485.76	8/28/2023	8/28/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2545463	N	ODP CORPORATION	$ 185.28	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545464	N	ELLISON GROUP INC	$ 2,350.00	8/28/2023	8/28/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2545465	N	ELLISON GROUP INC	$ 1,869.31	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545466	N	ELLISON GROUP INC	$ 9,501.50	8/28/2023	8/28/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2545467	N	ODP CORPORATION	$ 231.14	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545468	N	ODP CORPORATION	$ 111.19	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545469	N	CONNOR	$ 9,500.00	8/28/2023	8/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2545470	N	DIXON GRAPHICS INCORPORATED	$ 95.28	8/28/2023	8/28/2023	PRINTING - EXTERNAL VENDOR
2024	P2545471	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,659.42	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2545472	N	NEWEGG BUSINESS INCORPORATED	$ 8,999.95	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545473	N	SOLID PLATFORMS INCORPORATED	$ 1,500,000.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545474	N	HENRY SCHEIN INC	$ 1,053.74	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545475	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$ 15,503.60	8/28/2023	8/28/2023	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2545476	N	ODP CORPORATION	$ 220.99	8/28/2023	8/28/2023	OFFICE SUPPLIES

2024	P2545477	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	793.40	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545478	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	372.56	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545479	N	FASTENERS ETC INCORPORATED	$	49.32	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545480	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,041.16	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545481	N	LINDE GAS & EQUIPMENT INC	$	93.31	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545482	N	CDW LLC	$	65.85	8/28/2023	8/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545483	N	ODP CORPORATION	$	4.47	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545484	N	CDW LLC	$	1,135.25	8/28/2023	8/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545485	N	ODP CORPORATION	$	54.47	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545486	N	AWARDS LIMITED	$	2,328.12	8/28/2023	8/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,901.41	8/28/2023	8/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2545488	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	826.32	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,780.00	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545490	N	CDW LLC	$	474.20	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545491	N	ZYMO RESEARCH INC	$	220.76	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545492	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,139.44	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545493	N	FASTENAL COMPANY	$	188.76	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545494	N	NPOP INC/NICK'S PAINTS	$	244.80	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545495	N	FISHER SCIENTIFIC COMPANY LLC	$	91.04	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545496	N	SIGMA-ALDRICH INC	$	112.10	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545497	N	VAT INCORPORATED	$	4,246.15	8/28/2023	8/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2545498	N	SIGMA-ALDRICH INC	$	180.80	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545499	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	11,502.52	8/28/2023	8/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545500	N	SIGMA-ALDRICH INC	$	161.16	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545501	N	SIGMA-ALDRICH INC	$	96.90	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545502	N	ODP CORPORATION	$	108.82	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545503	N	WW GRAINGER INC/GRAINGER	$	14.57	8/28/2023	8/28/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2545504	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,336.71	8/28/2023	8/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545505	N	SIGMA-ALDRICH INC	$	170.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545506	N	LINDE GAS & EQUIPMENT INC	$	70.31	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545507	N	KNIGHTON	$	1,709.25	8/28/2023	8/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545508	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	6,298.00	8/28/2023	8/28/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2545509	N	XANTEC BIOANALYTICS GMBH	$	3,545.22	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545510	N	WW GRAINGER INC/GRAINGER	$	620.38	8/28/2023	8/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2545511	N	FISHER SCIENTIFIC COMPANY LLC	$	1,303.59	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545512	N	VWR FUNDING INC	$	871.80	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545513	N	WW GRAINGER INC/GRAINGER	$	832.85	8/28/2023	8/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2545514	N	ODP CORPORATION	$	44.84	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545515	N	FISHER SCIENTIFIC COMPANY LLC	$	97.37	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545516	N	SIGMA-ALDRICH INC	$	58.30	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545517	N	CELLVIS LLC	$	144.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545518	N	SIGMA-ALDRICH INC	$	62.80	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545519	N	TAKARA BIO USA INCORPORATED	$	486.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545520	N	SIGMA-ALDRICH INC	$	201.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545521	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	2,534.00	8/28/2023	8/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545522	N	SWEETWATER SOUND HOLDINGS LLC	$	332.00	8/28/2023	8/28/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2545523	N	PROVANTAGE LLC	$	554.52	8/28/2023	8/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545524	N	ODP CORPORATION	$	142.27	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545525	N	ODP CORPORATION	$	23.16	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545526	N	ODP CORPORATION	$	182.38	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545527	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	175.34	8/28/2023	8/28/2023 SMALL TOOLS <$100
2024	P2545528	N	WW GRAINGER INC/GRAINGER	$	159.19	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545529	N	VWR FUNDING INC	$	37.50	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,985.00	8/28/2023	8/28/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2545531	N	WW GRAINGER INC/GRAINGER	$	496.93	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545532	N	JOHN WOOD COMMUNITY COLLEGE	$	1,200.00	8/28/2023	8/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2545533	N	ODP CORPORATION	$	72.24	8/28/2023	8/28/2023 OFFICE SUPPLIES
2024	P2545534	N	TECHNICAL GLASS PRODUCTS INC	$	815.00	8/28/2023	8/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545535	N	SIGMA-ALDRICH INC	$ 133.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545536	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.45	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545537	N	VWR FUNDING INC	$ 146.99	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545538	N	ODP CORPORATION	$ 14.58	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545539	N	AIRGAS INC	$ 371.69	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545540	N	INTEGRATED DNA TECHNOLOGIES INC	$ 299.64	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545541	N	ODP CORPORATION	$ 64.36	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545542	N	LINDE GAS & EQUIPMENT INC	$ 808.72	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545543	N	ODP CORPORATION	$ 330.20	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545544	N	ODP CORPORATION	$ 151.28	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545545	N	WW GRAINGER INC/GRAINGER	$ 13.64	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545546	N	ODP CORPORATION	$ 99.06	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545547	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.74	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545548	N	WW GRAINGER INC/GRAINGER	$ 1,091.39	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545549	N	WW GRAINGER INC/GRAINGER	$ 153.48	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545550	N	INTEGRATED DNA TECHNOLOGIES INC	$ 19.80	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545551	N	ODP CORPORATION	$ 16.51	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545552	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 52.29	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545553	N	ODP CORPORATION	$ 31.90	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545554	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7.56	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545555	N	SIGMA-ALDRICH INC	$ 194.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545556	N	APPLE INCORPORATED	$ 3,067.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2545557	N	ALCON LABORATORIES INC/ALCON VISION LLC	$ 93,089.13	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545558	N	GENSCRIPT USA INCORPORATED	$ 304.76	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545559	N	ODP CORPORATION	$ 88.08	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545560	N	ODP CORPORATION	$ 48.85	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545561	N	ODP CORPORATION	$ 68.09	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545562	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 55.95	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545563	N	ODP CORPORATION	$ 59.69	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545564	N	ODP CORPORATION	$ 36.29	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545565	N	CDW LLC	$ 14.83	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545566	N	ODP CORPORATION	$ 26.75	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545567	N	CUSTOMINK LLC	$ 626.88	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545568	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,779.50	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545569	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,870.14	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545570	N	CDW LLC	$ 234.48	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545571	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,936.48	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545572	N	CDW LLC	$ 519.78	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545573	N	VARGAS GROUP INC	$ 1,313.25	8/28/2023	8/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545574	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 211.80	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545575	N	QUARTZY INC	$ 116.25	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545576	N	SIGMA-ALDRICH INC	$ 140.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545577	N	SIGMA-ALDRICH INC	$ 170.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545578	N	BIO-RAD LABORATORIES INC	$ 470.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545579	N	ABCAM INCORPORATED	$ 660.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545580	N	SIGMA-ALDRICH INC	$ 489.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545581	N	FISHER SCIENTIFIC COMPANY LLC	$ 322.92	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545582	N	VWR FUNDING INC	$ 551.28	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545583	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545584	N	VWR FUNDING INC	$ 304.69	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545585	N	QUARTZY INC	$ 598.11	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545586	N	SIGMA-ALDRICH INC	$ 402.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545587	N	FISHER SCIENTIFIC COMPANY LLC	$ 172.49	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545588	N	CDW LLC	$ 1,353.22	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2545589	N	ODP CORPORATION	$ 9.34	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545590	N	ODP CORPORATION	$ 51.51	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545591	N	PEORIA CHARTER COACH COMPANY	$ 1,413.00	8/28/2023	8/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2545592	N	ODP CORPORATION	$ 25.62	8/28/2023	8/28/2023	OFFICE SUPPLIES

2024	P2545593	N	CDW LLC	$	34.29	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545594	N	FISHER SCIENTIFIC COMPANY LLC	$	151.16	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545595	N	SOJERN INC	$	30,000.00	8/28/2023	8/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2545596	N	SIGMA-ALDRICH INC	$	51.36	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545597	N	ODP CORPORATION	$	216.54	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545598	N	CDW LLC	$	118.99	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545599	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545600	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,615.35	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545601	N	CDW LLC	$	105.27	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545602	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545603	N	ABCAM INCORPORATED	$	705.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545604	N	DOT SCIENTIFIC INC	$	295.21	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545605	N	SIGMA-ALDRICH INC	$	446.57	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545606	N	FISHER SCIENTIFIC COMPANY LLC	$	404.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545607	N	VWR FUNDING INC	$	347.12	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545608	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,305.40	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545609	N	ODP CORPORATION	$	73.86	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545610	N	ODP CORPORATION	$	9,252.01	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545611	N	CDW LLC	$	89.36	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545612	N	VWR FUNDING INC	$	3,194.78	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545613	N	ODP CORPORATION	$	459.02	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545614	N	ODP CORPORATION	$	485.71	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545615	N	ODP CORPORATION	$	88.56	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545616	N	PIKE SYSTEMS INC	$	4,500.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545617	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,565.35	8/28/2023	8/28/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2545618	N	HYGIENEERING INC	$	9,999.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545619	N	ABCAM INCORPORATED	$	1,368.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545620	N	FISHER SCIENTIFIC COMPANY LLC	$	73.27	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545621	N	SIGMA-ALDRICH INC	$	92.70	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545622	N	BIOLEGEND INCORPORATED	$	308.70	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545623	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,161.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545624	N	LIFE TECHNOLOGIES CORPORATION	$	1,376.15	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545625	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545626	N	CAYMAN CHEMICAL CO INC	$	130.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545627	N	GENESEE SCIENTIFIC CORPORATION	$	297.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545628	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545629	N	ODP CORPORATION	$	107.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545630	N	WW GRAINGER INC/GRAINGER	$	88.76	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545631	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,856.23	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545632	N	FISHER SCIENTIFIC COMPANY LLC	$	125.51	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545633	N	NCS PEARSON INC	$	717,000.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545634	N	GMR TRANSCRIPTION SERVICES INC	$	1,980.00	8/28/2023	8/28/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2545635	N	ODP CORPORATION	$	47.76	8/28/2023	8/28/2023	LIBRARY SUPPLIES
2024	P2545636	N	CDW LLC	$	372,823.72	8/28/2023	8/28/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2545637	N	BIOMERIEUX INC	$	2,000,000.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545638	N	CDW LLC	$	19.05	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545639	N	CDW LLC	$	518.10	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,871.26	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545641	N	SIGMA-ALDRICH INC	$	74.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545642	N	FISHER SCIENTIFIC COMPANY LLC	$	380.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545643	N	CDW LLC	$	164.16	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545644	N	ODP CORPORATION	$	14.87	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545645	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,565.35	8/28/2023	8/28/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2545646	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	577.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545647	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	577.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545648	N	ODP CORPORATION	$	46.42	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545649	N	FISHER SCIENTIFIC COMPANY LLC	$	13.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545650	N	SIGMA-ALDRICH INC	$	54.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545651	N	BIOLEGEND INCORPORATED	$ 894.65	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545652	N	VWR FUNDING INC	$ 23.18	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545653	C	GULLIFORD SERVICES INC	$ 18,055.00	8/28/2023	9/18/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2545654	N	ODP CORPORATION	$ 97.06	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545655	N	ODP CORPORATION	$ 232.60	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545656	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 231.68	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545657	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 156.65	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545658	N	TEAMWORK ENGLEWOOD	$ 3,750.00	8/28/2023	8/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2545659	N	ODP CORPORATION	$ 51.29	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545660	N	ODP CORPORATION	$ 53.83	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545661	N	ODP CORPORATION	$ 184.65	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545662	N	ODP CORPORATION	$ 93.38	8/28/2023	8/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2545663	N	MCMASTER-CARR SUPPLY COMPANY	$ 163.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545664	N	ODP CORPORATION	$ 9.46	8/28/2023	8/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2545665	N	CDW LLC	$ 21.31	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,899.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545667	N	THORLABS INCORPORATED	$ 111.40	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545668	N	SIGMA-ALDRICH INC	$ 318.72	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545669	N	MCMASTER-CARR SUPPLY COMPANY	$ 120.39	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545670	N	MCMASTER-CARR SUPPLY COMPANY	$ 684.35	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545671	N	FISHER SCIENTIFIC COMPANY LLC	$ 155.62	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545672	N	MCMASTER-CARR SUPPLY COMPANY	$ 254.47	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545673	N	SKYSPRING NANOMATERIALS INCORPORATED	$ 326.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545674	N	CHAMPAIGN COUNTY	$ 90.00	8/28/2023	8/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2545675	N	SIGMA-ALDRICH INC	$ 1,091.85	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545676	N	ODP CORPORATION	$ 133.23	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545677	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,042.99	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545678	N	VWR FUNDING INC	$ 36.72	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545679	N	VWR FUNDING INC	$ 135.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545680	N	FISHER SCIENTIFIC COMPANY LLC	$ 22.03	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545681	N	ODP CORPORATION	$ 57.74	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545682	N	FISHER SCIENTIFIC COMPANY LLC	$ 714.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545683	N	FISHER SCIENTIFIC COMPANY LLC	$ 702.01	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545684	N	VWR FUNDING INC	$ 356.79	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545685	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.34	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545686	N	ODP CORPORATION	$ 330.20	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545687	N	CDW LLC	$ 69.51	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545688	N	ODP CORPORATION	$ 98.72	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545689	N	LINDE GAS & EQUIPMENT INC	$ 86.80	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545690	N	VWR FUNDING INC	$ 12.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545691	N	SIGMA-ALDRICH INC	$ 26.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545692	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545693	N	VWR FUNDING INC	$ 362.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545694	N	MCMASTER-CARR SUPPLY COMPANY	$ 39.34	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545695	N	DINEAMIC STEAK LLC/PRIME & PROVISIONS	$ 9,000.00	8/28/2023	8/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2545696	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	$ 4,070.00	8/28/2023	8/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2545697	N	NEWARK CORPORATION	$ 479.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545698	N	CDW LLC	$ 44.15	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545699	N	MSE SUPPLIES LLC	$ 7,503.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2545700	N	CDW LLC	$ 213.94	8/28/2023	8/28/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2545701	N	ODP CORPORATION	$ 247.03	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545702	N	ODP CORPORATION	$ 120.71	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545703	N	WW GRAINGER INC/GRAINGER	$ 453.84	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545704	N	FISHER SCIENTIFIC COMPANY LLC	$ 536.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545705	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,042.17	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545706	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.36	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545707	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.05	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545708	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 736.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545709	N	SIGMA-ALDRICH INC	$ 70.08	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545710	N	VWR FUNDING INC	$ 123.34	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545711	N	MAHONEY BEES AND QUEENS LLC	$ 3,816.47	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545712	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.10	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545713	N	SIGMA-ALDRICH INC	$ 144.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545714	N	BIO-RAD LABORATORIES INC	$ 481.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545715	N	NORTHWESTERN UNIVERSITY	$ 418.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545716	N	BON OPUS BIOSCIENCES LLC	$ 1,590.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545717	N	VWR FUNDING INC	$ 450.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545718	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,851.98	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545719	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,299.78	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545720	N	ODP CORPORATION	$ 87.82	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545721	N	VWR FUNDING INC	$ 187.92	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545722	N	BIO-RAD LABORATORIES INC	$ 2,995.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545723	N	NEW ENGLAND BIOLABS INC	$ 683.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545724	N	THORLABS INCORPORATED	$ 36.49	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545725	N	CDW LLC	$ 619.46	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545726	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,988.36	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545727	N	FISHER SCIENTIFIC COMPANY LLC	$ 918.07	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545728	N	DOT SCIENTIFIC INC	$ 330.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545729	N	MILTENYI BIOTEC INC	$ 840.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545730	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.92	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545731	N	WW GRAINGER INC/GRAINGER	$ 32.74	8/28/2023	8/28/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2545732	N	ODP CORPORATION	$ 77.59	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545733	N	ODP CORPORATION	$ 9.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545734	N	FISHER SCIENTIFIC COMPANY LLC	$ 518.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545735	N	SIGMA-ALDRICH INC	$ 157.95	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545736	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.10	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545737	N	SIGMA-ALDRICH INC	$ 546.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545738	N	VWR FUNDING INC	$ 244.44	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545739	N	CDW LLC	$ 108.56	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545740	N	MCMASTER-CARR SUPPLY COMPANY	$ 52.12	8/28/2023	8/28/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2545741	N	BRAIN BITS LLC	$ 671.41	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545742	N	HAMILTON COMPANY	$ 281.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545743	N	HAMILTON COMPANY	$ 265.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545744	N	VWR FUNDING INC	$ 237.42	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545745	N	ODP CORPORATION	$ 176.74	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545746	N	CDW LLC	$ 263.19	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545747	N	ODP CORPORATION	$ 61.45	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545748	N	ODP CORPORATION	$ 230.12	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545749	N	LINDE GAS & EQUIPMENT INC	$ 87.90	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545750	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.10	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545751	N	FISHER SCIENTIFIC COMPANY LLC	$ 468.53	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545752	N	LINDE GAS & EQUIPMENT INC	$ 109.64	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545753	N	GENESEE SCIENTIFIC CORPORATION	$ 256.75	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545754	N	UBER TECHNOLOGIES INC	$ 39,026.05	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545755	N	ODP CORPORATION	$ 21.99	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545756	N	ODP CORPORATION	$ 368.38	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545757	N	FISHER SCIENTIFIC COMPANY LLC	$ 10,379.00	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545758	N	CDW LLC	$ 62.28	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545759	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545760	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 524.96	8/28/2023	8/28/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2545761	N	KNF NEUBERGER INCORPORATED	$ 3,858.10	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2545762	N	FIRST STUDENT INC	$ 511.80	8/28/2023	8/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2545763	N	ODP CORPORATION	$ 6.66	8/28/2023	8/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2545764	N	ODP CORPORATION	$ 73.98	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545765	N	SOUTHERN BUS & MOBILITY INC	$ 870.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545766	N	ODP CORPORATION	$ 423.66	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE

2024	P2545767	N	INFINITY HIGH PURITY SYSTEMS	$ 82,700.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 606.61	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545769	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 72.60	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545770	N	HAGERMAN & COMPANY INC	$ 17,783.17	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545771	N	ODP CORPORATION	$ 72.97	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545772	N	KAESER & BLAIR INCORPORATED	$ 1,997.50	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545773	N	FISHER SCIENTIFIC COMPANY LLC	$ 600.03	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545774	N	SAKURA FINETEK USA INC	$ 3,570.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545775	N	VWR FUNDING INC	$ 621.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545776	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 27.00	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545777	N	BIO-RAD LABORATORIES INC	$ 119.78	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545778	N	NORTHWESTERN SYSTEMS CORPORATION	$ 3,040.00	8/28/2023	8/28/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2545779	N	CDW LLC	$ 144.40	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545780	N	ODP CORPORATION	$ 337.35	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545781	N	MORGAN DISTRIBUTING INCORPORATED	$ 7,059.87	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545782	N	CDW LLC	$ 188.78	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545783	N	ODP CORPORATION	$ 31.54	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545784	N	ODP CORPORATION	$ 15.77	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545785	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.84	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545786	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545787	N	SIGMA-ALDRICH INC	$ 378.13	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545788	N	MCMASTER-CARR SUPPLY COMPANY	$ 130.55	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545789	N	CDW LLC	$ 208.14	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545790	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,040.00	8/28/2023	8/28/2023	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2545791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 838.09	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545792	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,252.50	8/28/2023	8/28/2023	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2545793	N	INFINITE ENTERTAINMENT LLC	$ 750.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545794	N	INFINITE ENTERTAINMENT LLC	$ 750.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545795	N	ODP CORPORATION	$ 62.95	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545796	N	INNOVATION INDUSTRIES INC	$ 215.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545797	N	SIGMA-ALDRICH INC	$ 77.30	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545798	N	INFINITE ENTERTAINMENT LLC	$ 750.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545799	N	INFINITE ENTERTAINMENT LLC	$ 750.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545800	N	KLEIN	$ 700.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545801	N	WW GRAINGER INC/GRAINGER	$ 141.28	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545802	N	INNOVATION INDUSTRIES INC	$ 206.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545803	N	OMNI DISTRIBUTION INC/OMNI EXPLOSIVES	$ 3,121.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545804	N	PREMIER SOUND & DESIGN	$ 3,319.82	8/28/2023	8/28/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2545805	N	SP INDUSTRIES INC	$ 1,171.00	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545806	N	VELAASA LLC	$ 2,474.00	8/28/2023	8/28/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2545807	N	TED PELLA INC	$ 112.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545808	N	WW GRAINGER INC/GRAINGER	$ 33.48	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545809	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 240.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545810	N	VWR FUNDING INC	$ 1,897.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545811	C	ULINE INCORPORATED	$ 511.67	8/28/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545812	N	SORBENT TECHNOLOGIES INC	$ 174.90	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545813	N	CDW LLC	$ 170.56	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545814	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.76	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545815	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545816	N	MELLER-JAMES & ASSOCIATES PC	$ 5,500.00	8/25/2023	8/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545817	N	CRYSTAL GMBH	$ 760.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545818	N	AJA INTERNATIONAL INC	$ 1,337.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545819	N	CDW LLC	$ 409.95	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,253.60	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545821	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545822	N	THORLABS INCORPORATED	$ 1,814.13	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545823	N	CDW LLC	$ 204.18	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545824	N	SEEKAMP FLOOR COMPANY INC	$ 3,371.00	8/28/2023	8/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2545825	N	MSE SUPPLIES LLC	$ 124.50	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2545826	N	ULINE INCORPORATED	$ 265.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545827	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545828	C	ABCAM INCORPORATED	$ 665.00	8/28/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545829	N	NOVAMED INC	$ 189.00	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545830	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,336.00	8/28/2023	8/28/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2545831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 62.99	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545832	N	ODP CORPORATION	$ 51.62	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545833	N	WW GRAINGER INC/GRAINGER	$ 223.72	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545834	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 141.26	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545835	N	KILLION	$ 735.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545836	N	VWR FUNDING INC	$ 242.73	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545837	N	TRANSENE COMPANY INC	$ 134.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545838	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 59.19	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545839	N	DP SUPPLY INC	$ 859.83	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545840	N	ODP CORPORATION	$ 157.41	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545841	N	ODP CORPORATION	$ 407.52	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545842	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,764.90	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545843	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,524.30	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545844	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 2,464.56	8/28/2023	8/28/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2545845	N	ODP CORPORATION	$ 5.57	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545846	N	CDW LLC	$ 296.06	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545847	N	ODP CORPORATION	$ 237.87	8/28/2023	8/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545848	N	4IMPRINT INCORPORATED	$ 1,673.84	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545849	N	A PLUS YARD SERVICES INC	$ 880.00	8/28/2023	8/28/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2545850	N	ODP CORPORATION	$ 171.99	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545851	N	DRAPER INCORPORATED	$ 695.70	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545852	N	SIGMA-ALDRICH INC	$ 389.34	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545853	N	ODP CORPORATION	$ 324.06	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545854	N	RUYLE MECHANICAL SERVICES INC.	$ 750.00	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545855	N	ODP CORPORATION	$ 95.22	8/28/2023	8/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545856	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$ 72.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545857	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,068.50	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545858	N	CONTROLLING FACTOR INC/LARSON ELECTRONICS LLC	$ 525.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545859	N	UNIVERSITY WAFER INC	$ 579.72	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545860	N	MCMASTER-CARR SUPPLY COMPANY	$ 69.22	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,899.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545862	N	CRIMSON HEXAGON INCORPORATED	$ 14,850.00	8/28/2023	8/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2545863	N	HOFFMAN HOUSE OF EAST ROCKFORD INC/HOFFMAN HOUSE	$ 4,248.00	8/28/2023	8/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2545864	N	ILLINOIS STATE UNIVERSITY	$ 350.00	8/28/2023	8/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2545865	N	CDW LLC	$ 2,529.27	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545866	N	WW GRAINGER INC/GRAINGER	$ 194.64	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545867	N	DIGI-KEY CORPORATION	$ 917.22	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545868	N	WW GRAINGER INC/GRAINGER	$ 137.61	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545869	N	DUST EM CLEAN MAINTENANCE COMPANY INC	$ 26,040.20	8/28/2023	8/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2545870	N	ZIMMER DENTAL	$ 17,579.00	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545871	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 20,000.00	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2545872	N	PIEZOSURGERY INC/MECTRON NORTH AMERICA	$ 24,640.00	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545873	N	SIKA CORPORATION	$ 48,934.57	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545874	N	FLEETGENIUS LLC/J-MEC	$ 21,067.56	8/28/2023	8/28/2023	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2545875	N	COLDEDGE TECHNOLOGIES INC	$ 2,776.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545876	N	CDW LLC	$ 1,036.14	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545877	N	CDW LLC	$ 140.72	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545878	N	MOUSER ELECTRONICS	$ 489.90	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545879	N	CDW LLC	$ 1,830.51	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545880	N	CDW LLC	$ 1,830.51	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545881	N	THIRD COAST CONSERVATION LLC	$ 19,845.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545882	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.08	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545883	N	ODP CORPORATION	$ 32.28	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545884	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.25	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545885	N	AIKEN	$ 1,400.00	8/28/2023	8/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2545886	N	SCHIMBERG COMPANY	$ 909.84	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545887	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$ 1,320.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2545888	N	CDW LLC	$ 403.75	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545889	N	METTLER-TOLEDO INTERNATIONAL INC	$ 906.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545890	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 220.27	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545891	N	FISHER SCIENTIFIC COMPANY LLC	$ 478.96	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545892	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545893	N	ODP CORPORATION	$ 55.98	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545894	N	ODP CORPORATION	$ 31.11	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545895	N	CDW LLC	$ 48.39	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545896	N	VWR FUNDING INC	$ 43.19	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545897	N	ODP CORPORATION	$ 147.01	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545898	N	PANERA LLC/PANERA BREAD COMPANY	$ 175.00	8/28/2023	8/28/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2545899	N	ODP CORPORATION	$ 84.37	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545900	N	ODP CORPORATION	$ 77.47	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545901	N	CARTER	$ 1,500.00	8/28/2023	8/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2545902	N	SPRINTAX INC	$ 4,000.00	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545903	N	WW GRAINGER INC/GRAINGER	$ 629.65	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545904	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$ 10,500.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,869.25	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2545906	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 1,489.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545907	N	HAWORTH INCORPORATED	$ 957.49	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545908	N	ODP CORPORATION	$ 79.15	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545909	N	ODP CORPORATION	$ 13.01	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545910	N	CARAHSOFT TECHNOLOGY CORPORATION	$ 39,048.10	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2545911	N	ODP CORPORATION	$ 12.36	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545912	N	INTEGRATED DNA TECHNOLOGIES INC	$ 20.82	8/28/2023	8/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2545913	N	ODP CORPORATION	$ 264.19	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545914	N	ODP CORPORATION	$ 19.88	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545915	N	ELSEVIER BV	$ 10,883.94	8/28/2023	8/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2545916	N	WHEEL ART POTTERY STUDIO	$ 490.00	8/28/2023	8/28/2023	EVENT & SITE ADMISSION FEES
2024	P2545917	N	ODP CORPORATION	$ 121.17	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545918	N	MICHAEL'S CATERING LLC	$ 3,792.00	8/28/2023	8/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2545919	N	CDW LLC	$ 21.96	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545920	N	ABCAM INCORPORATED	$ 680.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545921	N	TRU SERVICE GROUP INCORPORATED	$ 8,096.80	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2545922	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$ 9,822.91	8/28/2023	8/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2545923	N	BIO-RAD LABORATORIES INC	$ 834.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545924	N	ODP CORPORATION	$ 11.67	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545925	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.62	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545926	N	VWR FUNDING INC	$ 330.60	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545927	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 214.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545928	N	ODP CORPORATION	$ 169.73	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545929	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,526.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545930	N	BIOWEST USA INC	$ 401.52	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545931	N	VWR FUNDING INC	$ 154.13	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545932	N	XOMETRY INC	$ 427.90	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545933	N	NOVUS BIOLOGICALS LLC	$ 364.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545934	N	LONZA WALKERSVILLE INCORPORATED	$ 249.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545935	N	QUARTZY INC	$ 12.91	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545936	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 209.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545937	N	R&D SYSTEMS INC	$ 161.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545938	N	CDW LLC	$ 103.86	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545939	N	SIGMA-ALDRICH INC	$ 6.30	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545940	N	QUARTZY INC	$ 260.01	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2545941	N	VWR FUNDING INC	$ 248.66	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545942	N	FISHER SCIENTIFIC COMPANY LLC	$ 617.51	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545943	N	BROADPHARM INC	$ 349.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545944	N	SIGMA-ALDRICH INC	$ 339.32	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545945	N	ODP CORPORATION	$ 24.96	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,785.69	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545947	N	KAESER & BLAIR INCORPORATED	$ 1,107.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545948	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 73.54	8/28/2023	8/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2545949	N	BECTON DICKINSON AND COMPANY	$ 15,892.80	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2545950	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$ 14,159.32	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545951	N	ODP CORPORATION	$ 1.59	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545952	N	WW GRAINGER INC/GRAINGER	$ 212.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545953	N	AMERICA TO GO LLC	$ 147.22	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2545954	N	ODP CORPORATION	$ 223.50	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545955	N	COOPERSURGICAL INC	$ 45.85	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545956	N	WW GRAINGER INC/GRAINGER	$ 298.02	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545957	N	FISHER SCIENTIFIC COMPANY LLC	$ 366.89	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2545958	N	CDW LLC	$ 42.48	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545959	N	ODP CORPORATION	$ 60.44	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545960	C	INTEGRATED DNA TECHNOLOGIES INC	$ 269.88	8/28/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545961	N	VWR FUNDING INC	$ 176.70	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545962	N	DIGI-KEY CORPORATION	$ 2,085.51	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545963	N	NANOSCRIBE GMBH & CO KG	$ 405.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545964	N	NANOINTEGRIS TECHNOLOGIES INCORPORATED	$ 655.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545965	N	PIPETTE SUPPLIES INC	$ 468.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2545966	N	ODP CORPORATION	$ 56.12	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545967	N	VWR FUNDING INC	$ 197.92	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545968	N	WW GRAINGER INC/GRAINGER	$ 714.16	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2545969	N	FISHER SCIENTIFIC COMPANY LLC	$ 902.25	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545970	N	ODP CORPORATION	$ 1,155.52	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545971	N	FISHER SCIENTIFIC COMPANY LLC	$ 73.51	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545972	N	SYSTEM BIOSCIENCES LLC	$ 618.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545973	N	ODP CORPORATION	$ 32.20	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545974	N	ODP CORPORATION	$ 354.28	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545975	N	SIGMA-ALDRICH INC	$ 311.41	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545976	N	SIGMA-ALDRICH INC	$ 502.74	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545977	N	IMBERT INTERNATIONAL INCORPORATED	$ 3,070.00	8/28/2023	8/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2545978	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.54	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545979	N	ODP CORPORATION	$ 162.04	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545980	N	ODP CORPORATION	$ 40.96	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,335.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2545982	N	DIGI-KEY CORPORATION	$ 381.57	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545983	N	ODP CORPORATION	$ 232.81	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2545984	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.60	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545985	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.67	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545986	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.32	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545987	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.02	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545988	N	OHIO TRANSMISSION CORPORATION	$ 5,770.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2545989	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545990	N	ODP CORPORATION	$ 1,305.34	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545991	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.51	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2545992	N	ODP CORPORATION	$ 72.49	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2545993	N	CDW LLC	$ 209.66	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2545994	N	VECTOR LABORATORIES INC	$ 129.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545995	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545996	N	FISHER SCIENTIFIC COMPANY LLC	$ 933.88	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545997	N	WW GRAINGER INC/GRAINGER	$ 647.17	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545998	N	CDW LLC	$ 137.22	8/28/2023	8/28/2023	OFFICE SUPPLIES

2024	P2545999	N	ODP CORPORATION	$ 12.36	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2546000	N	FISHER SCIENTIFIC COMPANY LLC	$ 653.85	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546001	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 420.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546002	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,036.75	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546003	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.15	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546004	N	EMPATICA INC	$ 3,374.00	8/28/2023	8/28/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2546005	N	ODP CORPORATION	$ 33.02	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546006	N	ODP CORPORATION	$ 49.45	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546007	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 650.00	8/28/2023	8/28/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2546008	N	ODP CORPORATION	$ 101.64	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546009	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 53.26	8/28/2023	8/28/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2546010	N	ODP CORPORATION	$ 83.81	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546011	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 325.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546012	N	ODP CORPORATION	$ 29.23	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546013	N	AIRGAS INC	$ 43.05	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546014	N	CDW LLC	$ 90.60	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546015	N	ODP CORPORATION	$ 273.58	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546016	N	ODP CORPORATION	$ 384.90	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546017	N	M BRAUN INC	$ 873.00	8/28/2023	8/28/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2546018	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 123.84	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546019	N	ODP CORPORATION	$ 48.82	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546020	N	M BRAUN INC	$ 400.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546021	N	WW GRAINGER INC/GRAINGER	$ 964.61	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546022	N	ODP CORPORATION	$ 48.48	8/28/2023	8/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546023	N	SIGMA-ALDRICH INC	$ 41.12	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546024	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,440.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546025	N	ODP CORPORATION	$ 132.36	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546026	N	INSINKERATOR/GRIND2ENERGY	$ 6,192.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546027	N	FISHER SCIENTIFIC COMPANY LLC	$ 583.54	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546028	N	ULINE INCORPORATED	$ 37.50	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546029	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$ 2,000.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546030	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,435.40	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546031	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,566.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546032	C	NETA SCIENTIFIC INC	$ 94.00	8/28/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546033	N	FISHER SCIENTIFIC COMPANY LLC	$ 257.35	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546034	N	MIDWEST UNIFORM SUPPLY INC	$ 94.00	8/28/2023	8/28/2023	WEARING APPAREL SUPPLIES
2024	P2546035	N	FISHER SCIENTIFIC COMPANY LLC	$ 344.94	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546036	N	VWR FUNDING INC	$ 156.12	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546037	N	VWR FUNDING INC	$ 221.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546038	N	SIGMA-ALDRICH INC	$ 133.20	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546039	N	CAYMAN CHEMICAL CO INC	$ 245.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546040	N	VWR FUNDING INC	$ 30.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546041	N	ALLSTEEL INC	$ 6,898.50	8/28/2023	8/28/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546042	N	HEARTLAND MEDICAL SALES & SERVICE	$ 175.00	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546043	N	INNOVATIVE RESEARCH INCORPORATED	$ 226.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546044	N	LINDE GAS & EQUIPMENT INC	$ 508.52	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546045	N	NOVAMED INC	$ 737.00	8/28/2023	8/28/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546046	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,357.77	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546047	N	SIGMA-ALDRICH INC	$ 24.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546048	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$ 2,177.25	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546049	N	UNIVERSITE LAVAL	$ 2,685.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546050	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.52	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546051	N	SIGMA-ALDRICH INC	$ 3,060.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546052	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.91	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546053	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 2,786.50	8/28/2023	8/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2546054	N	CDW LLC	$ 134.84	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546055	N	ODP CORPORATION	$ 180.88	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2546056	N	CDW LLC	$ 584.05	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499

2024	P2546057	N	PEORIA RIVERFRONT MUSEUM	$ 2,000.00	8/28/2023	8/28/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2546058	N	VWR FUNDING INC	$ 393.75	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546059	N	LINDE GAS & EQUIPMENT INC	$ 168.75	8/28/2023	8/28/2023	NATURAL GAS
2024	P2546060	N	ODP CORPORATION	$ 110.97	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546061	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.11	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546062	N	SELLECK CHEMICALS LLC	$ 270.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546063	N	ODP CORPORATION	$ 29.39	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546064	N	ODP CORPORATION	$ 83.99	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546065	N	WW GRAINGER INC/GRAINGER	$ 12.90	8/28/2023	8/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546066	N	EPPENDORF NORTH AMERICA INC	$ 69.50	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546067	N	STERLING INFOSYSTEMS INC/STERLING	$ 37,500.00	9/1/2023	9/1/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546068	N	DEBYE SCIENTIFIC CO LTD	$ 13,720.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546069	N	CDW LLC	$ 874.50	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546070	N	NICHOLS SYSTEMS LLC	$ 2,045.20	8/28/2023	8/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2546071	N	CDW LLC	$ 112.76	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546072	N	MCKESSON CORPORATION	$ 3,000,000.00	8/28/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546073	N	ODP CORPORATION	$ 89.81	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546074	N	FAGRON INCORPORATED	$ 2,001.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546075	N	CDW LLC	$ 17,520.80	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546076	N	MCMASTER-CARR SUPPLY COMPANY	$ 805.80	8/28/2023	8/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546077	N	ODP CORPORATION	$ 33.16	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546078	N	ODP CORPORATION	$ 345.47	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546079	N	CDW LLC	$ 4,638.90	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2546080	N	ODP CORPORATION	$ 106.55	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546081	N	KAIZEN HEALTH	$ 1,800.00	8/28/2023	8/28/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2546082	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,124.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546083	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,057.69	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546084	N	CDW LLC	$ 497.22	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546085	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$ 6,843.00	8/28/2023	8/28/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2546086	N	MCKENZIE WAGNER INCORPORATED	$ 27,400.00	8/28/2023	8/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2546087	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$ 21,247.00	8/28/2023	8/28/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2546088	N	CDW LLC	$ 81.60	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2546089	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 130.79	8/28/2023	8/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546090	N	VWR FUNDING INC	$ 96.41	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546091	N	SIGMA-ALDRICH INC	$ 671.00	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546092	N	AIRGAS INC	$ 415.10	8/28/2023	8/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546093	N	AGL INVESTMENTS NO 17 LLC/EAGLEWOOD RESORT & SPA	$ 7,174.40	8/28/2023	8/28/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2546094	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,960.00	8/28/2023	8/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2546095	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 9,919.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546096	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 5,500.00	8/28/2023	8/28/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2546097	N	PLANTS ETC LLC	$ 3,250.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546098	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 2,161.45	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546099	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,296.73	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546100	N	IRIDESCO LLC/HARVEST	$ 4,525.00	8/28/2023	8/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2546101	N	CHICAGO BLOWER CORPORATION	$ 49,456.00	8/28/2023	8/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546102	N	UNIVERSITY OF CHICAGO	$ 2,000.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546103	N	ST SABINA CHURCH/STEIN LEARNING GARDENS ST SABINA	$ 1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546104	N	FOLLETT CORPORATION	$ 9,500.00	8/28/2023	8/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546105	N	BALANCED BREASTFEEDING SOLUTIONS	$ 1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546106	N	VWR FUNDING INC	$ 199.49	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546107	N	MOLECULAR INSTRUMENTS INC	$ 2,160.35	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546108	N	FISHER SCIENTIFIC COMPANY LLC	$ 496.03	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546109	N	ODP CORPORATION	$ 216.48	8/28/2023	8/28/2023	FOOD SUPPLIES
2024	P2546110	N	AHUMADA ABRIGO	$ 7,200.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546111	N	KIDS OFF THE BLOCK	$ 1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546112	N	INSTITUTIONAL SHAREHOLDER SERVICES INC	$ 9,718.28	8/28/2023	8/28/2023	COMPUTER SOFTWARE
2024	P2546113	N	ACUTE CARE EDUCATION SYSTEMS INC	$ 4,375.00	8/28/2023	8/28/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2546114	N	GARDENEERS	$ 1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2546115	N	LOVE PACKAGE PROJECT	$	1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546116	N	LAWRENCE HALL	$	1,500.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546117	N	VWR FUNDING INC	$	124.12	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546118	N	REVIVE CENTER FOR HOUSING AND HEALING	$	2,000.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546119	N	CRSA-CLINICAL ROBOTIC SURGERY ASSOCIATION	$	5,000.00	8/28/2023	8/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546120	N	SIANGHIO	$	2,000.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546121	N	CHOW	$	3,000.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546122	N	COREA-DUTTON LLC	$	7,000.00	8/25/2023	8/25/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2546123	N	A MESSE SUPPLY CORP	$	9,999.00	8/28/2023	8/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546124	N	MIDWEST COMPUTER PRODUCTS INC	$	10,000.00	8/28/2023	8/28/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2546125	N	ABCAM INCORPORATED	$	1,570.00	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546126	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546127	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.34	8/28/2023	8/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546128	N	ODP CORPORATION	$	349.04	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546129	N	D'ARCY SMITH VOICE SERVICES LLC	$	600.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546130	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546131	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	63,094.64	8/28/2023	8/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2546132	N	CDW LLC	$	581.23	8/28/2023	8/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546133	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	88,982.95	8/28/2023	8/28/2023	CAP MACHINERY >$4999
2024	P2546134	N	CDW LLC	$	1,015.77	8/28/2023	8/28/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2546135	N	CARDINAL HEALTH INC	$	47,676.71	8/28/2023	8/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546136	N	LINDE GAS & EQUIPMENT INC	$	299.40	8/28/2023	8/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546137	N	COPYRIGHT CLEARANCE CENTER INC	$	1,575.00	8/28/2023	8/28/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2546138	N	ODP CORPORATION	$	46.08	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546139	N	ODP CORPORATION	$	88.93	8/28/2023	8/28/2023	OFFICE SUPPLIES
2024	P2546140	C	JUBILANT HOLLISTERSTIER LLC	$	30.82	8/29/2023	9/11/2023	OFFICE SUPPLIES
2024	P2546141	N	BES INDUSTRIES INC	$	8,158.02	8/29/2023	8/29/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2546142	N	ODP CORPORATION	$	17.78	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546143	N	ODP CORPORATION	$	780.41	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546144	N	HANNA INSTRUMENTS INC	$	979.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546145	N	LINDE GAS & EQUIPMENT INC	$	169.39	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546146	N	VWR FUNDING INC	$	145.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546147	N	IDEAL VACUUM PRODUCTS LLC	$	515.68	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546148	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	609.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546149	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,124.90	8/29/2023	8/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2546150	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	899.30	8/29/2023	8/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2546151	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	335.75	8/29/2023	8/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2546152	N	CDW LLC	$	464.58	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546153	N	PEORIA CHARTER COACH COMPANY	$	3,114.00	8/29/2023	8/29/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2546154	C	SWEETWATER SOUND HOLDINGS LLC	$	465.00	8/29/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546155	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	367.99	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546156	N	FISHER SCIENTIFIC COMPANY LLC	$	4,856.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546157	N	GRIFFIN	$	2,271.30	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546158	N	GRIFFIN	$	3,500.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546159	N	CDW LLC	$	526.65	8/29/2023	8/29/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2546160	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,170.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546161	N	SIGMA-ALDRICH INC	$	191.42	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546162	N	ALLSTEEL INC	$	456.66	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546163	N	ODP CORPORATION	$	389.78	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546164	N	WW GRAINGER INC/GRAINGER	$	45.77	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546165	N	ODP CORPORATION	$	27.68	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546166	N	ODP CORPORATION	$	70.11	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546167	N	CDW LLC	$	2,057.24	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546168	N	ODP CORPORATION	$	17.60	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546169	N	FISHER SCIENTIFIC COMPANY LLC	$	456.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546170	N	WW GRAINGER INC/GRAINGER	$	766.35	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546171	N	WW GRAINGER INC/GRAINGER	$	1,996.34	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546172	N	WW GRAINGER INC/GRAINGER	$	188.08	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE

2024	P2546173	N	ODP CORPORATION	$	129.00	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546174	N	TYNDALE ENTERPRISES INC	$	298.80	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546175	N	CDW LLC	$	113.74	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546176	N	ODP CORPORATION	$	6.59	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546177	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	324.13	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546178	N	GENSCRIPT USA INCORPORATED	$	314.49	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546179	N	CDW LLC	$	26.98	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546180	N	ART RESOURCE INC	$	300.00	8/29/2023	8/29/2023 COPYING/DUPLICATING SERVICES
2024	P2546181	N	ILLINI FIRE EQUIPMENT CO INC	$	230.75	8/29/2023	8/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2546182	N	SIGMA-ALDRICH INC	$	220.06	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546183	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	31,828.32	8/29/2023	8/29/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2546184	N	ODP CORPORATION	$	23.32	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546185	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	3,931.02	8/29/2023	8/29/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2546186	N	AMERICAN PRECISION SUPPLY INC	$	182.59	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546187	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,402.22	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546188	N	FISHER SCIENTIFIC COMPANY LLC	$	54.17	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546189	N	GOLD BIOTECHNOLOGY INCORPORATED	$	1,911.94	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546190	N	SIGMA-ALDRICH INC	$	566.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546191	N	COULTER VENTURES LLC/ROGUE FITNESS	$	2,753.96	8/29/2023	8/29/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2546192	N	CDW LLC	$	6.61	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546193	N	FISHER SCIENTIFIC COMPANY LLC	$	38.26	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546194	N	WW GRAINGER INC/GRAINGER	$	228.16	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546195	N	WW GRAINGER INC/GRAINGER	$	343.72	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546196	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	576.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546197	N	DIGI-KEY CORPORATION	$	81.91	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546198	N	FISHER SCIENTIFIC COMPANY LLC	$	73.20	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546199	N	WW GRAINGER INC/GRAINGER	$	29.44	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546200	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	53.52	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546201	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	884.37	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2546202	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	128.20	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546203	N	ZOETIS US LLC	$	78.75	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546204	N	WW GRAINGER INC/GRAINGER	$	342.14	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546205	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	14.97	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546206	N	AMERICAN PRECISION SUPPLY INC	$	322.50	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546207	N	CDW LLC	$	113.74	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546208	N	BIO-RAD LABORATORIES INC	$	133.30	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546209	N	SIGMA-ALDRICH INC	$	443.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546210	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546211	N	VWR FUNDING INC	$	180.69	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546212	N	SIGMA-ALDRICH INC	$	774.20	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546213	N	ODP CORPORATION	$	90.50	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546214	N	FISHER SCIENTIFIC COMPANY LLC	$	80.65	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546215	N	ANALYTICAL SALES AND SERVICES INC	$	140.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546216	N	VWR FUNDING INC	$	825.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546217	N	SIGMA-ALDRICH INC	$	48.67	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546218	N	BLOWIN UP CREATIONS LLC	$	1,495.00	8/29/2023	8/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546219	N	AVI SYSTEMS INCORPORATED	$	20,815.00	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546220	N	ODP CORPORATION	$	430.15	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546221	N	ODP CORPORATION	$	61.18	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546222	N	ODP CORPORATION	$	309.43	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546223	N	FISHER SCIENTIFIC COMPANY LLC	$	328.67	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546224	N	ODP CORPORATION	$	97.16	8/29/2023	8/29/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2546225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	945.82	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546226	N	ODP CORPORATION	$	37.16	8/29/2023	8/29/2023 FOOD SUPPLIES
2024	P2546227	N	FISHER SCIENTIFIC COMPANY LLC	$	3,491.69	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546228	N	VWR FUNDING INC	$	11,920.45	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2546229	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	306.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546230	N	ODP CORPORATION	$	103.31	8/29/2023	8/29/2023 OFFICE SUPPLIES

2024	P2546231	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	55.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546232	N	FISHER SCIENTIFIC COMPANY LLC	$	273.78	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546233	N	CDW LLC	$	186.86	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546234	N	ODP CORPORATION	$	500.40	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546235	N	BLACK AND COMPANY	$	82.10	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546236	N	FASTENERS ETC INCORPORATED	$	209.00	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546237	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,371.44	8/29/2023	8/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546238	N	PRODUCTION DISTRIBUTION COMPANIES	$	4,061.68	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546239	N	SIGMA-ALDRICH INC	$	37.05	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546240	N	PALOS ELECTRIC COMPANY INCORPORATED	$	9,360.00	8/29/2023	8/29/2023 BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2546241	N	SIGMA-ALDRICH INC	$	286.96	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546242	N	CDW LLC	$	1,427.64	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546243	N	VWR FUNDING INC	$	198.75	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546244	N	ODP CORPORATION	$	26.68	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546245	N	USA SCIENTIFIC INCORPORATED	$	1,818.75	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546246	N	CDW LLC	$	286.95	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546247	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546248	N	GEOTECH ENVIRONMENTAL EQUIPMENT INC	$	1,771.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546249	N	SIGMA-ALDRICH INC	$	52.02	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546250	N	ODP CORPORATION	$	4.12	8/29/2023	8/29/2023 FOOD SUPPLIES
2024	P2546251	N	LIFESPAN BIOSCIENCES INC	$	1,003.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546252	N	CDW LLC	$	102.60	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,224.00	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546254	N	SPECTRUMVOIP	$	147.75	8/29/2023	8/29/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2546255	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546256	N	ODP CORPORATION	$	28.21	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546257	N	FISHER SCIENTIFIC COMPANY LLC	$	73.59	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546258	N	UPTOWN MOTORCARS INC	$	72,893.00	8/28/2023	8/29/2023 CAP AUTOMOBILES >$4999
2024	P2546259	N	SIGMA-ALDRICH INC	$	359.09	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546260	N	ODP CORPORATION	$	12.52	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546261	N	NETA SCIENTIFIC INC	$	151.32	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546262	N	FISHER SCIENTIFIC COMPANY LLC	$	627.07	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546263	N	VWR FUNDING INC	$	40.16	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546264	N	FISHER SCIENTIFIC COMPANY LLC	$	100.80	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546265	N	VECTOR LABORATORIES INC	$	685.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546266	N	FISHER SCIENTIFIC COMPANY LLC	$	517.96	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546267	N	RYAN MECHANICAL INCORPORATED	$	1,472.00	8/29/2023	8/29/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546268	N	CDW LLC	$	4,459.33	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546269	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	580.44	8/29/2023	8/29/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2546270	N	FISHER SCIENTIFIC COMPANY LLC	$	214.59	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546271	N	CDW LLC	$	170.56	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546272	N	SIGMA-ALDRICH INC	$	98.25	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546273	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	64.79	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546274	N	FISHER SCIENTIFIC COMPANY LLC	$	347.12	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546275	N	DEMCO INC/DEMCO SOFTWARE	$	218.66	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546276	N	CDW LLC	$	24.90	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546277	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	5,000.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546278	N	PHC CORPORATION OF NORTH AMERICA	$	8,862.00	8/29/2023	8/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2546279	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,781.69	8/29/2023	8/29/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2546280	N	AIRGAS INC	$	81.40	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546281	N	WEBSTER ELECTRIC CO	$	4,325.00	8/29/2023	8/29/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546282	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,616.63	8/29/2023	8/29/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546283	N	ODP CORPORATION	$	93.82	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546284	N	CDW LLC	$	564.59	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546285	N	NEW INNOVATIONS INC	$	6,847.00	8/29/2023	8/29/2023 COMPUTER SOFTWARE
2024	P2546286	N	CDW LLC	$	94.12	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546287	N	VWR FUNDING INC	$	121.22	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.19	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2546289	N	ODP CORPORATION	$ 19.18	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546290	N	ODP CORPORATION	$ 53.65	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546291	N	GENSCRIPT USA INCORPORATED	$ 117.74	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546292	N	AIRGAS INC	$ 517.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,880.83	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546294	N	CDW LLC	$ 2,931.16	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546295	N	CH INSTRUMENTS INCORPORATED	$ 295.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546296	N	LINDE GAS & EQUIPMENT INC	$ 317.43	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546297	N	WW GRAINGER INC/GRAINGER	$ 528.77	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546298	N	FASTENERS ETC INCORPORATED	$ 13.90	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546299	N	BEITZ	$ 1,755.00	8/29/2023	8/29/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2546300	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 280.80	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546301	N	EXETER ANALYTICAL INC	$ 2,439.10	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546302	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 190.62	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546303	N	ODP CORPORATION	$ 75.93	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546304	N	CDW LLC	$ 398.08	8/29/2023	8/29/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2546305	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 109.18	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546306	N	WW GRAINGER INC/GRAINGER	$ 15,826.66	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546307	N	CDW LLC	$ 307.23	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546308	N	CDW LLC	$ 1,555.37	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546309	N	R&D SYSTEMS INC	$ 498.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546310	N	PROTEINTECH GROUP INC	$ 489.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546311	N	CDW LLC	$ 183.92	8/29/2023	8/29/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2546312	N	CDW LLC	$ 57.39	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546313	N	SIGMA-ALDRICH INC	$ 51.11	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546314	N	CDW LLC	$ 375.39	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546315	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$ 1,225.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546316	N	XOMETRY INC	$ 358.65	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546317	C	REVELS TURF AND TRACTOR LLC	$ 2,066.45	8/29/2023	9/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546318	N	MCMASTER-CARR SUPPLY COMPANY	$ 61.80	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546319	N	MCMASTER-CARR SUPPLY COMPANY	$ 280.46	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546320	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 606.02	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546321	N	ODP CORPORATION	$ 55.28	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 518.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546323	N	CU HARDWARE COMPANY	$ 122.04	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546324	N	GREAT OAKS CAMPING ASSOCIATION	$ 400.00	8/29/2023	8/29/2023	EVENT & SITE ADMISSION FEES
2024	P2546325	N	VWR FUNDING INC	$ 162.16	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546326	N	FISHER SCIENTIFIC COMPANY LLC	$ 412.46	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546327	N	ODP CORPORATION	$ 289.68	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546328	N	A2B CHEM LLC	$ 227.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546329	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 392.64	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546330	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,380.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546331	N	HENRY SCHEIN INC	$ 421.23	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546332	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 1,308.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546333	N	ODP CORPORATION	$ 192.81	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546334	N	AA BLOCKS LLC	$ 78.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546335	N	FISHER SCIENTIFIC COMPANY LLC	$ 106.22	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546336	N	EHC INDUSTRIES INC	$ 3,750.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546337	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,759.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546338	N	SIGMA-ALDRICH INC	$ 162.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546339	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 27.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546340	N	WEBSTER ELECTRIC CO	$ 5,525.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546341	N	CDW LLC	$ 401.58	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546342	N	ODP CORPORATION	$ 923.49	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546343	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$ 18,669.22	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546344	N	CHEMSCENE LLC	$ 155.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546345	N	CORRELATED SOLUTIONS INC	$ 35,451.00	8/29/2023	8/29/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2546346	N	VWR FUNDING INC	$ 707.90	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546347	N	LONGBEHN & COMPANY INCORPORATED	$ 2,300.00	8/29/2023	8/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546348	N	APPLE INCORPORATED	$ 2,168.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546349	N	COMBI-BLOCKS INCORPORATED	$ 35.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546350	N	SEEVERS FARM DRAINAGE INC	$ 1,560.00	8/29/2023	8/29/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2546351	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 83.26	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546352	N	CDW LLC	$ 336.52	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546353	N	WELLNESS HOUSE	$ 4,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546354	N	PROJECT BROTHERHOOD	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546355	N	VWR FUNDING INC	$ 1,702.79	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546356	N	SIGMA-ALDRICH INC	$ 274.31	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546357	N	ODP CORPORATION	$ 690.00	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546358	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 567.68	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546359	N	ODP CORPORATION	$ 5.56	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546360	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$ 3,533.48	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546361	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 22,390.37	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546362	N	ODP CORPORATION	$ 272.40	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546363	C	ALLSTEEL INC	$ 6,926.64	8/29/2023	9/7/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546364	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 66.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546365	N	BENCO DENTAL SUPPLY CO	$ 2,675.94	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546366	N	CDW LLC	$ 39.25	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546367	N	AVANTI POLAR LIPIDS INC	$ 325.36	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546368	N	DESIGNED ROOFING SYSTEMS INC	$ 19,325.00	8/29/2023	8/29/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546369	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 194.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546370	N	ODP CORPORATION	$ 122.72	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546371	N	SIGMA-ALDRICH INC	$ 570.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546372	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 124.20	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546373	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 237.00	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546374	N	CDW LLC	$ 552.92	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546375	N	CDW LLC	$ 384.45	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546376	N	CDW LLC	$ 614.63	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546377	N	VITALITY MEDICAL INCORPORATED	$ 9.54	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546378	N	VWR FUNDING INC	$ 1,029.51	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546379	N	SNPSAURUS LLC	$ 225.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546380	N	VWR FUNDING INC	$ 162.70	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546381	N	W DINING INC/POSSUM TROT	$ 1,600.00	8/29/2023	8/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2546382	N	UNITED FUEL CO	$ 1,677.53	8/29/2023	8/29/2023	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2546383	N	SOTO	$ 350.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546384	N	DIGI-KEY CORPORATION	$ 248.09	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546385	N	DEROYAL TEXTILES INCORPORATED	$ 15,044.88	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546386	N	ODP CORPORATION	$ 189.87	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546387	N	ODP CORPORATION	$ 11.83	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546388	N	GRAPHICSLAND INC	$ 100.00	8/29/2023	8/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2546389	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.66	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546390	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.41	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546391	N	VWR FUNDING INC	$ 110.74	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546392	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 323.95	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546393	N	QUARTZY INC	$ 116.53	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546394	N	CDW LLC	$ 86.33	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546395	N	ODP CORPORATION	$ 297.18	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546396	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$ 2,275.00	8/29/2023	8/29/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546397	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,102.40	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546398	N	SIGMA-ALDRICH INC	$ 76.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546399	N	MCMASTER-CARR SUPPLY COMPANY	$ 270.67	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546400	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 7,831.00	8/29/2023	8/29/2023	CAP IT EQUIPMENT >$4999
2024	P2546401	N	WEBSTER ELECTRIC CO	$ 3,425.00	8/29/2023	8/29/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2546402	N	ODP CORPORATION	$ 181.46	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546403	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546404	N	SIGMA-ALDRICH INC	$ 118.27	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546405	N	VWR FUNDING INC	$ 42.52	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546406	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 316.50	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546407	N	VWR FUNDING INC	$ 128.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546408	N	NEW ENGLAND BIOLABS INC	$ 204.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546409	N	NEW ENGLAND BIOLABS INC	$ 1,079.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546410	N	CAYMAN CHEMICAL CO INC	$ 255.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546411	N	VWR FUNDING INC	$ 40.10	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546412	N	AUTOMATION COMPONENTS INCORPORATED	$ 218.75	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546413	N	BIOSS INCORPORATED	$ 419.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546414	N	PROTEINTECH GROUP INC	$ 813.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546415	N	R&D SYSTEMS INC	$ 1,435.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546416	N	LIFE TECHNOLOGIES CORPORATION	$ 2,631.25	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546417	N	SIGMA-ALDRICH INC	$ 166.35	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546418	N	GRAPHPAD SOFTWARE LLC	$ 362.05	8/29/2023	8/29/2023	COMPUTER SOFTWARE
2024	P2546419	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.20	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546420	N	GEORGE KING BIO-MEDICAL INC	$ 185.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546421	N	VWR FUNDING INC	$ 231.65	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546422	N	PEPRO TECH INCORPORATED	$ 224.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546423	N	MILTENYI BIOTEC INC	$ 1,155.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546424	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,515.68	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546425	N	ODP CORPORATION	$ 17.47	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546426	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 4,603.08	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546427	N	FISHER SCIENTIFIC COMPANY LLC	$ 499.44	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546428	N	INTEGRATED DNA TECHNOLOGIES INC	$ 150.26	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546429	N	ODP CORPORATION	$ 3.55	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546430	N	ALLSTEEL INC	$ 717.24	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546431	N	KURT J LESKER CO	$ 6,126.05	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546432	N	ODP CORPORATION	$ 220.72	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546433	N	ELSEVIER BV	$ 4,990.00	8/29/2023	8/29/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2546434	N	APPLE INCORPORATED	$ 1,928.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546435	N	WW GRAINGER INC/GRAINGER	$ 225.80	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546436	N	COOK	$ 360.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546437	N	APPLE INCORPORATED	$ 4,482.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546438	N	WW GRAINGER INC/GRAINGER	$ 166.96	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546439	N	ODP CORPORATION	$ 101.13	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546440	N	NORTHWESTERN UNIVERSITY	$ 243.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546441	N	COLLAGEN MATRIX INC	$ 3,290.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546442	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546443	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546444	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 74.64	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546445	N	WW GRAINGER INC/GRAINGER	$ 126.80	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546446	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 77.32	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546447	N	MUNICIPAL ASSET MANAGEMENT INCORPORATED	$ 57,132.00	8/29/2023	8/29/2023	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2546448	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,500.00	8/29/2023	8/29/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2546449	N	JAMES DUTTON DBA DUTTON HORSE CO LLC	$ 12,000.00	8/29/2023	8/29/2023	NC LIVESTOCK $100 - $2499
2024	P2546450	N	NEW ENGLAND BIOLABS INC	$ 668.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546451	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 173.00	8/29/2023	8/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546452	N	ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITECTURE	$ 11,092.00	8/29/2023	8/29/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2546453	N	DP SUPPLY INC	$ 115.14	8/29/2023	8/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546454	N	DP SUPPLY INC	$ 1,621.75	8/29/2023	8/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2546455	N	FISHER SCIENTIFIC COMPANY LLC	$ 856.41	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546456	N	DP SUPPLY INC	$ 102.67	8/29/2023	8/29/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2546457	N	SONTEC INSTRUMENTS INCORPORATED	$ 419.00	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546458	N	MEP INCORPORATED	$ 388.08	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546459	N	WW GRAINGER INC/GRAINGER	$ 133.90	8/29/2023	8/29/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2546460	N	RYAN MECHANICAL INCORPORATED	$ 749.00	8/29/2023	8/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546461	N	RADIA ENTERPRISES INCORPORATED/SPECTRUM UNIFORMS	$ 9,500.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546462	N	LUCKY STRIKE ENTERTAINMENT LLC	$ 5,901.20	8/29/2023	8/29/2023	BUSINESS MEAL - VENDOR PAYMENT

2024	P2546463	N	ODP CORPORATION	$	39.19	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546464	N	CDW LLC	$	163.98	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546465	N	WW GRAINGER INC/GRAINGER	$	1,057.47	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546466	N	WW GRAINGER INC/GRAINGER	$	363.87	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49.74	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546468	N	ROCHE DIAGNOSTICS CORPORATION	$	1,025.35	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546469	N	ODP CORPORATION	$	25.64	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546470	N	ABBOTT LABORATORIES INC	$	227.47	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546471	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	601.56	8/29/2023	8/29/2023 PRINTING - EXTERNAL VENDOR
2024	P2546472	N	PRESCOTT'S INCORPORATED	$	150.00	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546473	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	325.86	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546474	C	ARTHREX INCORPORATED	$	31.72	8/29/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546475	N	WW GRAINGER INC/GRAINGER	$	1,577.90	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546476	N	CDW LLC	$	37.48	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546477	N	BIOLEGEND INCORPORATED	$	1,107.60	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546478	N	VWR FUNDING INC	$	2,704.77	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2546479	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	134.60	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546480	N	ODP CORPORATION	$	47.96	8/29/2023	8/29/2023 LIBRARY SUPPLIES
2024	P2546481	N	ODP CORPORATION	$	51.70	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546482	N	MEDIA MIGRATION TECHNOLOGY LLC	$	4,450.00	8/29/2023	8/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2546483	N	CDW LLC	$	551.24	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546484	N	FISHER SCIENTIFIC COMPANY LLC	$	353.10	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546485	N	JORGENSEN LABORATORIES INCORPORATED	$	4,490.00	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546486	N	ODP CORPORATION	$	86.18	8/29/2023	8/29/2023 FOOD SUPPLIES
2024	P2546487	N	ODP CORPORATION	$	116.17	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546488	N	WOLF ELECTRIC INCORPORATED	$	545.00	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546489	C	MIDWEST MECHANICAL	$	14,300.00	8/29/2023	9/20/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2546490	N	RED DAWN SEI BUYER INC	$	2,542.35	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546491	N	FISHER SCIENTIFIC COMPANY LLC	$	216.09	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546492	N	HAMILTON COMPANY	$	181.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546493	N	BIOIVT LLC	$	82.25	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546494	N	SIGMA-ALDRICH INC	$	12.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546495	N	WW GRAINGER INC/GRAINGER	$	83.52	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546496	N	APPLE INCORPORATED	$	2,095.68	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546497	N	KSWAN MASSAGE LLC	$	2,560.00	8/29/2023	8/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546498	N	SJ SMITH COMPANY INC	$	55.85	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546499	N	SIGMA-ALDRICH INC	$	44.38	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546500	N	HENRY SCHEIN INC	$	1,309.41	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546501	N	HENRY SCHEIN INC	$	2,270.60	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546502	N	HENRY SCHEIN INC	$	284.24	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546503	N	AIRGAS INC	$	411.55	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546504	N	ODP CORPORATION	$	23.20	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546505	N	HENRY SCHEIN INC	$	1,175.65	8/29/2023	8/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2546506	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	64.32	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546507	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,203.50	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546508	N	SIGMA-ALDRICH INC	$	88.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546509	N	ROGERS SUPPLY CO INC	$	99.31	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546510	N	SIGMA-ALDRICH INC	$	60.40	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546511	N	FISHER SCIENTIFIC COMPANY LLC	$	108.32	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546512	N	FISHER SCIENTIFIC COMPANY LLC	$	99.63	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546513	N	GOLD BIOTECHNOLOGY INCORPORATED	$	527.99	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546514	N	TWIST BIOSCIENCE CORPORATION	$	128.86	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546515	N	SIGMA-ALDRICH INC	$	45.30	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546516	N	LDS VACUUM PRODUCTS INCORPORATED	$	313.00	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2546517	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	302.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546518	N	WW GRAINGER INC/GRAINGER	$	68.10	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546519	N	DUNIWAY STOCKROOM CORPORATION	$	120.00	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546520	N	ODP CORPORATION	$	1,029.00	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE

2024	P2546521	N	SIGMA-ALDRICH INC	$	90.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546522	N	SIGMA-ALDRICH INC	$	36.10	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546523	N	ODP CORPORATION	$	208.82	8/29/2023	8/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2546524	N	SNPSAURUS LLC	$	75.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546525	N	WW GRAINGER INC/GRAINGER	$	64.54	8/29/2023	8/29/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2546526	N	SIGMA-ALDRICH INC	$	81.40	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546527	N	FISHER SCIENTIFIC COMPANY LLC	$	782.92	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546528	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	660.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546529	N	WW GRAINGER INC/GRAINGER	$	141.79	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546530	N	FISHER SCIENTIFIC COMPANY LLC	$	42.92	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546531	N	FISHER SCIENTIFIC COMPANY LLC	$	518.60	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546532	N	ODP CORPORATION	$	50.11	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546533	N	URBANA PARK DISTRICT	$	220.00	8/29/2023	8/29/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2546534	N	CLARENCE DAVIDS & COMPANY	$	1,429.00	8/29/2023	8/29/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2546535	N	SIGMA-ALDRICH INC	$	102.73	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546536	N	FISHER SCIENTIFIC COMPANY LLC	$	345.32	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546537	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	1,813.33	8/29/2023	8/29/2023 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2546538	N	ODP CORPORATION	$	11.36	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546539	N	ODP CORPORATION	$	229.94	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546540	N	ODP CORPORATION	$	45.45	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546541	N	CDW LLC	$	333.75	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546542	N	ODP CORPORATION	$	564.13	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546543	N	CDW LLC	$	33.70	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546544	N	NEWARK CORPORATION	$	191.55	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546545	N	UWORLD LLC	$	25,593.00	8/29/2023	8/29/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546546	N	LDS VACUUM PRODUCTS INCORPORATED	$	345.00	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2546547	N	OMEGA ENGINEERING INC	$	400.88	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546548	N	FISHER SCIENTIFIC COMPANY LLC	$	137.92	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546549	N	SIGMA-ALDRICH INC	$	386.01	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546550	N	FISHER SCIENTIFIC COMPANY LLC	$	17,820.00	8/29/2023	8/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2546551	N	FISHER SCIENTIFIC COMPANY LLC	$	6,998.00	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2546552	N	LABORATORY CORPORATION OF AMERICA	$	10,418.00	8/29/2023	8/29/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2546553	N	ODP CORPORATION	$	27.12	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546554	N	A MESSE SUPPLY CORP	$	26.32	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546555	N	GT MOLECULAR LLC	$	14,545.00	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546556	N	MIM SOFTWARE INCORPORATED	$	31,875.00	8/29/2023	8/29/2023 COMPUTER SOFTWARE
2024	P2546557	N	ODP CORPORATION	$	71.10	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546558	N	JOHNSON FLOOR COMPANY INC	$	2,321.14	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546559	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	8/29/2023	8/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546560	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	403.58	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546561	N	CDW LLC	$	137.20	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546562	N	FISHER SCIENTIFIC COMPANY LLC	$	96.34	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546563	N	CDW LLC	$	73.20	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546564	N	CDW LLC	$	463.31	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,228.00	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546566	N	CDW LLC	$	95.76	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	278.00	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546568	N	CDW LLC	$	75.66	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546569	N	CDW LLC	$	227.84	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546570	N	CDW LLC	$	81.24	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546571	N	CDW LLC	$	57.80	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546572	N	ODP CORPORATION	$	28.84	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546573	N	CDW LLC	$	450.04	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546574	N	PACE SYSTEMS INC	$	18.00	8/29/2023	8/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546575	N	CDW LLC	$	2,052.21	8/29/2023	8/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2546576	N	MARSHALL SCIENTIFIC LLC	$	3,146.40	8/29/2023	8/29/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2546577	N	ODP CORPORATION	$	22.39	8/29/2023	8/29/2023 OFFICE SUPPLIES
2024	P2546578	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	304.44	8/29/2023	8/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546579	N	CDW LLC	$ 371.29	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546580	N	CDW LLC	$ 559.68	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546581	N	SIGMA-ALDRICH INC	$ 9,371.54	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546582	N	ODP CORPORATION	$ 30.33	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546583	N	SIGMA-ALDRICH INC	$ 81.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546584	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,752.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546585	N	ILLINI PLASTICS SUPPLY INC	$ 994.56	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546586	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546587	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$ 1,470.00	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546588	N	CDW LLC	$ 563.06	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546589	N	ALLEN	$ 4,000.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546590	N	WEBSTER ELECTRIC CO	$ 2,975.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546591	N	CDW LLC	$ 36.65	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546592	N	CDW LLC	$ 57.39	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546593	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 53.11	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546594	N	CS HYDE COMPANY	$ 56.98	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546595	N	BEST PLUMBING SPECIALTIES INC	$ 1,739.90	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546596	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 6,130.28	8/29/2023	8/29/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2546597	N	FIBRE GLAST DEVELOPMENTS CORP	$ 234.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546598	N	WW GRAINGER INC/GRAINGER	$ 100.58	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546599	N	OMEGA ENGINEERING INC	$ 203.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546600	N	MILTENYI BIOTEC INC	$ 95.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,561.20	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546602	N	CDW LLC	$ 677.65	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546603	N	ODP CORPORATION	$ 117.56	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546604	N	ODP CORPORATION	$ 187.50	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546605	N	CDW LLC	$ 32.48	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546606	N	ROGERS SUPPLY CO INC	$ 198.11	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546607	N	A&J VACUUM SERVICES INC	$ 1,986.00	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546608	N	MARSHALL SCIENTIFIC LLC	$ 419.58	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546609	N	SIGMA-ALDRICH INC	$ 271.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546610	N	ODP CORPORATION	$ 92.72	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546611	N	SIGMA-ALDRICH INC	$ 401.08	8/29/2023	8/29/2023	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2546612	N	ODP CORPORATION	$ 27.74	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546613	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 474.45	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546614	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 38.10	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546615	N	CDW LLC	$ 115.95	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546616	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$ 3,730.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546617	N	ULINE INCORPORATED	$ 721.87	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546618	N	WW GRAINGER INC/GRAINGER	$ 75.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546619	N	THORLABS INCORPORATED	$ 1,556.36	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546620	N	CDW LLC	$ 137.97	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546621	N	FISHER SCIENTIFIC COMPANY LLC	$ 132.43	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546622	N	CYAGEN BIOMODELS LLC	$ 678.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546623	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546624	N	VWR FUNDING INC	$ 587.25	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546625	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.14	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546626	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 798.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546627	N	ODP CORPORATION	$ 198.74	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546628	N	INFINITE ELECTRONICS INTERNATIONAL INC	$ 3,016.33	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546629	N	SHOES FOR CREWS LLC	$ 8,485.88	8/29/2023	8/29/2023	WEARING APPAREL SUPPLIES
2024	P2546630	N	WEBSTER ELECTRIC CO	$ 1,575.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546631	N	PARTNERS IN RECOGNITION INC	$ 1,206.61	8/29/2023	8/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546632	N	CDW LLC	$ 27.85	8/29/2023	8/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546633	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	$ 40,000.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546634	N	PRAXAIR SURFACE TECHNOLOGIES INC	$ 4,475.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546635	N	BIONOMICS INCORPORATED	$ 9,999.00	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546636	N	ILLINI SUPPLY INCORPORATED	$ 15,978.80	8/29/2023	8/29/2023	NC OFC FURNITURE&EQUIP $2500-$4999

2024	P2546637	C	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	1,265.00	8/29/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546638	N	ODP CORPORATION	$	161.01	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546639	N	ODP CORPORATION	$	88.35	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546640	N	WESTERN KENTUCKY UNIVERSITY	$	2,250.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546641	N	MICHAEL'S CATERING LLC	$	32,112.00	8/29/2023	8/29/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2546642	N	AMCOAT DECORATING INC	$	1,500.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546643	N	WEBSTER ELECTRIC CO	$	1,125.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546644	N	MICROFLUIDICS INTERNATIONAL CORPORATION	$	1,848.60	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546645	N	FISHER SCIENTIFIC COMPANY LLC	$	2,164.68	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546646	N	WW GRAINGER INC/GRAINGER	$	62.88	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546647	N	PUREAIRE MONITORING SYSTEMS INC	$	3,240.02	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546648	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546649	N	VWR FUNDING INC	$	55.12	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546650	N	FISHER SCIENTIFIC COMPANY LLC	$	850.18	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546651	N	LINDE GAS & EQUIPMENT INC	$	654.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546652	N	SIGMA-ALDRICH INC	$	108.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546653	N	CDW LLC	$	685.24	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546654	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.99	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546655	N	VWR FUNDING INC	$	182.03	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546656	N	CDW LLC	$	98.70	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546657	N	SIGMA-ALDRICH INC	$	274.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546658	N	CDW LLC	$	20.52	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546659	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,085.60	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546660	N	MATTERHACKERS INCORPORATED	$	219.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546661	N	NORTH AMERICAN VASCULAR BIOLOGY ORGANIZATION	$	2,500.00	8/29/2023	8/29/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2546662	N	WEBSTER ELECTRIC CO	$	1,675.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546663	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	440.00	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546664	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	1,325.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546665	N	MIDWEST COMPUTER PRODUCTS INC	$	7,660.46	8/29/2023	8/29/2023	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2546666	N	MIRANDA'S BODY SHOP	$	1,000.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546667	N	ODP CORPORATION	$	185.13	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546668	N	MECCOR INDUSTRIES LTD	$	2,362.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546669	N	PCI FLORTECH INCORPORATED	$	4,890.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546670	N	FISHER SCIENTIFIC COMPANY LLC	$	482.44	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546671	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,625.64	8/29/2023	8/29/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2546672	N	FRANCISCO Y AMBROS/VIDA BOTTEGA LLC	$	5,516.50	8/29/2023	8/29/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2546673	N	HALOGEN SUPPLY	$	8,212.86	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546674	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,290.00	8/29/2023	8/29/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2546675	N	FISHER SCIENTIFIC COMPANY LLC	$	516.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546676	N	FISHER SCIENTIFIC COMPANY LLC	$	82.22	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546677	N	SANTA CRUZ BIOTECHNOLOGY INC	$	197.95	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	830.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546679	N	MEDCHEMEXPRESS LLC	$	233.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546680	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,755.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546681	N	CDW LLC	$	1,955.45	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546682	N	ODP CORPORATION	$	76.49	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546683	N	ODP CORPORATION	$	58.36	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546684	N	CATHERINE M PODLO DBA NO SWEAT TOWELS	$	525.00	8/29/2023	8/29/2023	LAUNDRY SERVICES
2024	P2546685	N	FISHER SCIENTIFIC COMPANY LLC	$	317.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546686	N	ODP CORPORATION	$	273.16	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546687	N	OHIO TRANSMISSION CORPORATION	$	13,292.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546688	N	ROGERS SUPPLY CO INC	$	293.14	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546689	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	52.43	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546690	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.99	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546691	N	FISHER SCIENTIFIC COMPANY LLC	$	218.22	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546692	N	A MESSE SUPPLY CORP	$	1,227.66	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546693	N	CDW LLC	$	668.53	8/29/2023	8/29/2023	COMPUTER SOFTWARE
2024	P2546694	N	FISHER SCIENTIFIC COMPANY LLC	$	294.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546695	N	ODP CORPORATION	$ 1,655.70	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546696	N	GROVE MASONRY MAINTENANCE INC	$ 5,200.00	8/29/2023	8/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2546697	N	PERKIN ELMER HEALTH SCIENCES INC	$ 21,975.00	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546698	N	PRODUCTION DISTRIBUTION COMPANIES	$ 20,392.65	8/29/2023	8/29/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2546699	N	DEERE CREDIT INC	$ 2,500.00	8/29/2023	8/29/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2546700	N	RESEARCH APPLICATIONS & FINANCIAL TRACKING INC/BIORAFT	$ 50,000.00	8/29/2023	8/29/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2546701	N	CDW LLC	$ 259.60	8/29/2023	8/29/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2546702	N	DOCUSHARE LLC	$ 3,060.00	9/15/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2546703	N	ODP CORPORATION	$ 2.47	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546704	N	HERRIOTT GROUP INC	$ 6,570.00	8/29/2023	8/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2546705	N	ODP CORPORATION	$ 88.45	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546706	N	CDW LLC	$ 10.57	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546707	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546708	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$ 800.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546709	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 364.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546710	N	VWR FUNDING INC	$ 648.46	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546711	N	SIGMA-ALDRICH INC	$ 1,739.52	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546712	N	FISHER SCIENTIFIC COMPANY LLC	$ 373.44	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546713	N	JENNINGS PAINTING INC	$ 18,250.00	8/29/2023	8/29/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546714	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,695.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546715	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,448.98	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546716	N	ODP CORPORATION	$ 125.80	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546717	N	ABCAM INCORPORATED	$ 245.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546718	N	MCMASTER-CARR SUPPLY COMPANY	$ 31.67	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546719	N	CDW LLC	$ 68.61	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546720	N	GLENN	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546721	N	CASTANEDA	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546722	N	CHICAGO HISPANIC HEALTH COALITION	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546723	N	SIGMA-ALDRICH INC	$ 28.35	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546724	N	BLUE HAT FOUNDATION INC	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546725	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546726	N	FISHER SCIENTIFIC COMPANY LLC	$ 898.68	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546727	N	LUCIO SANCHEZ	$ 2,000.00	8/29/2023	8/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546728	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,222.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546729	N	WEBSTER ELECTRIC CO	$ 3,625.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546730	N	FISHER SCIENTIFIC COMPANY LLC	$ 478.88	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546731	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 2,125.00	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546732	N	BIOSYNTH INTERNATIONAL INC	$ 120.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546733	N	SNPSAURUS LLC	$ 15.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546734	N	PRODUCTION DISTRIBUTION COMPANIES	$ 2,021.46	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546735	N	FISHER SCIENTIFIC COMPANY LLC	$ 18.95	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546736	N	SIGMA-ALDRICH INC	$ 467.20	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546737	N	JUST UNIFORMS LLC	$ 260.24	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546738	N	ODP CORPORATION	$ 53.14	8/29/2023	8/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2546739	N	THOMAS INTERIOR SYSTEMS INC	$ 3,846.46	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546740	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,394.84	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546741	N	ODP CORPORATION	$ 237.98	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546742	N	NETA SCIENTIFIC INC	$ 45.12	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546743	N	LABORATORY RELOCATION SPECIALISTS INC	$ 2,100.00	8/29/2023	8/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546744	N	CDW LLC	$ 284.79	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546745	N	ODP CORPORATION	$ 153.54	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,146.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546747	N	ODP CORPORATION	$ 51.60	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546748	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 386.30	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 42.84	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 9,499.95	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546751	N	ODP CORPORATION	$ 9.77	8/29/2023	8/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2546752	N	BECTON DICKINSON AND COMPANY	$ 3,492.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546753	N	NEW PIG CORPORATION	$ 844.77	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546754	N	CDW LLC	$ 2,230.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546755	N	QLIKTECH INCORPORATED	$ 5,390.00	8/29/2023	8/29/2023	COMPUTER SOFTWARE
2024	P2546756	N	CDW LLC	$ 20,108.69	8/29/2023	8/29/2023	CAP IT EQUIPMENT >$4999
2024	P2546757	N	BDL ELECTRONICS INC/ACE ELECTRIC LAB SYSTEMS	$ 3,050.00	8/29/2023	8/29/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2546758	N	CDW LLC	$ 103.27	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546759	N	CDW LLC	$ 57.39	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546760	N	VWR FUNDING INC	$ 157.99	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546761	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 668.00	8/29/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546762	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,113.43	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546763	N	LONZA WALKERSVILLE INCORPORATED	$ 3,965.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546764	N	PACE SYSTEMS INC	$ 3,343.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2546765	N	MILTENYI BIOTEC INC	$ 551.25	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546766	N	ODP CORPORATION	$ 256.10	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546767	N	CDW LLC	$ 284.35	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546768	N	ABCAM INCORPORATED	$ 1,680.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,233.49	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546770	N	BIOTIUM INC	$ 807.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546771	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,615.12	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546772	N	WW GRAINGER INC/GRAINGER	$ 3,632.19	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546773	N	CDW LLC	$ 467.98	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546774	N	NELSON INSULATION COMPANY	$ 5,114.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546775	N	INTEGRATED INSTRUMENT SERVICES INC	$ 1,400.00	8/29/2023	8/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546776	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$ 20,500.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546777	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,004.40	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546778	N	F J MURPHY & SON INC	$ 17,164.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546779	N	ODP CORPORATION	$ 2.29	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546780	N	HENRICKSEN AND COMPANY INC	$ 6,200.10	8/29/2023	8/29/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2546781	N	AMERICAN PRECISION SUPPLY INC	$ 521.18	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546782	N	ODP CORPORATION	$ 530.10	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546783	N	ODP CORPORATION	$ 98.93	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546784	N	RUSH UNIVERSITY MEDICAL CENTER	$ 1,098.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546785	N	ODP CORPORATION	$ 36.36	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546786	N	MCMASTER-CARR SUPPLY COMPANY	$ 57.73	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546787	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,328.59	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546788	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 1,005.55	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546789	N	VWR FUNDING INC	$ 591.82	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546790	N	THORLABS INCORPORATED	$ 4,216.48	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546791	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 350.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546792	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546793	N	SIGMA-ALDRICH INC	$ 261.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546794	N	WEBSTER ELECTRIC CO	$ 2,325.00	8/29/2023	8/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2546795	N	MCMASTER-CARR SUPPLY COMPANY	$ 492.79	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546796	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,408.66	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546797	N	ODP CORPORATION	$ 84.24	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546798	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$ 304.97	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546799	N	PFEIFFER VACUUM INC	$ 4,142.50	8/29/2023	8/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2546800	N	MIDWEST COMPUTER PRODUCTS INC	$ 2,450.46	8/29/2023	8/29/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2546801	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$ 770.00	8/29/2023	8/29/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2546802	N	MCMASTER-CARR SUPPLY COMPANY	$ 223.43	8/29/2023	8/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2546803	N	PERKIN ELMER HEALTH SCIENCES INC	$ 1,564.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546804	N	ODP CORPORATION	$ 262.37	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546805	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	$ 287.85	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,452.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546807	N	MCMASTER-CARR SUPPLY COMPANY	$ 73.98	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546808	N	CDW LLC	$ 788.66	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546809	N	ODP CORPORATION	$ 135.40	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546810	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.18	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546811	N	HOA HOTELS LLC	$ 4,825.00	8/29/2023	8/29/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2546812	N	BOB RIDINGS INCORPORATED	$ 30,688.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546813	N	ODP CORPORATION	$ 70.38	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546814	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$ 500.00	8/29/2023	8/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2546815	N	ODP CORPORATION	$ 69.44	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546816	N	AGILENT TECHNOLOGIES INCORPORATED	$ 3,028.00	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2546817	N	AIRGAS INC	$ 3,047.02	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546818	N	SIGMA-ALDRICH INC	$ 61.12	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546819	N	OMEGA ENGINEERING INC	$ 382.09	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546820	N	ODP CORPORATION	$ 68.06	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546821	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$ 45,630.00	8/29/2023	8/29/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2546822	N	INTEGRATED DNA TECHNOLOGIES INC	$ 349.86	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546823	N	VWR FUNDING INC	$ 157.11	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546824	N	INTEGRATED DNA TECHNOLOGIES INC	$ 152.84	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546825	N	CDW LLC	$ 457.12	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546826	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.46	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546827	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 830.06	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546828	N	BIOLEGEND INCORPORATED	$ 3,653.10	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546829	N	STEMCELL TECHNOLOGIES INC	$ 2,587.01	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546830	N	VWR FUNDING INC	$ 56.16	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546831	N	BIOLEGEND INCORPORATED	$ 276.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546832	N	FISHER SCIENTIFIC COMPANY LLC	$ 273.28	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546833	N	SIGMA-ALDRICH INC	$ 966.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546834	N	QM TECHNOLOGIES INC	$ 1,573.00	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546835	N	PHENOMENEX INCORPORATED	$ 1,618.70	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546836	N	ODP CORPORATION	$ 18.28	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546837	N	CDW LLC	$ 378.82	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546838	N	ZOETIS US LLC	$ 4,148.12	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546839	N	METREX RESEARCH LLC/ORASCOPTIC	$ 1,745.00	8/29/2023	8/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546840	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 100.74	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546841	N	ODP CORPORATION	$ 38.99	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546842	N	ARAMARK SERVICES INC	$ 1,269.49	8/29/2023	8/29/2023	FOOD SUPPLIES
2024	P2546843	N	FISHER SCIENTIFIC COMPANY LLC	$ 382.07	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546844	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 626.40	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546845	N	KURT J LESKER CO	$ 705.78	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546846	N	ODP CORPORATION	$ 32.81	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546847	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,234.66	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546848	N	APPLE INCORPORATED	$ 2,315.00	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546849	N	ODP CORPORATION	$ 116.57	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546850	N	MECCOR INDUSTRIES LTD	$ 4,116.00	8/29/2023	8/29/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546851	N	CDW LLC	$ 81.18	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546852	N	WW GRAINGER INC/GRAINGER	$ 78.84	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546853	N	ADAMS OUTDOOR ADVERTISING LP	$ 5,500.00	8/29/2023	8/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2546854	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$ 6,600.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546855	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 34,635.26	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546856	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 50.37	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546857	N	ODP CORPORATION	$ 37.63	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546858	N	GENESISBPS LLC	$ 4,930.82	8/29/2023	8/29/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2546859	N	VWR FUNDING INC	$ 20.48	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546860	N	SURFACE 51 INCORPORATED	$ 16,200.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546861	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 407.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546862	N	ODP CORPORATION	$ 27.44	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546863	N	ABCAM INCORPORATED	$ 575.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546864	N	ACTIVE MOTIF INC	$ 520.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546865	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,450.76	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546866	N	ODP CORPORATION	$ 14.48	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546867	N	CDW LLC	$ 4,502.36	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546868	N	J&T EVENTS LLC	$ 750.00	8/28/2023	8/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2546869	N	ZUBA	$ 400.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546870	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 1,891.02	8/29/2023	8/29/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2546871	N	ODP CORPORATION	$ 38.21	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546872	N	DEROYAL TEXTILES INCORPORATED	$ 88,500.00	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546873	N	CDW LLC	$ 1,432.79	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546874	N	RAPE ADVOCACY COUNSELING & EDUCATION SERVICES (RACES)	$ 600.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546875	N	DARRIN SMITH/SMITH PHOTOGRAPHY	$ 735.00	8/29/2023	8/29/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2546876	N	CDW LLC	$ 80.62	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546877	N	ODP CORPORATION	$ 37.43	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546878	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.63	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546879	N	IMAGETEC LP	$ 3,397.38	8/29/2023	8/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2546880	N	SIGMA-ALDRICH INC	$ 81.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546881	N	QUARTZY INC	$ 273.28	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546882	N	NETA SCIENTIFIC INC	$ 43.94	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546883	N	VWR FUNDING INC	$ 218.21	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546884	N	VWR FUNDING INC	$ 125.18	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546885	N	BIOTAGE AB/BIOTAGE LLC	$ 2,536.00	8/29/2023	8/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546886	N	PEPRO TECH INCORPORATED	$ 340.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546887	N	FISHER SCIENTIFIC COMPANY LLC	$ 337.72	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546888	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546889	N	VWR FUNDING INC	$ 757.27	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546890	N	WAYFAIR LLC	$ 341.97	8/29/2023	8/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546891	N	ODP CORPORATION	$ 32.95	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,214.76	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546893	N	RACHEL BASS-GUENNEWIG DBA DAILY BREAD YOGA	$ 300.00	8/29/2023	8/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546894	N	CAROLINA BIOLOGICAL SUPPLY	$ 102.50	8/29/2023	8/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2546895	N	ODP CORPORATION	$ 30.47	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546896	N	CDW LLC	$ 38.09	8/29/2023	8/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546897	N	LABMETRICS INCORPORATED	$ 270.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 297.58	8/29/2023	8/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546899	N	SIGMA-ALDRICH INC	$ 33.35	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546900	N	STEMCELL TECHNOLOGIES INC	$ 2,497.01	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546901	N	VWR FUNDING INC	$ 12.31	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546902	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.81	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546903	N	SIGMA-ALDRICH INC	$ 126.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546904	N	USA SCIENTIFIC INCORPORATED	$ 778.90	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546905	N	FISHER SCIENTIFIC COMPANY LLC	$ 215.42	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546906	N	BLICKMAN INDUSTRIES LLC	$ 9,989.13	8/29/2023	8/29/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2546907	N	ODP CORPORATION	$ 194.84	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546908	N	CDW LLC	$ 63.18	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546909	N	ODP CORPORATION	$ 88.95	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546910	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 16,719.10	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546911	N	ODP CORPORATION	$ 26.02	8/29/2023	8/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546912	N	ODP CORPORATION	$ 272.22	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546913	N	ODP CORPORATION	$ 698.50	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546914	N	ODP CORPORATION	$ 32.51	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546915	N	FISHER SCIENTIFIC COMPANY LLC	$ 363.78	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546916	N	USA SCIENTIFIC INCORPORATED	$ 182.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546917	N	SIGMA-ALDRICH INC	$ 69.32	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546918	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546919	N	SIGMA-ALDRICH INC	$ 115.80	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546920	N	EPICYPHER INC	$ 1,020.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546921	N	LONZA WALKERSVILLE INCORPORATED	$ 639.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546922	N	SIGMA-ALDRICH INC	$ 87.50	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546923	N	SHI INTERNATIONAL CORPORATION	$ 2,099.87	8/29/2023	8/29/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2546924	N	CDW LLC	$ 17,244.40	8/29/2023	8/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546925	N	PACE SYSTEMS INC	$ 50.00	8/29/2023	8/29/2023	OFFICE SUPPLIES
2024	P2546926	N	CDW LLC	$ 299.35	8/29/2023	8/29/2023	OFFICE SUPPLIES

2024	P2546927	N	SIGMA-ALDRICH INC	$ 100.00	8/29/2023	8/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546928	N	BIO-RAD LABORATORIES INC	$ 39.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546929	N	BIO-RAD LABORATORIES INC	$ 709.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546930	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546931	N	ODP CORPORATION	$ 139.92	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546932	C	PRACTICON INC	$ 491.92	8/30/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546933	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.34	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546934	N	ACTIVE MOTIF INC	$ 6,697.50	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546935	N	IRON MOUNTAIN INCORPORATED	$ 400.00	8/30/2023	8/30/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2546936	N	JOHNS HOPKINS UNIVERSITY	$ 100.00	8/30/2023	8/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546937	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 6,256.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546938	N	J&M DISPLAYS INC	$ 75,000.00	8/30/2023	8/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2546939	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,245.60	8/30/2023	8/30/2023	PRINTING - EXTERNAL VENDOR
2024	P2546940	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$ 40,000.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546941	N	ODP CORPORATION	$ 142.55	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2546942	N	ODP CORPORATION	$ 488.24	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546943	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 121.60	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546944	N	ODP CORPORATION	$ 67.98	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546945	N	ODP CORPORATION	$ 65.28	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546946	N	VWR FUNDING INC	$ 171.81	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546947	N	GENETEX INC	$ 1,384.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546948	N	FISHER SCIENTIFIC COMPANY LLC	$ 884.92	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546949	N	BIO X CELL	$ 1,483.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546950	N	SARTORIUS CORPORATION	$ 188.26	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546951	N	ODP CORPORATION	$ 54.00	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546952	N	ODP CORPORATION	$ 15.84	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546953	N	WW GRAINGER INC/GRAINGER	$ 183.76	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546954	N	CDW LLC	$ 183.92	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546955	N	CDW LLC	$ 473.58	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546956	N	CDW LLC	$ 174.82	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546957	N	CDW LLC	$ 516.06	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546958	N	ODP CORPORATION	$ 101.29	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2546959	N	WW GRAINGER INC/GRAINGER	$ 55.90	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546960	N	CDW LLC	$ 241.90	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2546961	N	CDW LLC	$ 79.74	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546962	N	MOUSER ELECTRONICS	$ 28.47	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546963	N	MCMASTER-CARR SUPPLY COMPANY	$ 74.08	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546964	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,693.78	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546965	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.78	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546966	N	ODP CORPORATION	$ 17.66	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546967	N	FISHER SCIENTIFIC COMPANY LLC	$ 988.65	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546968	N	NEU-TEC GROUP INCORPORATED	$ 436.25	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546969	N	OXFORD CRYOSYSTEMS LTD	$ 1,245.00	8/30/2023	8/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2546970	N	ACGT INC	$ 73.00	8/30/2023	8/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2546971	N	JACK WALTERS & SONS CORP	$ 9,729.00	8/30/2023	8/30/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2546972	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.25	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546973	N	GETZ FIRE EQUIPMENT CO	$ 70.00	8/30/2023	8/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2546974	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546975	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.71	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546976	N	SIGMA-ALDRICH INC	$ 71.82	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546977	N	SIGMA-ALDRICH INC	$ 244.98	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546978	N	SIGMA-ALDRICH INC	$ 3,290.02	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546979	N	CDW LLC	$ 288.55	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546980	N	ODP CORPORATION	$ 169.17	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2546981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,790.99	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2546982	N	ODP CORPORATION	$ 1,320.80	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546983	N	BROADCAST SUPPLY WORLDWIDE/BSW	$ 7,557.28	8/30/2023	8/30/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2546984	N	OAKHURST BIOSCIENCES INC	$ 300.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2546985	N	CDW LLC	$ 24.56	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546986	N	UNIVERSAL SURGICAL INSTRUMENTS AND SUPPLIES INC	$ 100.00	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2546987	N	CU HARDWARE COMPANY	$ 724.86	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546988	N	FOSTER	$ 15,000.00	8/30/2023	8/30/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2546989	N	THOMAS GREY DBA GREY & ASSOCIATES	$ 150.00	8/30/2023	8/30/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2546990	N	ODP CORPORATION	$ 28.14	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546991	N	WW GRAINGER INC/GRAINGER	$ 73.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546992	N	VWR FUNDING INC	$ 363.79	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2546993	N	BIOIVT LLC	$ 221.25	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546994	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$ 15,300.00	8/30/2023	8/30/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2546995	N	FISHER SCIENTIFIC COMPANY LLC	$ 692.62	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546996	N	WW GRAINGER INC/GRAINGER	$ 58.61	8/30/2023	8/30/2023	RECREATION SUPPLIES
2024	P2546997	N	ODP CORPORATION	$ 90.07	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2546998	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.52	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2546999	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.42	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547000	N	FISHER SCIENTIFIC COMPANY LLC	$ 784.32	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547001	C	NETA SCIENTIFIC INC	$ 50.00	8/30/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547002	N	FISHER SCIENTIFIC COMPANY LLC	$ 484.67	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547003	N	LINK SYSTEMS INTERNATIONAL INC	$ 140,000.00	8/30/2023	8/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547004	N	FISHER SCIENTIFIC COMPANY LLC	$ 858.48	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547005	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547006	N	VWR FUNDING INC	$ 104.84	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547007	N	GOOD VIBES SOUND INC	$ 500.00	8/30/2023	8/30/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2547008	N	FISHER SCIENTIFIC COMPANY LLC	$ 611.47	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547009	N	ODP CORPORATION	$ 206.30	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547010	N	ODP CORPORATION	$ 33.08	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547011	N	GRAYBAR	$ 1,034.60	8/30/2023	8/30/2023	SMALL TOOLS <$100
2024	P2547012	N	WAYFAIR LLC	$ 255.67	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547013	N	FISHER SCIENTIFIC COMPANY LLC	$ 4.12	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547014	N	ODP CORPORATION	$ 12.99	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547015	N	DIGI-KEY CORPORATION	$ 13.08	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547016	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 982.00	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547017	N	NPOP INC/NICK'S PAINTS	$ 234.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547018	N	INTER-CITY SUPPLY COMPANY INC	$ 17,653.31	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547019	N	ODP CORPORATION	$ 239.05	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547020	N	ODP CORPORATION	$ 27.64	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547021	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 17,980.80	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547022	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,852.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547023	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 16,042.00	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547024	N	SIGMA-ALDRICH INC	$ 45.60	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547025	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,648.08	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,134.58	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547027	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,986.40	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547028	N	CDW LLC	$ 882.77	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547029	N	ODP CORPORATION	$ 389.40	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547030	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 16,260.00	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547031	N	ODP CORPORATION	$ 197.86	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547032	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 1,250.00	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547033	N	ODP CORPORATION	$ 115.10	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547034	N	CARROLL SEATING COMPANY	$ 1,222.84	8/30/2023	8/30/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2547035	N	NEW JERSEY INSTITUTE OF TECHNOLOGY	$ 4,000.00	8/30/2023	8/30/2023	PERFORMING ARTIST APPEARANCE FEES
2024	P2547036	N	ODP CORPORATION	$ 200.39	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547037	N	ODP CORPORATION	$ 21.38	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547038	N	ODP CORPORATION	$ 122.00	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547039	N	SHOES FOR CREWS LLC	$ 279.30	8/30/2023	8/30/2023	WEARING APPAREL SUPPLIES
2024	P2547040	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,056.51	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547041	N	ODP CORPORATION	$ 83.04	8/30/2023	8/30/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2547042	N	DP SUPPLY INC	$ 160.90	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE

2024	P2547043	N	VWR FUNDING INC	$ 700.94	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547044	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 115.50	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547045	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 1,079.00	8/30/2023	8/30/2023	PRINTING - EXTERNAL VENDOR
2024	P2547046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,793.00	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547047	N	ODP CORPORATION	$ 58.16	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547048	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 92.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547049	N	CDW LLC	$ 32.48	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547050	N	CDW LLC	$ 1,449.86	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547051	N	SIGMA-ALDRICH INC	$ 69.30	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547052	N	ODP CORPORATION	$ 35.70	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547053	N	PACE TECHNOLOGIES CORPORATION	$ 173.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547054	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 2,209.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547055	N	ROCHE DIAGNOSTICS CORPORATION	$ 786.20	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547056	N	ODP CORPORATION	$ 19.99	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547057	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 16,718.10	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547058	N	ODP CORPORATION	$ 17.12	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547059	N	ODP CORPORATION	$ 63.40	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547060	N	SIGMA-ALDRICH INC	$ 46.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547061	N	FISHER SCIENTIFIC COMPANY LLC	$ 18.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547062	N	WW GRAINGER INC/GRAINGER	$ 32.01	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547063	N	DIRECT TRAVEL INC	$ 385,924.54	8/30/2023	8/30/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2547064	N	ODP CORPORATION	$ 4.20	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547065	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 47.74	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547066	N	ODP CORPORATION	$ 48.02	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547067	N	WW GRAINGER INC/GRAINGER	$ 52.28	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547068	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 23.32	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547069	N	ODP CORPORATION	$ 26.40	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547070	N	ODP CORPORATION	$ 123.48	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547071	N	COMMONWEALTH EDISON(COMED)	$ 900.00	8/30/2023	8/30/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547072	N	ANITA BORG INSTITUTE FOR WOMEN & TECHNOLOGY	$ 3,000.00	8/28/2023	8/28/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2547073	N	SPRING GAMES LLC	$ 3,050.00	8/25/2023	8/25/2023	EVENT & SITE ADMISSION FEES
2024	P2547074	N	PACE SYSTEMS INC	$ 486.00	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547075	N	CLARK EQUIPMENT COMPANY/BOBCAT COMPANY	$ 46,300.19	8/30/2023	8/30/2023	CAP MACHINERY >$4999
2024	P2547076	N	ODP CORPORATION	$ 139.70	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547077	N	FISHER SCIENTIFIC COMPANY LLC	$ 572.81	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547078	N	CDW LLC	$ 366.40	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547079	N	ODP CORPORATION	$ 348.33	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547080	N	ODP CORPORATION	$ 157.82	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547081	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 797.67	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547082	N	R M YOUNG COMPANY	$ 24,608.00	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2547083	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,881.89	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547084	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.66	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547085	N	VWR FUNDING INC	$ 100.26	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547086	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547087	N	KRUEGER INTERNATIONAL INC/KI	$ 159,402.84	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547088	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.92	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547089	N	SIGMA-ALDRICH INC	$ 548.96	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547090	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 539.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547091	N	WW GRAINGER INC/GRAINGER	$ 530.06	8/30/2023	8/30/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2547092	N	WW GRAINGER INC/GRAINGER	$ 160.02	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547093	N	STEMCELL TECHNOLOGIES INC	$ 1,225.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547094	N	ODP CORPORATION	$ 25.74	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547095	N	ODP CORPORATION	$ 142.61	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547096	N	ODP CORPORATION	$ 31.25	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547097	N	MOUSER ELECTRONICS	$ 207.13	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547098	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 433.82	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547099	N	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	$ 2,500.00	8/30/2023	8/30/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2547100	N	WW GRAINGER INC/GRAINGER	$ 171.27	8/30/2023	8/30/2023	REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2547101	N	ODP CORPORATION	$ 33.55	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547102	N	ODP CORPORATION	$ 260.95	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547103	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 339.50	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547104	N	WW GRAINGER INC/GRAINGER	$ 89.43	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547105	N	VWR FUNDING INC	$ 4,907.74	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547106	N	SHOES FOR CREWS LLC	$ 62.46	8/30/2023	8/30/2023	WEARING APPAREL SUPPLIES
2024	P2547107	N	CDW LLC	$ 15,681.60	8/30/2023	8/30/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2547108	N	ODP CORPORATION	$ 7.38	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547109	N	ALICAT SCIENTIFIC INCORPORATED	$ 8,445.00	8/30/2023	8/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2547110	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 407.46	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547111	N	ODP CORPORATION	$ 33.46	8/30/2023	8/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547112	N	AGILENT TECHNOLOGIES INCORPORATED	$ 21,853.15	8/30/2023	8/30/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547113	N	WW GRAINGER INC/GRAINGER	$ 203.53	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547114	N	CDW LLC	$ 1,902.08	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547115	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.57	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547116	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 210.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547117	N	SHOES FOR CREWS LLC	$ 146.38	8/30/2023	8/30/2023	WEARING APPAREL SUPPLIES
2024	P2547118	N	CU HARDWARE COMPANY	$ 284.46	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547119	N	WW GRAINGER INC/GRAINGER	$ 429.57	8/30/2023	8/30/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2547120	N	PARAGON PROMOTIONS INCORPORATED	$ 1,450.26	8/30/2023	8/30/2023	PRINTING - EXTERNAL VENDOR
2024	P2547121	N	TAYLOR FORD OF MANTENO	$ 93,494.52	8/30/2023	8/30/2023	CAP OTHER VEHICLES >$4999
2024	P2547122	N	SIGMA-ALDRICH INC	$ 565.76	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547123	N	FISHER SCIENTIFIC COMPANY LLC	$ 426.08	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547124	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,271.82	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547125	N	SHOES FOR CREWS LLC	$ 43.96	8/30/2023	8/30/2023	WEARING APPAREL SUPPLIES
2024	P2547126	N	ODP CORPORATION	$ 18.37	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547127	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$ 1,860.00	8/30/2023	8/30/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2547128	N	CDW LLC	$ 22.88	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,906.56	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547130	N	CDW LLC	$ 167.01	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547131	N	NEWEGG BUSINESS INCORPORATED	$ 285.99	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547132	N	ODP CORPORATION	$ 24.39	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547133	N	HP INC	$ 543.03	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547134	N	FISHER SCIENTIFIC COMPANY LLC	$ 434.70	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547135	N	BIOLEGEND INCORPORATED	$ 4,040.20	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547136	N	QUARTZY INC	$ 71.52	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547137	N	PEORIA CHARTER COACH COMPANY	$ 2,226.00	8/30/2023	8/30/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2547138	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.84	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547139	N	ODP CORPORATION	$ 89.99	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547140	N	AMERICA TO GO LLC	$ 346.51	8/30/2023	8/30/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2547141	N	AIRGAS INC	$ 30.16	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547142	N	AZENTA US INC	$ 228.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547143	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.62	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547144	N	CDW LLC	$ 2,658.66	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547145	N	DUKE UNIVERSITY	$ 42,000.00	8/30/2023	8/30/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2547146	N	NEWEGG BUSINESS INCORPORATED	$ 159.99	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547147	N	FORTY ACRES FRESH MARKET LLC	$ 2,646.00	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547148	N	BLAIS MICROSCOPE COMPANY LLC	$ 175.00	8/30/2023	8/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547149	N	NPOP INC/NICK'S PAINTS	$ 245.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547150	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.64	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547151	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 155.28	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547152	N	VWR FUNDING INC	$ 37.84	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547153	N	NPOP INC/NICK'S PAINTS	$ 58.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547154	N	ODP CORPORATION	$ 351.81	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547155	N	ODP CORPORATION	$ 29.97	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547156	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.12	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547157	N	FLINN SCIENTIFIC INC	$ 87.82	8/30/2023	8/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547158	N	ODP CORPORATION	$ 264.51	8/30/2023	8/30/2023	OFFICE SUPPLIES

2024	P2547159	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	11.52	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547160	N	NPOP INC/NICK'S PAINTS	$	61.00	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547161	N	ODP CORPORATION	$	237.53	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547162	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	802.80	8/30/2023	8/30/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2547163	N	WW GRAINGER INC/GRAINGER	$	47.81	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547164	N	CDW LLC	$	149.36	8/30/2023	8/30/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547165	N	ODP CORPORATION	$	91.76	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547166	N	CONNOR COMPANY	$	116.84	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547167	N	ENAMINE US INC	$	384.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.59	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547169	N	NOVUS BIOLOGICALS LLC	$	349.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547170	N	WEBSTER ELECTRIC CO	$	6,975.00	8/30/2023	8/30/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547171	N	AA BLOCKS LLC	$	376.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547172	N	CDW LLC	$	1,574.55	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547173	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	3,806.84	8/30/2023	8/30/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547174	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	925.00	8/30/2023	8/30/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547175	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.34	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547176	N	FISHER SCIENTIFIC COMPANY LLC	$	586.65	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547177	N	SIGMA-ALDRICH INC	$	53.62	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547178	N	FISHER SCIENTIFIC COMPANY LLC	$	631.76	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547179	N	URBANA PARK DISTRICT	$	155.00	8/30/2023	8/30/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2547180	N	CISION US INCORPORATED	$	14,500.00	8/30/2023	8/30/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2547181	N	TAYLOR FORD OF MANTENO	$	46,747.26	8/30/2023	8/30/2023 CAP OTHER VEHICLES >$4999
2024	P2547182	N	ODP CORPORATION	$	61.04	8/30/2023	8/30/2023 FOOD SUPPLIES
2024	P2547183	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	1,000.00	8/30/2023	8/30/2023 LAUNDRY SERVICES
2024	P2547184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,082.80	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547185	N	ODP CORPORATION	$	49.41	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547186	N	VWR FUNDING INC	$	571.45	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547187	N	AMERICA TO GO LLC	$	403.20	8/30/2023	8/30/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2547188	N	MCMASTER-CARR SUPPLY COMPANY	$	73.09	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547189	N	MCMASTER-CARR SUPPLY COMPANY	$	1,041.40	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547190	N	MCMASTER-CARR SUPPLY COMPANY	$	1,054.69	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547191	N	FISHER SCIENTIFIC COMPANY LLC	$	148.51	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547192	N	WW GRAINGER INC/GRAINGER	$	66.90	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547193	N	PELMORE	$	500.00	8/30/2023	8/30/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547194	N	ODP CORPORATION	$	198.12	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547195	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	184.39	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547196	N	TROPHYTIME INC	$	25.00	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547197	N	CDW LLC	$	1,786.98	8/30/2023	8/30/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547198	N	DIGI-KEY CORPORATION	$	97.69	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547199	N	MAY FIRST INC/MIDWEST BALLOON RIDES	$	8,250.00	8/30/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547200	N	FISHER SCIENTIFIC COMPANY LLC	$	334.56	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547201	N	VWR FUNDING INC	$	60.66	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547202	N	FISHER SCIENTIFIC COMPANY LLC	$	550.90	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547203	N	ODP CORPORATION	$	7.90	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547204	N	WW GRAINGER INC/GRAINGER	$	89.19	8/30/2023	8/30/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547205	N	SIGMA-ALDRICH INC	$	169.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547206	N	ABT ELECTRONICS INC	$	1,000.00	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547207	N	ODP CORPORATION	$	88.46	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547208	N	ODP CORPORATION	$	146.16	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547209	N	UNIVERSITY OF MINNESOTA	$	10,000.00	8/30/2023	8/30/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2547210	N	FASTENAL COMPANY	$	693.20	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547211	N	CDW LLC	$	49.19	8/30/2023	8/30/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547212	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	146.52	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547213	N	BIO-RAD LABORATORIES INC	$	582.20	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547214	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	7,426.80	8/30/2023	8/30/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2547215	N	WW GRAINGER INC/GRAINGER	$	49.48	8/30/2023	8/30/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547216	N	ODP CORPORATION	$	256.59	8/30/2023	8/30/2023 OFFICE SUPPLIES

2024	P2547217	N	ODP CORPORATION	$	377.76	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547218	N	ODP CORPORATION	$	486.77	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547219	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	5,040.00	8/30/2023	8/30/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2547220	N	ODP CORPORATION	$	9.21	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547221	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$	8,000.00	8/30/2023	9/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2547222	N	ODP CORPORATION	$	8.97	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547223	N	ODP CORPORATION	$	85.05	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547224	N	SIGMA-ALDRICH INC	$	366.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547225	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	49.52	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547226	N	CONTROLCO INCORPORATED	$	1,131.10	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547227	N	FISHER SCIENTIFIC COMPANY LLC	$	290.64	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547228	N	FISHER SCIENTIFIC COMPANY LLC	$	772.54	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547229	N	ODP CORPORATION	$	54.49	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547230	N	ODP CORPORATION	$	3.35	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547231	N	HENRY SCHEIN INC	$	667.80	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547232	N	CDW LLC	$	213.64	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547233	N	SARSTEDT INC	$	793.20	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547234	N	AVANTI POLAR LIPIDS INC	$	300.25	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547235	N	FISHER SCIENTIFIC COMPANY LLC	$	1,008.29	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547236	N	ODP CORPORATION	$	77.29	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547237	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	192.09	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547238	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547239	N	VWR FUNDING INC	$	169.67	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547240	N	PROTEINTECH GROUP INC	$	389.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547241	N	GENESEE SCIENTIFIC CORPORATION	$	570.70	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547242	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	813.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547243	N	ODP CORPORATION	$	114.24	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547244	N	FISHER SCIENTIFIC COMPANY LLC	$	246.60	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547245	N	FISHER SCIENTIFIC COMPANY LLC	$	546.65	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547246	N	FISHER SCIENTIFIC COMPANY LLC	$	468.73	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547247	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	8/30/2023	8/30/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547248	N	NEGWER MATERIALS INC	$	996.00	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547249	N	MILLS	$	750.00	8/30/2023	8/30/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547250	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	297.02	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547251	N	FASTENAL COMPANY	$	4.80	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547252	N	NPOP INC/NICK'S PAINTS	$	117.00	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547253	N	NANOANDMORE USA CORPORATION	$	365.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547254	N	CDW LLC	$	134.99	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547255	N	NELSON	$	400.00	8/30/2023	8/30/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547256	N	ODP CORPORATION	$	74.80	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547257	N	FISHER SCIENTIFIC COMPANY LLC	$	979.15	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547258	N	FISHER SCIENTIFIC COMPANY LLC	$	489.35	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547259	N	APPLE INCORPORATED	$	3,199.00	8/30/2023	8/30/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2547260	N	FISHER SCIENTIFIC COMPANY LLC	$	57.23	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547261	N	FISHER SCIENTIFIC COMPANY LLC	$	196.98	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547262	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547263	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	28.20	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547264	N	FISHER SCIENTIFIC COMPANY LLC	$	21.96	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547265	N	FISHER SCIENTIFIC COMPANY LLC	$	143.40	8/30/2023	8/30/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547266	N	MTI CORPORATION	$	130.34	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547267	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	310.00	8/30/2023	8/30/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2547268	N	FISHER SCIENTIFIC COMPANY LLC	$	175.22	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547269	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547270	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	255.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547271	N	SIGMA-ALDRICH INC	$	1,216.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547272	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,094.34	8/30/2023	8/30/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2547273	N	ABCAM INCORPORATED	$	945.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547274	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	269.20	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2547275	N	FISHER SCIENTIFIC COMPANY LLC	$	482.42	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547276	N	FORESTRY SUPPLIERS INC	$	1,088.95	8/30/2023	8/30/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547277	N	DIABLO ANALYTICAL INC	$	1,800.00	8/30/2023	8/30/2023 COMPUTER SOFTWARE
2024	P2547278	N	PAW ACQUISITION I CORP/PAW PROSPER	$	177.50	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547279	N	CLARKE CONTAINER	$	180.92	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547280	N	FISHER SCIENTIFIC COMPANY LLC	$	645.02	8/30/2023	8/30/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547281	N	MCMASTER-CARR SUPPLY COMPANY	$	213.66	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547282	N	THORLABS INCORPORATED	$	479.30	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547283	N	CDW LLC	$	2,111.28	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547284	N	ODP CORPORATION	$	229.84	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547285	N	SIGMA-ALDRICH INC	$	50.30	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547286	N	ODP CORPORATION	$	61.46	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547287	N	FISHER SCIENTIFIC COMPANY LLC	$	1,839.60	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547288	N	MCMASTER-CARR SUPPLY COMPANY	$	65.50	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547289	N	UNIVERSITY WAFER INC	$	98.34	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547290	N	WW GRAINGER INC/GRAINGER	$	49.24	8/30/2023	8/30/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547291	N	SIGMA-ALDRICH INC	$	322.68	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547292	N	SIGMA-ALDRICH INC	$	125.30	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547293	C	SARSTEDT INC	$	5.00	8/30/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547294	N	CDW LLC	$	20.52	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547295	N	CDW LLC	$	975.30	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547296	N	CDW LLC	$	1,385.01	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547297	N	ODP CORPORATION	$	49.83	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547298	N	VWR FUNDING INC	$	1,091.92	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547299	N	VWR FUNDING INC	$	54.61	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547300	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.13	8/30/2023	8/30/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2547301	N	SIGMA-ALDRICH INC	$	136.80	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547302	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.81	8/30/2023	8/30/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2547303	N	ODP CORPORATION	$	203.90	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547304	N	FASTENAL COMPANY	$	5.00	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547305	N	DIGI-KEY CORPORATION	$	38.37	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547306	N	CDW LLC	$	1,133.21	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547307	N	LINDE GAS & EQUIPMENT INC	$	2,570.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547308	N	PIERINI IRON WORKS INC	$	512.50	8/30/2023	8/30/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547309	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547310	N	CDW LLC	$	1,397.16	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547311	N	CDW LLC	$	44.35	8/30/2023	8/30/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547312	N	CDW LLC	$	1,149.99	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547313	N	ODP CORPORATION	$	144.23	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547314	N	WW GRAINGER INC/GRAINGER	$	236.16	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547315	N	ODP CORPORATION	$	22.95	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547316	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,305.03	8/30/2023	8/30/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547317	N	ODP CORPORATION	$	83.06	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547318	N	CDW LLC	$	203.61	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	731.34	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547320	N	SIGMA-ALDRICH INC	$	85.44	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547321	N	VWR FUNDING INC	$	380.84	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547322	N	VWR FUNDING INC	$	1,639.18	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547323	N	APPLE INCORPORATED	$	999.00	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547324	N	PACE SYSTEMS INC	$	1,537.00	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547325	N	ODP CORPORATION	$	250.23	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547326	N	CDW LLC	$	63.75	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547327	N	FISHER SCIENTIFIC COMPANY LLC	$	598.50	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547328	N	FISHER SCIENTIFIC COMPANY LLC	$	185.84	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547329	N	CDW LLC	$	55.31	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547330	N	BUCHI CORPORATION	$	566.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547331	N	CHICAGO ARCHITECTURE FOUNDATION	$	2,728.00	8/30/2023	9/8/2023 EVENT & SITE ADMISSION FEES
2024	P2547332	N	ODP CORPORATION	$	48.66	8/30/2023	8/30/2023 OFFICE SUPPLIES

2024	P2547333	N	ODP CORPORATION	$ 58.97	8/30/2023	8/30/2023	PRINTING - UI SERVICE
2024	P2547334	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 307.70	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547335	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.14	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547336	N	ODP CORPORATION	$ 122.64	8/30/2023	8/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547337	N	CDW LLC	$ 342.62	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547338	N	ODP CORPORATION	$ 27.02	8/30/2023	8/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547339	N	ADDGENE INCORPORATED	$ 1,230.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547340	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$ 780.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547341	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,040.00	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,385.72	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547343	N	ODP CORPORATION	$ 42.55	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547344	N	CDW LLC	$ 633.64	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547345	N	UNIVERSAL QUALITY SOLUTIONS INC	$ 894.00	8/30/2023	8/30/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547346	N	ODP CORPORATION	$ 56.16	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547347	N	PACE SYSTEMS INC	$ 200.00	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547348	N	JULABO USA INC	$ 7,386.00	8/30/2023	8/30/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547349	N	SIGMA-ALDRICH INC	$ 675.60	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547350	N	ODP CORPORATION	$ 45.61	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547351	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 35.99	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547352	N	CDW LLC	$ 64.94	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547353	N	CDW LLC	$ 1,263.89	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547354	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 145.00	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547355	N	PRECISION VISION INC	$ 142.00	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547356	N	ODP CORPORATION	$ 202.98	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547357	N	ODP CORPORATION	$ 177.53	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547358	N	CU HARDWARE COMPANY	$ 402.51	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547359	C	NORLAND PRODUCTS INC	$ 53.00	8/30/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547360	N	SS CLARITY	$ 20,000.00	8/30/2023	8/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547361	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$ 1,415.00	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547362	N	ODP CORPORATION	$ 33.02	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547363	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.34	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547364	C	SYSMEX AMERICA INCORPORATED	$ 139.10	8/30/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547365	N	CDW LLC	$ 81.18	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547366	N	CDW LLC	$ 588.54	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547367	N	KAESER & BLAIR INCORPORATED	$ 4,880.50	8/30/2023	8/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547368	N	CDW LLC	$ 1,971.05	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547369	N	CDW LLC	$ 1,259.99	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 755.00	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547371	N	AUTONOMOUS STUFF LLC	$ 1,125.00	8/30/2023	8/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2547372	N	TEXAS INSTRUMENTS	$ 26.87	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547373	N	CDW LLC	$ 1,481.00	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547374	N	AIRE LLC	$ 9,999.00	8/30/2023	8/30/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547375	N	CDW LLC	$ 32.22	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547376	N	SIGMA-ALDRICH INC	$ 128.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547377	N	ODP CORPORATION	$ 462.93	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547378	N	ODP CORPORATION	$ 356.50	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547379	N	ODP CORPORATION	$ 275.44	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547380	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 188.92	8/30/2023	8/30/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2547381	N	BLAIS MICROSCOPE COMPANY LLC	$ 150.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547382	N	WW GRAINGER INC/GRAINGER	$ 2,604.08	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547383	N	FISHER SCIENTIFIC COMPANY LLC	$ 419.16	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547384	N	SP INDUSTRIES INC	$ 409.99	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547385	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.74	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547386	N	QUARTZY INC	$ 437.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547387	N	FISHER SCIENTIFIC COMPANY LLC	$ 328.18	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547388	N	ZYMO RESEARCH INC	$ 84.30	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547389	N	ODP CORPORATION	$ 13.76	8/30/2023	8/30/2023	FOOD SUPPLIES
2024	P2547390	N	WW GRAINGER INC/GRAINGER	$ 103.51	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2547391	N	AIRGAS INC	$	271.96	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547392	N	ODP CORPORATION	$	67.51	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547393	N	MCMASTER-CARR SUPPLY COMPANY	$	326.19	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547394	N	NETA SCIENTIFIC INC	$	170.00	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547395	N	MCMASTER-CARR SUPPLY COMPANY	$	99.98	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547396	N	MYBIOSOURCE INCORPORATED	$	575.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547397	N	NOVUS BIOLOGICALS LLC	$	679.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547398	N	CDW LLC	$	24.18	8/30/2023	8/30/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547399	N	IDEAL VACUUM PRODUCTS LLC	$	82.82	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547400	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	1,176.00	8/30/2023	8/30/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547401	N	TOTSCH-KIMSEY	$	2,000.00	8/30/2023	8/30/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547402	N	TAKARA BIO USA INCORPORATED	$	903.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547403	N	FISHER SCIENTIFIC COMPANY LLC	$	714.16	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547404	N	FISHER SCIENTIFIC COMPANY LLC	$	517.78	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547405	N	MARSHALL SCIENTIFIC LLC	$	364.02	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547406	N	THORLABS INCORPORATED	$	233.70	8/30/2023	8/30/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2547407	N	ACCU-GLASS PRODUCTS INC	$	128.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547408	N	ODP CORPORATION	$	24.09	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547409	N	NEWARK CORPORATION	$	199.60	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547410	N	THORLABS INCORPORATED	$	1,049.90	8/30/2023	8/30/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2547411	N	TESTEQUITY LLC	$	181.10	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547412	N	FISHER SCIENTIFIC COMPANY LLC	$	1,976.99	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547413	N	FISHER SCIENTIFIC COMPANY LLC	$	434.48	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547414	N	EPOXY TECHNOLOGY INC	$	421.06	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547415	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	17,635.50	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547416	N	CHEMGLASS LIFE SCIENCES LLC	$	2,576.87	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547417	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	94.44	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547418	N	CDW LLC	$	140.79	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547419	N	ODP CORPORATION	$	73.38	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547420	N	CDW LLC	$	134.32	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547421	N	MIDWEST COMPUTER PRODUCTS INC	$	2,501.00	8/30/2023	8/30/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2547422	N	CDW LLC	$	130.78	8/30/2023	8/30/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2547423	N	MIDWEST SCIENTIFIC/MIDSCI	$	434.06	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547424	N	MILTENYI BIOTEC INC	$	1,552.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547425	N	MEDLINE INDUSTRIES LP	$	1,285.55	8/30/2023	8/30/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2547426	N	QUARTZY INC	$	291.57	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547427	N	MCMASTER-CARR SUPPLY COMPANY	$	37.88	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547428	N	KURT J LESKER CO	$	93.80	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547429	N	FISHER SCIENTIFIC COMPANY LLC	$	299.71	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547430	N	CDW LLC	$	694.00	8/30/2023	8/30/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547431	N	GENSCRIPT USA INCORPORATED	$	187.00	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547432	N	MCMASTER-CARR SUPPLY COMPANY	$	176.68	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547433	N	AGTECH INC	$	192.22	8/30/2023	8/30/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2547434	N	ODP CORPORATION	$	63.38	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547435	N	ODP CORPORATION	$	26.19	8/30/2023	8/30/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2547436	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	25,000.00	8/30/2023	8/30/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2547437	N	HUBBARD ZICKGRAF & BROADBENT LTD	$	5,000.00	8/30/2023	8/30/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547438	N	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	$	9,999.00	8/30/2023	8/30/2023 COMPUTER SOFTWARE
2024	P2547439	N	CDW LLC	$	1,020.24	8/30/2023	8/30/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547440	N	LIMBS & THINGS INCORPORATED	$	16,062.17	8/30/2023	8/30/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547441	N	MIRION TECHNOLOGIES MGPI INC	$	9,999.00	8/30/2023	8/30/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547442	N	SIGMA-ALDRICH INC	$	29.90	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547443	N	FISHER SCIENTIFIC COMPANY LLC	$	240.66	8/30/2023	8/30/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547444	N	MCMASTER-CARR SUPPLY COMPANY	$	230.73	8/30/2023	8/30/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547445	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,733.50	8/30/2023	8/30/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2547446	N	NELSON'S CATERING INCORPORATED	$	5,187.50	8/30/2023	8/30/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2547447	N	ODP CORPORATION	$	30.65	8/30/2023	8/30/2023 OFFICE SUPPLIES
2024	P2547448	N	CDW LLC	$	6.59	8/30/2023	8/30/2023 OFFICE SUPPLIES

2024	P2547449	N	VECTOR LABORATORIES INC	$ 187.17	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547450	N	SURFACE 51 INCORPORATED	$ 6,750.00	8/30/2023	8/30/2023	COMPUTER SOFTWARE
2024	P2547451	N	GLOBAL EQUIPMENT COMPANY INC	$ 2,265.99	8/30/2023	8/30/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2547452	N	CHICAGO COMMUNICATIONS LLC	$ 360.00	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547453	N	VWR FUNDING INC	$ 2,704.77	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2547454	N	VWR FUNDING INC	$ 277.65	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547455	N	VWR FUNDING INC	$ 194.40	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547456	N	BIO X CELL	$ 30.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547457	N	FISHER SCIENTIFIC COMPANY LLC	$ 722.88	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547458	N	VWR FUNDING INC	$ 87.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547459	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,328.02	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547460	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 3,037.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547461	N	ODP CORPORATION	$ 9.99	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547462	N	WW GRAINGER INC/GRAINGER	$ 271.93	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547463	N	WW GRAINGER INC/GRAINGER	$ 53.82	8/30/2023	8/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547464	N	MCMASTER-CARR SUPPLY COMPANY	$ 235.46	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547465	N	ODP CORPORATION	$ 32.12	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547466	N	SIGMA-ALDRICH INC	$ 516.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547467	N	ODP CORPORATION	$ 180.89	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547468	N	ODP CORPORATION	$ 41.99	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547469	N	ODP CORPORATION	$ 57.17	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547470	N	ODP CORPORATION	$ 140.64	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547471	N	ZOETIS US LLC	$ 4,423.44	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547472	N	GENECOPOEIA INCORPORATED	$ 450.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547473	N	R S HUGHES COMPANY	$ 212.70	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547474	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547475	N	BIOLEGEND INCORPORATED	$ 2,731.20	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547476	N	FISHER SCIENTIFIC COMPANY LLC	$ 758.40	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547477	N	DIGI-KEY CORPORATION	$ 385.81	8/30/2023	8/30/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2547478	N	VWR FUNDING INC	$ 73.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547479	N	SNPSAURUS LLC	$ 30.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547480	N	ODP CORPORATION	$ 210.64	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547481	N	OHIO STATE UNIVERSITY	$ 80.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547482	N	WW GRAINGER INC/GRAINGER	$ 525.65	8/30/2023	8/30/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547483	N	ZYMO RESEARCH INC	$ 160.30	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547484	N	SKYSPRING NANOMATERIALS INCORPORATED	$ 289.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547485	N	VWR FUNDING INC	$ 584.82	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547486	N	WW GRAINGER INC/GRAINGER	$ 25.26	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547487	N	CDW LLC	$ 119.41	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547488	N	ODP CORPORATION	$ 115.30	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547489	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.79	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,684.89	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547491	N	FISHER SCIENTIFIC COMPANY LLC	$ 896.33	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547492	N	SNPSAURUS LLC	$ 135.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547493	N	CDW LLC	$ 215.44	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547494	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$ 93.95	8/30/2023	8/30/2023	NON-LIBRARY BOOKS < $100
2024	P2547495	N	LABSTRONG CORPORATION	$ 703.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547496	N	VWR FUNDING INC	$ 465.17	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547497	C	ALPHA SOURCE INC	$ 8,695.44	8/30/2023	9/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547498	N	CDW LLC	$ 5,574.78	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547499	N	ODP CORPORATION	$ 106.55	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547500	N	HP INC	$ 1,257.20	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547501	N	LUMAFLUOR CORPORATION	$ 235.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547502	N	EMS ACQUISITION CORP	$ 505.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547503	N	FISHER SCIENTIFIC COMPANY LLC	$ 514.72	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547504	N	ULINE INCORPORATED	$ 570.14	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547505	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.24	8/30/2023	8/30/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547506	N	REVEL XP LLC	$ 6,643.33	8/30/2023	8/30/2023	CATERING SERVICES - VENDOR PAYMENT

2024	P2547507	N	VECTOR LABORATORIES INC	$ 287.85	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547508	N	INTEGRATED DNA TECHNOLOGIES INC	$ 63.14	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547509	C	BROADVIEW PRESS INCORPORATED	$ 1,998.28	8/30/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547510	N	ODP CORPORATION	$ 1,012.44	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547511	N	LINDE GAS & EQUIPMENT INC	$ 86.80	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547512	N	SIGMA-ALDRICH INC	$ 130.50	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547513	N	ILLINOIS DISTRICT COUNCIL OF THE ASSEMBLIES OF GOD	$ 7,175.00	8/30/2023	8/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547514	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 78.17	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547515	N	NEWEGG BUSINESS INCORPORATED	$ 2,486.95	8/30/2023	8/30/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2547516	N	CDW LLC	$ 1,397.30	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547517	N	HP INC	$ 673.01	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547518	N	ODP CORPORATION	$ 66.04	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547519	N	CDW LLC	$ 2,476.96	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547520	N	ILLINOIS TOOL WORKS INC	$ 575.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547521	N	VWR FUNDING INC	$ 25,500.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547522	N	ODP CORPORATION	$ 320.38	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547523	N	ODP CORPORATION	$ 360.69	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547524	N	BEST PLUMBING SPECIALTIES INC	$ 173.64	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547525	N	MEDCHEMEXPRESS LLC	$ 680.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547526	N	WW GRAINGER INC/GRAINGER	$ 547.25	8/30/2023	8/30/2023	SMALL TOOLS <$100
2024	P2547527	N	SURFACE 51 INCORPORATED	$ 13,500.00	8/30/2023	8/30/2023	COMPUTER SOFTWARE
2024	P2547528	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.36	8/30/2023	8/30/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547529	N	BIO-RAD LABORATORIES INC	$ 74.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547530	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.27	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547531	N	CDW LLC	$ 1,083.08	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547532	N	VWR FUNDING INC	$ 71.86	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547533	N	BIO-RAD LABORATORIES INC	$ 381.65	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547534	N	VIRIDESCENT SOLUTIONS LLC	$ 9,600.00	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547535	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 60.64	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547536	N	FISHER SCIENTIFIC COMPANY LLC	$ 268.30	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547537	N	ODP CORPORATION	$ 34.23	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547538	N	POWERDMS INC	$ 10,693.27	8/30/2023	8/30/2023	COMPUTER SOFTWARE
2024	P2547539	N	PIER GROUP LLC	$ 42,549.39	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547540	N	SINCLAIR BIO PARENT LLC	$ 16,066.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 41,184.00	8/30/2023	8/30/2023	CAP IT EQUIPMENT >$4999
2024	P2547542	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,510.66	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547543	N	CDW LLC	$ 146.23	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,824.00	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547545	N	ODP CORPORATION	$ 235.90	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547546	N	ODP CORPORATION	$ 203.14	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547547	N	ODP CORPORATION	$ 152.41	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547548	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,675.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547549	N	BIENALI PROMOTIONS LLC	$ 468.12	8/30/2023	8/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547550	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 127.26	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547551	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 403.18	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547552	N	GLOBAL WATER TECHNOLOGY INC	$ 1,425.00	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547553	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 121.28	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547554	N	CDW LLC	$ 16.73	8/30/2023	8/30/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547555	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,386.62	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547556	N	NOVOGENE CORPORATION INC	$ 1,297.50	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547557	N	UNIVERSITY OF CHICAGO	$ 3,373.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547558	N	ODP CORPORATION	$ 136.09	8/30/2023	8/30/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547559	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 942.14	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547560	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$ 152.07	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547561	N	VIRIDESCENT SOLUTIONS LLC	$ 4,800.00	8/30/2023	8/30/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547562	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 160.54	8/30/2023	8/30/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547563	N	EMS ACQUISITION CORP	$ 101.00	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547564	N	ODP CORPORATION	$ 13.06	8/30/2023	8/30/2023	OFFICE SUPPLIES

2024	P2547565	N	ODP CORPORATION	$ 42.55	8/30/2023	8/30/2023	OFFICE SUPPLIES
2024	P2547566	N	ODP CORPORATION	$ 63.90	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547567	N	CDW LLC	$ 14.72	8/30/2023	8/30/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547568	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.66	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547569	N	CDW LLC	$ 452.49	8/30/2023	8/30/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547570	N	SIGMA-ALDRICH INC	$ 210.00	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547571	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.52	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547572	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	$ 971.23	8/30/2023	8/30/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547573	N	WW GRAINGER INC/GRAINGER	$ 391.40	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547574	N	MCMASTER-CARR SUPPLY COMPANY	$ 253.78	8/30/2023	8/30/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547575	N	CDW LLC	$ 559.68	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547576	N	WW GRAINGER INC/GRAINGER	$ 106.84	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547577	N	ABT ELECTRONICS INC	$ 407.00	8/31/2023	8/31/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2547578	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 5,186.80	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547579	N	4IMPRINT INCORPORATED	$ 1,672.34	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547580	N	ODP CORPORATION	$ 380.46	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547581	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 2,053.58	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547582	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,040.31	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547583	N	ODP CORPORATION	$ 484.31	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547584	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 398.50	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547585	N	WW GRAINGER INC/GRAINGER	$ 355.53	8/31/2023	8/31/2023	RECREATION SUPPLIES
2024	P2547586	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,265.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547587	N	CDW LLC	$ 454.92	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547588	N	ODP CORPORATION	$ 60.72	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547589	N	CDW LLC	$ 568.65	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547590	N	ODP CORPORATION	$ 398.43	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547591	N	CDW LLC	$ 328.06	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547592	N	ODP CORPORATION	$ 70.68	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547593	N	MCMASTER-CARR SUPPLY COMPANY	$ 255.75	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547594	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.50	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547595	N	R&D SYSTEMS INC	$ 653.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547596	N	SIGMA-ALDRICH INC	$ 600.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547597	N	SNPSAURUS LLC	$ 105.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547598	N	CDW LLC	$ 333.52	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547599	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,248.74	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547600	N	WW GRAINGER INC/GRAINGER	$ 950.78	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547601	N	GENSCRIPT USA INCORPORATED	$ 150.25	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547602	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.39	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547603	N	BREEDERS CHOICE INC	$ 1,455.00	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547604	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.37	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547605	N	VWR FUNDING INC	$ 121.62	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547606	N	INTEGRATED DNA TECHNOLOGIES INC	$ 128.76	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547607	N	FRANCIS	$ 200.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547608	N	WW GRAINGER INC/GRAINGER	$ 382.13	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547609	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.91	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547610	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 536.99	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547611	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 3,441.49	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547612	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 32.71	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,000.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547614	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.69	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547615	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 719.50	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547616	N	SIGMA-ALDRICH INC	$ 79.70	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547617	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.72	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547618	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 140.40	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547619	N	MCMASTER-CARR SUPPLY COMPANY	$ 44.30	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547620	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.64	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547621	N	VWR FUNDING INC	$ 496.38	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547622	N	A MESSE SUPPLY CORP	$ 912.94	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2547623	N	BEST PLUMBING SPECIALTIES INC	$ 1,172.61	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547624	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 9,716.00	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547625	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 32.60	8/31/2023	8/31/2023	SMALL TOOLS <$100
2024	P2547626	N	ODP CORPORATION	$ 79.43	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547627	N	WW GRAINGER INC/GRAINGER	$ 262.92	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547628	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 4,556.77	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547629	N	ECOLINE INDUSTRIAL SUPPLY INC	$ 606.40	8/31/2023	8/31/2023	SMALL TOOLS <$100
2024	P2547630	N	ODP CORPORATION	$ 90.26	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547631	N	WW GRAINGER INC/GRAINGER	$ 109.50	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547632	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 565.82	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547633	N	ANIXTER INCORPORATED	$ 672.56	8/31/2023	8/31/2023	SMALL TOOLS <$100
2024	P2547634	N	ANCHOR MECHANICAL INCORPORATED	$ 9,867.00	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547635	N	ROGERS SUPPLY CO INC	$ 192.12	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547636	N	EHC INDUSTRIES INC	$ 5,500.00	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547637	N	CDW LLC	$ 74.39	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547638	N	CHANGE COACHES	$ 20,000.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547639	N	PCI FLORTECH INCORPORATED	$ 760.00	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547640	N	ODP CORPORATION	$ 47.32	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2547641	N	BROCK BOOK DESIGN CO LLC	$ 2,400.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547642	N	ODP CORPORATION	$ 383.19	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547643	N	WW GRAINGER INC/GRAINGER	$ 237.26	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547644	N	CDW LLC	$ 88.34	8/31/2023	8/31/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2547645	N	WW GRAINGER INC/GRAINGER	$ 34.54	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547646	N	SIGMA-ALDRICH INC	$ 45.56	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547647	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.56	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547648	N	R&D SYSTEMS INC	$ 1,841.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547649	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,797.78	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2547650	N	ODP CORPORATION	$ 375.90	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547651	N	FASTENERS ETC INCORPORATED	$ 51.50	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547652	N	NPOP INC/NICK'S PAINTS	$ 348.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547653	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 4,365.60	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547654	N	ODP CORPORATION	$ 28.57	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547655	N	MCMASTER-CARR SUPPLY COMPANY	$ 179.87	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547656	N	SYSTEM BIOSCIENCES LLC	$ 1,324.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547657	N	ODP CORPORATION	$ 18.46	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547658	N	CDW LLC	$ 274.49	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547659	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 619.00	8/31/2023	8/31/2023	PRINTING - EXTERNAL VENDOR
2024	P2547660	N	FISHER SCIENTIFIC COMPANY LLC	$ 171.74	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547661	N	PHENOMENEX INCORPORATED	$ 839.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547662	N	ODP CORPORATION	$ 318.60	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 25.99	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547664	N	PERKINELMER US LLC	$ 238.50	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547665	N	VWR FUNDING INC	$ 58.72	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547666	N	ODP CORPORATION	$ 24.07	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547667	N	VWR FUNDING INC	$ 50.94	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547668	N	ADDGENE INCORPORATED	$ 110.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547669	N	LINDE GAS & EQUIPMENT INC	$ 175.94	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547670	N	FISHER SCIENTIFIC COMPANY LLC	$ 28.12	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547671	N	ODP CORPORATION	$ 132.25	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547672	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547673	N	ERNEST P NORTHEN/MAKING PARTS 2	$ 675.00	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547674	N	CDW LLC	$ 1,809.53	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547675	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$ 116.88	8/31/2023	8/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547676	N	BRABAZON PUMPE COMPANY LTD	$ 2,472.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	8/31/2023	8/31/2023	NC OTHER EQUIPMENT $2500 - $4999
2024	P2547678	N	KNOLL INCORPORATED	$ 5,281.00	8/31/2023	8/31/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2547679	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.78	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547680	N	PURE AIR TESTING INCORPORATED	$ 290.00	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2547681	N	4IMPRINT INCORPORATED	$	1,957.87	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547682	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547683	N	APPLE INCORPORATED	$	1,676.00	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547684	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,020.92	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547685	N	ODP CORPORATION	$	55.59	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547686	N	BIG FOGG INC	$	28,950.00	8/31/2023	8/31/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2547687	N	WW GRAINGER INC/GRAINGER	$	116.81	8/31/2023	8/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547688	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547689	N	PURE AIR TESTING INCORPORATED	$	145.00	8/31/2023	8/31/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2547690	N	ODP CORPORATION	$	142.61	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547691	N	CUE AUDIO LLC	$	24,000.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547692	N	ODP CORPORATION	$	24.08	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547693	N	ODP CORPORATION	$	33.02	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547694	N	LINDE GAS & EQUIPMENT INC	$	303.27	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547695	N	FISHER SCIENTIFIC COMPANY LLC	$	168.45	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547696	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	7,685.86	8/31/2023	8/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547697	N	BRAIN VISION LLC	$	89,809.00	8/31/2023	8/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547698	N	BLACK AND COMPANY	$	15.76	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547699	N	LONZA WALKERSVILLE INCORPORATED	$	504.20	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547700	N	FISHER SCIENTIFIC COMPANY LLC	$	1,533.11	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547701	N	TEJEDA	$	3,000.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547702	N	BIOLEGEND INCORPORATED	$	255.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547703	N	FISHER SCIENTIFIC COMPANY LLC	$	1,422.39	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547704	N	ODP CORPORATION	$	1.54	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547705	N	FISHER SCIENTIFIC COMPANY LLC	$	719.56	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547706	N	ODP CORPORATION	$	163.60	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547707	N	ODP CORPORATION	$	172.54	8/31/2023	8/31/2023 FOOD SUPPLIES
2024	P2547708	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	10,944.00	8/31/2023	8/31/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2547709	N	CDW LLC	$	4,445.94	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547710	N	VWR FUNDING INC	$	957.14	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547711	N	CDW LLC	$	577.74	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547712	N	10X GENOMICS INCORPORATED	$	99,100.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547713	N	CDW LLC	$	57.39	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547714	N	SIGMA-ALDRICH INC	$	919.48	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547715	N	VANDERBILT UNIVERSITY	$	500.00	8/31/2023	8/31/2023 COMPUTER SOFTWARE
2024	P2547716	N	CDW LLC	$	326.32	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547717	N	FISHER SCIENTIFIC COMPANY LLC	$	1,544.40	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547718	N	FASTENERS ETC INCORPORATED	$	554.00	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547719	N	ODP CORPORATION	$	16.17	8/31/2023	8/31/2023 LIBRARY SUPPLIES
2024	P2547720	N	ODP CORPORATION	$	117.95	8/31/2023	8/31/2023 LIBRARY SUPPLIES
2024	P2547721	N	TERRESTRIAL IMAGING LLC	$	17,763.28	8/31/2023	8/31/2023 CAP OTHER EQUIPMENT >$4999
2024	P2547722	N	ODP CORPORATION	$	160.34	8/31/2023	8/31/2023 LIBRARY SUPPLIES
2024	P2547723	N	ODP CORPORATION	$	19.47	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547724	N	ODP CORPORATION	$	18.10	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547725	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,999.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547726	N	ODP CORPORATION	$	49.36	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547727	N	TROSSEN ROBOTICS LLC	$	21,200.06	8/31/2023	8/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547728	N	CDW LLC	$	1,007.04	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547729	N	ZORO TOOLS INC/ZORO	$	14.35	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547730	N	GREG FARLOW DBA PREMIUM HAY COMPANY	$	10,096.60	8/31/2023	8/31/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2547731	N	ODP CORPORATION	$	14.10	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547732	N	IDNA GENETICS LTD	$	1,037.70	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547733	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,003.12	8/31/2023	8/31/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2547734	N	CDW LLC	$	66.61	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547735	N	GRIFFIN	$	826.37	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547736	N	WW GRAINGER INC/GRAINGER	$	108.27	8/31/2023	8/31/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547737	N	CDW LLC	$	1,598.37	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547738	N	IDEAL VACUUM PRODUCTS LLC	$	162.30	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2547739	N	ODP CORPORATION	$	33.02	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547740	N	ODP CORPORATION	$	36.16	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547741	N	ODP CORPORATION	$	66.04	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547742	N	WW GRAINGER INC/GRAINGER	$	9.52	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547743	N	CDW LLC	$	57.39	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547744	N	CDW LLC	$	659.70	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547745	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	1,880.00	8/31/2023	8/31/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2547746	N	SIGMA-ALDRICH INC	$	6.30	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547747	N	HENRY SCHEIN INC	$	574.56	8/31/2023	8/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547748	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29.59	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547749	N	PARTNERS IN RECOGNITION INC	$	2,722.25	8/31/2023	8/31/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547750	N	CDW LLC	$	124.12	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547751	N	CDW LLC	$	281.99	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547752	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,900.23	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547753	N	ODP CORPORATION	$	66.04	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,075.00	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547755	N	CDW LLC	$	912.22	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547756	N	ODP CORPORATION	$	182.20	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547757	N	CDW LLC	$	24.18	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	422.00	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547759	N	ODP CORPORATION	$	26.52	8/31/2023	8/31/2023 FOOD SUPPLIES
2024	P2547760	N	VWR FUNDING INC	$	20.26	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547761	N	MCMASTER-CARR SUPPLY COMPANY	$	65.90	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547762	N	SIGMA-ALDRICH INC	$	55.32	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547763	N	NOVOGENE CORPORATION INC	$	47.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547764	N	LIGHT CONVERSION USA INCORPORATED	$	275.00	8/31/2023	8/31/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2547765	N	CDW LLC	$	1,878.17	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2547766	N	CU HARDWARE COMPANY	$	445.33	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2547767	N	ILLINOIS TOOL WORKS INC	$	456.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547768	N	NANOSCRIBE GMBH & CO KG	$	6,060.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547769	N	ODP CORPORATION	$	52.98	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547770	N	NEWPORT CORPORATION	$	7,996.64	8/31/2023	8/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547771	N	NEWARK CORPORATION	$	2,706.20	8/31/2023	8/31/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2547772	N	HOGENTOGLER & CO INCORPORATED	$	536.80	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547773	N	ODP CORPORATION	$	165.10	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547774	N	TRITECH RESEARCH INC	$	250.00	8/31/2023	8/31/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547775	N	CARY A ZARTMAN DBA Z FACTORY	$	2,800.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547776	N	ODP CORPORATION	$	189.52	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547777	N	ODP CORPORATION	$	83.98	8/31/2023	8/31/2023 FOOD SUPPLIES
2024	P2547778	N	R&D SYSTEMS INC	$	340.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547779	N	TEMPCO ELECTRIC HEATER CORPORATION	$	1,105.00	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2547780	N	SIGMA-ALDRICH INC	$	292.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547781	N	SPEAR CORPORATION	$	1,937.40	8/31/2023	8/31/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2547782	N	OMEGA ENGINEERING INC	$	959.07	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547783	N	CDW LLC	$	65.41	8/31/2023	8/31/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2547784	N	ODP CORPORATION	$	53.49	8/31/2023	8/31/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547785	N	ODP CORPORATION	$	317.12	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547786	N	FISHER SCIENTIFIC COMPANY LLC	$	115.49	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547787	N	FORMLABS INC	$	483.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547788	N	ODP CORPORATION	$	1,427.63	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547789	N	BECTON DICKINSON AND COMPANY	$	1,185.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547790	N	FISHER SCIENTIFIC COMPANY LLC	$	56.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547791	N	DOT SCIENTIFIC INC	$	121.90	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547792	N	ODP CORPORATION	$	73.59	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2547793	N	FISHER SCIENTIFIC COMPANY LLC	$	783.65	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547794	N	SIGMA-ALDRICH INC	$	112.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547795	N	ODP CORPORATION	$	448.99	8/31/2023	8/31/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547796	N	PFIZER INC	$	240,500.00	8/31/2023	8/31/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2547797	N	URBANA PARK DISTRICT	$ 110.00	8/31/2023	8/31/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2547798	N	ODP CORPORATION	$ 12.48	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547799	N	NPOP INC/NICK'S PAINTS	$ 122.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547800	N	ODP CORPORATION	$ 52.55	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547801	N	WW GRAINGER INC/GRAINGER	$ 84.36	8/31/2023	8/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547802	N	ARTISTS RIGHTS SOCIETY	$ 275.00	8/31/2023	8/31/2023	COPYING/DUPLICATING SERVICES
2024	P2547803	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 1,885.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547804	N	APPLE INCORPORATED	$ 2,778.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547805	N	TEST GAUGE INC	$ 213.55	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547806	N	NPOP INC/NICK'S PAINTS	$ 300.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547807	N	ABCAM INCORPORATED	$ 1,510.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547808	N	CDW LLC	$ 81,520.07	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2547809	N	ARROW ELECTRONICS INCORPORATED	$ 534.00	8/31/2023	8/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2547810	N	CAMPUS INK	$ 2,144.50	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2547811	N	CDW LLC	$ 14.64	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547812	N	CDW LLC	$ 362.96	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547813	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 4,614.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547814	N	ILLUMINA INC	$ 9,000.99	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547815	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,026.74	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547816	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547817	N	VWR FUNDING INC	$ 66.97	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547818	N	CDW LLC	$ 115.00	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547819	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547820	N	FISHER SCIENTIFIC COMPANY LLC	$ 474.54	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547821	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.76	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547822	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,297.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547823	N	FILMTRONICS INCORPORATED	$ 340.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547824	N	TECAN US INC	$ 1,385.19	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547825	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,088.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547826	N	AZENTA US INC	$ 370.31	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547827	N	ARIMA GENOMICS INC	$ 3,439.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547828	N	QUARTZY INC	$ 700.03	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547829	N	HOTTINGER BRUEL & KJAER INC	$ 488.75	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2547830	N	BIOCHEMED PHARMACOLOGICAL INC/BIOCHEMED SERVICES	$ 1,025.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547831	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.12	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547832	N	FISHER SCIENTIFIC COMPANY LLC	$ 163.34	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547833	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 1,050.00	8/31/2023	8/31/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2547834	N	FISHER SCIENTIFIC COMPANY LLC	$ 361.70	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547835	N	BIO-RAD LABORATORIES INC	$ 500.42	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547836	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.54	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547837	N	LINDE GAS & EQUIPMENT INC	$ 317.43	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547838	N	LINDE GAS & EQUIPMENT INC	$ 211.62	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547839	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 113.50	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547840	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,828.56	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547841	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547842	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 475.59	8/31/2023	8/31/2023	THEATRICAL SUPPLIES
2024	P2547843	N	CDW LLC	$ 1,566.20	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547844	N	ODP CORPORATION	$ 206.16	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547845	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547846	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547847	N	AMERICA TO GO LLC	$ 126.60	8/31/2023	8/31/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2547848	N	ODP CORPORATION	$ 38.34	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547849	N	WW GRAINGER INC/GRAINGER	$ 7.00	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547850	N	CLEAN UNIFORM COMPANY	$ 1,200.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547851	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 365.58	8/31/2023	8/31/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2547852	N	WW GRAINGER INC/GRAINGER	$ 540.16	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2547853	N	CDW LLC	$ 162.89	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547854	C	ULINE INCORPORATED	$ 45.00	8/31/2023	9/5/2023	MEDICAL AND HOSPITAL SUPPLIES

2024	P2547855	N	FISHER SCIENTIFIC COMPANY LLC	$ 51.31	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547856	N	ODP CORPORATION	$ 65.40	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547857	N	AVANTI POLAR LIPIDS INC	$ 515.36	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547858	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 19.94	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547859	N	DIGI-KEY CORPORATION	$ 86.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547860	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 85,968.33	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547861	N	SIGMA-ALDRICH INC	$ 797.41	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547862	N	FISHER SCIENTIFIC COMPANY LLC	$ 346.72	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547863	N	ODP CORPORATION	$ 65.40	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547864	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$ 731.25	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547865	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 197.50	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547866	N	SIGMA-ALDRICH INC	$ 1,047.46	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547867	N	FISHER SCIENTIFIC COMPANY LLC	$ 871.21	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547868	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$ 350.00	8/31/2023	8/31/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2547869	N	TWIST BIOSCIENCE CORPORATION	$ 150.00	8/31/2023	8/31/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2547870	N	CDW LLC	$ 41.24	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547871	N	ODP CORPORATION	$ 250.66	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547872	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 1,437.59	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547873	N	ODP CORPORATION	$ 50.13	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547874	N	ODP CORPORATION	$ 15.50	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547875	N	LIFESPAN BIOSCIENCES INC	$ 623.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547876	N	ODP CORPORATION	$ 31.19	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547877	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 435.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547878	N	VWR FUNDING INC	$ 318.53	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547879	N	SIGMA-ALDRICH INC	$ 840.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547880	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,574.39	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547881	N	NPOP INC/NICK'S PAINTS	$ 675.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547882	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 8,000.00	8/31/2023	8/31/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2547883	N	LINDE GAS & EQUIPMENT INC	$ 62.18	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547884	N	CDW LLC	$ 3,772.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2547885	N	VWR FUNDING INC	$ 1,556.23	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547886	N	INDUSTRIAL AIR POWER	$ 252.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547887	N	ODP CORPORATION	$ 73.85	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547888	N	SIGMA-ALDRICH INC	$ 736.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547889	N	SIGMA-ALDRICH INC	$ 459.66	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547890	N	MCMASTER-CARR SUPPLY COMPANY	$ 37.85	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547891	N	SIGMA-ALDRICH INC	$ 66.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547892	N	FISHER SCIENTIFIC COMPANY LLC	$ 554.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547893	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.36	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547894	N	SMALL	$ 750.00	8/31/2023	8/31/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2547895	C	LINDE GAS & EQUIPMENT INC	$ 384.65	8/31/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547896	N	CDW LLC	$ 1,507.48	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547897	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547898	N	ODP CORPORATION	$ 12.36	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2547899	N	WW GRAINGER INC/GRAINGER	$ 263.73	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547900	N	WW GRAINGER INC/GRAINGER	$ 69.44	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2547901	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 444.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547902	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 256.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547903	N	SHOES FOR CREWS LLC	$ 53.96	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2547904	N	VWR FUNDING INC	$ 186.17	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547905	N	VAN VERST	$ 2,000.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547906	N	SIGMA-ALDRICH INC	$ 57.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547907	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.05	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547908	N	ODP CORPORATION	$ 49.36	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547909	N	FISHER SCIENTIFIC COMPANY LLC	$ 841.03	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547910	N	CDW LLC	$ 3,305.87	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547911	N	CDW LLC	$ 131.60	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547912	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$ 165.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2547913	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.26	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547914	N	LINDE GAS & EQUIPMENT INC	$ 86.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547915	N	SIGMA-ALDRICH INC	$ 133.20	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547916	N	ODP CORPORATION	$ 119.86	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547917	N	HENRY SCHEIN INC	$ 2,889.50	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547918	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$ 264.66	8/31/2023	8/31/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2547919	N	CDW LLC	$ 90.16	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547920	N	SIGMA-ALDRICH INC	$ 215.00	8/31/2023	8/31/2023	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2547921	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$ 500.00	8/31/2023	8/31/2023	EVENT & SITE ADMISSION FEES
2024	P2547922	N	W DINING INC/POSSUM TROT	$ 1,575.00	8/31/2023	8/31/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2547923	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547924	N	FISHER SCIENTIFIC COMPANY LLC	$ 183.91	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547925	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 55.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547926	N	FISHER SCIENTIFIC COMPANY LLC	$ 355.88	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547927	N	ODP CORPORATION	$ 8.04	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547928	N	FISHER SCIENTIFIC COMPANY LLC	$ 636.04	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547929	N	CDW LLC	$ 345.73	8/31/2023	8/31/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2547930	N	ETS-LINDGREN INCORPORATED	$ 6,900.00	8/31/2023	8/31/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2547931	N	CDW LLC	$ 35.16	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2547932	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547933	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2547934	N	SIGMA-ALDRICH INC	$ 841.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547935	N	ODP CORPORATION	$ 28.47	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547936	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.46	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547937	N	LINDE GAS & EQUIPMENT INC	$ 101.09	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547938	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	$ 4,000.00	8/31/2023	8/31/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2547939	N	ODP CORPORATION	$ 69.52	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547940	N	ODP CORPORATION	$ 325.13	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547941	N	MIDWEST UNIFORM SUPPLY INC	$ 94.00	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2547942	N	CDW LLC	$ 227.92	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547943	N	PERKIN ELMER HEALTH SCIENCES INC	$ 5,542.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547944	N	HENRY SCHEIN INC	$ 4,729.40	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547945	N	HENRY SCHEIN INC	$ 196.22	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547946	N	HENRY SCHEIN INC	$ 2,488.35	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2547947	N	ODP CORPORATION	$ 68.27	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2547948	N	WW GRAINGER INC/GRAINGER	$ 289.18	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547949	N	ODP CORPORATION	$ 168.33	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547950	N	SIGMA-ALDRICH INC	$ 161.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547951	N	MSE SUPPLIES LLC	$ 274.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547952	N	WINTRONICS INC	$ 16,860.00	8/31/2023	8/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547953	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.74	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547954	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.41	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547955	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.54	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547956	N	HENRY SCHEIN INC	$ 387.04	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2547957	N	QUARTZY INC	$ 257.14	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547958	N	SIGMA-ALDRICH INC	$ 455.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547959	N	PLAYSIGHT INTERACTIVE USA INC	$ 16,000.00	8/31/2023	8/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2547960	N	MEDCHEMEXPRESS LLC	$ 635.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547961	N	SIGMA-ALDRICH INC	$ 550.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547962	N	WW GRAINGER INC/GRAINGER	$ 191.76	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547963	N	DATRAKS LLC	$ 44,000.00	8/31/2023	8/31/2023	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2547964	N	ODP CORPORATION	$ 333.06	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547965	N	VWR FUNDING INC	$ 175,942.91	8/31/2023	8/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2547966	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 757.19	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547967	N	FISHER SCIENTIFIC COMPANY LLC	$ 763.22	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547968	N	ODP CORPORATION	$ 28.12	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547969	N	USA SCIENTIFIC INCORPORATED	$ 223.25	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547970	N	ODP CORPORATION	$ 161.11	8/31/2023	8/31/2023	OFFICE SUPPLIES

2024	P2547971	N	AVES LABS INCORPORATED	$ 345.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547972	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.98	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547973	N	CDW LLC	$ 63.34	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547974	N	ODP CORPORATION	$ 11.97	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547975	N	SEMPER FI PRINTING LLC	$ 619.00	8/31/2023	8/31/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2547976	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 176.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,874.33	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547978	N	UNIVERSITY OF IOWA	$ 130.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547979	N	ODP CORPORATION	$ 363.25	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547980	N	WW GRAINGER INC/GRAINGER	$ 684.69	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547981	N	ODP CORPORATION	$ 163.57	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547982	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.44	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547983	N	BIOLEGEND INCORPORATED	$ 100.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547984	N	PURE AIR TESTING INCORPORATED	$ 550.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2547985	N	FISHER SCIENTIFIC COMPANY LLC	$ 621.22	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547986	N	ODP CORPORATION	$ 414.89	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,615.35	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2547988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,132.35	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547989	N	JACKSON LABS TECHNOLOGIES INCORPORATED	$ 612.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547990	N	SYNAPTIC SYSTEMS GMBH	$ 440.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547991	N	ODP CORPORATION	$ 423.45	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547992	N	PEPRO TECH INCORPORATED	$ 204.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547993	N	SIGMA-ALDRICH INC	$ 38.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547994	N	ODP CORPORATION	$ 189.89	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2547995	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.16	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547996	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$ 7,500.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547997	N	ODP CORPORATION	$ 24.54	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547998	N	ODP CORPORATION	$ 808.00	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2547999	N	ODP CORPORATION	$ 74.67	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548000	N	WW GRAINGER INC/GRAINGER	$ 167.37	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548001	N	ODP CORPORATION	$ 26.94	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548002	N	FISHER SCIENTIFIC COMPANY LLC	$ 246.84	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548003	N	FISHER SCIENTIFIC COMPANY LLC	$ 12,265.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548004	N	ODP CORPORATION	$ 351.02	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548005	N	ODP CORPORATION	$ 40.59	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548006	N	FISHER SCIENTIFIC COMPANY LLC	$ 495.17	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548007	N	ODP CORPORATION	$ 69.64	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548008	N	DICON FIBEROPTICS INCORPORATED	$ 1,118.00	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2548009	N	WW GRAINGER INC/GRAINGER	$ 162.84	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548010	N	SIGMA-ALDRICH INC	$ 112.80	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548011	N	FUEL CELL EARTH	$ 125.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548012	N	CDW LLC	$ 236.87	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548013	N	MATTHEW LESTER PHOTOGRAPHY LLC	$ 10,918.15	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548014	N	CAYMAN CHEMICAL CO INC	$ 690.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548015	N	HENRY SCHEIN INC	$ 387.87	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548016	N	3-D TECHNICAL SERVICES/3-D MED	$ 2,226.00	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2548017	N	WW GRAINGER INC/GRAINGER	$ 1,865.65	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548018	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 47.94	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548019	N	CDW LLC	$ 354.76	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2548020	N	ULINE INCORPORATED	$ 156.66	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548021	N	ODP CORPORATION	$ 207.51	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548022	N	ODP CORPORATION	$ 241.13	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548023	N	ODP CORPORATION	$ 169.92	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548024	N	ODP CORPORATION	$ 16.26	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548025	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.96	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548026	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.65	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548027	N	SKYWATCH SPACE APPLICATIONS INC	$ 2,250.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548028	N	ODP CORPORATION	$ 263.95	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2548029	N	BRABAZON PUMPE COMPANY LTD	$ 292.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548030	N	CDW LLC	$ 164.29	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548031	N	VWR FUNDING INC	$ 114.01	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548032	N	BIOLEGEND INCORPORATED	$ 67.20	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548033	N	ODP CORPORATION	$ 36.46	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548034	N	MEDLINE INDUSTRIES LP	$ 3,729.39	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548035	N	JCG MIDWEST INC	$ 22,966.59	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548036	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 23,437.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548037	N	BEANLAND & SON DRILLING LLC	$ 18,000.00	8/31/2023	8/31/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548038	N	CDW LLC	$ 204.99	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548039	N	WATSON-MARLOW INC	$ 10,927.50	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548040	N	ODP CORPORATION	$ 69.82	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548041	N	IT CREATIONS INC	$ 65,166.00	8/31/2023	8/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2548042	N	ODP CORPORATION	$ 39.39	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548043	N	ODP CORPORATION	$ 535.77	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548044	N	ODP CORPORATION	$ 246.40	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548045	N	SOJITZ MACHINERY CORPORATION OF AMERICA	$ 2,060.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 161.62	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548047	N	SHI INTERNATIONAL CORPORATION	$ 28,791.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548048	N	AMERICAN PRECISION SUPPLY INC	$ 1,448.70	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548049	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 209.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548050	N	NOVUS BIOLOGICALS LLC	$ 734.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548051	N	CU HARDWARE COMPANY	$ 217.84	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548052	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$ 39,675.64	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548053	N	BIO-RAD LABORATORIES INC	$ 170.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548054	N	SIGMA-ALDRICH INC	$ 397.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548055	N	ODP CORPORATION	$ 59.91	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548056	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,439.55	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548057	N	COOPERSURGICAL INC	$ 627.44	8/31/2023	8/31/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2548058	N	ODP CORPORATION	$ 33.44	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548059	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548060	N	WATERS TECHNOLOGIES CORPORATION	$ 17,790.00	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548061	C	NOVAMED INC	$ 550.00	8/31/2023	9/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548062	N	JUST UNIFORMS LLC	$ 26,378.79	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2548063	N	SHURE INC	$ 253.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548064	N	RIDE ROUNDTRIP INC	$ 95,000.00	8/31/2023	8/31/2023	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2548065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,892.78	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,484.61	8/31/2023	8/31/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2548067	N	MARCUS HOTELS INC	$ 35,350.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548068	N	WW GRAINGER INC/GRAINGER	$ 60.95	8/31/2023	8/31/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2548069	N	FISHER SCIENTIFIC COMPANY LLC	$ 696.67	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548070	N	MOLECULAR DEVICES LLC	$ 19,752.00	8/31/2023	8/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548071	N	CDW LLC	$ 52.63	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548072	N	CDW LLC	$ 69.06	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548073	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.20	8/31/2023	8/31/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2548074	N	CDW LLC	$ 42.51	8/31/2023	8/31/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548075	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548076	C	UBIQUS REPORTING INC/VERBAL INK	$ 1,331.50	8/31/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548077	N	INFUSION MANAGEMENT GROUP INC/THE SIGNATURE ROOM AT THE 95TH	$ 14,489.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548078	N	AT&T MOBILITY LLC	$ 719.82	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548079	N	ODP CORPORATION	$ 54.71	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2548080	N	COMPI DISTRIBUTORS INC	$ 212.70	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548081	N	CONTINUOUS COMPLIANCE LLC	$ 7,500.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548082	N	ODP CORPORATION	$ 50.51	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2548083	N	TED PELLA INC	$ 160.00	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548084	N	CDW LLC	$ 304.29	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548085	N	CDW LLC	$ 289.91	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499

2024	P2548086	N	LINDE GAS & EQUIPMENT INC	$	22.88	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548087	N	MCMASTER-CARR SUPPLY COMPANY	$	38.56	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548088	N	FISHER SCIENTIFIC COMPANY LLC	$	358.57	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548089	N	STRUCTURE PROBE INC	$	85.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548090	N	FISHER SCIENTIFIC COMPANY LLC	$	268.56	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548091	N	TED PELLA INC	$	106.50	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548092	N	IDEAL VACUUM PRODUCTS LLC	$	482.25	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548093	N	ODP CORPORATION	$	13.67	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548094	N	DIXON GRAPHICS INCORPORATED	$	81.40	8/31/2023	8/31/2023 PRINTING - EXTERNAL VENDOR
2024	P2548095	N	MELBEE PRODUCTIONS/REBELLE EVENTS	$	4,500.00	8/31/2023	8/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548096	N	DIXON GRAPHICS INCORPORATED	$	591.11	8/31/2023	8/31/2023 PRINTING - EXTERNAL VENDOR
2024	P2548097	N	FISHER SCIENTIFIC COMPANY LLC	$	4,563.10	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548098	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,655.00	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548099	N	CDW LLC	$	24.18	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548100	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.36	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548101	N	CDW LLC	$	131.18	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548102	N	FISHER SCIENTIFIC COMPANY LLC	$	543.99	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548103	N	FISHER SCIENTIFIC COMPANY LLC	$	430.02	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548104	N	FISHER SCIENTIFIC COMPANY LLC	$	217.20	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548105	N	ODP CORPORATION	$	272.06	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548106	N	AB SCIEX LLC	$	506.69	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548107	N	MILTENYI BIOTEC INC	$	790.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548108	N	ODP CORPORATION	$	34.29	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548109	N	ABCAM INCORPORATED	$	545.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548110	N	FISHER SCIENTIFIC COMPANY LLC	$	519.45	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548111	N	SIGMA-ALDRICH INC	$	469.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548112	N	ODP CORPORATION	$	30.98	8/31/2023	8/31/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548113	N	SIGMA-ALDRICH INC	$	109.70	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548114	N	ODP CORPORATION	$	1,675.03	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548115	N	WA BUTLER COMPANY	$	3,820.50	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548116	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	481.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548117	N	ODP CORPORATION	$	60.50	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548118	N	FISHER SCIENTIFIC COMPANY LLC	$	52.21	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548119	N	FISHER SCIENTIFIC COMPANY LLC	$	705.05	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548120	N	SIGMA-ALDRICH INC	$	337.06	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548121	N	CDW LLC	$	295.11	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548122	N	FISHER SCIENTIFIC COMPANY LLC	$	562.43	8/31/2023	8/31/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548123	N	FISHER SCIENTIFIC COMPANY LLC	$	24.00	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548124	N	IDEAL VACUUM PRODUCTS LLC	$	240.87	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548125	N	ROGERS	$	400.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548126	N	LINDE GAS & EQUIPMENT INC	$	87.90	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548127	N	AVRO INCORPORATED/AVR OPTICS	$	2,919.80	8/31/2023	8/31/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548128	N	CDW LLC	$	173.64	8/31/2023	8/31/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548129	N	FISHER SCIENTIFIC COMPANY LLC	$	4,544.08	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548130	N	VWR FUNDING INC	$	90.96	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548131	N	HODGSON	$	500.00	8/31/2023	8/31/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548132	N	MTI CORPORATION	$	281.37	8/31/2023	8/31/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548133	N	ODP CORPORATION	$	74.43	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548134	N	WW GRAINGER INC/GRAINGER	$	752.54	8/31/2023	8/31/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2548135	N	ODP CORPORATION	$	28.45	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548136	N	ODP CORPORATION	$	18.36	8/31/2023	8/31/2023 OFFICE SUPPLIES
2024	P2548137	N	SWEETWATER SOUND HOLDINGS LLC	$	549.11	8/31/2023	8/31/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2548138	N	ODP CORPORATION	$	39.96	8/31/2023	8/31/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548139	N	CDW LLC	$	2,274.50	8/31/2023	8/31/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548140	N	AMERICA TO GO LLC	$	126.80	8/31/2023	8/31/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2548141	N	VWR FUNDING INC	$	5,942.93	8/31/2023	8/31/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548142	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.99	8/31/2023	8/31/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548143	N	5 STAR INTERPRETING CHICAGO LLC	$	320.00	8/31/2023	8/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2548144	N	NOVAMED INC	$ 680.00	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548145	N	ODP CORPORATION	$ 76.18	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548146	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.46	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548147	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 427.95	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548148	N	CAYMAN CHEMICAL CO INC	$ 111.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548149	N	SONOCENT LLC	$ 347.95	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548150	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.06	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548151	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548152	N	FISHER SCIENTIFIC COMPANY LLC	$ 533.18	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548153	N	CDW LLC	$ 48.86	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548154	N	ODP CORPORATION	$ 86.76	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548155	N	VWR FUNDING INC	$ 203.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548156	N	MSC INDUSTRIAL SUPPLY CO	$ 90.27	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548157	N	VACUUM ENGINEERING SERVICES LLC/HIGH VAC DEPOT	$ 679.80	8/31/2023	8/31/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548158	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.34	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548159	N	CAMPBELL SCIENTIFIC INC	$ 1,622.40	8/31/2023	8/31/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2548160	N	WW GRAINGER INC/GRAINGER	$ 324.34	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548161	N	NIXON	$ 1,200.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548162	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.89	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548163	N	CDW LLC	$ 77.65	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548164	N	SIGMA-ALDRICH INC	$ 259.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548165	N	AIRGAS INC	$ 49.08	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548166	N	WW GRAINGER INC/GRAINGER	$ 795.92	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548167	N	ALLSTEEL INC	$ 627.37	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548168	N	PODPONY LLC	$ 6,000.00	8/31/2023	8/31/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2548169	N	ODP CORPORATION	$ 80.01	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548170	N	ODP CORPORATION	$ 77.93	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548171	N	GLOBE SCIENTIFIC INCORPORATED	$ 660.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548172	N	WW GRAINGER INC/GRAINGER	$ 78.04	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548173	N	ODP CORPORATION	$ 153.06	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548174	N	ODP CORPORATION	$ 110.70	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548175	N	ENVANTAGE INC	$ 9,250.00	8/31/2023	8/31/2023	TESTING & ANALYSIS SERVICES
2024	P2548176	N	CDW LLC	$ 20.52	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,368.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2548178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,702.96	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548179	N	ODP CORPORATION	$ 1,350.00	8/31/2023	8/31/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548180	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2548181	N	AMERICAN LABORATORY TRADING	$ 9,999.25	8/31/2023	8/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548182	N	VWR FUNDING INC	$ 46.75	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548183	N	NORTHWESTERN UNIVERSITY	$ 785.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548184	N	SIGMA-ALDRICH INC	$ 110.70	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548185	N	WAREHOUSE DIRECT INCORPORATED	$ 5,988.60	8/31/2023	8/31/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2548186	N	WW GRAINGER INC/GRAINGER	$ 391.27	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548187	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2548188	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	8/31/2023	8/31/2023	WEARING APPAREL SUPPLIES
2024	P2548189	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548190	N	ULINE INCORPORATED	$ 247.97	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548191	N	ODP CORPORATION	$ 145.14	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548192	N	NEWEGG BUSINESS INCORPORATED	$ 1,125.90	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 762.45	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548194	N	ODP CORPORATION	$ 118.59	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548195	N	ODP CORPORATION	$ 23.76	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548196	N	CDW LLC	$ 219.92	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548197	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.81	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548198	N	CHICAGO CASCADE SERVICES INC	$ 385.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548199	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$ 104.28	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548200	N	AB SCIEX LLC	$ 2,206.41	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548201	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,359.46	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548202	N	CDW LLC	$ 34.44	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548203	N	ODP CORPORATION	$ 89.77	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548204	N	CDW LLC	$ 1,270.99	8/31/2023	8/31/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2548205	N	SHUNK CORPORATION/TWO MEN AND A TRUCK-CENTRAL ILLINOIS	$ 1,050.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548206	N	FISHER SCIENTIFIC COMPANY LLC	$ 507.12	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548207	N	CDW LLC	$ 379.65	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548208	N	ODP CORPORATION	$ 30.39	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548209	N	ODP CORPORATION	$ 128.43	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 691.41	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548211	N	ODP CORPORATION	$ 18.66	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548212	N	WW GRAINGER INC/GRAINGER	$ 65.73	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2548213	N	PROVANTAGE LLC	$ 277.50	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548214	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 42.63	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548215	N	ODP CORPORATION	$ 104.17	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548216	N	CRACKED PEPPER CATERING & BAKERY INC	$ 1,329.20	8/31/2023	8/31/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2548217	N	ODP CORPORATION	$ 173.46	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548218	N	ODP CORPORATION	$ 25.88	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548219	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 66.21	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548220	N	VWR FUNDING INC	$ 89.16	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548221	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.68	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548222	N	SIGMA-ALDRICH INC	$ 39.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548223	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 465.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548224	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.58	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548225	N	ZYMO RESEARCH INC	$ 342.60	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548226	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.30	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548227	N	ODP CORPORATION	$ 69.02	8/31/2023	8/31/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2548228	C	MICHAEL J SALYARDS DBA COMPASS SCIENTIFIC CONSULTING	$ 12,500.00	8/31/2023	9/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548229	N	ODP CORPORATION	$ 81.37	8/31/2023	8/31/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2548230	C	DUPLO USA CORPORATION	$ 1,346.00	8/31/2023	9/21/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2548231	N	CHING ZEDRIC DBA CHINGPHOTO	$ 500.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548232	N	ODP CORPORATION	$ 99.06	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548233	N	CDW LLC	$ 27.82	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548234	N	ODP CORPORATION	$ 44.85	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548235	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.49	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548236	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 490.29	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548237	N	UNIVERSITY WAFER INC	$ 709.65	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548238	N	ODP CORPORATION	$ 117.66	8/31/2023	8/31/2023	FIRE PROTECTION SERVICES
2024	P2548239	N	LINDE GAS & EQUIPMENT INC	$ 70.31	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548240	N	VWR FUNDING INC	$ 137.24	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548241	N	FISHER SCIENTIFIC COMPANY LLC	$ 56,818.96	8/31/2023	8/31/2023	NC BUILDING FIXED EQUIPMENT
2024	P2548242	N	WW GRAINGER INC/GRAINGER	$ 63.60	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548243	N	ADVANCED ENERGY INDUSTRIES INC	$ 5,506.40	8/31/2023	8/31/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548244	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548245	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.58	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548246	N	PROTEINTECH GROUP INC	$ 130.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548247	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 343.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548248	N	BIOLEGEND INCORPORATED	$ 405.40	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548249	N	ODP CORPORATION	$ 18.49	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548250	N	WW GRAINGER INC/GRAINGER	$ 19.39	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548251	N	VWR FUNDING INC	$ 39.53	8/31/2023	8/31/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2548252	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,631.76	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548253	N	HACKETT PUBLISHING COMPANY INCORPORATED	$ 871.11	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548254	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$ 457.00	8/31/2023	8/31/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2548255	N	ORBIT RESEARCH LLC	$ 7,545.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2548256	N	ODP CORPORATION	$ 20.16	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548257	N	CDW LLC	$ 169.51	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548258	N	ODP CORPORATION	$ 129.87	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548259	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,493.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499

2024	P2548260	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	9,296.64	8/31/2023	8/31/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548261	N	CLARENCE DAVIDS & COMPANY	$	5,958.00	8/31/2023	8/31/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,126.61	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548263	N	ODP CORPORATION	$	6.48	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548264	N	LEICA MICROSYSTEMS INC	$	88.30	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548265	N	BRYAN CAVE LEIGHTON PAISNER LLP	$	122.00	8/31/2023	8/31/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548266	N	PIER GROUP LLC	$	1,760.08	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548267	N	ODP CORPORATION	$	22.79	8/31/2023	8/31/2023	FOOD SUPPLIES
2024	P2548268	N	ADORAMA INC	$	178.00	8/31/2023	8/31/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548269	N	FISHER SCIENTIFIC COMPANY LLC	$	111.24	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548270	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	514.00	8/31/2023	8/31/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548271	N	ABRAHAM LINCOLN HOTEL LLC	$	7,440.00	8/31/2023	8/31/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2548272	N	WW GRAINGER INC/GRAINGER	$	142.30	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548273	N	ODP CORPORATION	$	68.96	8/31/2023	8/31/2023	OFFICE SUPPLIES
2024	P2548274	N	APPLE INCORPORATED	$	1,188.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548275	N	DIAMEDICAL USA EQUIPMENT INC	$	16,077.28	8/31/2023	8/31/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2548276	N	ELSEVIER INCORPORATED	$	12,707.28	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548277	N	PAGANO	$	29,400.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548278	N	DVSPORT INCORPORATED	$	62,850.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548279	N	UNIVERSITY OF CHICAGO	$	75,417.50	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548280	N	CHOU	$	29,400.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548281	N	NMH INDUSTRIES LLC	$	30,000.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548282	N	BUTTERCLAW LLC	$	100,000.00	8/31/2023	8/31/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2548283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	754.00	8/31/2023	8/31/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548284	N	1ST AYD CORPORATION	$	75,040.56	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548285	N	CONSERV FS INCORPORATED	$	63,307.20	8/31/2023	8/31/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548286	N	DESIGN OWL INC/MOOX AND HADDON	$	90,000.00	8/31/2023	8/31/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548287	N	HEALTH ENHANCEMENT SYSTEMS INC	$	58,770.00	8/31/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548288	N	VARIAN MEDICAL SYSTEMS INC	$	68,903.00	8/31/2023	8/31/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2548289	N	AMERICAN HOSPITAL ASSOCIATION	$	74,371.00	8/31/2023	8/31/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2548290	N	INSPIRING TECHNOLOGIES CORPORATION	$	98,000.00	8/31/2023	8/31/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2548291	N	VISION RT INC	$	35,000.00	8/31/2023	8/31/2023	COMPUTER SOFTWARE
2024	P2548292	N	COOPER-ATKINS CORPORATION	$	1,039.62	9/1/2023	9/1/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548293	N	SENTEC INC	$	4,616.00	9/1/2023	9/1/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2548294	N	MEDLINE INDUSTRIES LP	$	1,213.46	9/1/2023	9/1/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2548295	N	CDW LLC	$	13.19	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548296	N	ROGERS SUPPLY CO INC	$	118.84	9/1/2023	9/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548297	N	FISHER SCIENTIFIC COMPANY LLC	$	329.82	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548298	N	FISHER SCIENTIFIC COMPANY LLC	$	416.10	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548299	N	FISHER SCIENTIFIC COMPANY LLC	$	2,563.10	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548300	N	SIGMA-ALDRICH INC	$	383.20	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548301	N	ODP CORPORATION	$	109.26	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548302	N	ODP CORPORATION	$	23.20	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548303	N	FISHER SCIENTIFIC COMPANY LLC	$	396.04	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548304	N	FISHER SCIENTIFIC COMPANY LLC	$	299.64	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548305	N	ODP CORPORATION	$	165.10	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548306	N	TWIST BIOSCIENCE CORPORATION	$	1,311.96	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548307	N	ODP CORPORATION	$	32.88	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548308	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	9/1/2023	9/1/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2548309	N	DUNIWAY STOCKROOM CORPORATION	$	115.00	9/1/2023	9/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548310	N	ODP CORPORATION	$	330.20	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548311	N	FISHER SCIENTIFIC COMPANY LLC	$	359.85	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548312	N	CDW LLC	$	57.25	9/1/2023	9/1/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548313	N	AVANTI POLAR LIPIDS INC	$	2,058.36	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548314	N	ODP CORPORATION	$	161.40	9/1/2023	9/1/2023	OFFICE SUPPLIES
2024	P2548315	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	819.50	9/1/2023	9/1/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548316	N	FISHER SCIENTIFIC COMPANY LLC	$	1,848.17	9/1/2023	9/1/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2548317	N	BIO-RAD LABORATORIES INC	$	584.00	9/1/2023	9/1/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548318	N	FISHER SCIENTIFIC COMPANY LLC	$	2,014.97	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548319	N	FISHER SCIENTIFIC COMPANY LLC	$	288.32	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548320	N	SIGMA-ALDRICH INC	$	25.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548321	N	VWR FUNDING INC	$	395.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548322	N	FISHER SCIENTIFIC COMPANY LLC	$	326.86	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548323	N	NATIONAL DIAGNOSTICS	$	339.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548324	C	VWR FUNDING INC	$	450.76	9/1/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548325	N	SANTA CRUZ BIOTECHNOLOGY INC	$	419.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548326	N	WOLF ELECTRIC INCORPORATED	$	1,386.00	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548327	N	WW GRAINGER INC/GRAINGER	$	329.31	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548328	N	FISHER SCIENTIFIC COMPANY LLC	$	535.77	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548329	N	ODP CORPORATION	$	108.68	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548330	N	MILES SCIENTIFIC CORPORATION	$	479.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548331	N	SNPSAURUS LLC	$	45.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548332	N	MIDWEST SCIENTIFIC/MIDSCI	$	413.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548333	N	FISHER SCIENTIFIC COMPANY LLC	$	577.58	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548334	N	FISHER SCIENTIFIC COMPANY LLC	$	143.65	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548335	N	PROMEGA CORPORATION	$	265.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548336	N	FISHER SCIENTIFIC COMPANY LLC	$	707.63	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548337	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548338	N	ODP CORPORATION	$	32.02	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548339	N	VWR FUNDING INC	$	66.03	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548340	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548341	N	ODP CORPORATION	$	96.32	9/1/2023	9/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2548342	N	FISHER SCIENTIFIC COMPANY LLC	$	1,022.64	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548343	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	231.55	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548344	N	ODP CORPORATION	$	108.00	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548345	N	PIKE SYSTEMS INC	$	9,450.00	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548346	N	FISHER SCIENTIFIC COMPANY LLC	$	4.23	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548347	N	CDW LLC	$	2,958.00	9/1/2023	9/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2548348	N	LINDE GAS & EQUIPMENT INC	$	89.65	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548349	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.22	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548350	N	WW GRAINGER INC/GRAINGER	$	239.70	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548351	N	NEWEGG BUSINESS INCORPORATED	$	590.95	9/1/2023	9/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548352	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	104.52	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548353	N	WA BUTLER COMPANY	$	1,199.10	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548354	N	FISHER SCIENTIFIC COMPANY LLC	$	28.71	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548355	N	WW GRAINGER INC/GRAINGER	$	15.07	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548356	N	CDW LLC	$	592.48	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548357	N	ODP CORPORATION	$	174.13	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548358	N	CDW LLC	$	89.93	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548359	N	ROGERS SUPPLY CO INC	$	345.24	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548360	N	ODP CORPORATION	$	36.81	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548361	N	FISHER SCIENTIFIC COMPANY LLC	$	67.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548362	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	490.17	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548363	N	HC DAVIS SONS MFG CO INC	$	15,256.28	9/1/2023	9/1/2023 CAP MACHINERY >$4999
2024	P2548364	N	MOUSER ELECTRONICS	$	5.88	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548365	N	VERIZON COMMUNICATIONS INC	$	49.99	9/1/2023	9/1/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2548366	N	ONETRUST LLC	$	210.01	9/1/2023	9/1/2023 COMPUTER SOFTWARE
2024	P2548367	N	MIDWEST VETERINARY SUPPLY INC	$	77.01	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548368	N	ODP CORPORATION	$	260.80	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548369	N	CDW LLC	$	543.51	9/1/2023	9/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548370	N	BENDSEN SIGNS & GRAPHICS INC	$	580.00	9/1/2023	9/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2548371	N	FISHER SCIENTIFIC COMPANY LLC	$	5,970.57	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2548372	N	WA BUTLER COMPANY	$	64.12	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548373	N	ODP CORPORATION	$	4.16	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548374	N	ODP CORPORATION	$	106.67	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548375	N	CDW LLC	$	81.99	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2548376	N	ODP CORPORATION	$	144.32	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548377	N	FISHER SCIENTIFIC COMPANY LLC	$	78.04	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548378	N	KRUEGER INTERNATIONAL INC/KI	$	2,869.02	9/1/2023	9/1/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2548379	N	CELLVIS LLC	$	1,135.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548381	N	CDW LLC	$	876.59	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548382	N	INTEGRATED DNA TECHNOLOGIES INC	$	87.92	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548383	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	251.96	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548384	N	ODP CORPORATION	$	30.76	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,784.00	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548386	N	FISHER SCIENTIFIC COMPANY LLC	$	190.28	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548387	N	ULINE INCORPORATED	$	252.64	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548388	N	KLEMETTI	$	750.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548389	N	FISHER SCIENTIFIC COMPANY LLC	$	1,862.04	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548390	N	FISHER SCIENTIFIC COMPANY LLC	$	117.72	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548391	N	ODP CORPORATION	$	151.66	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548392	N	SIGMA-ALDRICH INC	$	84.50	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548393	N	CDW LLC	$	584.05	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548394	N	ODP CORPORATION	$	412.98	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548395	N	CDW LLC	$	30.25	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548396	N	SIGMA-ALDRICH INC	$	102.25	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548397	N	FISHER SCIENTIFIC COMPANY LLC	$	809.19	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548398	N	FISHER SCIENTIFIC COMPANY LLC	$	51.05	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548399	N	SIGMA-ALDRICH INC	$	257.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548400	N	R&D SYSTEMS INC	$	499.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548401	N	SIGMA-ALDRICH INC	$	123.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548402	N	VWR FUNDING INC	$	356.38	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548403	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,114.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548404	N	VWR FUNDING INC	$	398.05	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548405	N	FISHER SCIENTIFIC COMPANY LLC	$	230.22	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548406	N	FISHER SCIENTIFIC COMPANY LLC	$	275.49	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548407	N	HEIDOLPH NORTH AMERICA	$	1,764.85	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548408	N	VWR FUNDING INC	$	83.38	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548409	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548410	N	SIGMA-ALDRICH INC	$	338.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548411	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,478.33	9/1/2023	9/1/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2548412	N	CDW LLC	$	1,874.25	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548413	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.01	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548414	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	48.38	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548415	N	CDW LLC	$	14.65	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548416	N	CDW LLC	$	116.56	9/1/2023	9/1/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2548417	N	ODP CORPORATION	$	109.90	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548418	N	VWR FUNDING INC	$	395.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548419	N	FISHER SCIENTIFIC COMPANY LLC	$	1,520.92	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548420	N	SIGMA-ALDRICH INC	$	68.50	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548421	N	CYTOSKELETON INC	$	4,500.00	9/1/2023	9/1/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2548422	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	125.80	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548423	N	ODP CORPORATION	$	302.45	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548424	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	504.00	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548425	N	ODP CORPORATION	$	13.68	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548426	N	VR DIVERSE INC	$	463.50	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548427	N	AGSEXPOSITION SERVICES INC	$	324.82	9/1/2023	9/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2548428	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,296.00	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548429	N	ODP CORPORATION	$	37.11	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548430	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,938.91	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548431	N	VR DIVERSE INC	$	605.50	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548432	N	ODP CORPORATION	$	181.60	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548433	N	ODP CORPORATION	$	354.28	9/1/2023	9/1/2023 OFFICE SUPPLIES

2024	P2548434	N	ODP CORPORATION	$	10.05	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548435	N	ODP CORPORATION	$	79.50	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548436	N	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	$	16,065.00	9/1/2023	9/1/2023 COMPUTER SOFTWARE
2024	P2548437	N	LDS VACUUM PRODUCTS INCORPORATED	$	95.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548438	N	ODP CORPORATION	$	25.41	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548439	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	225.44	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548440	N	VECTOR LABORATORIES INC	$	95.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548441	N	FISHER SCIENTIFIC COMPANY LLC	$	414.29	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548442	N	FISHER SCIENTIFIC COMPANY LLC	$	383.73	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548443	N	CDW LLC	$	27.80	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548444	N	GRIP TAPE INC	$	1,500.00	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548445	N	ODP CORPORATION	$	37.62	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548446	N	FOGARTY	$	1,500.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548447	N	ODP CORPORATION	$	202.84	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548448	N	TEE JAY CENTRAL INC	$	260.00	9/1/2023	9/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548449	N	RESEARCH DIETS INCORPORATED	$	425.20	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548450	C	WILLYGOAT LLC	$	13,900.00	9/1/2023	9/8/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2548451	N	ODP CORPORATION	$	143.17	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548452	N	ODP CORPORATION	$	54.97	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548453	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548454	N	LINDE GAS & EQUIPMENT INC	$	101.25	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548455	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	117.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548456	N	VWR FUNDING INC	$	19.29	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548457	N	ODP CORPORATION	$	14.78	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548458	N	BIO-RAD LABORATORIES INC	$	479.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548459	N	FISHER SCIENTIFIC COMPANY LLC	$	159.92	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548460	N	CDW LLC	$	63.74	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548461	N	ODP CORPORATION	$	269.18	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548462	N	AGILENT TECHNOLOGIES INCORPORATED	$	100.87	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548463	N	ODP CORPORATION	$	16.71	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548464	N	ROGERS SUPPLY CO INC	$	214.23	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548465	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	9/1/2023	9/1/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2548466	N	VWR FUNDING INC	$	29.99	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548467	N	COMBI-BLOCKS INCORPORATED	$	255.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548468	N	CDW LLC	$	203.61	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548469	N	VWR FUNDING INC	$	52.06	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548470	N	ODP CORPORATION	$	13.04	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548471	N	LEICA MICROSYSTEMS INC	$	22,070.48	9/1/2023	9/1/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548472	N	LINDE GAS & EQUIPMENT INC	$	67.50	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548473	N	ODP CORPORATION	$	103.49	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548474	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.95	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548475	N	GLOBE SCIENTIFIC INCORPORATED	$	172.40	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548476	N	FISHER SCIENTIFIC COMPANY LLC	$	649.20	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548477	N	MEDCHEMEXPRESS LLC	$	635.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548478	N	DOT SCIENTIFIC INC	$	353.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548479	N	CDW LLC	$	39.49	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548480	N	FISHER SCIENTIFIC COMPANY LLC	$	1,064.19	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548481	N	ODP CORPORATION	$	30.43	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548482	N	DANDELION INTERNATIONAL LLC	$	6,150.00	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2548483	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	8,095.55	9/1/2023	9/1/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2548484	N	ELSEVIER BV	$	3,150.00	9/1/2023	9/1/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2548485	N	FISHER SCIENTIFIC COMPANY LLC	$	182.63	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548486	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.20	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548487	N	SIERRA INSTRUMENTS INC	$	2,900.00	9/1/2023	9/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548488	N	FISHER SCIENTIFIC COMPANY LLC	$	60.18	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548489	N	CDW LLC	$	845.21	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.69	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2548491	N	ODP CORPORATION	$	68.39	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548492	N	ODP CORPORATION	$	33.02	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548493	N	NORCADA INC	$	465.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548494	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	127.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548495	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	699.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548496	N	ODP CORPORATION	$	14.01	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548497	N	VWR FUNDING INC	$	4,949.43	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548498	N	WW GRAINGER INC/GRAINGER	$	73.59	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548499	N	CANON USA INC	$	329.84	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548500	N	WW GRAINGER INC/GRAINGER	$	32.90	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548501	N	COUNTY OF WILL	$	23,000.00	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548502	N	CDW LLC	$	236.87	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548503	N	FISHER SCIENTIFIC COMPANY LLC	$	1,526.78	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548504	N	MCMASTER-CARR SUPPLY COMPANY	$	239.20	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548505	N	ODP CORPORATION	$	72.19	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548506	N	MIDWEST PROMOTIONAL GROUP	$	3,530.00	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548507	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	9,254.94	9/1/2023	9/1/2023 CAP OTHER EQUIPMENT >$4999
2024	P2548508	N	CDW LLC	$	161.30	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548509	N	VWR FUNDING INC	$	70.67	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548510	N	WW GRAINGER INC/GRAINGER	$	94.00	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548511	N	WW GRAINGER INC/GRAINGER	$	64.98	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548512	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	407.20	9/1/2023	9/1/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2548513	N	ODP CORPORATION	$	334.28	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548514	N	WW GRAINGER INC/GRAINGER	$	64.98	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548515	N	ALOHA LIVES BY DESIGN LLC/PACIFIC SOUNDZ PRODUCTIONS	$	1,500.00	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548516	N	MTI CORPORATION	$	459.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548517	N	LINDE GAS & EQUIPMENT INC	$	11.44	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548518	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	191.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548519	N	FILMTRONICS INCORPORATED	$	400.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548520	N	CDW LLC	$	37.91	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548521	N	ODP CORPORATION	$	242.85	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548522	N	WW GRAINGER INC/GRAINGER	$	4.36	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548523	N	FISHER SCIENTIFIC COMPANY LLC	$	319.23	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548524	N	ODP CORPORATION	$	36.05	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548525	N	LOCKMASTERS INCORPORATED	$	1,617.01	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548526	N	MCMASTER-CARR SUPPLY COMPANY	$	684.70	9/1/2023	9/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548527	N	VWR FUNDING INC	$	214.96	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548528	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548529	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548530	N	HENRY SCHEIN INC	$	7,706.00	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548531	N	CDW LLC	$	114.78	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548532	N	OMEGA ENGINEERING INC	$	533.60	9/1/2023	9/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548533	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548534	N	WW GRAINGER INC/GRAINGER	$	211.18	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43,899.24	9/1/2023	9/1/2023 CAP IT EQUIPMENT >$4999
2024	P2548536	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	482.98	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548537	N	FISHER SCIENTIFIC COMPANY LLC	$	627.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548538	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548539	N	FISHER SCIENTIFIC COMPANY LLC	$	455.06	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548540	N	SIGMA-ALDRICH INC	$	255.20	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,435.75	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548542	N	CDW LLC	$	99.68	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548543	N	BIOLEGEND INCORPORATED	$	1,548.10	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548544	N	WW GRAINGER INC/GRAINGER	$	4,645.50	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548545	N	ODP CORPORATION	$	3,160.10	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548546	N	ODP CORPORATION	$	251.15	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548547	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	$	350.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548548	N	QUARTZY INC	$	632.76	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548549	N	USA SCIENTIFIC INCORPORATED	$	649.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548550	N	CDW LLC	$	252.30	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548551	N	ODP CORPORATION	$	159.90	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548552	N	CDW LLC	$	54.79	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548553	N	CDW LLC	$	161.50	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548554	N	ODP CORPORATION	$	115.18	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548555	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	12,025.00	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548556	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	367.88	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548557	N	ODP CORPORATION	$	19.79	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548558	N	ODP CORPORATION	$	149.89	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548559	N	REV.COM INC	$	300.00	9/1/2023	9/1/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2548560	N	CDW LLC	$	856.13	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548561	N	CDW LLC	$	132.38	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548562	N	CDW LLC	$	344.49	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548563	N	ODP CORPORATION	$	37.36	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548564	N	CDW LLC	$	179.80	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548565	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	227.01	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548566	N	ANDERSON LOCK COMPANY LTD	$	69.02	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548567	N	CDW LLC	$	131.18	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548568	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	32.60	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548569	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	228.66	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548570	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	192.61	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548571	N	CDW LLC	$	160.68	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548572	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,025.80	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548573	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	178.46	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548574	N	ANDERSON LOCK COMPANY LTD	$	1,337.52	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548575	N	ANDERSON LOCK COMPANY LTD	$	285.68	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548576	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	185.63	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548577	N	A MESSE SUPPLY CORP	$	467.97	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548578	N	BEST PLUMBING SPECIALTIES INC	$	86.72	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548579	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	4,584.96	9/1/2023	9/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548580	N	BEST PLUMBING SPECIALTIES INC	$	3,026.80	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548581	N	CU HARDWARE COMPANY	$	404.56	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548582	N	POPADZIUK INDUSTRIES LLC/CXT ROASTING COMPANY	$	5,225.00	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548583	N	ODP CORPORATION	$	326.05	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548584	N	HORNBLOWER CRUISES & EVENTS LLC	$	3,000.00	8/31/2023	8/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548585	N	WW GRAINGER INC/GRAINGER	$	8.97	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548586	N	ODP CORPORATION	$	106.17	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548587	N	ODP CORPORATION	$	51.50	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548588	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	875.00	9/1/2023	9/1/2023 PRINTING - EXTERNAL VENDOR
2024	P2548589	N	FISHER SCIENTIFIC COMPANY LLC	$	89.68	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548590	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548591	N	AUDIO TECHNICAL SERVICES INCORPORATED	$	1,950.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548592	N	SIGMA-ALDRICH INC	$	83.21	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548593	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	677.31	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548594	N	FISHER SCIENTIFIC COMPANY LLC	$	45.68	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548595	N	SIGMA-ALDRICH INC	$	566.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548596	N	FISHER SCIENTIFIC COMPANY LLC	$	454.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548597	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548598	N	FISHER SCIENTIFIC COMPANY LLC	$	239.99	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548599	N	LINDE GAS & EQUIPMENT INC	$	276.77	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548600	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	5,000.00	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548601	N	CDW LLC	$	451.55	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548602	N	LOYOLA UNIVERSITY OF CHICAGO	$	3,018.00	9/1/2023	9/1/2023 EMPL TUITION & FEES-EXT EDUC INST
2024	P2548603	N	SEL SALES INC/SELCO PRODUCTS	$	535.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548604	N	CANNON INSTRUMENT CO	$	314.84	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548605	N	ODP CORPORATION	$	65.64	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548606	N	WW GRAINGER INC/GRAINGER	$	282.58	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2548607	N	CDW LLC	$	1,381.21	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548608	N	BUCHI CORPORATION	$	6,516.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548609	N	SIGMA-ALDRICH INC	$	560.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548610	N	VWR FUNDING INC	$	30.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548611	N	CAYMAN CHEMICAL CO INC	$	1,422.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548612	N	INTERNATIONAL OFFICE CONSULTING INC	$	9,750.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548613	N	ULINE INCORPORATED	$	138.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548614	N	GENE ON BIOTECH INC	$	10,800.00	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548615	N	STANDARD BIOTOOLS INC	$	14,080.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548616	N	ALLSTEEL INC	$	1,643.46	9/1/2023	9/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548617	N	ZORN COMPRESSOR & EQUIPMENT INC	$	5,141.54	9/1/2023	9/1/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548618	N	ODP CORPORATION	$	3.00	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548619	N	WEBSTER ELECTRIC CO	$	13,775.00	9/1/2023	9/1/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548620	N	ODP CORPORATION	$	86.76	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548621	N	ILLINI OVERHEAD DOOR	$	244.96	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548622	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548623	N	ODP CORPORATION	$	10.71	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548624	N	RECORD CONNECT INC/RECORDCONNECT	$	9,500.00	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548625	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,336.50	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548626	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	1,800.00	9/1/2023	9/1/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2548627	N	QUEST DIAGNOSTICS INC	$	9,500.00	9/1/2023	9/1/2023 HOSPITAL/MEDICAL SERVICES DSCC
2024	P2548628	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,189.40	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548629	N	LINDE GAS & EQUIPMENT INC	$	123.23	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548630	N	FISHER SCIENTIFIC COMPANY LLC	$	398.51	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548631	N	ODP CORPORATION	$	167.57	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548632	N	SARAH HART MILLER DBA THE GRANT POET	$	5,000.00	9/1/2023	9/1/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2548633	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	486.30	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548634	N	US ART COMPANY INC	$	1,943.25	9/1/2023	9/1/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2548635	N	WASHINGTON UNIVERSITY	$	11,181.60	9/1/2023	9/1/2023 TESTING & ANALYSIS SERVICES
2024	P2548636	N	CONNECTIONS FOR ABUSED WOMEN & THEIR CHILDREN (CAWC)	$	2,000.00	9/1/2023	9/1/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548637	N	FOLLETT HIGHER EDUCATION GROUP INC	$	6,000.00	8/1/2023	8/1/2023 OFFICE SUPPLIES
2024	P2548638	N	AQUA CHILL OF CHICAGO LLC	$	990.00	9/1/2023	9/1/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2548639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40,119.21	9/1/2023	9/1/2023 CAP IT EQUIPMENT >$4999
2024	P2548640	N	KRUEGER INTERNATIONAL INC/KI	$	29,416.40	9/1/2023	9/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548641	N	NLUMN LLC	$	9,000.00	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548642	N	ODP CORPORATION	$	68.39	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548643	N	QINA LDA	$	9,000.00	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548644	N	ODP CORPORATION	$	68.51	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548645	N	VWR FUNDING INC	$	856.59	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548646	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,553.26	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548647	N	CDW LLC	$	8,383.75	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548648	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,766.30	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548649	N	CDW LLC	$	14,045.60	9/1/2023	9/1/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2548650	N	G&O THERMAL SUPPLY CO	$	1,806.50	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548651	N	ODP CORPORATION	$	103.34	9/1/2023	9/1/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2548652	N	MOTION INDUSTRIES INC	$	1,465.28	9/1/2023	9/1/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548653	N	VWR FUNDING INC	$	122.22	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548654	N	CDW LLC	$	136.29	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548655	N	VWR FUNDING INC	$	86.86	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548656	N	FISHER SCIENTIFIC COMPANY LLC	$	2,818.24	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548657	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,905.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548658	N	SIGMA-ALDRICH INC	$	271.80	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548659	N	FISHER SCIENTIFIC COMPANY LLC	$	99.90	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548660	N	ABCAM INCORPORATED	$	555.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548661	N	GOLD BIOTECHNOLOGY INCORPORATED	$	245.01	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548662	N	ODP CORPORATION	$	204.19	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548663	N	FISHER SCIENTIFIC COMPANY LLC	$	1,584.15	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548664	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	59.20	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2548665	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	34.52	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548666	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	75.14	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548667	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	877.12	9/1/2023	9/1/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548668	N	FISHER SCIENTIFIC COMPANY LLC	$	118.08	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548669	N	CDW LLC	$	28.66	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548670	N	VWR FUNDING INC	$	141.34	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548671	N	ODP CORPORATION	$	49.89	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548672	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548673	N	FISHER SCIENTIFIC COMPANY LLC	$	760.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548674	N	VWR FUNDING INC	$	43.34	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548675	N	FISHER SCIENTIFIC COMPANY LLC	$	72.50	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548676	N	FISHER SCIENTIFIC COMPANY LLC	$	515.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548677	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	116.30	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548678	N	MCMASTER-CARR SUPPLY COMPANY	$	80.84	9/1/2023	9/1/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548679	N	FISHER SCIENTIFIC COMPANY LLC	$	28.40	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548680	N	DATA SCIENCE PARTNERS LLC	$	30,000.00	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548681	N	CAROLINA BIOLOGICAL SUPPLY	$	143.60	9/1/2023	9/1/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2548682	N	DOT SCIENTIFIC INC	$	233.50	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548683	N	CDW LLC	$	143.92	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548684	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	139.73	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548685	N	CH INSTRUMENTS INCORPORATED	$	227.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548686	N	TERRA UNIVERSAL INCORPORATED	$	2,294.00	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548687	N	WINTHROP HARBOR YACHT CLUB	$	1,950.00	8/31/2023	8/31/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2548688	N	FISHER SCIENTIFIC COMPANY LLC	$	139.10	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548689	N	SIGMA-ALDRICH INC	$	173.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548690	N	ODP CORPORATION	$	52.04	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548691	N	CDW LLC	$	436.00	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548692	N	ROGERS SUPPLY CO INC	$	109.17	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548693	N	SIGMA-ALDRICH INC	$	273.60	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548694	N	SIGMA-ALDRICH INC	$	509.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548695	N	SIGMA-ALDRICH INC	$	25.55	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548696	N	VWR FUNDING INC	$	132.91	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548697	N	SIGMA-ALDRICH INC	$	39.33	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548698	N	A2B CHEM LLC	$	384.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548699	N	CAROLINA BIOLOGICAL SUPPLY	$	1,858.55	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548700	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548701	N	WW GRAINGER INC/GRAINGER	$	1,723.56	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548702	N	AGILENT TECHNOLOGIES INCORPORATED	$	289.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548703	N	ODP CORPORATION	$	55.24	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548704	N	FISHER SCIENTIFIC COMPANY LLC	$	1,328.78	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548705	N	ODP CORPORATION	$	389.80	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548706	N	VWR FUNDING INC	$	35.84	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548707	N	ODP CORPORATION	$	99.62	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548708	N	VWR FUNDING INC	$	316.35	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548709	N	VWR FUNDING INC	$	295.08	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,421.35	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548711	N	FISHER SCIENTIFIC COMPANY LLC	$	2,383.27	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548712	N	FISHER SCIENTIFIC COMPANY LLC	$	407.70	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548713	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	795.57	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548714	N	SIGMA-ALDRICH INC	$	164.16	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548715	N	FISHER SCIENTIFIC COMPANY LLC	$	7.20	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548716	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	87.79	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548717	N	MCMASTER-CARR SUPPLY COMPANY	$	105.58	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548718	N	BIOLEGEND INCORPORATED	$	520.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548719	N	ULINE INCORPORATED	$	107.22	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548720	N	BLICKMAN INDUSTRIES LLC	$	791.70	9/1/2023	9/1/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2548721	N	WW GRAINGER INC/GRAINGER	$	93.41	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548722	N	LAKE SHORE CRYOTRONICS INC	$	28,907.00	9/1/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2548723	N	JORGENSEN LABORATORIES INCORPORATED	$	115.00	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2548724	N	NEOUSYS TECHNOLOGY AMERICA INC	$	21,284.00	9/1/2023	9/1/2023 CAP IT EQUIPMENT >$4999
2024	P2548725	N	MYBIOSOURCE INCORPORATED	$	2,093.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548726	N	CDW LLC	$	1,996.63	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548727	N	GLOBAL EQUIPMENT COMPANY INC	$	3,056.18	9/1/2023	9/1/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2548728	N	INDIANA UNIVERSITY	$	179.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548729	N	ODP CORPORATION	$	579.12	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548730	N	FISHER SCIENTIFIC COMPANY LLC	$	206.32	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548731	N	BOB RIDINGS INCORPORATED	$	111,900.00	9/1/2023	9/1/2023 CAP AUTOMOBILES >$4999
2024	P2548732	N	FISHER SCIENTIFIC COMPANY LLC	$	610.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548733	N	SIGMA-ALDRICH INC	$	111.52	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548734	N	SIGMA-ALDRICH INC	$	243.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548735	N	FISHER SCIENTIFIC COMPANY LLC	$	120.11	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548736	N	ODP CORPORATION	$	73.78	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548737	N	FISHER SCIENTIFIC COMPANY LLC	$	179.57	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548738	N	ODP CORPORATION	$	16.41	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548739	N	SIGMA-ALDRICH INC	$	280.68	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548740	N	WIDMER INC/WIDMER INTERIORS	$	6,331.44	9/1/2023	9/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548741	N	EPOXY TECHNOLOGY INC	$	428.24	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548742	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	72.45	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548743	N	TOSOH AMERICA INC/TOSOH BIOSCIENCE LLC	$	303.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548744	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	260.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548745	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	258.30	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548746	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	9/1/2023	9/1/2023 WEARING APPAREL SUPPLIES
2024	P2548747	N	SIGMA-ALDRICH INC	$	18.45	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548748	N	ODP CORPORATION	$	155.66	9/1/2023	9/1/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2548749	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	9/1/2023	9/1/2023 WEARING APPAREL SUPPLIES
2024	P2548750	N	ODP CORPORATION	$	57.44	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548751	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	5,000.00	9/1/2023	9/1/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2548752	N	ODP CORPORATION	$	7.99	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548753	N	ODP CORPORATION	$	9.18	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548754	N	VWR FUNDING INC	$	95.98	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548755	N	SIGMA-ALDRICH INC	$	299.02	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548756	N	SIGMA-ALDRICH INC	$	192.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548757	N	CAYMAN CHEMICAL CO INC	$	977.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548758	N	PROMEGA CORPORATION	$	535.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548759	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	89.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548760	N	ODP CORPORATION	$	126.06	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548761	N	MIDSHIPMAN RECREATION FUND	$	2,900.00	9/1/2023	9/1/2023 HOUSEKEEPING/CLEANING SERVICE
2024	P2548762	N	CDW LLC	$	185,238.46	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548763	N	ODP CORPORATION	$	33.34	9/1/2023	9/1/2023 LIBRARY SUPPLIES
2024	P2548764	N	SIGMA-ALDRICH INC	$	302.90	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548765	N	FISHER SCIENTIFIC COMPANY LLC	$	74.38	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548766	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	254.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548767	N	LIFE TECHNOLOGIES CORPORATION	$	155.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548768	N	FISHER SCIENTIFIC COMPANY LLC	$	51.66	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,077.00	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548770	N	MOUSER ELECTRONICS	$	222.30	9/1/2023	9/1/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548771	N	OSF HEALTHCARE SYSTEM	$	25,172.59	9/1/2023	9/1/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2548772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,611.99	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548773	N	FISHER SCIENTIFIC COMPANY LLC	$	1,884.03	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548774	N	ODP CORPORATION	$	111.12	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548775	N	BIOLEGEND INCORPORATED	$	199.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548776	N	BURKERT CONTROMATIC CORP/BURKERT FLUID CONTROLS SYSTEMS	$	1,970.00	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548777	N	FISHER SCIENTIFIC COMPANY LLC	$	177.60	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548778	N	ODP CORPORATION	$	75.31	9/1/2023	9/1/2023 FIRE PROTECTION SERVICES
2024	P2548779	N	SIGMA-ALDRICH INC	$	21.15	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548780	N	FISHER SCIENTIFIC COMPANY LLC	$	284.87	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548781	N	ODP CORPORATION	$	660.40	9/1/2023	9/1/2023 COPYING/DUPLICATING SERVICES
2024	P2548782	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.30	9/1/2023	9/1/2023 THEATRICAL SUPPLIES
2024	P2548783	N	QUALITY LOGO PRODUCTS	$	1,261.98	9/1/2023	9/1/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2548784	N	ODP CORPORATION	$	251.39	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548785	N	NETA SCIENTIFIC INC	$	104.76	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548786	N	ODP CORPORATION	$	30.73	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548787	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548788	N	VWR FUNDING INC	$	127.45	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548789	N	SIGMA-ALDRICH INC	$	274.75	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548790	N	CDW LLC	$	3,290.98	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548791	N	APPLE INCORPORATED	$	2,598.00	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548792	N	VWR FUNDING INC	$	238.64	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548793	N	INFICON INC	$	120.80	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548794	N	PACE ANALYTICAL SERVICES LLC	$	2,207.70	9/1/2023	9/1/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2548795	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	4,217.00	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2548796	N	SIGMA-ALDRICH INC	$	662.01	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548797	N	FISHER SCIENTIFIC COMPANY LLC	$	467.38	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548798	N	CAYMAN CHEMICAL CO INC	$	160.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548799	N	GENESEE SCIENTIFIC CORPORATION	$	207.57	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548800	N	CDW LLC	$	461.60	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548801	N	HUB INTERNATIONAL MIDWEST LIMITED	$	662,465.00	9/1/2023	9/1/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548802	N	ULINE INCORPORATED	$	535.81	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548803	N	ODP CORPORATION	$	223.08	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548804	N	WA BUTLER COMPANY	$	407.08	9/1/2023	9/1/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2548805	N	WW GRAINGER INC/GRAINGER	$	390.60	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548806	N	ODP CORPORATION	$	133.01	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548807	N	ODP CORPORATION	$	20.60	9/1/2023	9/1/2023 FOOD SUPPLIES
2024	P2548808	N	SIGMA-ALDRICH INC	$	501.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548809	N	CHROMA TECHNOLOGY CORPORATION	$	780.00	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548810	N	CDW LLC	$	847.29	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548811	N	ODP CORPORATION	$	54.87	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548812	N	CDW LLC	$	2,276.01	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548813	N	WW GRAINGER INC/GRAINGER	$	459.24	9/1/2023	9/1/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548814	N	CDW LLC	$	1,830.51	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548815	N	CDW LLC	$	407.24	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548816	N	CDW LLC	$	2,484.66	9/1/2023	9/1/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548817	N	ODP CORPORATION	$	109.38	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548818	N	ODP CORPORATION	$	185.12	9/1/2023	9/1/2023 OFFICE SUPPLIES
2024	P2548819	N	CDW LLC	$	10.76	9/1/2023	9/1/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548820	C	NEWEGG BUSINESS INCORPORATED	$	2,344.96	9/1/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548821	C	NEWEGG BUSINESS INCORPORATED	$	2,499.96	9/1/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2548822	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	4,002.96	9/1/2023	9/1/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2548823	N	FISHER SCIENTIFIC COMPANY LLC	$	90.70	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548824	N	SIGMA-ALDRICH INC	$	26.69	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548825	N	MCMASTER-CARR SUPPLY COMPANY	$	873.40	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548826	N	WORLD PRECISION INSTRUMENTS LLC	$	234.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548827	N	LEYBOLD USA INC	$	339.40	9/1/2023	9/1/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548828	N	STEMCELL TECHNOLOGIES INC	$	1,056.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548829	N	WW GRAINGER INC/GRAINGER	$	15.32	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548830	N	ADVANTECH CORPORATION	$	385.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548831	N	MICROSLA INC	$	535.00	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548832	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/1/2023	9/1/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548833	N	VWR FUNDING INC	$	122.49	9/2/2023	9/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548834	N	SIGMA-ALDRICH INC	$	95.32	9/2/2023	9/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548835	N	FISHER SCIENTIFIC COMPANY LLC	$	94.28	9/2/2023	9/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548836	N	SIGMA-ALDRICH INC	$	63.90	9/2/2023	9/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548837	N	VWR FUNDING INC	$	114.04	9/2/2023	9/2/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548838	N	ODP CORPORATION	$	352.84	9/2/2023	9/2/2023 OFFICE SUPPLIES

2024	P2548839	N	ODP CORPORATION	$	360.20	9/2/2023	9/2/2023 OFFICE SUPPLIES
2024	P2548840	N	CDW LLC	$	180.39	9/2/2023	9/2/2023 OFFICE SUPPLIES
2024	P2548841	N	ODP CORPORATION	$	24.19	9/2/2023	9/2/2023 OFFICE SUPPLIES
2024	P2548842	N	SIGMA-ALDRICH INC	$	129.98	9/4/2023	9/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548843	N	ANTIBODIES-ONLINE INCORPORATED	$	453.26	9/4/2023	9/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548844	N	FISHER SCIENTIFIC COMPANY LLC	$	343.14	9/4/2023	9/4/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548845	N	ODP CORPORATION	$	304.49	9/4/2023	9/4/2023 OFFICE SUPPLIES
2024	P2548846	N	ODP CORPORATION	$	312.92	9/4/2023	9/4/2023 OFFICE SUPPLIES
2024	P2548847	N	WW GRAINGER INC/GRAINGER	$	15.48	9/4/2023	9/4/2023 OFFICE SUPPLIES
2024	P2548848	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$	223.00	9/4/2023	9/4/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2548849	N	PASCH	$	2,000.00	9/4/2023	9/4/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2548850	N	KENNEDY	$	360.00	9/4/2023	9/4/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548851	N	TUKAIZ LLC	$	1,400.00	9/4/2023	9/4/2023 PRINTING - EXTERNAL VENDOR
2024	P2548852	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	2,497.00	9/4/2023	9/4/2023 PROCESSING FEES – VENDOR PAYMENT
2024	P2548853	N	NEW CITY COMMUNICATIONS INCORPORATED	$	640.00	9/4/2023	9/4/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2548854	N	VARIAN MEDICAL SYSTEMS INC	$	1,899.13	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548855	N	BEVERLY A SIMPSON INCORPORATED	$	9,800.00	9/5/2023	9/5/2023 WEARING APPAREL SUPPLIES
2024	P2548856	N	ROCHE DIAGNOSTICS CORPORATION	$	73.00	9/5/2023	9/5/2023 GLDS SERVICES
2024	P2548857	N	CEPHEID	$	2,570.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548858	N	ODP CORPORATION	$	72.68	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548859	N	FISHER SCIENTIFIC COMPANY LLC	$	144.96	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548860	N	KEMTECH AMERICA INCORPORATED	$	463.55	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548861	N	LINDE GAS & EQUIPMENT INC	$	449.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548862	N	FISHER SCIENTIFIC COMPANY LLC	$	495.90	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548863	N	FISHER SCIENTIFIC COMPANY LLC	$	376.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548864	N	MCMASTER-CARR SUPPLY COMPANY	$	128.16	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548865	N	MCMASTER-CARR SUPPLY COMPANY	$	464.71	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548866	N	FISHER SCIENTIFIC COMPANY LLC	$	132.37	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548867	N	VWR FUNDING INC	$	159.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548868	N	MTI CORPORATION	$	393.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548869	C	NETA SCIENTIFIC INC	$	72.00	9/5/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548870	N	SIGMA-ALDRICH INC	$	104.49	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548871	N	VWR FUNDING INC	$	193.21	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548872	N	FISHER SCIENTIFIC COMPANY LLC	$	71.26	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548873	N	VWR FUNDING INC	$	142.89	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548874	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	72.55	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2548875	N	SIGMA-ALDRICH INC	$	493.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548876	N	SIGMA-ALDRICH INC	$	245.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548877	N	WW GRAINGER INC/GRAINGER	$	28.55	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548878	N	LFA MACHINES DFW LLC	$	365.74	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548879	N	NATIONAL INSTRUMENTS CORPORATION	$	640.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548880	N	FISHER SCIENTIFIC COMPANY LLC	$	420.24	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548881	N	SIGMA-ALDRICH INC	$	60.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548882	N	MOM-CARE OASIS	$	5,300.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548883	N	VWR FUNDING INC	$	10.46	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548884	N	PROTEINTECH GROUP INC	$	169.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548885	N	FISHER SCIENTIFIC COMPANY LLC	$	478.24	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548886	N	SHI INTERNATIONAL CORPORATION	$	33,225.80	9/5/2023	9/5/2023 COMPUTER SOFTWARE
2024	P2548887	N	WW GRAINGER INC/GRAINGER	$	79.30	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548888	N	MCMASTER-CARR SUPPLY COMPANY	$	129.81	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548889	N	WW GRAINGER INC/GRAINGER	$	499.97	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548890	N	BLUESKY NMR LLC	$	700.00	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2548891	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	1,000.00	9/5/2023	9/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2548892	N	DIAMEDICAL USA EQUIPMENT INC	$	1,495.98	9/5/2023	9/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2548893	N	LIMBS & THINGS INCORPORATED	$	3,540.41	9/5/2023	9/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2548894	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	158.37	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548895	N	VWR FUNDING INC	$	96.12	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548896	N	FISHER SCIENTIFIC COMPANY LLC	$	32.96	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548897	N	ODP CORPORATION	$	77.80	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548898	N	CDW LLC	$	535.77	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548899	N	SIGMA-ALDRICH INC	$	1,720.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548900	N	ODP CORPORATION	$	26.15	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548901	N	ODP CORPORATION	$	27.89	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548902	N	FISHER SCIENTIFIC COMPANY LLC	$	164.92	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548903	N	VWR FUNDING INC	$	672.17	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548904	N	FISHER SCIENTIFIC COMPANY LLC	$	193.18	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548905	N	SIGMA-ALDRICH INC	$	520.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548906	N	CDW LLC	$	69.72	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548907	N	SIGMA-ALDRICH INC	$	148.48	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548908	N	OMEGA ENGINEERING INC	$	2,274.17	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548909	N	WW GRAINGER INC/GRAINGER	$	99.58	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548910	N	FISHER SCIENTIFIC COMPANY LLC	$	305.67	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548911	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548912	N	CDW LLC	$	390.20	9/5/2023	9/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2548913	N	PACE SYSTEMS INC	$	62.00	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548914	N	SIGMA-ALDRICH INC	$	225.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548915	N	OFFICE REVOLUTION LLC	$	2,500.00	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548916	N	RICHELIEU AMERICA LTD	$	870.59	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548917	N	ENAMINE US INC	$	739.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548918	N	MCMASTER-CARR SUPPLY COMPANY	$	252.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548919	N	SIGMA-ALDRICH INC	$	326.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548920	N	DIGI-KEY CORPORATION	$	186.53	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548921	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	109.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548922	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	7,607.00	9/5/2023	9/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2548923	N	SIGMA-ALDRICH INC	$	11.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548924	N	MCMASTER-CARR SUPPLY COMPANY	$	39.15	9/5/2023	9/5/2023 SMALL TOOLS <$100
2024	P2548925	N	CDW LLC	$	630.54	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548926	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	328.55	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2548927	N	VWR FUNDING INC	$	512.08	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548928	N	HACH COMPANY	$	484.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548929	N	GOLD BIOTECHNOLOGY INCORPORATED	$	172.99	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548930	N	ODP CORPORATION	$	77.53	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2548931	N	ODP CORPORATION	$	474.78	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548932	N	AB SCIEX LLC	$	837.05	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548933	N	NEW ENGLAND BIOLABS INC	$	123.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548934	N	FISHER SCIENTIFIC COMPANY LLC	$	208.92	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548935	N	ODP CORPORATION	$	286.16	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548936	N	FISHER SCIENTIFIC COMPANY LLC	$	203.33	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548937	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.13	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548938	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	650.00	9/5/2023	9/5/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2548939	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	$	4,665.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2548940	N	FISHER SCIENTIFIC COMPANY LLC	$	47.33	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548941	N	VWR FUNDING INC	$	128.68	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548942	N	BEST BUY STORES LP	$	1,699.99	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2548943	N	FISHER SCIENTIFIC COMPANY LLC	$	1,184.93	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548944	N	FISHER SCIENTIFIC COMPANY LLC	$	169.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548945	N	ODP CORPORATION	$	48.97	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548946	N	ODP CORPORATION	$	16.00	9/5/2023	9/5/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2548947	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	469.93	9/5/2023	9/5/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548948	N	QUARTZY INC	$	99.86	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548949	N	ODP CORPORATION	$	32.76	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2548950	N	QUARTZY INC	$	85.95	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548951	N	AA BLOCKS LLC	$	92.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548952	N	CHEMSCENE LLC	$	99.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548953	N	FISHER SCIENTIFIC COMPANY LLC	$	999.15	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548954	N	DYNAMISM INCORPORATED	$	259.90	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2548955	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.60	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548956	N	HUGHES	$ 475.00	9/5/2023	9/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2548957	N	WW GRAINGER INC/GRAINGER	$ 20.70	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548958	N	SIGMA-ALDRICH INC	$ 90.10	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548959	N	ODP CORPORATION	$ 71.80	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548960	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.79	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548961	N	CDW LLC	$ 2,135.94	9/5/2023	9/5/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2548962	N	VWR FUNDING INC	$ 78.88	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548963	N	WAREHOUSE DIRECT INCORPORATED	$ 2,898.28	9/5/2023	9/5/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2548964	N	NEW ENGLAND BIOLABS INC	$ 150.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548965	N	ODP CORPORATION	$ 66.04	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2548966	N	SIGMA-ALDRICH INC	$ 107.60	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548967	N	RINK SYSTEMS INC	$ 3,970.00	9/5/2023	9/5/2023	RECREATION SUPPLIES
2024	P2548968	N	LA MIXTECA INC	$ 5,200.00	9/5/2023	9/5/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2548969	N	MCMASTER-CARR SUPPLY COMPANY	$ 29.28	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548970	N	SIGMA-ALDRICH INC	$ 562.77	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548971	N	SIGMA-ALDRICH INC	$ 60.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548972	N	SIGMA-ALDRICH INC	$ 312.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548973	N	SIGMA-ALDRICH INC	$ 53.20	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548974	C	MCMASTER-CARR SUPPLY COMPANY	$ 68.29	9/5/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548975	N	WW GRAINGER INC/GRAINGER	$ 194.86	9/5/2023	9/5/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2548976	N	CDW LLC	$ 262.26	9/5/2023	9/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548977	N	WW GRAINGER INC/GRAINGER	$ 888.18	9/5/2023	9/5/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2548978	N	CDW LLC	$ 1,682.56	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2548979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,350.00	9/5/2023	9/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548980	N	LINDE GAS & EQUIPMENT INC	$ 205.47	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548981	N	WW GRAINGER INC/GRAINGER	$ 54.37	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2548982	N	ODP CORPORATION	$ 177.90	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2548983	N	ODP CORPORATION	$ 92.64	9/5/2023	9/5/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2548984	N	CDW LLC	$ 102.33	9/5/2023	9/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548985	C	LIFE TECHNOLOGIES CORPORATION	$ 638.43	9/5/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548986	N	VWR FUNDING INC	$ 98.34	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548987	N	MCMASTER-CARR SUPPLY COMPANY	$ 41.50	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548988	N	MCMASTER-CARR SUPPLY COMPANY	$ 65.59	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548989	N	WW GRAINGER INC/GRAINGER	$ 56.55	9/5/2023	9/5/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2548990	N	UNIVERSITY WAFER INC	$ 238.50	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548991	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 137.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548992	N	ODP CORPORATION	$ 547.59	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2548993	N	PEPRO TECH INCORPORATED	$ 883.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548994	N	IDEAL VACUUM PRODUCTS LLC	$ 378.17	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548995	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 985.00	9/5/2023	9/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2548996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 139.10	9/5/2023	9/5/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2548997	N	LDS VACUUM PRODUCTS INCORPORATED	$ 95.00	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548998	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,720.39	9/5/2023	9/5/2023	PURCHASE OF GOODS FOR RESALE
2024	P2548999	N	LINDE GAS & EQUIPMENT INC	$ 66.65	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549000	N	LINDE GAS & EQUIPMENT INC	$ 168.18	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549001	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.26	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549002	N	FISHER SCIENTIFIC COMPANY LLC	$ 634.94	9/5/2023	9/5/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549003	N	ROLL CALL ORGANIZATION	$ 254.00	9/5/2023	9/5/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2549004	N	AMSTERDAM UNIVERSITY OF THE ARTS	$ 9,941.57	9/5/2023	9/5/2023	PRINTING - EXTERNAL VENDOR
2024	P2549005	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,215.69	9/5/2023	9/5/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2549006	N	CDW LLC	$ 152.13	9/5/2023	9/5/2023	NC IT EQUIPMENT $100 - $2499
2024	P2549007	N	ODP CORPORATION	$ 55.17	9/5/2023	9/5/2023	OFFICE SUPPLIES
2024	P2549008	N	BOWMAN	$ 10,150.00	9/5/2023	9/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549009	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 139.92	9/5/2023	9/5/2023	PURCHASE OF GOODS FOR RESALE
2024	P2549010	N	DOUGLASS	$ 10,150.00	9/5/2023	9/5/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549011	N	UNIVERSITY OF NEBRASKA-LINCOLN	$ 1,000.00	9/5/2023	9/5/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549012	N	OHIO STATE UNIVERSITY	$ 25,000.00	8/29/2023	8/29/2023	OTHER CONTRACTUAL SERVICES

2024	P2549013	N	ODP CORPORATION	$	22.35	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549014	N	CDW LLC	$	112.64	9/5/2023	9/5/2023 SMALL TOOLS <$100
2024	P2549015	N	FISHER SCIENTIFIC COMPANY LLC	$	42.84	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549016	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,417.54	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549017	C	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$	440.00	9/5/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549018	C	BIOSS INCORPORATED	$	432.70	9/5/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549019	N	FISHER SCIENTIFIC COMPANY LLC	$	949.91	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549020	N	FISHER SCIENTIFIC COMPANY LLC	$	54.96	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549021	N	KLIMA	$	1,877.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549022	N	CDW LLC	$	137.22	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549023	N	ODP CORPORATION	$	40.25	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549024	N	FISHER SCIENTIFIC COMPANY LLC	$	100.71	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	836.97	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549026	N	NKT PHOTONICS INCORPORATED	$	6,070.00	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549027	N	WW GRAINGER INC/GRAINGER	$	6.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549028	N	VWR FUNDING INC	$	182.77	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549029	N	WW GRAINGER INC/GRAINGER	$	250.89	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549030	N	SIGMA-ALDRICH INC	$	378.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549031	N	ODP CORPORATION	$	319.86	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549032	N	CHEMSAVERS INCORPORATED	$	775.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549033	N	WW GRAINGER INC/GRAINGER	$	1,567.24	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549034	N	MCMASTER-CARR SUPPLY COMPANY	$	222.81	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549035	N	MCMASTER-CARR SUPPLY COMPANY	$	110.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549036	N	HENRY SCHEIN INC	$	2,603.18	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549037	N	HENRY SCHEIN INC	$	3,826.40	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549038	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549039	N	ODP CORPORATION	$	93.09	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549040	N	VWR FUNDING INC	$	110.27	9/5/2023	9/5/2023 WEARING APPAREL SUPPLIES
2024	P2549041	N	ODP CORPORATION	$	338.04	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549042	N	ODP CORPORATION	$	27.68	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549043	N	ODP CORPORATION	$	188.20	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549045	N	NPOP INC/NICK'S PAINTS	$	132.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549046	N	ODP CORPORATION	$	25.98	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549047	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	405.36	9/5/2023	9/5/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2549048	N	FISHER SCIENTIFIC COMPANY LLC	$	851.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549049	N	ODP CORPORATION	$	96.57	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549050	N	KIEFER USA	$	21,020.00	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549051	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549052	N	DCC MARKETING LLC	$	2,529.66	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549053	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	72.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549054	N	VWR FUNDING INC	$	247.77	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549055	C	NETA SCIENTIFIC INC	$	42.24	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549056	N	ODP CORPORATION	$	60.69	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549057	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16.23	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549058	N	AAT BIOQUEST INC	$	247.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549059	N	FISHER SCIENTIFIC COMPANY LLC	$	301.34	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549060	N	FISHER SCIENTIFIC COMPANY LLC	$	42.67	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549061	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	237.84	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549062	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,738.98	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549063	N	WW GRAINGER INC/GRAINGER	$	24.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549064	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549065	N	SIGMA-ALDRICH INC	$	103.01	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549066	N	SIGMA-ALDRICH INC	$	1,190.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549067	N	SIGMA-ALDRICH INC	$	115.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549068	N	ODP CORPORATION	$	54.26	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549069	N	SIGMA-ALDRICH INC	$	43.44	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549070	N	CDW LLC	$	276.96	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2549071	N	BLACKMORE AND GLUNT INC	$	3,000.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549072	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549073	N	CDW LLC	$	203.36	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549074	N	WW GRAINGER INC/GRAINGER	$	7.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549075	N	FISHER SCIENTIFIC COMPANY LLC	$	104.52	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549076	N	VWR FUNDING INC	$	1,905.54	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549077	C	QUARTZY INC	$	278.89	9/5/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549078	N	VWR FUNDING INC	$	3,045.33	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549079	N	MTI CORPORATION	$	731.25	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549080	N	ROGERS SUPPLY CO INC	$	498.88	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549081	N	VWR FUNDING INC	$	743.75	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549082	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549083	N	MYBIOSOURCE INCORPORATED	$	1,045.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549084	N	FASTENERS ETC INCORPORATED	$	47.52	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549085	N	PERKINELMER US LLC	$	7,890.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549086	N	535 5TH LLC/RUSTIC ROOT & JOHNNY WAHOO GOLF BAR	$	7,630.05	9/5/2023	9/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549087	N	CDW LLC	$	203.34	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549088	N	PEORIA CHARTER COACH COMPANY	$	2,913.60	9/5/2023	9/5/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2549089	N	ODP CORPORATION	$	26.15	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549090	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,193.16	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549091	N	WW GRAINGER INC/GRAINGER	$	48.34	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549092	N	MCMASTER-CARR SUPPLY COMPANY	$	25.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549093	N	WW GRAINGER INC/GRAINGER	$	4,172.82	9/5/2023	9/5/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2549094	N	WW GRAINGER INC/GRAINGER	$	12.50	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549095	N	CDW LLC	$	483.84	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549096	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	494.75	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.32	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549098	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	58,636.80	9/5/2023	9/5/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2549099	N	VMOCK INCORPORATED	$	21,500.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549100	N	WW GRAINGER INC/GRAINGER	$	350.64	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549101	N	CDW LLC	$	574.08	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549102	N	SIGMA-ALDRICH INC	$	38.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549104	N	FISHER SCIENTIFIC COMPANY LLC	$	93.74	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549105	N	FISHER SCIENTIFIC COMPANY LLC	$	199.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549106	N	SIGMA-ALDRICH INC	$	81.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549107	N	ODP CORPORATION	$	17.58	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549108	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	450.00	9/5/2023	9/5/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2549109	N	VWR FUNDING INC	$	124.45	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549110	N	WW GRAINGER INC/GRAINGER	$	35.91	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549111	N	SIGMA-ALDRICH INC	$	195.90	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549112	N	ODP CORPORATION	$	43.62	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549113	N	METTLER-TOLEDO INTERNATIONAL INC	$	214.16	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549114	N	SIGMA-ALDRICH INC	$	46.26	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549115	N	WW GRAINGER INC/GRAINGER	$	1,144.30	9/5/2023	9/5/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2549116	N	CDW LLC	$	1,055.64	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549117	N	CDW LLC	$	337.80	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549118	N	FISHER SCIENTIFIC COMPANY LLC	$	1,407.05	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549119	N	WW GRAINGER INC/GRAINGER	$	93.56	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549120	N	FISHER SCIENTIFIC COMPANY LLC	$	98.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549121	N	SYN-TECH SYSTEMS INCORPORATED	$	550.00	9/5/2023	9/5/2023 COMPUTER SOFTWARE
2024	P2549122	N	SIGMA-ALDRICH INC	$	40.96	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549123	N	SUNBELT RENTALS INCORPORATED	$	2,190.86	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549124	N	GLOBAL EQUIPMENT COMPANY INC	$	284.79	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549125	N	ZUNO PHOTOGRAPHIC INC	$	1,400.00	9/5/2023	9/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2549126	N	CDW LLC	$	153.44	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549127	N	SIGMA-ALDRICH INC	$	413.08	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549128	N	AV TECHSOURCE INCORPORATED	$	1,560.00	9/5/2023	9/5/2023 NC AUDIO-VISUAL EQUIP $100 - $2499

2024	P2549129	N	MCMASTER-CARR SUPPLY COMPANY	$	130.37	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549130	N	WORLD PRECISION INSTRUMENTS LLC	$	162.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549131	N	MCMASTER-CARR SUPPLY COMPANY	$	41.16	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549132	N	IDEAL VACUUM PRODUCTS LLC	$	419.70	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549133	N	NPOP INC/NICK'S PAINTS	$	1,772.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549134	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,114.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549135	N	WW GRAINGER INC/GRAINGER	$	157.04	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549136	N	AUSMUS	$	600.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549137	N	INSPIRING TECHNOLOGIES CORPORATION	$	98,000.00	9/5/2023	9/5/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2549138	N	SEEVERS FARM DRAINAGE INC	$	15,000.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549139	N	CDW LLC	$	6,424.00	9/5/2023	9/5/2023 COMPUTER SOFTWARE
2024	P2549140	N	DP SUPPLY INC	$	267.20	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549141	N	CDW LLC	$	2,222.33	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549142	N	DP SUPPLY INC	$	1,474.88	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549143	N	ODP CORPORATION	$	26.98	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549144	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	121.70	9/5/2023	9/5/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2549145	N	NORDIC COMPANY INC	$	2,300.28	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549146	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	358.68	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549147	N	KELLY PRINTING CO INC	$	2,961.00	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549148	N	ODP CORPORATION	$	93.94	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549149	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	3,000.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549150	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549151	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	695.68	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549152	N	ODP CORPORATION	$	412.43	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549153	N	FISHER SCIENTIFIC COMPANY LLC	$	465.22	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,020.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549155	N	SIGMA-ALDRICH INC	$	309.41	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549156	N	ODP CORPORATION	$	125.56	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,035.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549158	N	VWR FUNDING INC	$	129.56	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549159	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549160	N	CDW LLC	$	5,097.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549161	N	ODP CORPORATION	$	65.90	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549162	N	ODP CORPORATION	$	52.81	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549163	N	TC FURLONG INCORPORATED	$	1,825.07	9/5/2023	9/5/2023 THEATRICAL SUPPLIES
2024	P2549164	N	SIGMA-ALDRICH INC	$	35.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549165	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	101.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549166	N	ODP CORPORATION	$	46.02	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549167	N	FISHER SCIENTIFIC COMPANY LLC	$	117.52	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549168	N	SIGMA-ALDRICH INC	$	68.93	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549169	N	WW GRAINGER INC/GRAINGER	$	277.81	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549170	N	FISHER SCIENTIFIC COMPANY LLC	$	112.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549171	N	ODP CORPORATION	$	86.58	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549172	N	FISHER SCIENTIFIC COMPANY LLC	$	401.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549173	N	LINDE GAS & EQUIPMENT INC	$	508.17	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549174	N	SIGMA-ALDRICH INC	$	169.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549175	N	VWR FUNDING INC	$	15.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549176	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549177	N	NOVUS BIOLOGICALS LLC	$	464.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549178	N	SIGMA-ALDRICH INC	$	230.74	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549179	N	FISHER SCIENTIFIC COMPANY LLC	$	133.57	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549180	N	GRAPHICSLAND INC	$	107.04	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549181	C	LIFE TECHNOLOGIES CORPORATION	$	574.96	9/5/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549182	N	VWR FUNDING INC	$	213.76	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549183	N	VWR FUNDING INC	$	115.12	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549184	N	NETA SCIENTIFIC INC	$	500.84	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549185	N	VWR FUNDING INC	$	889.54	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549186	N	FISHER SCIENTIFIC COMPANY LLC	$	62.43	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549187	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549188	N	NETA SCIENTIFIC INC	$	254.25	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549189	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	241.24	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549190	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	411.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549191	N	FISHER SCIENTIFIC COMPANY LLC	$	509.77	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549192	N	GA INTERNATIONAL INCORPORATED	$	417.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549193	N	RMA ELECTRONICS INCORPORATED	$	259.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549194	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	110.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549195	N	VWR FUNDING INC	$	287.44	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549196	N	MCMASTER-CARR SUPPLY COMPANY	$	52.44	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549197	N	CDW LLC	$	1,125.96	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549198	N	ODP CORPORATION	$	336.00	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549199	N	ODP CORPORATION	$	113.26	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549200	N	SIGMA-ALDRICH INC	$	6.15	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549201	N	FISHER SCIENTIFIC COMPANY LLC	$	562.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549202	N	IMBERT INTERNATIONAL INCORPORATED	$	2,110.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549203	N	AMERICA TO GO LLC	$	192.62	9/5/2023	9/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549204	N	FISHER SCIENTIFIC COMPANY LLC	$	69.86	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549205	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	7.05	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549206	N	CDW LLC	$	409.49	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549207	N	ODP CORPORATION	$	67.88	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549208	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549209	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	130.86	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549210	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	7.05	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549211	N	VWR FUNDING INC	$	38,567.29	9/5/2023	9/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2549212	N	ODP CORPORATION	$	199.16	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549213	N	FISHER SCIENTIFIC COMPANY LLC	$	796.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549214	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	7.05	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549215	N	CREATIVE INNOVATION LLC/CANOPY CLUB	$	1,200.00	9/5/2023	9/5/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2549216	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	7.65	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549217	N	HUGHES	$	3,300.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549218	N	ODP CORPORATION	$	8.56	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549219	N	SHAW INDUSTRIES INCORPORATED	$	10,168.47	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549220	N	DP SUPPLY INC	$	75.00	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549221	N	ODP CORPORATION	$	22.98	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549222	N	CDW LLC	$	1,220.72	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549223	N	SIGMA-ALDRICH INC	$	88.30	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549224	N	WW GRAINGER INC/GRAINGER	$	15.08	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549225	N	ODP CORPORATION	$	38.45	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549226	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	949.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549227	N	FISHER SCIENTIFIC COMPANY LLC	$	177.25	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549228	N	FISHER SCIENTIFIC COMPANY LLC	$	279.89	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549229	N	FISHER SCIENTIFIC COMPANY LLC	$	125.42	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549230	N	SIGMA-ALDRICH INC	$	212.23	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549231	N	VWR FUNDING INC	$	178.76	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549232	N	VWR FUNDING INC	$	110.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549233	N	SIGMA-ALDRICH INC	$	484.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549234	N	ODP CORPORATION	$	39.99	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549235	N	PROTEINTECH GROUP INC	$	515.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549236	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	726.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549237	N	ODP CORPORATION	$	24.72	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549238	N	LAB ALLEY LLC	$	95.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549239	N	REYNOLDS ADVANCED MATERIALS-US INC	$	65.35	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549240	N	THORLABS INCORPORATED	$	144.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549241	N	ILLINOIS CRANE INC	$	995.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549242	N	FISHER SCIENTIFIC COMPANY LLC	$	66.56	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549243	N	DIXON GRAPHICS INCORPORATED	$	248.00	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549244	N	ODP CORPORATION	$	53.53	9/5/2023	9/5/2023 FOOD SUPPLIES

2024	P2549245	N	ODP CORPORATION	$	8.39	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549246	N	WW GRAINGER INC/GRAINGER	$	455.75	9/5/2023	9/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549247	N	GRAPHICSLAND INC	$	115.34	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549248	N	CDW LLC	$	152.61	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549249	N	FISHER SCIENTIFIC COMPANY LLC	$	460.98	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549250	N	CDW LLC	$	477.35	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549251	N	FISHER SCIENTIFIC COMPANY LLC	$	29.36	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549252	N	VWR FUNDING INC	$	741.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549253	N	LINDE GAS & EQUIPMENT INC	$	303.27	9/5/2023	9/5/2023 NATURAL GAS
2024	P2549254	N	ODP CORPORATION	$	113.20	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549255	N	ODP CORPORATION	$	25.59	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549256	N	JACKSONVILLE CHIROPRACTIC ASSOCIATES INC	$	2,000.00	9/5/2023	9/5/2023 MEDICAL CONSULTANT SERVICES
2024	P2549257	N	ODP CORPORATION	$	492.01	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549258	N	CAROL STREAM STRATFORD INN LTD/HOLIDAY INN HOTEL & SUITES	$	2,700.00	9/5/2023	9/5/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2549259	N	AWARDS LIMITED	$	2,809.00	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549260	N	ODP CORPORATION	$	55.74	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549261	N	WW GRAINGER INC/GRAINGER	$	292.59	9/5/2023	9/5/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2549262	N	AMERICA TO GO LLC	$	178.85	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549263	N	ICE DADDY'S FROZEN TREATS	$	702.41	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549264	N	FISHER SCIENTIFIC COMPANY LLC	$	64.26	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549265	N	BRAINTREE SCIENTIFIC INC	$	1,675.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549266	N	PINNACLE TECHNOLOGY INC	$	478.00	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549267	N	FISHER SCIENTIFIC COMPANY LLC	$	254.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549268	N	ODP CORPORATION	$	408.63	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549269	N	ODP CORPORATION	$	115.67	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549270	N	CDW LLC	$	80.93	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549271	N	AMERICA TO GO LLC	$	163.72	9/5/2023	9/5/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2549272	N	SIGMA-ALDRICH INC	$	635.26	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549273	N	RK DIXON COMPANY	$	4,030.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2549274	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INC/ABET	$	2,400.00	9/5/2023	9/5/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2549275	N	SIGMA-ALDRICH INC	$	207.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549276	N	MCMASTER-CARR SUPPLY COMPANY	$	49.84	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549277	N	ODP CORPORATION	$	17.92	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549278	N	ODP CORPORATION	$	33.57	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549279	N	ODP CORPORATION	$	36.20	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549280	N	DOT SCIENTIFIC INC	$	597.30	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549281	N	CDW LLC	$	487.28	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549282	N	URBANA PARK DISTRICT	$	420.00	9/5/2023	9/5/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2549283	N	ODP CORPORATION	$	456.69	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549284	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,157.68	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549285	N	CDW LLC	$	17.29	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549286	N	CDW LLC	$	35.95	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549287	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	355.56	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549288	N	SPECTRADYNE LLC	$	665.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549289	N	KURT J LESKER CO	$	20,072.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549290	N	NAME ON ANYTHING.COM	$	2,675.00	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549291	N	CDW LLC	$	102.60	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549292	N	MCMASTER-CARR SUPPLY COMPANY	$	89.85	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549293	N	MCMASTER-CARR SUPPLY COMPANY	$	387.69	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549294	C	ULINE INCORPORATED	$	199.65	9/5/2023	9/11/2023 OFFICE SUPPLIES
2024	P2549295	N	SJB PROMOTIONS INCORPORATED	$	1,320.50	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549296	N	ODP CORPORATION	$	206.40	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549297	N	FISHER SCIENTIFIC COMPANY LLC	$	173.26	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549298	N	ODP CORPORATION	$	39.99	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549299	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	216,000.00	9/5/2023	9/5/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2549300	N	ODP CORPORATION	$	42.74	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549301	N	CHEMGLASS LIFE SCIENCES LLC	$	653.88	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549302	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,291.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE

2024	P2549303	N	CDW LLC	$	1,766.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	220.15	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549305	N	THERMO ELECTRON NORTH AMERICA LLC	$	196.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549306	N	PLEXON INC	$	475.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549307	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.87	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549308	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	135.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549309	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549310	N	SNPSAURUS LLC	$	195.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549311	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	227.75	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549312	N	ENPRO INCORPORATED	$	952.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549313	N	FISHER SCIENTIFIC COMPANY LLC	$	486.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549314	N	MCMASTER-CARR SUPPLY COMPANY	$	161.60	9/5/2023	9/5/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2549315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	695.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549316	N	CONNOR COMPANY	$	190.87	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549317	N	CDW LLC	$	1,164.44	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549318	N	MTI CORPORATION	$	7,025.00	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549319	N	LINDE GAS & EQUIPMENT INC	$	166.05	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549320	N	HENRY SCHEIN INC	$	618.13	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549321	N	HENRY SCHEIN INC	$	642.05	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549322	N	HENRY SCHEIN INC	$	394.44	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549323	N	SANTA CRUZ BIOTECHNOLOGY INC	$	161.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549324	N	MYBIOSOURCE INCORPORATED	$	1,430.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,750.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549326	N	ODP CORPORATION	$	18.69	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549327	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	798.99	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549328	N	LINDE GAS & EQUIPMENT INC	$	31.09	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549329	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,602.24	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549330	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8.50	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,904.24	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549332	N	ODP CORPORATION	$	145.22	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549333	N	ODP CORPORATION	$	9.68	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549334	N	ODP CORPORATION	$	39.54	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549335	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	9/5/2023	9/5/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2549336	N	PEPRO TECH INCORPORATED	$	3,063.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549337	N	PIPCO COMPANIES LTD	$	2,975.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549338	N	VWR FUNDING INC	$	279.26	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549339	N	ODP CORPORATION	$	45.29	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549340	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	114.44	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549341	N	WW GRAINGER INC/GRAINGER	$	81.43	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,016.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549343	N	ODP CORPORATION	$	70.85	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549344	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	134.67	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549345	N	WOARE'S INC	$	486.00	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549346	N	SNPSAURUS LLC	$	30.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549347	N	GRAPHICSLAND INC	$	115.34	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549348	N	VWR FUNDING INC	$	50.68	9/5/2023	9/5/2023 WEARING APPAREL SUPPLIES
2024	P2549349	N	VWR FUNDING INC	$	112.75	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549350	N	WW GRAINGER INC/GRAINGER	$	821.22	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549351	N	CDW LLC	$	162.72	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549352	N	ODP CORPORATION	$	26.34	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549353	N	OSF HEALTHCARE SYSTEM	$	350.00	9/5/2023	9/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549354	N	WW GRAINGER INC/GRAINGER	$	15.89	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549355	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.09	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549356	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3.80	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549357	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,669.42	9/5/2023	9/5/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2549358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,525.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549359	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	91.47	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2549360	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.09	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549361	N	ODP CORPORATION	$	205.93	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549362	N	CDW LLC	$	206.26	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549363	N	ODP CORPORATION	$	142.85	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549364	N	VECTOR LABORATORIES INC	$	1,130.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549365	N	KAESER & BLAIR INCORPORATED	$	7,205.00	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549366	N	FISHER SCIENTIFIC COMPANY LLC	$	984.05	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549367	N	HUMBOLDT MANUFACTURING COMPANY	$	956.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549368	N	YSI INCORPORATED	$	193.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549369	N	VWR FUNDING INC	$	72.71	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549370	N	SIGMA-ALDRICH INC	$	295.59	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549371	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	531.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549372	N	FISHER SCIENTIFIC COMPANY LLC	$	216.94	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549373	N	DIGI-KEY CORPORATION	$	835.59	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549374	N	PIPCO COMPANIES LTD	$	1,100.00	9/5/2023	9/5/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549375	N	CDW LLC	$	81.99	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549376	N	MCMASTER-CARR SUPPLY COMPANY	$	179.25	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549377	N	ODP CORPORATION	$	59.99	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549378	N	DIXON GRAPHICS INCORPORATED	$	600.20	9/5/2023	9/5/2023 PRINTING - EXTERNAL VENDOR
2024	P2549379	N	ODP CORPORATION	$	58.75	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549380	N	ODP CORPORATION	$	47.34	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549381	N	CDW LLC	$	42.52	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549382	N	NEWPORT CORPORATION	$	18,247.45	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549383	N	ALLUXA INC	$	2,636.00	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549384	N	TWIST BIOSCIENCE CORPORATION	$	125.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549385	N	ODP CORPORATION	$	337.10	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	52.00	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549387	N	KURT J LESKER CO	$	116.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549388	N	ODP CORPORATION	$	43.25	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549389	N	LATTICE ELECTRO OPTICS INCORPORATED	$	8,685.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549390	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549391	N	SIGMA-ALDRICH INC	$	415.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549392	N	SIGMA-ALDRICH INC	$	32.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549393	N	WW GRAINGER INC/GRAINGER	$	245.45	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549394	N	SIGMA-ALDRICH INC	$	153.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549395	N	CDW LLC	$	333.93	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549396	N	ODP CORPORATION	$	12.80	9/5/2023	9/5/2023 LIBRARY SUPPLIES
2024	P2549397	N	FISHER SCIENTIFIC COMPANY LLC	$	125.72	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549398	N	SIGMA-ALDRICH INC	$	166.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549399	N	ODP CORPORATION	$	32.12	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549400	N	ODP CORPORATION	$	9.16	9/5/2023	9/5/2023 LIBRARY SUPPLIES
2024	P2549401	N	ODP CORPORATION	$	53.93	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549402	N	VWR FUNDING INC	$	23.32	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549403	N	CDW LLC	$	1,766.00	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549404	N	SIGMA-ALDRICH INC	$	119.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549405	N	STANDARD COMPANIES	$	184.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549406	N	SIGMA-ALDRICH INC	$	52.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549407	N	FISHER SCIENTIFIC COMPANY LLC	$	31.05	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549408	N	THORLABS INCORPORATED	$	1,321.10	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549409	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549410	N	MCMASTER-CARR SUPPLY COMPANY	$	369.51	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549411	N	MTI CORPORATION	$	644.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549412	N	FISHER SCIENTIFIC COMPANY LLC	$	594.36	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549413	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	282.61	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549414	N	SIGMA-ALDRICH INC	$	86.16	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549415	N	MECOR INC	$	1,843.99	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549416	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	9/5/2023	9/5/2023 WEARING APPAREL SUPPLIES
2024	P2549417	N	ULINE INCORPORATED	$	54.75	9/5/2023	9/5/2023 OFFICE SUPPLIES

2024	P2549418	N	ODP CORPORATION	$	21.86	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549419	N	RAISE3D TECHNOLOGIES INC	$	1,074.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549420	N	CDW LLC	$	208.60	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549421	N	SIGMA-ALDRICH INC	$	209.73	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549422	N	ODP CORPORATION	$	799.44	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549423	N	CDW LLC	$	30.78	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549424	N	ODP CORPORATION	$	82.96	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549425	N	CDW LLC	$	214.77	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549426	N	ANDERSON LOCK COMPANY LTD	$	1,218.26	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549427	N	WW GRAINGER INC/GRAINGER	$	595.86	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549428	N	SIGMA-ALDRICH INC	$	62.51	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549429	N	ODP CORPORATION	$	66.25	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549430	N	DP SUPPLY INC	$	170.50	9/5/2023	9/5/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549431	N	A MESSE SUPPLY CORP	$	99.06	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549432	N	LI-COR INC/LI-COR BIOSCIENCES	$	350.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549433	N	BIO-TISSUE INCORPORATED	$	3,224.00	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549434	N	ODP CORPORATION	$	97.50	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549435	N	HENRY SCHEIN INC	$	152.96	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549436	N	HENRY SCHEIN INC	$	785.50	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549437	N	ODP CORPORATION	$	47.25	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549438	N	LINDE GAS & EQUIPMENT INC	$	1,343.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549439	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	$	379.00	9/5/2023	9/5/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2549440	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	836.84	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549441	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$	3,900.00	9/5/2023	9/5/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549442	N	TEST GAUGE INC	$	1,001.09	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549443	N	COLLEGE BOARD	$	11,200.00	9/5/2023	9/5/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2549444	N	FISHER SCIENTIFIC COMPANY LLC	$	729.60	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549445	N	ODP CORPORATION	$	22.89	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549446	N	KAVE INC	$	247.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549447	N	DIATOME US	$	1,375.00	9/5/2023	9/5/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549448	N	ODP CORPORATION	$	71.01	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549449	N	FISHER SCIENTIFIC COMPANY LLC	$	32.40	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549450	N	SIGMA-ALDRICH INC	$	403.30	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549451	N	WW GRAINGER INC/GRAINGER	$	46.15	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549452	N	LIFE TECHNOLOGIES CORPORATION	$	163.82	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549453	N	CDW LLC	$	106.99	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549454	N	VWR FUNDING INC	$	173.10	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549455	N	BEST PLUMBING SPECIALTIES INC	$	2,978.50	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549456	N	SIGMA-ALDRICH INC	$	105.79	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549457	N	OZ OPTICS LTD	$	428.00	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549458	N	TRUE INDUSTRIES INC/CLEVELAND PUNCH & DIE COMPANY	$	1,085.00	9/5/2023	9/5/2023 SMALL TOOLS <$100
2024	P2549459	N	FISHER SCIENTIFIC COMPANY LLC	$	134.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549460	N	ANDERSON LOCK COMPANY LTD	$	158.29	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549461	N	ODP CORPORATION	$	52.67	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549462	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	329.99	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549463	N	ODP CORPORATION	$	14.27	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549464	N	ODP CORPORATION	$	352.13	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549465	N	ODP CORPORATION	$	45.14	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549466	N	M J T INCORPORATED/EWERT INC	$	68.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549467	N	CDW LLC	$	313.23	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549468	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	125.27	9/5/2023	9/5/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549469	N	ALCO SALES & SERVICE CO	$	548.70	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549470	N	CDW LLC	$	37.41	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549471	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,797.43	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549472	N	A MESSE SUPPLY CORP	$	493.99	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549473	N	FISHER SCIENTIFIC COMPANY LLC	$	480.18	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549474	N	A MESSE SUPPLY CORP	$	1,657.98	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549475	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	199.99	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499

2024	P2549476	N	MAROSI DESIGNS LLC/BVV	$	1,634.70	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549477	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,766.99	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549478	N	US RESEARCH NANOMATERIALS INCORPORATED	$	1,410.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549479	N	BEST PLUMBING SPECIALTIES INC	$	630.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549480	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,204.93	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549481	N	MCMASTER-CARR SUPPLY COMPANY	$	1,192.32	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549482	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	2,240.00	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549483	N	CDW LLC	$	203.36	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549484	N	VIRIDESCENT SOLUTIONS LLC	$	4,800.00	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549485	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	896.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549486	N	CDW LLC	$	237.67	9/5/2023	9/5/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549487	N	CRACKED PEPPER CATERING & BAKERY INC	$	9,007.60	9/5/2023	9/5/2023 FOOD SUPPLIES
2024	P2549488	N	CDW LLC	$	48.74	9/5/2023	9/5/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2549489	N	CDW LLC	$	407.24	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549490	N	ODP CORPORATION	$	23.73	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549491	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	58.54	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549492	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	1,260.00	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549493	N	KOCH FILTER CORPORATION	$	783.20	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549494	N	ANIXTER INCORPORATED	$	606.60	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549495	N	LUDLUM MEASUREMENTS INC	$	552.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549496	N	ANDERSON LOCK COMPANY LTD	$	311.18	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549497	N	ODP CORPORATION	$	93.27	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549498	N	ANDERSON LOCK COMPANY LTD	$	1,031.15	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549499	N	GENESEE SCIENTIFIC CORPORATION	$	432.70	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549500	N	CDW LLC	$	57.16	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549501	N	ODP CORPORATION	$	174.04	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549502	N	NET COLLECT LLC	$	500.00	9/5/2023	9/5/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2549503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	345.04	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549504	N	SIGMA-ALDRICH INC	$	51.90	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549505	N	ONCOLOGY HEMATOLOGY ASSOCIATES OF CENTER ILLINOIS PC	$	20,000.00	9/5/2023	9/5/2023 MEDICAL CONSULTANT SERVICES
2024	P2549506	N	KURT J LESKER CO	$	135.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549507	N	WOLF POINT HOTEL COMPANY/HOLIDAY INN CHICAGO MART PLAZA	$	8,000.00	9/5/2023	9/5/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2549508	N	NEUCO INC	$	2,682.42	9/5/2023	9/5/2023 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2549509	N	ODP CORPORATION	$	17.24	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549510	N	CDW LLC	$	619.46	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549511	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,600.00	9/5/2023	9/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549512	N	VWR FUNDING INC	$	11.43	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549513	N	VWR FUNDING INC	$	56.64	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549514	N	VWR FUNDING INC	$	29.93	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549515	N	TABER INDUSTRIES	$	324.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549516	N	FISHER SCIENTIFIC COMPANY LLC	$	268.38	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549517	N	BLOM	$	500.00	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549518	N	DIRECT TRAVEL INC	$	4,390.65	9/5/2023	9/5/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2549519	N	ODP CORPORATION	$	45.72	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549520	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	561.10	9/5/2023	9/5/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549521	N	GREENWELL	$	3,300.00	9/5/2023	9/5/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2549522	N	AFRICAN ENCOUNTER TRAVEL LIMITED/EDU AFRICA	$	17,810.00	9/5/2023	9/5/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2549523	N	LINDE GAS & EQUIPMENT INC	$	379.28	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549524	N	4IMPRINT INCORPORATED	$	8,087.80	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549525	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	145.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549526	N	VWR FUNDING INC	$	103.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549527	N	ODP CORPORATION	$	20.90	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549528	N	TALLEN INC	$	1,410.67	9/5/2023	9/5/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549529	N	CDW LLC	$	109.97	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549530	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	28.97	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549531	N	FISHER SCIENTIFIC COMPANY LLC	$	4,224.52	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549532	N	FISHER SCIENTIFIC COMPANY LLC	$	276.04	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549533	N	ODP CORPORATION	$	46.25	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549534	N	FISHER SCIENTIFIC COMPANY LLC	$	305.08	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549535	N	IBIDI USA INCORPORATED	$	575.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549536	N	VWR FUNDING INC	$	19.19	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549537	N	FISHER SCIENTIFIC COMPANY LLC	$	2,466.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549538	N	WW GRAINGER INC/GRAINGER	$	10.54	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,559.11	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549540	N	ODP CORPORATION	$	160.59	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549541	N	KENT SCIENTIFIC CORPORATION	$	276.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549542	N	MCMASTER-CARR SUPPLY COMPANY	$	361.04	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549543	N	SIGMA-ALDRICH INC	$	447.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549544	N	CDW LLC	$	112.21	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549545	N	GENESEE SCIENTIFIC CORPORATION	$	286.95	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549546	N	VECTOR LABORATORIES INC	$	459.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,075.02	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549548	N	ODP CORPORATION	$	167.70	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549549	N	FISHER SCIENTIFIC COMPANY LLC	$	2,207.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549550	N	ODP CORPORATION	$	220.39	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549551	N	OCEAN OPTICS/OCEAN INSIGHT	$	8,868.00	9/5/2023	9/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2549552	N	CDW LLC	$	79.14	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549553	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	43.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549554	N	ENAMINE US INC	$	166.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549555	N	AA BLOCKS LLC	$	172.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549556	N	FISHER SCIENTIFIC COMPANY LLC	$	172.46	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549557	N	SIGMA-ALDRICH INC	$	162.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549558	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	98.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549559	N	THORLABS INCORPORATED	$	596.89	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549560	N	FISHER SCIENTIFIC COMPANY LLC	$	87.74	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549561	N	SIGMA-ALDRICH INC	$	476.00	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549562	N	WW GRAINGER INC/GRAINGER	$	51.20	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549563	N	FISHER SCIENTIFIC COMPANY LLC	$	292.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549564	N	OZ OPTICS LTD	$	915.00	9/5/2023	9/5/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549565	N	ULINE INCORPORATED	$	106.00	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549566	N	ODP CORPORATION	$	175.20	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549567	N	FISHER SCIENTIFIC COMPANY LLC	$	170.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549568	N	FISHER SCIENTIFIC COMPANY LLC	$	89.30	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549569	N	ODP CORPORATION	$	20.83	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549570	N	CENVEO WORLDWIDE LIMITED	$	1,720.95	9/5/2023	9/5/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549571	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	166.86	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549572	N	ODP CORPORATION	$	73.86	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549573	N	FISHER SCIENTIFIC COMPANY LLC	$	95.52	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549574	N	LINDE GAS & EQUIPMENT INC	$	86.80	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549575	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	231.58	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549576	N	MESO SCALE DIAGNOSTICS LLC	$	140.85	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549577	N	BIOLEGEND INCORPORATED	$	598.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549578	N	GENESEE SCIENTIFIC CORPORATION	$	706.95	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549579	N	NETA SCIENTIFIC INC	$	141.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549580	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549581	N	SIGMA-ALDRICH INC	$	70.32	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549582	N	FISHER SCIENTIFIC COMPANY LLC	$	35.90	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549583	N	MECCOR INDUSTRIES LTD	$	6,529.00	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549584	N	LEOPARDO COMPANIES INC	$	4,756.00	9/5/2023	9/5/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549585	N	RIDDELL INC	$	872.40	9/5/2023	9/5/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549586	N	CDW LLC	$	81.99	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549587	N	WW GRAINGER INC/GRAINGER	$	120.44	9/5/2023	9/5/2023 OFFICE SUPPLIES
2024	P2549588	N	HACH COMPANY	$	496.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549589	N	QUALITY LOGO PRODUCTS	$	399.17	9/5/2023	9/5/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549590	N	SIGMA-ALDRICH INC	$	351.00	9/5/2023	9/5/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549591	N	ODP CORPORATION	$	225.48	9/5/2023	9/5/2023 OFFICE SUPPLIES

2024	P2549592	N	CDW LLC	$	144.53	9/5/2023	9/5/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549593	N	GRAYBAR	$	8,946.05	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549594	N	BECTON DICKINSON AND COMPANY	$	1,654.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549595	N	SOLAIRE MEDICAL STORAGE LLC	$	2,592.81	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549596	N	ODP CORPORATION	$	490.80	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549597	N	ODP CORPORATION	$	7.86	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549598	N	SCHIMBERG COMPANY	$	1,839.51	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549599	N	NPOP INC/NICK'S PAINTS	$	275.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549600	N	FISHER SCIENTIFIC COMPANY LLC	$	81.84	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549601	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549602	N	WW GRAINGER INC/GRAINGER	$	28.08	9/6/2023	9/6/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2549603	N	VWR FUNDING INC	$	181.86	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549604	N	VWR FUNDING INC	$	214.74	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549605	N	NORTHERN BALANCE AND SCALE INC/NBS COLIBRATIONS.COM	$	176.00	9/6/2023	9/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549606	N	WW GRAINGER INC/GRAINGER	$	81.43	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549607	N	FISHER SCIENTIFIC COMPANY LLC	$	151.16	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549608	N	WW GRAINGER INC/GRAINGER	$	237.21	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549609	N	WW GRAINGER INC/GRAINGER	$	128.11	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549610	N	WW GRAINGER INC/GRAINGER	$	643.94	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549611	N	MIDWEST SCIENTIFIC/MIDSCI	$	75.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549612	N	INTEGRATED DNA TECHNOLOGIES INC	$	27.96	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549613	C	NETA SCIENTIFIC INC	$	40.00	9/6/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549614	C	DIAGNOCINE LLC	$	60.00	9/6/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549615	N	REPUBLIC SERVICES INCORPORATED	$	627.50	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549616	N	ODP CORPORATION	$	10.80	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549617	N	VWR FUNDING INC	$	201.38	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549618	N	LIFESPAN BIOSCIENCES INC	$	764.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549619	N	FISHER SCIENTIFIC COMPANY LLC	$	30.12	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549620	N	CDW LLC	$	17.56	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549621	N	ODP CORPORATION	$	72.01	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549622	N	ODP CORPORATION	$	33.02	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549623	N	SIGMA-ALDRICH INC	$	10.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549624	N	NPOP INC/NICK'S PAINTS	$	625.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549625	N	NPOP INC/NICK'S PAINTS	$	265.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549626	N	EMS ACQUISITION CORP	$	444.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549627	N	ODP CORPORATION	$	50.44	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2549628	N	CDW LLC	$	9,657.60	9/6/2023	9/6/2023 VIDEO CONFERENCING SVCS-VENDOR PMT
2024	P2549629	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,287.29	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2549630	N	KOEBEL	$	680.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549631	N	FISHER SCIENTIFIC COMPANY LLC	$	299.72	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549632	N	WW GRAINGER INC/GRAINGER	$	118.20	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549633	N	WW GRAINGER INC/GRAINGER	$	333.08	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549634	N	SIGMA-ALDRICH INC	$	126.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549635	N	CDW LLC	$	21.99	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549636	N	FITZPATRICK	$	500.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549637	N	HEDLIN	$	500.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549638	N	ODP CORPORATION	$	20.59	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549639	N	CDW LLC	$	2,188.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549640	N	FISHER SCIENTIFIC COMPANY LLC	$	604.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549641	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,089.12	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549642	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	517.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549643	N	VWR FUNDING INC	$	118.10	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549644	N	FISHER SCIENTIFIC COMPANY LLC	$	47.01	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549645	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	223.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549646	N	NEW ENGLAND BIOLABS INC	$	230.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549647	N	FISHER SCIENTIFIC COMPANY LLC	$	737.06	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549648	N	FISHER SCIENTIFIC COMPANY LLC	$	662.52	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549649	N	PAAP PRINTING INC	$	196.00	9/6/2023	9/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2549650	N	ODP CORPORATION	$	126.36	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549651	N	SIGMA-ALDRICH INC	$	56.43	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549652	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	375.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549653	C	THORLABS INCORPORATED	$	343.94	9/6/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549654	N	FISHER SCIENTIFIC COMPANY LLC	$	440.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549655	N	FISHER SCIENTIFIC COMPANY LLC	$	218.82	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549656	N	ODP CORPORATION	$	251.54	9/6/2023	9/6/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2549657	N	CDW LLC	$	8.78	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549658	N	CDW LLC	$	184.64	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549659	N	CDW LLC	$	92.32	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549660	N	CDW LLC	$	1,715.10	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549661	N	PRAIRIE MOON NURSERY INC	$	13.00	9/6/2023	9/6/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2549662	N	SIGMA-ALDRICH INC	$	122.70	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549663	N	ODP CORPORATION	$	44.16	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549664	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	24.48	9/6/2023	9/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2549665	N	ODP CORPORATION	$	47.24	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549666	N	MCMASTER-CARR SUPPLY COMPANY	$	512.22	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549667	N	MCMASTER-CARR SUPPLY COMPANY	$	164.30	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549668	N	FISHER SCIENTIFIC COMPANY LLC	$	152.07	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549669	N	WW GRAINGER INC/GRAINGER	$	9.90	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549670	N	ODP CORPORATION	$	97.68	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549671	N	ODP CORPORATION	$	51.91	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549672	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549673	N	FISHER SCIENTIFIC COMPANY LLC	$	245.95	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549674	N	VWR FUNDING INC	$	74.59	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549675	N	ODP CORPORATION	$	55.51	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549676	N	VWR FUNDING INC	$	631.98	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549677	N	VWR FUNDING INC	$	574.75	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549678	N	ODP CORPORATION	$	119.24	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549679	N	CINTAS CORPORATION	$	600.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549680	N	ODP CORPORATION	$	106.17	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549681	N	FLIGHTSTAR CORPORATION	$	18,039.28	9/6/2023	9/6/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2549682	N	ODP CORPORATION	$	406.36	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549683	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,386.33	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549684	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,106.25	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2549685	N	ODP CORPORATION	$	102.83	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549686	N	FISHER SCIENTIFIC COMPANY LLC	$	5,970.56	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2549687	N	ODP CORPORATION	$	53.32	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549688	N	SIGMA-ALDRICH INC	$	198.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.98	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549690	N	CDW LLC	$	3,225.12	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2549691	N	BRICKWORKS SUPPLY LLC	$	343.20	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549692	N	FISHER SCIENTIFIC COMPANY LLC	$	414.11	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549693	N	ODP CORPORATION	$	57.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549694	N	SIGMA-ALDRICH INC	$	36.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549695	N	SIGMA-ALDRICH INC	$	68.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549696	N	MCMASTER-CARR SUPPLY COMPANY	$	85.78	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549697	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,717.60	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549698	N	ROGERS SUPPLY CO INC	$	923.87	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549699	N	ROGERS SUPPLY CO INC	$	102.25	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549700	N	CITTA PARTNERSHIP LLC	$	80,000.00	9/6/2023	9/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2549701	N	ARTHREX INCORPORATED	$	38,239.20	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549702	C	NICHOLSON	$	6,975.00	9/6/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549703	N	HON	$	5,600.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549704	N	AGILITI HEALTH INCORPORATED	$	30,000.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549705	N	ODP CORPORATION	$	200.61	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2549706	N	ODP CORPORATION	$	44.08	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549707	N	R&D SYSTEMS INC	$	30,295.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549708	N	SHERWIN-WILLIAMS COMPANY	$	10,000.00	9/6/2023	9/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549709	N	VIP SERVICES INC/VIP VALET SERVICES INC	$	40,000.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549710	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	93,990.59	9/6/2023	9/6/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2549711	N	INDUSTRIA INC	$	30,657.00	9/6/2023	9/6/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2549712	N	SEAHAUS STUDIO LLC	$	25,000.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549713	N	AMERICAN PRECISION SUPPLY INC	$	1,460.02	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549714	N	ODP CORPORATION	$	63.28	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549715	N	CDW LLC	$	252.55	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549716	N	BIG TEETH PRODUCTIONS INCORPORATED	$	40,000.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,106.14	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549718	N	CDW LLC	$	8.05	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549719	N	VWR FUNDING INC	$	901.52	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549720	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549721	N	MOUSER ELECTRONICS	$	165.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549722	N	ODP CORPORATION	$	21.31	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,052.66	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549724	N	NPOP INC/NICK'S PAINTS	$	95.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549725	N	FISHER SCIENTIFIC COMPANY LLC	$	3.93	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549726	N	CDW LLC	$	286.95	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549727	N	FISHER SCIENTIFIC COMPANY LLC	$	64.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549728	N	NEWARE TECHNOLOGY LLC	$	29,300.00	9/5/2023	9/5/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2549729	C	SHIMA SEIKI USA INC	$	84,885.00	9/5/2023	9/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2549730	N	FISHER SCIENTIFIC COMPANY LLC	$	70.75	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549731	N	ODP CORPORATION	$	948.24	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549732	N	ODP CORPORATION	$	391.32	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549733	N	RICHELIEU AMERICA LTD	$	477.20	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549734	N	CDW LLC	$	19.77	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549735	N	KURT J LESKER CO	$	393.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549736	N	MCMASTER-CARR SUPPLY COMPANY	$	491.50	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549737	N	FISHER SCIENTIFIC COMPANY LLC	$	358.57	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549738	N	ODP CORPORATION	$	68.98	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549739	N	WW GRAINGER INC/GRAINGER	$	766.48	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549740	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549741	N	VWR FUNDING INC	$	64.82	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549742	N	LINDE GAS & EQUIPMENT INC	$	104.38	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549743	N	LUMICKS USA INC	$	255.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549744	N	PHC CORPORATION OF NORTH AMERICA	$	1,434.14	9/6/2023	9/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549745	N	WW GRAINGER INC/GRAINGER	$	58.89	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549746	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549747	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	269.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549748	N	ARCTOM SCIENTIFIC LLC	$	48.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549749	N	BIO X CELL	$	133.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549750	N	GENSCRIPT USA INCORPORATED	$	263.93	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549751	N	SINO BIOLOGICAL US INCORPORATED	$	245.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549752	C	M BRAUN INC	$	412.00	9/6/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549753	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	218.75	9/6/2023	9/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2549754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	295.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549755	N	ODP CORPORATION	$	15.29	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549756	N	CDW LLC	$	2,097.38	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549757	N	FISHER SCIENTIFIC COMPANY LLC	$	1,169.60	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549758	N	FISHER SCIENTIFIC COMPANY LLC	$	238.63	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549759	N	ODP CORPORATION	$	57.05	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549760	N	WW GRAINGER INC/GRAINGER	$	893.42	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2549761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549762	N	MCMASTER-CARR SUPPLY COMPANY	$	50.28	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549763	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	32.50	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549764	N	ICU MEDICAL SALES INC	$	1,667.04	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549765	N	FISHER SCIENTIFIC COMPANY LLC	$	205.92	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549766	N	FISHER SCIENTIFIC COMPANY LLC	$	62.38	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549767	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	261.23	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549768	N	ODP CORPORATION	$	33.02	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549769	N	FISHER SCIENTIFIC COMPANY LLC	$	54.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549770	N	ODP CORPORATION	$	32.95	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549771	N	WW GRAINGER INC/GRAINGER	$	6.04	9/6/2023	9/6/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2549772	N	CDW LLC	$	640.82	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549773	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	4,750.00	9/6/2023	9/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2549774	N	VWR FUNDING INC	$	15.63	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549775	N	BEST BUY STORES LP	$	26.99	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549776	N	FINE SCIENCE TOOLS USA INC	$	120.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549777	N	MEDLINE INDUSTRIES LP	$	57.20	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549778	N	NEWEGG BUSINESS INCORPORATED	$	483.85	9/6/2023	9/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2549779	N	ODP CORPORATION	$	37.26	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549780	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	87.50	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549781	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,938.00	9/6/2023	9/6/2023 NC EQUIPMENT OFFSET $2500 - $4999
2024	P2549782	N	AGAE CONTRACTORS INCORPORATED	$	347.00	9/6/2023	9/6/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2549783	N	ODP CORPORATION	$	16.17	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549784	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	348.95	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549785	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	163.72	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549786	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,621.36	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549787	N	ODP CORPORATION	$	372.33	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549788	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549789	N	SIGMA-ALDRICH INC	$	2,067.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549790	N	CHAMPAIGN COUNTY BIKES ORGANIZATION/CHAMPAIGN COUNTY BIKES	$	300.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549791	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549792	N	MILA INTERNATIONAL INC	$	178.20	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549793	N	CYNTHIA L HOYLE DBA HOYLE CONSULTING	$	300.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549794	N	ODP CORPORATION	$	206.00	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549795	N	ODP CORPORATION	$	68.64	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2549796	N	HENRY SCHEIN INC	$	11,139.17	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549797	N	FISHER SCIENTIFIC COMPANY LLC	$	183.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549798	N	WW GRAINGER INC/GRAINGER	$	4.13	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549799	C	REVEL XP LLC	$	910.02	9/6/2023	9/18/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2549800	N	WARREN	$	1,155.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549801	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	367.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549802	N	QM TECHNOLOGIES INC	$	81,621.94	9/6/2023	9/6/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2549803	N	SIGMA-ALDRICH INC	$	133.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549804	N	ODP CORPORATION	$	41.58	9/6/2023	9/6/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2549805	N	JEFFERS INCORPORATED	$	118.95	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549806	N	ODP CORPORATION	$	89.10	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549807	N	SPARKFUN ELECTRONICS INCORPORATED	$	30.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549808	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	725.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549809	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	245,120.00	9/6/2023	9/6/2023 CAP IT EQUIPMENT >$4999
2024	P2549810	N	KAESER & BLAIR INCORPORATED	$	9,118.00	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549811	N	ODP CORPORATION	$	129.21	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549812	N	OOSTERBAAN & SONS CO	$	4,300.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549813	N	PRUSA RESEARCH SRO	$	63.48	9/5/2023	9/5/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549814	N	SIGMA-ALDRICH INC	$	258.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549815	N	TELEFLEX LLC	$	316.82	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549816	N	NATUS MEDICAL INCORPORATED	$	129.00	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549817	N	NATUS MEDICAL INCORPORATED	$	40.00	9/5/2023	9/5/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549818	N	BLUE WATER GRAPHICS LLC	$	1,688.87	9/4/2023	9/4/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549819	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	118.18	9/6/2023	9/6/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2549820	N	GARY	$	1,320.00	9/1/2023	9/1/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2549821	N	ENVISION EVENTS INC	$	4,200.00	8/31/2023	8/31/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549822	N	WE ARE SHARING HOPE SC	$	150,000.00	8/31/2023	8/31/2023 ORGAN ACQUISITION SERVICE

2024	P2549823	N	MEDLINE INDUSTRIES LP	$	438.86	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549824	N	BRIDGEWAY INCORPORATED	$	6,922.44	8/30/2023	8/30/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2549825	N	FLANIGAN	$	17,500.00	8/30/2023	8/30/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2549826	N	ODP CORPORATION	$	53.12	9/6/2023	9/6/2023 FIRE PROTECTION SERVICES
2024	P2549827	N	MEDLINE INDUSTRIES LP	$	219.43	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549828	N	MTI CORPORATION	$	284.96	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549829	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,034.93	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549830	N	FISHER SCIENTIFIC COMPANY LLC	$	109.35	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549831	N	DOT SCIENTIFIC INC	$	268.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549832	N	VWR FUNDING INC	$	952.73	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549833	N	VWR FUNDING INC	$	787.66	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549834	N	FISHER SCIENTIFIC COMPANY LLC	$	611.14	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549835	N	CDW LLC	$	503,540.28	9/6/2023	9/6/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2549836	N	AGILENT TECHNOLOGIES INCORPORATED	$	42.26	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549837	N	ODP CORPORATION	$	92.31	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549838	N	VWR FUNDING INC	$	2,290.14	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549839	N	FISHER SCIENTIFIC COMPANY LLC	$	442.64	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549840	N	AMERICA TO GO LLC	$	168.00	9/6/2023	9/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549841	N	COMBI-BLOCKS INCORPORATED	$	95.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549842	N	ODP CORPORATION	$	122.99	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549843	N	CDW LLC	$	343.02	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549844	N	FISHER SCIENTIFIC COMPANY LLC	$	224.93	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549845	N	FISHER SCIENTIFIC COMPANY LLC	$	88.68	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549846	N	ODP CORPORATION	$	294.89	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2549847	N	ODP CORPORATION	$	91.92	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549848	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,136.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549849	N	CDW LLC	$	64.85	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549850	N	ODP CORPORATION	$	145.87	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2549851	N	SIGMA-ALDRICH INC	$	82.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549852	N	ODP CORPORATION	$	107.54	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549853	N	WW GRAINGER INC/GRAINGER	$	117.36	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549854	N	FISHER SCIENTIFIC COMPANY LLC	$	424.31	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549855	N	CDW LLC	$	40.80	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2549856	N	ODP CORPORATION	$	79.20	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549857	N	FISHER SCIENTIFIC COMPANY LLC	$	95.61	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549858	N	BERG TANKS	$	9,375.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549859	N	HENRY SCHEIN INC	$	427.68	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549860	N	ODP CORPORATION	$	59.23	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549861	N	ODP CORPORATION	$	118.80	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549862	N	ODP CORPORATION	$	370.52	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549863	N	DJ SILKEE ENT LLC	$	450.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549864	N	HOLLINGER METAL EDGE INCORPORATED	$	2,508.00	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549865	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,852.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549866	N	LI-COR INC/LI-COR BIOSCIENCES	$	855.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549867	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	483.30	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549868	N	ODP CORPORATION	$	116.97	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549869	N	ODP CORPORATION	$	296.87	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549870	N	FISHER SCIENTIFIC COMPANY LLC	$	8.48	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549871	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	122.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549872	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	2,045.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549873	N	CDW LLC	$	23.45	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549874	N	FISHER SCIENTIFIC COMPANY LLC	$	3,907.39	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549875	N	ODP CORPORATION	$	300.98	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2549876	N	PREMIERE AUDIO VISUAL INC	$	15,720.00	9/6/2023	9/6/2023 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2549877	N	ODP CORPORATION	$	67.30	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549878	N	SONICS & MATERIALS INC	$	665.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549879	N	PACE SYSTEMS INC	$	1,750.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549880	N	FISHER SCIENTIFIC COMPANY LLC	$	150.85	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549881	N	FISHER SCIENTIFIC COMPANY LLC	$	632.84	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549882	N	ODP CORPORATION	$	197.86	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549883	N	KIRBY RISK CORPORATION	$	775.46	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549884	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	206.83	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549885	N	CDW LLC	$	4,730.40	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2549886	N	AMERICORP FINANCIAL LLC	$	10,500.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549887	N	CDW LLC	$	22.89	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549888	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	524.36	9/6/2023	9/6/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2549889	N	COUNTRY ARBORS NURSERY INC	$	492.50	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549890	N	VWR FUNDING INC	$	192.96	9/5/2023	9/5/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2549891	N	SIGMA-ALDRICH INC	$	16.10	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,587.63	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2549893	N	ODP CORPORATION	$	41.65	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549894	N	OTHER WORLD COMPUTING INC	$	188.99	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549895	N	ODP CORPORATION	$	79.22	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549896	N	ODP CORPORATION	$	28.60	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549897	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,100.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549898	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	204.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549899	N	CDW LLC	$	584.05	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549900	N	GRAPHICSLAND INC	$	115.34	9/6/2023	9/6/2023 PRINTING - EXTERNAL VENDOR
2024	P2549901	N	FISHER SCIENTIFIC COMPANY LLC	$	50.64	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549902	N	VWR FUNDING INC	$	151.52	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549903	N	A2B CHEM LLC	$	1,741.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549904	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	674.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549905	N	SIGMA-ALDRICH INC	$	393.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549906	N	WW GRAINGER INC/GRAINGER	$	65.03	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549907	N	THEODORE S CARNEY DBA TSC CONSULTING LLC	$	9,000.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549908	N	DIGI-KEY CORPORATION	$	1,056.58	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2549909	N	CDW LLC	$	30.71	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549910	N	BPS BIOSCIENCE INC	$	454.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549911	N	SIGMA-ALDRICH INC	$	156.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549912	N	LINDE GAS & EQUIPMENT INC	$	162.86	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549913	N	VWR FUNDING INC	$	8.30	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549914	N	BK MEDICAL HOLDING COMPANY INC	$	31,000.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549915	N	VWR FUNDING INC	$	293.13	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549916	N	FISHER SCIENTIFIC COMPANY LLC	$	211.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549917	N	BOYNE USA INC/BIG SKY RESORT LLC	$	9,000.00	9/6/2023	9/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2549918	N	FISHER SCIENTIFIC COMPANY LLC	$	280.88	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,343.05	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549920	N	THERMO ELECTRON NORTH AMERICA LLC	$	15,472.00	9/6/2023	9/6/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2549921	N	ODP CORPORATION	$	345.71	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549922	N	CDW LLC	$	98.99	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549923	N	SAPPHIRE NORTH AMERICA	$	551.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549924	N	FISHER SCIENTIFIC COMPANY LLC	$	112.70	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549925	N	BIOLEGEND INCORPORATED	$	171.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549926	N	GENSCRIPT USA INCORPORATED	$	127.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549927	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,158.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549928	N	HAMPTON RESEARCH CORPORATION	$	572.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549929	N	ODP CORPORATION	$	86.28	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549930	N	CDW LLC	$	63.85	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2549931	N	SIGMA-ALDRICH INC	$	420.51	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549932	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,120.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549933	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	218.95	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549934	N	CDW LLC	$	1,679.11	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549935	N	ODP CORPORATION	$	128.34	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549936	N	FISHER SCIENTIFIC COMPANY LLC	$	319.25	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549937	N	WW GRAINGER INC/GRAINGER	$	118.25	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549938	C	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	46,137.50	9/6/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549939	N	VWR FUNDING INC	$	53.82	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549940	N	SANTA CRUZ BIOTECHNOLOGY INC	$	164.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549941	N	DIGI-KEY CORPORATION	$	19.34	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549942	N	FISHER SCIENTIFIC COMPANY LLC	$	260.42	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549943	N	DOT SCIENTIFIC INC	$	339.10	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549944	N	SNPSAURUS LLC	$	75.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549945	N	SNPSAURUS LLC	$	15.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549946	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	18,122.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2549947	N	KRUEGER INTERNATIONAL INC/KI	$	11,117.00	9/6/2023	9/6/2023 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2549948	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	12,322.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2549949	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	$	31,000.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549950	N	STEMCELL TECHNOLOGIES INC	$	3,011.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549951	N	PRESS AMERICA INC	$	20,000.00	9/6/2023	9/6/2023 PRINTING - EXTERNAL VENDOR
2024	P2549952	N	SNPSAURUS LLC	$	180.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549953	N	FISHER SCIENTIFIC COMPANY LLC	$	1,937.51	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549954	N	WINDY CITY LIMOUSINE COMPANY LLC	$	20,000.00	9/6/2023	9/6/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2549955	N	SIGMA-ALDRICH INC	$	50.32	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549956	N	FISHER SCIENTIFIC COMPANY LLC	$	44.66	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549957	N	ZORO TOOLS INC/ZORO	$	8.39	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549958	N	ODP CORPORATION	$	48.52	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549959	N	ODP CORPORATION	$	390.71	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549960	N	LINDE GAS & EQUIPMENT INC	$	70.31	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549961	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	419.08	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549962	N	WW GRAINGER INC/GRAINGER	$	848.06	9/6/2023	9/6/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2549963	N	CDW LLC	$	499.00	9/6/2023	9/6/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2549964	N	TROPHYTIME INC	$	92.90	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549965	N	CDW LLC	$	391.00	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2549966	N	SIGMA-ALDRICH INC	$	118.75	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549967	N	ALOHA LIVES BY DESIGN LLC/PACIFIC SOUNDZ PRODUCTIONS	$	2,200.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549968	N	ODP CORPORATION	$	62.98	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549969	N	CDW LLC	$	343.88	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2549970	N	ODP CORPORATION	$	106.17	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549971	N	CLARENCE DAVIDS & COMPANY	$	6,240.00	9/6/2023	9/6/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2549972	N	MCKENZIE WAGNER INCORPORATED	$	9,996.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549973	N	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	$	750.00	9/6/2023	9/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2549974	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	1,346.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549975	N	ODP CORPORATION	$	13.48	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549976	N	CDW LLC	$	314.08	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2549977	N	CDW LLC	$	299.09	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2549978	N	CDW LLC	$	323.40	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549979	N	PRIMORDIUM LABS INC	$	15.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549980	N	SIGMA-ALDRICH INC	$	316.18	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549981	N	THORSEN CONSULTING INCORPORATED	$	12,000.00	9/6/2023	9/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2549982	N	VWR FUNDING INC	$	218.25	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549983	N	WALKERHEALTHCARE LLC	$	14,697.00	9/6/2023	9/6/2023 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2549984	N	INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RSRCH BANGLADESH	$	9,805.00	9/6/2023	9/6/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2549985	N	PACE SYSTEMS INC	$	17,608.00	9/6/2023	9/6/2023 NC BUILDING FIXED EQUIPMENT
2024	P2549986	N	ODP CORPORATION	$	75.27	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549987	N	ODP CORPORATION	$	170.39	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2549988	N	BIG PICTURE MARKETING INCORPORATED	$	521,090.00	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2549989	N	FISHER SCIENTIFIC COMPANY LLC	$	92.34	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549990	N	SCIENCE CARE HOLDINGS INC	$	18,570.77	8/30/2023	8/30/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549991	N	SIGMA-ALDRICH INC	$	101.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549992	N	LINDE GAS & EQUIPMENT INC	$	209.31	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549993	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	450.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549994	N	FISHER SCIENTIFIC COMPANY LLC	$	173.99	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2549995	N	CDW LLC	$ 428.60	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2549996	N	ODP CORPORATION	$ 105.67	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549997	N	VARI SALES CORPORATION	$ 65.00	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2549998	N	ODP CORPORATION	$ 314.11	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550000	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 623.70	9/6/2023	9/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550001	N	ODP CORPORATION	$ 407.81	9/6/2023	9/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550002	N	VWR FUNDING INC	$ 87.62	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550003	N	NOVUS BIOLOGICALS LLC	$ 488.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550004	N	FISHER SCIENTIFIC COMPANY LLC	$ 530.40	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550005	N	VWR FUNDING INC	$ 291.31	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550006	N	FISHER SCIENTIFIC COMPANY LLC	$ 521.20	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550007	N	SCIENCELL RESEARCH LABORATORIES INC	$ 888.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550008	N	VWR FUNDING INC	$ 288.02	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550009	N	LINDE GAS & EQUIPMENT INC	$ 15.39	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550010	N	HOWARD MEDICAL COMPANY	$ 28,880.00	9/6/2023	9/6/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2550011	N	SIGMA-ALDRICH INC	$ 8.85	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550012	N	SCHINDLER ELEVATOR CORPORATION	$ 111,899.64	9/6/2023	9/6/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550013	N	LONZA WALKERSVILLE INCORPORATED	$ 23,063.01	9/6/2023	9/6/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2550014	N	MULTIPLE INCORPORATED	$ 12,500.00	9/6/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550015	N	NORTHWESTERN UNIVERSITY	$ 13,554.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550016	N	SERTOMA CENTRE INC	$ 10,000.00	9/6/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550017	N	BIOMERIEUX INC	$ 14,817.50	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550018	N	MOLECULAR DEVICES LLC	$ 35,227.30	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550019	N	SEMPER FI PRINTING LLC	$ 14,698.67	9/6/2023	9/6/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550020	N	WOLF POINT HOTEL COMPANY/HOLIDAY INN CHICAGO MART PLAZA	$ 15,000.00	9/6/2023	9/6/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2550021	N	CDW LLC	$ 191.17	9/6/2023	9/6/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550022	N	COMMUNITY HEALTH & EMERGENCY SERVICES INC	$ 18,000.00	9/6/2023	9/6/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550023	N	ACCURATE BIOMETRICS INCORPORATED	$ 3,112.50	9/6/2023	9/6/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550024	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 176.94	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550025	N	PRIMORDIUM LABS INC	$ 30.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550026	N	LINDE GAS & EQUIPMENT INC	$ 144.49	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550027	N	SIGMA-ALDRICH INC	$ 133.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550028	N	VWR FUNDING INC	$ 38.51	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550029	N	ODP CORPORATION	$ 20.94	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550030	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$ 942.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550031	N	WW GRAINGER INC/GRAINGER	$ 232.88	9/6/2023	9/6/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2550032	N	WW GRAINGER INC/GRAINGER	$ 175.24	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550033	N	VWR FUNDING INC	$ 73.46	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550034	C	ALKALI SCIENTIFIC	$ 441.00	9/6/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550035	N	SIGMA-ALDRICH INC	$ 496.30	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550036	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,389.33	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550037	N	VWR FUNDING INC	$ 36.75	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550038	N	ODP CORPORATION	$ 86.52	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550039	N	ODP CORPORATION	$ 279.02	9/6/2023	9/6/2023	PURCHASE OF GOODS FOR RESALE
2024	P2550040	N	CDW LLC	$ 553.20	9/6/2023	9/6/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550041	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 200.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550042	N	SIGMA-ALDRICH INC	$ 464.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550043	N	ODP CORPORATION	$ 306.41	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550044	N	ODP CORPORATION	$ 45.58	9/6/2023	9/6/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550045	N	ODP CORPORATION	$ 17.32	9/6/2023	9/6/2023	OFFICE SUPPLIES
2024	P2550046	N	TYLER INGRAM EXCAVATING LLC	$ 900.00	9/6/2023	9/6/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2550047	N	AIRGAS INC	$ 1,367.48	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550048	N	SIGMA-ALDRICH INC	$ 55.00	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550049	N	SIGMA-ALDRICH INC	$ 91.20	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550050	N	REMCO ELECTRICAL CORPORATION	$ 1,200.00	9/6/2023	9/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550051	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.62	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550052	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.80	9/6/2023	9/6/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550053	N	SECURITAS TECHNOLOGY CORPORATION	$ 4,200.00	9/6/2023	9/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2550054	N	WW GRAINGER INC/GRAINGER	$	309.66	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550055	N	ODP CORPORATION	$	34.61	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550056	N	ODP CORPORATION	$	218.49	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550057	N	ODP CORPORATION	$	7.92	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550058	N	CDW LLC	$	310.47	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550059	N	PACE SYSTEMS INC	$	1,960.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550060	N	ODP CORPORATION	$	156.93	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2550061	N	CDW LLC	$	9,569.76	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550062	N	CDW LLC	$	43.00	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550063	N	CDW LLC	$	105.30	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550064	N	CDW LLC	$	44.99	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550065	N	SHI INTERNATIONAL CORPORATION	$	2,289.00	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550066	N	EATON CORPORATION	$	5,570.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550067	N	ODP CORPORATION	$	103.31	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550068	N	ODP CORPORATION	$	74.27	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550069	N	ODP CORPORATION	$	88.35	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550070	N	FOSTER CORPORATION/BIO-SERV	$	599.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	106.04	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550072	N	ILLIANA BLIND AND SHADE LLC	$	3,795.00	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550073	N	ODP CORPORATION	$	95.17	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550074	N	URBANA PARK DISTRICT	$	570.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550075	N	ODP CORPORATION	$	86.88	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550076	N	CDW LLC	$	116.74	9/6/2023	9/6/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2550077	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	602.07	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550078	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	26,317.36	9/6/2023	9/6/2023 PRINTING - EXTERNAL VENDOR
2024	P2550079	N	ODP CORPORATION	$	60.90	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2550080	N	SIGMA-ALDRICH INC	$	46.86	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550081	N	FISHER SCIENTIFIC COMPANY LLC	$	678.68	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550082	N	KURT J LESKER CO	$	1,387.60	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550083	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.39	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550084	N	VWR FUNDING INC	$	63.55	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550085	N	WW GRAINGER INC/GRAINGER	$	1,119.01	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550086	N	CONTINUOUS COMPOSITES INC	$	2,650.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550087	N	VARSITY BRANDS HOLDINGS CO INC	$	54.59	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550088	N	VARSITY BRANDS HOLDINGS CO INC	$	766.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550089	N	VARSITY BRANDS HOLDINGS CO INC	$	1,680.96	9/6/2023	9/6/2023 WEARING APPAREL SUPPLIES
2024	P2550090	N	VARSITY BRANDS HOLDINGS CO INC	$	4,015.00	9/6/2023	9/6/2023 RECREATION SUPPLIES
2024	P2550091	N	FISHER SCIENTIFIC COMPANY LLC	$	117.66	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550092	N	ODP CORPORATION	$	49.59	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550093	N	FISHER SCIENTIFIC COMPANY LLC	$	45.96	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550094	N	VWR FUNDING INC	$	44.21	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550095	N	ODP CORPORATION	$	455.34	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550096	N	FISHER SCIENTIFIC COMPANY LLC	$	885.25	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550097	N	ODP CORPORATION	$	18.80	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550098	N	ODP CORPORATION	$	96.50	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550099	N	ODP CORPORATION	$	69.90	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550100	N	INNOVATION INDUSTRIES INC	$	566.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550101	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,054.00	9/6/2023	9/6/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2550102	N	WW GRAINGER INC/GRAINGER	$	80.23	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550103	N	CDW LLC	$	5,310.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550104	N	LARRY KANFER PHOTOGRAPHY LTD/LARRY KANFER GALLERY	$	1,550.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550105	N	ODP CORPORATION	$	517.25	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550106	N	ODP CORPORATION	$	3.55	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550107	N	ODP CORPORATION	$	147.90	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550108	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	52,080.00	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2550109	N	FISHER SCIENTIFIC COMPANY LLC	$	614.62	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550110	N	ODP CORPORATION	$	74.44	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550111	N	WW GRAINGER INC/GRAINGER	$	132.74	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE

2024	P2550112	N	CDW LLC	$	224.98	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550113	N	SIGMA-ALDRICH INC	$	18.75	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550114	N	CRAIN COMMUNICATIONS INC	$	6,600.00	9/6/2023	9/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550115	N	SIGMA-ALDRICH INC	$	192.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550116	N	INVIVOGEN	$	313.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550117	N	FISHER SCIENTIFIC COMPANY LLC	$	904.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550118	N	SIGMA-ALDRICH INC	$	12.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550119	N	FISHER SCIENTIFIC COMPANY LLC	$	53.16	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550120	N	FISHER SCIENTIFIC COMPANY LLC	$	145.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550121	N	VECTORBUILDER INCORPORATED	$	488.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550122	N	CDW LLC	$	9.19	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550123	N	DIGI-KEY CORPORATION	$	82.04	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550124	N	VWR FUNDING INC	$	49.85	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550125	N	MCMASTER-CARR SUPPLY COMPANY	$	93.16	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550126	N	ODP CORPORATION	$	64.75	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550127	N	ODP CORPORATION	$	34.49	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550128	N	GERMAN BIONIC INC	$	15,300.00	9/6/2023	9/6/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2550129	N	CDW LLC	$	2,182.96	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550130	N	CDW LLC	$	22.81	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550131	N	SLOW SPARK BBQ LLC	$	6,700.00	9/6/2023	9/6/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2550132	N	ODP CORPORATION	$	22.99	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550133	N	OHIO SEMITRONICS INC	$	1,331.30	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550134	N	KURT J LESKER CO	$	1,431.40	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550135	N	CDW LLC	$	106.59	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550136	N	FISHER SCIENTIFIC COMPANY LLC	$	102.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550137	N	NORTHWESTERN UNIVERSITY	$	1,154.41	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550138	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,484.61	9/6/2023	9/6/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550139	N	HARVARD BIOSCIENCE	$	195.70	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550140	N	MCMASTER-CARR SUPPLY COMPANY	$	309.71	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550141	N	CDW LLC	$	18.14	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550142	N	MACHEREY-NAGEL INCORPORATED	$	547.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550143	N	SUSAN ANDERSON DBA SUSAN ANDERSON PHOTOGRAPHY	$	400.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550144	N	PROMEGA CORPORATION	$	1,384.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550145	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	850.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550146	N	VWR FUNDING INC	$	152.12	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550147	N	AMIZADE LTD	$	51,750.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550148	N	FISHER SCIENTIFIC COMPANY LLC	$	118.18	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550149	N	KEVIN B HINTON/MAVERIK MARKETING	$	11,829.00	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550150	N	AMIZADE LTD	$	64,050.00	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550151	N	FISHER SCIENTIFIC COMPANY LLC	$	327.88	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550152	N	VWR FUNDING INC	$	927.85	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550153	N	ODP CORPORATION	$	158.78	9/6/2023	9/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550154	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	650.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550155	N	CDW LLC	$	48,896.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550156	N	M J T INCORPORATED/EWERT INC	$	111.80	9/6/2023	9/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550157	N	SIGMA-ALDRICH INC	$	131.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550158	N	WATERS TECHNOLOGIES CORPORATION	$	1,735.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550159	N	ODP CORPORATION	$	80.28	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550160	N	FHC INCORPORATED	$	2,989.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550161	N	DOMINGUEZ	$	700.00	9/6/2023	9/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550162	N	KEYENCE CORP OF AMERICA	$	2,061.75	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550163	N	ODP CORPORATION	$	164.52	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2550164	N	ODP CORPORATION	$	142.31	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550165	N	ODP CORPORATION	$	164.93	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550166	N	VWR FUNDING INC	$	28.27	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550167	N	ELANCO US INC	$	0.05	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550168	N	ELANCO US INC	$	118.10	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550169	N	ZOETIS US LLC	$	1,327.74	9/6/2023	9/6/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2550170	N	SIGMA-ALDRICH INC	$	395.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550171	N	FISHER SCIENTIFIC COMPANY LLC	$	153.41	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550172	N	VWR FUNDING INC	$	368.29	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550173	N	ODP CORPORATION	$	10.08	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550174	N	ODP CORPORATION	$	31.48	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550175	N	FISHER SCIENTIFIC COMPANY LLC	$	416.94	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550176	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	484.32	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550177	N	VARSITY BRANDS HOLDINGS CO INC	$	4,718.43	9/6/2023	9/6/2023 WEARING APPAREL SUPPLIES
2024	P2550178	N	VWR FUNDING INC	$	50.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550179	N	ODP CORPORATION	$	110.01	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550180	N	VWR FUNDING INC	$	2,710.30	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550181	N	FISHER SCIENTIFIC COMPANY LLC	$	172.77	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550182	N	FISHER SCIENTIFIC COMPANY LLC	$	147.10	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550183	N	VWR FUNDING INC	$	346.97	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550184	N	ODP CORPORATION	$	144.49	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550185	N	CASTERDEPOT INC	$	97.80	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550186	N	FISHER SCIENTIFIC COMPANY LLC	$	999.52	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550187	N	CDW LLC	$	48.04	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550188	N	CITADEL INFORMATION MANAGEMENT	$	233.80	9/6/2023	9/6/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550189	N	MCMASTER-CARR SUPPLY COMPANY	$	435.43	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550190	N	ODP CORPORATION	$	25.79	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550191	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.81	9/6/2023	9/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2550192	N	ODP CORPORATION	$	23.80	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550193	N	CDW LLC	$	263.19	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550194	N	VWR FUNDING INC	$	86.38	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550195	N	VWR FUNDING INC	$	14.22	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550196	N	FISHER SCIENTIFIC COMPANY LLC	$	53.46	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550197	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	414.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550198	N	ABCAM INCORPORATED	$	210.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550199	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	802.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550200	N	CDW LLC	$	721.84	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550201	N	VAZYME INTERNATIONAL LLC	$	84.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550202	N	FISHER SCIENTIFIC COMPANY LLC	$	205.38	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550203	N	FISHER SCIENTIFIC COMPANY LLC	$	239.43	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550204	N	TED PELLA INC	$	1,038.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550205	N	ODP CORPORATION	$	35.47	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550206	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	70.87	9/6/2023	9/6/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2550207	N	UNIVERSITY WAFER INC	$	219.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550208	N	CDW LLC	$	43.98	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550209	N	SIGMA-ALDRICH INC	$	43.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550210	N	THORLABS INCORPORATED	$	1,054.19	9/6/2023	9/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550211	N	OPTOSIGMA CORPORATION	$	550.00	9/6/2023	9/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550212	N	NANOANDMORE USA CORPORATION	$	1,020.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550213	N	MALLORY	$	4,000.00	9/6/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550214	N	VWR FUNDING INC	$	1,136.76	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550215	N	NEWPORT CORPORATION	$	7,394.00	9/6/2023	9/6/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550216	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	52.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550217	N	FISHER SCIENTIFIC COMPANY LLC	$	309.88	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550218	N	FISHER SCIENTIFIC COMPANY LLC	$	79.96	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550219	N	FISHER SCIENTIFIC COMPANY LLC	$	36.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550220	N	FISHER SCIENTIFIC COMPANY LLC	$	307.34	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550221	N	FISHER SCIENTIFIC COMPANY LLC	$	514.30	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550222	N	SIGMA-ALDRICH INC	$	125.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550223	N	SAPPHIRE NORTH AMERICA	$	453.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550224	N	SIGMA-ALDRICH INC	$	298.82	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550225	N	SARTORIUS CORPORATION	$	948.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550226	N	FISHER SCIENTIFIC COMPANY LLC	$	523.40	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550227	N	SIGMA-ALDRICH INC	$	52.65	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550228	N	FISHER SCIENTIFIC COMPANY LLC	$	306.22	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550229	N	LINDE GAS & EQUIPMENT INC	$	404.36	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550230	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,267.63	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550231	N	CDW LLC	$	261.40	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550232	N	ODP CORPORATION	$	11.31	9/6/2023	9/6/2023 LIBRARY SUPPLIES
2024	P2550233	N	ODP CORPORATION	$	8.65	9/6/2023	9/6/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2550234	N	VWR FUNDING INC	$	103.34	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550235	N	SIGMA-ALDRICH INC	$	128.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550236	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	395.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550237	N	ODP CORPORATION	$	76.16	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550238	N	SANTA CRUZ BIOTECHNOLOGY INC	$	313.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550239	N	SIGMA-ALDRICH INC	$	103.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550240	N	METTLER-TOLEDO INTERNATIONAL INC	$	532.96	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550241	N	ODP CORPORATION	$	199.80	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550242	N	VARSITY BRANDS HOLDINGS CO INC	$	7,602.08	9/6/2023	9/6/2023 RECREATION SUPPLIES
2024	P2550243	N	FISHER SCIENTIFIC COMPANY LLC	$	574.66	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550244	N	ODP CORPORATION	$	373.40	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550245	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,964.62	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550246	N	LAWSON PRODUCTS INCORPORATED	$	581.60	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550247	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	$	9,999.00	9/6/2023	9/6/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2550248	N	JUST UNIFORMS LLC	$	770.66	9/6/2023	9/6/2023 WEARING APPAREL SUPPLIES
2024	P2550249	N	FISHER SCIENTIFIC COMPANY LLC	$	21.48	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550250	N	ENTANGLEWARE INC	$	3,000.00	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2550251	N	TESTEQUITY LLC	$	71.80	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550252	N	LIFE TECHNOLOGIES CORPORATION	$	549.32	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550253	N	FISHER SCIENTIFIC COMPANY LLC	$	95.34	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550254	N	VWR FUNDING INC	$	160.26	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550255	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	699.98	9/6/2023	9/6/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2550256	N	ODP CORPORATION	$	29.39	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2550257	N	ODP CORPORATION	$	20.92	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550258	N	MCMASTER-CARR SUPPLY COMPANY	$	52.30	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550259	N	ODP CORPORATION	$	55.56	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550260	N	NUTRIEN AG SOLUTIONS INC	$	4,519.97	9/6/2023	9/6/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2550261	N	SCHOOL OUTFITTERS LLC	$	1,111.97	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550262	N	FISHER SCIENTIFIC COMPANY LLC	$	372.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550263	N	FISHER SCIENTIFIC COMPANY LLC	$	100.67	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550264	N	ULINE INCORPORATED	$	698.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550265	N	BRAIN ANEURYSM FOUNDATION	$	2,000.00	9/6/2023	9/14/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550266	N	BRANDCONNEX LLC	$	7,600.00	9/6/2023	9/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550267	N	ABT ELECTRONICS INC	$	390.00	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550268	N	C-MOTION INC	$	18,795.00	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2550269	N	ODP CORPORATION	$	234.24	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550270	N	MCMASTER-CARR SUPPLY COMPANY	$	63.15	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550271	N	USA SCIENTIFIC INCORPORATED	$	1,908.92	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550272	N	WW GRAINGER INC/GRAINGER	$	477.44	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550273	N	ODP CORPORATION	$	157.89	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550274	N	CDW LLC	$	403.26	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550275	N	ODP CORPORATION	$	31.72	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550276	N	KAKADU SOFTWARE PTY LTD	$	5,000.00	9/6/2023	9/6/2023 COMPUTER SOFTWARE
2024	P2550277	N	PERKIN ELMER HEALTH SCIENCES INC	$	2,339.45	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.94	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550279	N	ODP CORPORATION	$	36.93	9/6/2023	9/6/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550280	N	FISHER SCIENTIFIC COMPANY LLC	$	382.70	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550281	N	FISHER SCIENTIFIC COMPANY LLC	$	17,284.15	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2550282	N	VWR FUNDING INC	$	954.73	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550283	N	FISHER SCIENTIFIC COMPANY LLC	$	605.93	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550284	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	133.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550285	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	5,000.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550286	N	CDW LLC	$	392.45	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550287	N	TRESTLE LLC	$	3,000.00	9/6/2023	9/6/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550288	N	ODP CORPORATION	$	112.32	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550289	N	CDW LLC	$	157.98	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550290	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	61.95	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550291	N	ABCAM INCORPORATED	$	1,080.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550292	N	MF ATHLETIC CO INC/MFAC LLC	$	955.00	9/6/2023	9/6/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2550293	N	ODP CORPORATION	$	62.05	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550294	N	COULTER VENTURES LLC/ROGUE FITNESS	$	1,149.25	9/6/2023	9/6/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2550295	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.11	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550296	N	WW GRAINGER INC/GRAINGER	$	201.98	9/6/2023	9/6/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2550297	N	FISHER SCIENTIFIC COMPANY LLC	$	574.78	9/6/2023	9/6/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2550298	N	WW GRAINGER INC/GRAINGER	$	15.45	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550299	N	CDW LLC	$	186.53	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550300	N	ODP CORPORATION	$	109.62	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550301	N	VWR FUNDING INC	$	2,683.34	9/6/2023	9/6/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2550302	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	2,504.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550303	N	FISHER SCIENTIFIC COMPANY LLC	$	770.64	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550304	N	BALDAROTTA'S PORKETTA & SICILIAN SAUSAGE	$	6,372.00	9/6/2023	9/6/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2550305	N	SIGMA-ALDRICH INC	$	141.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550306	N	FISHER SCIENTIFIC COMPANY LLC	$	22.81	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550307	N	RESEARCH DIETS INCORPORATED	$	287.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550308	N	MIDWEST SCIENTIFIC/MIDSCI	$	680.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550309	N	ODP CORPORATION	$	37.06	9/6/2023	9/6/2023 FOOD SUPPLIES
2024	P2550310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550311	N	PROVAC SALES INC	$	1,717.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550312	N	CDW LLC	$	107.12	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550313	N	VWR FUNDING INC	$	170.15	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550314	N	SIGMA-ALDRICH INC	$	205.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550315	N	SIGMA-ALDRICH INC	$	148.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550316	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	130.20	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550317	N	VWR FUNDING INC	$	16.07	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550318	N	CDW LLC	$	77.63	9/6/2023	9/6/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	794.74	9/6/2023	9/6/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550320	N	ODP CORPORATION	$	24.72	9/6/2023	9/6/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2550321	N	VWR FUNDING INC	$	16.88	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550322	N	ODP CORPORATION	$	200.45	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550323	N	INTERNATIONAL U-HAUL INCORPORATED	$	163.95	9/6/2023	9/6/2023 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2550324	N	FISHER SCIENTIFIC COMPANY LLC	$	267.74	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550325	N	SIGMA-ALDRICH INC	$	37.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550326	N	ODP CORPORATION	$	54.69	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550327	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	185.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550328	N	ODP CORPORATION	$	11.67	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550329	N	ODP CORPORATION	$	176.93	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550330	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	438.00	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550331	N	ODP CORPORATION	$	232.26	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550332	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	131.94	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550333	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,569.75	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550334	N	CHAMPAIGN PARK DISTRICT	$	35.00	9/6/2023	9/6/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2550335	N	ODP CORPORATION	$	36.39	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550336	N	VWR FUNDING INC	$	461.37	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550337	N	FISHER SCIENTIFIC COMPANY LLC	$	2,420.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550338	N	CDW LLC	$	354.76	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550339	N	THERMFLO INC	$	2,068.00	9/6/2023	9/6/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2550340	N	O'BRIEN	$	500.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550341	N	OOSTERBAAN & SONS CO	$	3,300.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550342	N	VWR FUNDING INC	$	383.92	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550343	N	ODP CORPORATION	$	131.29	9/6/2023	9/6/2023 OFFICE SUPPLIES

2024	P2550344	N	VWR FUNDING INC	$	544.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550345	N	EHC INDUSTRIES INC	$	1,350.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550346	N	BIENALI PROMOTIONS LLC	$	1,560.39	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550347	N	DIXON GRAPHICS INCORPORATED	$	941.00	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550348	C	CONTROL SOLUTIONS INCORPORATED	$	117.00	9/6/2023	9/15/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2550349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.19	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550350	N	AIRPORT ELECTRIC COMPANY	$	6,288.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550351	N	ODP CORPORATION	$	97.16	9/6/2023	9/6/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2550352	N	ODP CORPORATION	$	59.81	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550353	N	ODP CORPORATION	$	336.42	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550354	N	FISHER SCIENTIFIC COMPANY LLC	$	470.88	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550355	N	SIGMA-ALDRICH INC	$	45.22	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550356	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550357	N	VWR FUNDING INC	$	114.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550358	N	VWR FUNDING INC	$	139.06	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550359	N	WW GRAINGER INC/GRAINGER	$	347.40	9/6/2023	9/6/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2550360	N	FISHER SCIENTIFIC COMPANY LLC	$	29.97	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550361	N	ODP CORPORATION	$	67.99	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550362	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,973.00	9/6/2023	9/6/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550363	N	CITY OF CLINTON	$	1,050.00	9/6/2023	9/6/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550364	N	VWR FUNDING INC	$	227.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550365	N	PROVANTAGE LLC	$	225.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550366	N	BROADPHARM INC	$	740.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550367	C	NEWEGG BUSINESS INCORPORATED	$	549.99	9/6/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550368	N	MCMASTER-CARR SUPPLY COMPANY	$	161.80	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550369	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	97.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550370	N	AA BLOCKS LLC	$	29.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550371	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	175.20	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550372	N	ANDON SPECIALTIES INC	$	2,744.00	9/6/2023	9/6/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550373	N	FISHER SCIENTIFIC COMPANY LLC	$	835.04	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550374	N	LINDE GAS & EQUIPMENT INC	$	87.90	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550375	N	LINDE GAS & EQUIPMENT INC	$	101.25	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550376	N	JUST UNIFORMS LLC	$	1,094.86	9/6/2023	9/6/2023 WEARING APPAREL SUPPLIES
2024	P2550377	N	ODP CORPORATION	$	88.89	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550378	N	ALCO SALES & SERVICE CO	$	565.60	9/6/2023	9/6/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550379	N	CDW LLC	$	46.93	9/6/2023	9/6/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550380	N	ODP CORPORATION	$	83.37	9/6/2023	9/6/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2550381	N	ODP CORPORATION	$	104.46	9/6/2023	9/6/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550382	N	ODP CORPORATION	$	72.25	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550383	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$	99,550.00	9/6/2023	9/6/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550384	N	FISHER SCIENTIFIC COMPANY LLC	$	47.02	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550385	N	VWR FUNDING INC	$	71.49	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550386	N	FISHER SCIENTIFIC COMPANY LLC	$	179.04	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550387	N	BIO-RAD LABORATORIES INC	$	128.98	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550388	N	FISHER SCIENTIFIC COMPANY LLC	$	74.21	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550389	N	ODP CORPORATION	$	112.25	9/6/2023	9/6/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550390	N	VWR FUNDING INC	$	174.10	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550391	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	13,649.00	9/6/2023	9/6/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550392	N	ODP CORPORATION	$	37.98	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550393	N	CDW LLC	$	92.41	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550394	N	ODP CORPORATION	$	212.48	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550395	N	VWR FUNDING INC	$	277.50	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550396	N	PHENOMENEX INCORPORATED	$	1,006.12	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550397	N	AGILENT TECHNOLOGIES INCORPORATED	$	186.15	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550398	N	WATTS COPY SYSTEMS INC	$	7,831.00	9/6/2023	9/6/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2550399	N	BIO-RAD LABORATORIES INC	$	3,005.04	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550400	N	NEW ENGLAND BIOLABS INC	$	282.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550401	N	DOT SCIENTIFIC INC	$	105.45	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550402	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	726.00	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550403	N	SIGMA-ALDRICH INC	$	18.60	9/6/2023	9/6/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550404	N	ODP CORPORATION	$	260.34	9/6/2023	9/6/2023 OFFICE SUPPLIES
2024	P2550405	N	ODP CORPORATION	$	28.88	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550406	N	EHC INDUSTRIES INC	$	1,350.00	9/7/2023	9/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2550407	N	SIGMA-ALDRICH INC	$	19.09	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550408	N	NORTHWESTERN UNIVERSITY	$	2,092.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550409	N	SIGMA-ALDRICH INC	$	1,034.56	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550410	N	FISHER SCIENTIFIC COMPANY LLC	$	1,664.68	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550411	N	SIGMA-ALDRICH INC	$	891.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550412	N	ODP CORPORATION	$	65.90	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2550413	N	ODP CORPORATION	$	27.25	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550414	N	ODP CORPORATION	$	5.76	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550415	N	ODP CORPORATION	$	216.74	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550416	N	SIGMA-ALDRICH INC	$	47.69	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550417	N	FISHER SCIENTIFIC COMPANY LLC	$	70.27	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550418	N	FISHER SCIENTIFIC COMPANY LLC	$	204.03	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550419	N	HENRY SCHEIN INC	$	911.06	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550420	N	HENRY SCHEIN INC	$	5,681.22	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550421	N	HENRY SCHEIN INC	$	511.86	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550422	N	HENRY SCHEIN INC	$	6,691.41	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550423	N	FISHER SCIENTIFIC COMPANY LLC	$	461.43	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550424	N	LONZA WALKERSVILLE INCORPORATED	$	1,109.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550425	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	153.30	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550426	N	VWR FUNDING INC	$	745.44	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550427	N	WW GRAINGER INC/GRAINGER	$	1,659.99	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550428	N	VWR FUNDING INC	$	3,982.08	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550429	N	VWR FUNDING INC	$	218.25	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550430	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	963.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550431	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,466.55	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550432	N	NCS PEARSON INC	$	775.00	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2550433	N	NCS PEARSON INC	$	684.86	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2550434	N	FISHER SCIENTIFIC COMPANY LLC	$	336.11	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550435	N	ODP CORPORATION	$	65.90	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550436	N	FINE SCIENCE TOOLS USA INC	$	369.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550437	N	MCMASTER-CARR SUPPLY COMPANY	$	201.32	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550438	N	WW GRAINGER INC/GRAINGER	$	4,929.50	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550439	N	FISHER SCIENTIFIC COMPANY LLC	$	137.51	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550440	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	365.91	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550441	N	ODP CORPORATION	$	64.10	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550442	N	STERALOIDS INCORPORATED	$	330.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550443	N	VWR FUNDING INC	$	150.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550444	N	DOT SCIENTIFIC INC	$	390.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550445	N	FISHER SCIENTIFIC COMPANY LLC	$	798.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550446	N	SELLECK CHEMICALS LLC	$	207.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550447	N	FISHER SCIENTIFIC COMPANY LLC	$	525.43	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550448	N	ODP CORPORATION	$	53.00	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550449	N	BIO-RAD LABORATORIES INC	$	83.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550450	C	MCMASTER-CARR SUPPLY COMPANY	$	391.19	9/7/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550451	N	ODP CORPORATION	$	91.31	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550452	N	LONG	$	3,400.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550453	N	SIGMA-ALDRICH INC	$	75.62	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550454	N	CDW LLC	$	257.99	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550455	N	CDW LLC	$	221.73	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550456	N	BANNER PLUMBING SUPPLY CO INC	$	105.36	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550457	N	STATE OF KANSAS/UNIVERSITY OF KANSAS	$	2,082.50	9/7/2023	9/7/2023 TESTING & ANALYSIS SERVICES
2024	P2550458	N	HACH COMPANY	$	593.80	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550459	N	CDW LLC	$	131.65	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499

2024	P2550460	N	SJ SMITH COMPANY INC	$	92.46	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550461	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,100.00	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2550462	N	DP SUPPLY INC	$	441.68	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550463	N	CDW LLC	$	32.48	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550464	N	TEAM INDUSTRIAL SERVICES INC	$	98,000.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550465	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	3,675.00	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550466	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	49,415.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550467	N	PENNELL FORKLIFT SERVICE INC	$	610.50	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550468	N	QUALITY LOGO PRODUCTS	$	2,634.65	9/7/2023	9/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550469	N	AIRGAS INC	$	242.82	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550470	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	2,687.44	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550471	N	FISHER SCIENTIFIC COMPANY LLC	$	309.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550472	N	ODP CORPORATION	$	76.16	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550473	N	ULINE INCORPORATED	$	28.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550474	N	ALLSTEEL INC	$	449.78	9/7/2023	9/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550475	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	619.40	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550476	N	SIGMA-ALDRICH INC	$	83.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550477	N	ACGT INC	$	104.00	9/7/2023	9/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2550478	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	50.14	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550479	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	148.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550480	N	BIOSENSING INSTRUMENT INC	$	388.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550481	N	SARSTEDT INC	$	93.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550482	N	SARTORIUS CORPORATION	$	161.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550483	N	VWR FUNDING INC	$	853.72	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550484	N	MCMASTER-CARR SUPPLY COMPANY	$	172.47	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2550485	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	529.82	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550486	N	SIGMA-ALDRICH INC	$	66.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,185.56	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550488	N	ODP CORPORATION	$	22.62	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550489	N	CDW LLC	$	1,082.40	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550490	N	CDW LLC	$	91.17	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550491	N	CAEN TECHNOLOGIES INC	$	4,360.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2550492	N	ODP CORPORATION	$	39.89	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550493	N	EXECUTIVE JET MANAGEMENT INCORPORATED	$	46,373.03	9/7/2023	9/7/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2550494	N	WW GRAINGER INC/GRAINGER	$	117.30	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,113.99	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550496	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	962.71	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550497	N	ODP CORPORATION	$	127.88	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550498	N	CDW LLC	$	101.42	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550499	N	BIO-RAD LABORATORIES INC	$	341.23	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550500	N	ODP CORPORATION	$	39.96	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550501	N	KAESER & BLAIR INCORPORATED	$	7,121.80	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550502	N	ODP CORPORATION	$	52.65	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550503	N	CDW LLC	$	352.40	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550504	N	ODP CORPORATION	$	165.10	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550505	N	ODP CORPORATION	$	254.41	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550506	N	FISHER SCIENTIFIC COMPANY LLC	$	60.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550507	N	STOELTING CO	$	1,812.29	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550508	N	FISHER SCIENTIFIC COMPANY LLC	$	258.48	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550509	N	AIREKA SCIENTIFIC CO LTD	$	244.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550510	N	SIGMA-ALDRICH INC	$	139.13	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550511	N	FISHER SCIENTIFIC COMPANY LLC	$	224.70	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550512	N	VWR FUNDING INC	$	110.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550513	N	ODP CORPORATION	$	694.92	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550514	N	ODP CORPORATION	$	71.75	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550515	N	SIGMA-ALDRICH INC	$	708.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550516	N	PADILLA	$	10,075.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550517	N	FISHER SCIENTIFIC COMPANY LLC	$	218.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550518	N	ODP CORPORATION	$	85.66	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550519	N	BLUMBERG	$	10,150.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550520	N	FISHER SCIENTIFIC COMPANY LLC	$	20.72	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550521	N	CDW LLC	$	316.25	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550522	N	ODP CORPORATION	$	58.34	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550523	N	ILLINOIS CENTRAL CONCRETE AND EXCAVATING	$	12,136.59	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550524	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	59.35	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550525	N	WW GRAINGER INC/GRAINGER	$	264.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550526	N	ODP CORPORATION	$	88.89	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550527	N	ODP CORPORATION	$	287.79	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550528	N	HEIDLE	$	763.75	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550529	N	BRITTON	$	730.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550530	N	ODP CORPORATION	$	30.00	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550531	N	SIGMA-ALDRICH INC	$	1,449.53	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550532	N	SIGMA-ALDRICH INC	$	19.57	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550533	N	FISHER SCIENTIFIC COMPANY LLC	$	533.07	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550534	N	SIGMA-ALDRICH INC	$	3,260.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550535	N	FISHER SCIENTIFIC COMPANY LLC	$	351.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550536	N	VWR FUNDING INC	$	935.37	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550537	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	188.87	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550538	N	KAESER & BLAIR INCORPORATED	$	1,305.00	9/7/2023	9/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550539	N	ODP CORPORATION	$	12.67	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550540	N	ODP CORPORATION	$	17.64	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550541	N	SIGMA-ALDRICH INC	$	53.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550542	N	CDW LLC	$	62.96	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550543	N	ODP CORPORATION	$	10.18	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550544	N	ENVISION COMMUNITY SERVICES	$	3,750.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550545	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,084.99	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550546	N	ODP CORPORATION	$	93.38	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550547	N	ODP CORPORATION	$	17.95	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550548	N	ODP CORPORATION	$	81.89	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550550	N	THINKY USA INCORPORATED	$	797.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550551	N	ODP CORPORATION	$	165.10	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550552	N	VWR FUNDING INC	$	338.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550553	N	VWR FUNDING INC	$	134.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550554	N	CDW LLC	$	2,061.10	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550555	N	CDW LLC	$	126.08	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550556	N	MCMASTER-CARR SUPPLY COMPANY	$	343.64	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550557	N	CDW LLC	$	95.86	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550558	N	SIGMA-ALDRICH INC	$	128.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550559	N	ODP CORPORATION	$	7.23	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.39	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550561	N	ODP CORPORATION	$	155.89	9/7/2023	9/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550562	N	THORLABS INCORPORATED	$	80.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550563	N	CASTERDEPOT INC	$	383.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550564	N	CDW LLC	$	76.72	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550565	N	CDW LLC	$	41.24	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,377.90	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550567	N	ASTATECH INCORPORATED	$	526.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550568	N	SIGMA-ALDRICH INC	$	126.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550569	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550570	N	LINDE GAS & EQUIPMENT INC	$	87.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550571	N	ODP CORPORATION	$	55.05	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550572	N	FISHER SCIENTIFIC COMPANY LLC	$	216.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550573	N	NEW ENGLAND BIOLABS INC	$	250.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550574	N	CELL BIOLOGICS INC	$	700.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550575	N	FISHER SCIENTIFIC COMPANY LLC	$	650.46	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550576	N	FISHER SCIENTIFIC COMPANY LLC	$	857.86	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550577	N	FISHER SCIENTIFIC COMPANY LLC	$	292.65	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550578	N	FISHER SCIENTIFIC COMPANY LLC	$	70.07	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550579	N	FISHER SCIENTIFIC COMPANY LLC	$	918.84	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550580	N	FISHER SCIENTIFIC COMPANY LLC	$	377.78	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550581	N	SIGMA-ALDRICH INC	$	323.88	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550582	N	SANTA CRUZ BIOTECHNOLOGY INC	$	2,016.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550583	N	JOHNSON CONTROLS US HOLDINGS LLC	$	2,000.00	9/7/2023	9/7/2023 FIRE PROTECTION SERVICES
2024	P2550584	N	WW GRAINGER INC/GRAINGER	$	132.19	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550585	N	FISHER SCIENTIFIC COMPANY LLC	$	568.88	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550586	N	KAMIYA BIOMEDICAL COMPANY	$	472.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550587	N	CDW LLC	$	1,968.72	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550588	N	CDW LLC	$	441.72	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550589	N	FISHER SCIENTIFIC COMPANY LLC	$	123.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550590	N	VWR FUNDING INC	$	75.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550591	N	ODP CORPORATION	$	58.99	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550592	N	BECTON DICKINSON AND COMPANY	$	656.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550593	N	INGIOS GEOTECHNICS INC	$	30,000.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550594	N	CDW LLC	$	145.96	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550595	C	MEDLINE INDUSTRIES LP	$	(633.57)	9/7/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550596	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	365.02	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550597	N	OTTO BAUM COMPANY INCORPORATED	$	7,109.00	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550598	N	CDW LLC	$	112.34	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550599	N	NEWARK CORPORATION	$	31.30	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550600	N	TINERVIN FAMILY FOUNDATION	$	2,200.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550601	N	LOTEK WIRELESS INC	$	1,080.00	9/7/2023	9/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2550602	N	CDW LLC	$	83.46	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550603	N	ODP CORPORATION	$	96.28	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550604	N	ODP CORPORATION	$	85.61	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550605	N	MTI CORPORATION	$	255.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550606	N	MTI CORPORATION	$	264.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550607	N	NYREV INC/THE NEW YORK REVIEW OF BOOKS	$	1,788.00	9/7/2023	9/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2550608	N	ODP CORPORATION	$	24.22	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550609	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	321.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550610	C	SIGMA ASSESSMENT SYSTEMS INCORPORATED	$	9,808.92	9/7/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550611	N	CONNOR COMPANY	$	92.62	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550612	N	ODP CORPORATION	$	37.87	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550613	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	759.15	9/7/2023	9/7/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2550614	N	ODP CORPORATION	$	33.69	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,703.40	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550616	N	ODP CORPORATION	$	95.76	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	604.00	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550618	N	ODP CORPORATION	$	34.68	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550619	N	LEICA MICROSYSTEMS INC	$	15,669.90	9/7/2023	9/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2550620	N	MCMASTER-CARR SUPPLY COMPANY	$	356.66	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550621	N	MCMASTER-CARR SUPPLY COMPANY	$	118.73	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550622	N	TEXAS ALMET LP	$	1,959.61	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550623	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	2,516.36	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550624	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$	543.00	9/7/2023	9/7/2023 SANITARY
2024	P2550625	N	ODP CORPORATION	$	27.68	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550626	N	VWR FUNDING INC	$	3,148.33	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550627	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	661.82	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550628	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	46.38	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550629	N	HP INC	$	203.29	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,486.34	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550631	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	82.50	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550632	N	GULLIFORD SERVICES INC	$	2,856.00	9/7/2023	9/7/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2550633	N	VECTOR LABORATORIES INC	$	399.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550634	N	WW GRAINGER INC/GRAINGER	$	1,116.33	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550635	N	CDW LLC	$	316.25	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550636	N	TED PELLA INC	$	185.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550637	N	NPOP INC/NICK'S PAINTS	$	45.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550638	N	ELLISON GROUP INC	$	4,460.00	9/7/2023	9/7/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2550639	N	BIG BELLY SOLAR INCORPORATED	$	1,234.46	9/7/2023	9/7/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2550640	N	CDW LLC	$	3,507.60	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550641	N	INNERSPACE DESIGN INCORPORATED	$	6,974.98	9/7/2023	9/7/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2550642	N	SIGMA-ALDRICH INC	$	105.24	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550643	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	2,744.57	9/7/2023	9/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2550644	N	INJOY PRODUCTIONS INC/INJOY BIRTH & PARENTING EDUCATION	$	417.59	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2550645	N	CMF MEDICON SURGICAL INCORPORATED	$	9,850.00	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550646	N	FISHER SCIENTIFIC COMPANY LLC	$	70.31	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550647	N	GIELCZYK	$	800.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550648	N	MEDCHEMEXPRESS LLC	$	123.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550649	N	AA BLOCKS LLC	$	86.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550650	N	FLUKE ELECTRONICS CORPORATION	$	610.00	9/7/2023	9/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2550651	N	FISHER SCIENTIFIC COMPANY LLC	$	808.75	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550652	N	WW GRAINGER INC/GRAINGER	$	12.42	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550653	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550654	N	GILSON INC	$	840.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550655	N	WW GRAINGER INC/GRAINGER	$	4.35	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550656	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	228.37	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550657	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	6,259.10	9/7/2023	9/7/2023 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2550658	N	CDW LLC	$	191.68	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550659	N	ODP CORPORATION	$	119.16	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550660	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	2,550.00	9/7/2023	9/7/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2550661	N	WW GRAINGER INC/GRAINGER	$	786.64	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550662	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550663	N	FISHER SCIENTIFIC COMPANY LLC	$	107.47	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550664	N	SIGMA-ALDRICH INC	$	183.78	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550665	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550666	N	WW GRAINGER INC/GRAINGER	$	162.18	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550667	N	MIRUS BIO LLC	$	469.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550668	N	WW GRAINGER INC/GRAINGER	$	466.78	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550669	N	WW GRAINGER INC/GRAINGER	$	56.43	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550670	N	WW GRAINGER INC/GRAINGER	$	875.37	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550671	N	ODP CORPORATION	$	32.45	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550672	N	PACE SYSTEMS INC	$	300.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550673	N	FISHER SCIENTIFIC COMPANY LLC	$	64.99	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550674	N	ODP CORPORATION	$	77.92	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550675	N	CDW LLC	$	853.47	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550676	N	CDW LLC	$	354.76	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550677	N	LORE TECHNOLOGY	$	110.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,376.08	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550679	N	CDW LLC	$	36.01	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550680	N	LATINO MEDICAL STUDENT ASSOCIATION	$	9,000.00	9/7/2023	9/7/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2550681	N	CDW LLC	$	512.10	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550682	N	FISHER SCIENTIFIC COMPANY LLC	$	242.48	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550683	N	CDW LLC	$	260.64	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550684	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14.43	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550685	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	360.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550686	N	CDW LLC	$	165.20	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550687	N	SIGMA-ALDRICH INC	$	190.94	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550688	N	NORTHWESTERN UNIVERSITY	$	1,483.50	9/7/2023	9/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2550689	N	ODP CORPORATION	$	25.82	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550690	N	INTEGRATED DNA TECHNOLOGIES INC	$	26.77	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550691	N	SIGMA-ALDRICH INC	$	9.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550692	N	SELLECK CHEMICALS LLC	$ 357.00	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550693	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 630.00	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550694	N	MYERS-BRIGGS COMPANY	$ 195.00	9/7/2023	9/7/2023	COMPUTER SOFTWARE
2024	P2550695	N	LEGACY 1943 LLC	$ 9,000.00	9/7/2023	9/7/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2550696	N	WW GRAINGER INC/GRAINGER	$ 137.76	9/7/2023	9/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2550697	N	DRG INTERNATIONAL INCORPORATED	$ 1,089.00	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550698	N	VWR FUNDING INC	$ 23.26	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550699	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.06	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550700	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 284.30	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550701	N	KENT SCIENTIFIC CORPORATION	$ 5,894.00	9/7/2023	9/7/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2550702	N	ODP CORPORATION	$ 214.80	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550703	N	CDW LLC	$ 1,828.00	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550704	N	ODP CORPORATION	$ 186.35	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550705	N	FISHER SCIENTIFIC COMPANY LLC	$ 407.78	9/7/2023	9/7/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2550706	N	EMD MILLIPORE CORPORATION	$ 3,065.92	9/7/2023	9/7/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2550707	N	SIGMA-ALDRICH INC	$ 67.30	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550708	N	OTHER GUYS	$ 100.00	9/7/2023	9/7/2023	PERFORMING ARTIST APPEARANCE FEES
2024	P2550709	N	PESSMAN	$ 3,812.50	9/7/2023	9/7/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550710	N	ODP CORPORATION	$ 19.98	9/7/2023	9/7/2023	LIBRARY SUPPLIES
2024	P2550711	N	ODP CORPORATION	$ 17.56	9/7/2023	9/7/2023	LIBRARY SUPPLIES
2024	P2550712	N	CDW LLC	$ 6,871.14	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550713	N	LABMETRICS INCORPORATED	$ 270.00	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550714	N	M BRAUN INC	$ 219.00	9/7/2023	9/7/2023	PURCHASE OF GOODS FOR RESALE
2024	P2550715	N	CDW LLC	$ 259.84	9/7/2023	9/7/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550716	N	CDW LLC	$ 5,624.50	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550717	N	ODP CORPORATION	$ 40.44	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550718	N	VWR FUNDING INC	$ 266.25	9/7/2023	9/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550719	N	WW GRAINGER INC/GRAINGER	$ 9.98	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550720	N	CDW LLC	$ 45.09	9/7/2023	9/7/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550721	N	ODP CORPORATION	$ 3.83	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550722	N	CDW LLC	$ 149.84	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550723	N	ODP CORPORATION	$ 32.19	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550724	N	WASHINGTON UNIVERSITY	$ 367.00	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550725	C	ISHMAEL CONSTRUCTION INC	$ 3,980.00	9/7/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550726	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$ 320.99	9/7/2023	9/7/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2550727	N	ODP CORPORATION	$ 347.18	9/7/2023	9/7/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550728	N	ODP CORPORATION	$ 330.20	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550729	N	ODP CORPORATION	$ 214.86	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550730	N	SIGMA-ALDRICH INC	$ 38.42	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550731	N	SIGMA-ALDRICH INC	$ 36.09	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550732	N	FISHER SCIENTIFIC COMPANY LLC	$ 260.02	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550733	N	CDW LLC	$ 348.87	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550734	N	CDW LLC	$ 355.66	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550735	N	ODP CORPORATION	$ 66.51	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550736	N	CDW LLC	$ 58,950.00	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550737	N	ODP CORPORATION	$ 109.86	9/7/2023	9/7/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2550738	N	WW GRAINGER INC/GRAINGER	$ 1,145.85	9/7/2023	9/7/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550739	N	FISHER SCIENTIFIC COMPANY LLC	$ 750.48	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550740	N	ODP CORPORATION	$ 614.79	9/7/2023	9/7/2023	FOOD SUPPLIES
2024	P2550741	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,016.56	9/7/2023	9/7/2023	NC IT EQUIPMENT $100 - $2499
2024	P2550742	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 237.20	9/7/2023	9/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2550743	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 398.75	9/7/2023	9/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2550744	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 117.15	9/7/2023	9/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2550745	N	FISHER SCIENTIFIC COMPANY LLC	$ 666.96	9/7/2023	9/7/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550746	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 189.12	9/7/2023	9/7/2023	PRINTING - EXTERNAL VENDOR
2024	P2550747	N	ODP CORPORATION	$ 551.03	9/7/2023	9/7/2023	OFFICE SUPPLIES
2024	P2550748	N	ODP CORPORATION	$ 39.11	9/7/2023	9/7/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550749	N	OAKLEY	$ 350.00	9/7/2023	9/7/2023	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2550750	N	CDW LLC	$	2,195.44	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550751	N	METTLER-TOLEDO INTERNATIONAL INC	$	410.00	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550752	N	GENESEE SCIENTIFIC CORPORATION	$	822.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550753	N	USA SCIENTIFIC INCORPORATED	$	694.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550754	N	FISHER SCIENTIFIC COMPANY LLC	$	101.59	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550755	N	SIGMA-ALDRICH INC	$	50.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550756	N	FISHER SCIENTIFIC COMPANY LLC	$	296.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550757	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,233.98	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550758	N	ODP CORPORATION	$	184.72	9/7/2023	9/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550759	N	CDW LLC	$	12,827.43	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550760	N	CORNELL UNIVERSITY	$	3,500.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550761	N	VWR FUNDING INC	$	197.70	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550762	N	CDW LLC	$	5.85	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550763	N	CDW LLC	$	9,053.70	9/7/2023	9/7/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2550764	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	3,175.00	9/7/2023	9/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2550765	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,805.00	9/7/2023	9/7/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2550766	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,340.00	9/7/2023	9/7/2023 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2550767	N	ODP CORPORATION	$	586.15	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550768	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	457.00	9/7/2023	9/7/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2550769	N	BIO-RAD LABORATORIES INC	$	179.14	9/7/2023	9/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550770	N	ODP CORPORATION	$	139.88	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550771	N	ODP CORPORATION	$	851.93	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550772	N	VWR FUNDING INC	$	156.04	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550773	N	ODP CORPORATION	$	297.79	9/7/2023	9/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550774	N	WW GRAINGER INC/GRAINGER	$	15.94	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550775	N	PMS INSTRUMENT COMPANY	$	3,685.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2550776	N	ODP CORPORATION	$	67.51	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550777	N	CDW LLC	$	188.43	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550778	N	ODP CORPORATION	$	45.29	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550779	N	LAWRIN	$	455.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550780	N	ODP CORPORATION	$	71.91	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550781	N	FISHER SCIENTIFIC COMPANY LLC	$	230.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550782	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,440.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550783	N	ALLSTEEL INC	$	9,220.92	9/7/2023	9/7/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2550784	N	GORDON FOOD SERVICE INC	$	8,000.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550785	N	HCD AUSTIN CORPORATION/OMNI AUSTIN HOTEL DOWNTOWN	$	6,162.68	9/7/2023	9/7/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2550786	N	CDW LLC	$	229.56	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550787	N	GRAPHENEA INC	$	220.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550788	N	FISHER SCIENTIFIC COMPANY LLC	$	136.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550789	N	FISHER SCIENTIFIC COMPANY LLC	$	96.95	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550790	N	WW GRAINGER INC/GRAINGER	$	67.64	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550791	N	SIGMA-ALDRICH INC	$	75.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550792	N	VWR FUNDING INC	$	59.42	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550793	N	CDW LLC	$	8.05	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550794	N	ODP CORPORATION	$	316.02	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550795	N	BROWN	$	715.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550796	N	ODP CORPORATION	$	121.40	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550797	N	MOUSER ELECTRONICS	$	2,842.77	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2550798	N	ODP CORPORATION	$	99.06	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550799	N	HENRY SCHEIN INC	$	1,325.00	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550800	N	FISHER SCIENTIFIC COMPANY LLC	$	1,215.89	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550801	N	HENRY SCHEIN INC	$	3,734.41	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550802	N	ODP CORPORATION	$	616.40	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550803	N	UNIVERSITY OF MICHIGAN	$	576.00	9/7/2023	9/7/2023 TESTING & ANALYSIS SERVICES
2024	P2550804	N	ODP CORPORATION	$	117.29	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550805	N	IPS GROUP INC/IPS GROUP ILLINOIS	$	16,100.00	9/7/2023	9/7/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2550806	N	HENRY SCHEIN INC	$	2,634.92	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550807	N	HENRY SCHEIN INC	$	4,773.47	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2550808	N	FISHER SCIENTIFIC COMPANY LLC	$	230.79	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550809	N	LINDE GAS & EQUIPMENT INC	$	202.18	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550810	N	WW GRAINGER INC/GRAINGER	$	337.49	9/7/2023	9/7/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2550811	N	VWR FUNDING INC	$	596.13	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550812	N	WW GRAINGER INC/GRAINGER	$	952.98	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550813	N	PERFORMANCE HEALTH SUPPLY INC	$	3,668.80	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550814	N	NETA SCIENTIFIC INC	$	248.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550815	C	CITY OF URBANA	$	250.00	9/7/2023	9/15/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2550816	N	ODP CORPORATION	$	148.34	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550817	N	RF COAX INC	$	702.00	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550818	N	MTI CORPORATION	$	549.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550819	N	SIGMA-ALDRICH INC	$	88.10	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550820	N	VWR FUNDING INC	$	785.82	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550821	N	HEMOSTAT LABORATORIES INC	$	101.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550822	N	ODP CORPORATION	$	96.92	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550823	N	FISHER SCIENTIFIC COMPANY LLC	$	215.95	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550824	N	SINO BIOLOGICAL US INCORPORATED	$	423.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550825	N	SIGMA-ALDRICH INC	$	81.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550826	N	AAT BIOQUEST INC	$	184.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550827	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	656.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550828	N	R&D SYSTEMS INC	$	309.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550829	N	CYTOSKELETON INC	$	1,060.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550830	N	SELLECK CHEMICALS LLC	$	172.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550831	N	DOT SCIENTIFIC INC	$	631.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550832	N	BECKMAN COULTER INC	$	222.70	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550833	N	BRAINTREE SCIENTIFIC INC	$	765.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550834	N	MOLECULAR INSTRUMENTS INC	$	357.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550835	N	PROMEGA CORPORATION	$	522.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550836	N	VWR FUNDING INC	$	69.89	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550837	N	ODP CORPORATION	$	103.42	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550838	N	MTI CORPORATION	$	143.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550839	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,007.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550840	N	VECTORNAV TECHNOLOGIES LLC	$	36,875.00	9/7/2023	9/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2550841	N	FISHER SCIENTIFIC COMPANY LLC	$	61.43	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550842	N	MCMASTER-CARR SUPPLY COMPANY	$	447.68	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550843	N	NORTHWESTERN UNIVERSITY	$	500.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550844	N	CDW LLC	$	2,958.00	9/7/2023	9/7/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2550845	N	CDW LLC	$	2,987.25	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550846	N	CDW LLC	$	308.73	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550847	N	CDW LLC	$	74.74	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550848	N	FISHER SCIENTIFIC COMPANY LLC	$	376.94	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550849	N	BIOLEGEND INCORPORATED	$	4,089.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550850	N	ODP CORPORATION	$	18.57	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550851	N	ODP CORPORATION	$	42.25	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550852	N	FISHER SCIENTIFIC COMPANY LLC	$	275.05	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550853	N	AGILENT TECHNOLOGIES INCORPORATED	$	434.85	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550854	N	FISHER SCIENTIFIC COMPANY LLC	$	251.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550855	N	LINDE GAS & EQUIPMENT INC	$	398.47	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550856	N	EDMUND OPTICS INC	$	265.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550857	N	FISHER SCIENTIFIC COMPANY LLC	$	94.01	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550858	N	MTI CORPORATION	$	323.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550859	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	16,331.00	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2550860	N	VWR FUNDING INC	$	261.54	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550861	N	GLOBAL EQUIPMENT COMPANY INC	$	1,296.72	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550862	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	9/7/2023	9/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550863	N	REDEXIM NORTH AMERICA/REDEXIM TURF PRODUCTS	$	23,202.00	9/7/2023	9/7/2023 CAP MACHINERY >$4999
2024	P2550864	N	ROGERS SUPPLY CO INC	$	10.57	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550865	N	STERICYCLE	$	282.06	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2550866	N	SPOK INCORPORATED	$	5,347.30	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550867	N	FIREFLY SCI INCORPORATED	$	1,595.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550868	N	CDW LLC	$	54.29	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550869	N	ODP CORPORATION	$	80.61	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550870	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	765.60	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2550871	N	CDW LLC	$	3,113.64	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,149.99	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2550873	N	M&G GRAPHICS INC	$	8,085.00	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2550874	N	VWR FUNDING INC	$	550.97	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550875	N	ABCAM INCORPORATED	$	1,195.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550876	N	FISHER SCIENTIFIC COMPANY LLC	$	1,964.38	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550877	N	CC JENSEN INCORPORATED	$	2,248.00	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2550878	N	VWR FUNDING INC	$	256.11	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550879	N	MOUSER ELECTRONICS	$	346.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550880	N	ROWE	$	2,867.00	9/7/2023	9/7/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2550881	N	FISHER SCIENTIFIC COMPANY LLC	$	352.20	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550882	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	925.74	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550883	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	309.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550884	N	VIGOR TECHNOLOGIES (USA) INC	$	5,000.00	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2550885	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	436.00	9/7/2023	9/7/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2550886	N	MCKINSEY & COMPANY INC WASHINGTON DC	$	995,000.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550887	N	ODP CORPORATION	$	9.17	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550888	N	FISHER SCIENTIFIC COMPANY LLC	$	20.16	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550889	N	WW GRAINGER INC/GRAINGER	$	1,456.36	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550890	N	CDW LLC	$	171.76	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550891	N	WENGER MANUFACTURING INC	$	12,000.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550892	N	MSE SUPPLIES LLC	$	380.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550893	N	CDW LLC	$	285.96	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550894	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550895	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	413.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550896	N	R&D SYSTEMS INC	$	553.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550897	N	FISHER SCIENTIFIC COMPANY LLC	$	326.86	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550898	N	SIGMA-ALDRICH INC	$	356.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550899	N	WW GRAINGER INC/GRAINGER	$	377.90	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550900	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,585.15	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550901	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	224.18	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550902	N	CDW LLC	$	10.98	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550903	N	ODP CORPORATION	$	147.84	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550904	N	ODP CORPORATION	$	246.97	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550905	N	NEWEGG BUSINESS INCORPORATED	$	584.95	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550906	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	371.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550907	N	MEDIX BIOCHEMICA USA INC	$	1,503.03	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550908	N	THERMO ELECTRON NORTH AMERICA LLC	$	90,236.76	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550909	N	DIGITAL WELLNESS INSTITUTE	$	7,300.00	9/7/2023	9/7/2023 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2550910	N	VWR FUNDING INC	$	288.16	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550911	N	MCMASTER-CARR SUPPLY COMPANY	$	378.42	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550912	N	FISHER SCIENTIFIC COMPANY LLC	$	423.49	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550913	N	FISHER SCIENTIFIC COMPANY LLC	$	16.30	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550914	N	HENRY SCHEIN INC	$	504.00	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550915	N	ANDOR TECHNOLOGY INC	$	1,825.00	9/7/2023	9/7/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2550916	N	HENRY SCHEIN INC	$	660.02	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550917	N	MCCAULEY	$	75.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550918	N	ODP CORPORATION	$	164.70	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550919	N	FISHER SCIENTIFIC COMPANY LLC	$	280.08	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550920	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES
2024	P2550921	N	SWEETWATER SOUND HOLDINGS LLC	$	35.75	9/7/2023	9/7/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2550922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,726.42	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550923	N	BIOSURFACE TECHNOLOGIES CORPORATION	$	1,303.50	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2550924	N	FISHER SCIENTIFIC COMPANY LLC	$	63.08	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550925	N	LINDE GAS & EQUIPMENT INC	$	192.61	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550926	N	ODP CORPORATION	$	47.54	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550927	N	LINDE GAS & EQUIPMENT INC	$	57.20	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550928	N	ODP CORPORATION	$	163.38	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550929	N	VWR FUNDING INC	$	140.10	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550930	N	FISHER SCIENTIFIC COMPANY LLC	$	1,688.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550931	N	FISHER SCIENTIFIC COMPANY LLC	$	448.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550932	N	FISHER SCIENTIFIC COMPANY LLC	$	1,291.14	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550933	N	FISHER SCIENTIFIC COMPANY LLC	$	209.06	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550934	C	GENERAL DATA COMPANY INC	$	2,163.32	9/7/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550935	N	ODP CORPORATION	$	9.99	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550936	N	FISHER SCIENTIFIC COMPANY LLC	$	2,453.18	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550937	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	206,792.87	9/7/2023	9/7/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2550938	N	VWR FUNDING INC	$	2,350.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550939	N	ODP CORPORATION	$	165.10	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550940	N	PERKINELMER US LLC	$	493.95	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2550941	N	PHC CORPORATION OF NORTH AMERICA	$	7,016.00	9/7/2023	9/7/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2550942	N	FISHER SCIENTIFIC COMPANY LLC	$	70.32	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550943	N	MILTENYI BIOTEC INC	$	405.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550944	N	SIGMA-ALDRICH INC	$	181.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550945	N	ODP CORPORATION	$	52.66	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550946	C	ACE GLASS INC	$	1,678.96	9/7/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550947	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	210.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550948	N	CDW LLC	$	156.33	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550949	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	153.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550950	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550951	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,404.32	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550952	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	202.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550953	N	SIFUENTES	$	6,600.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550954	N	KURT J LESKER CO	$	154.90	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2550955	N	SP INDUSTRIES INC	$	1,200.07	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550956	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	895.00	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2550957	N	ODP CORPORATION	$	47.07	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550958	N	PARTS EXPRESS	$	64.31	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550959	N	CDW LLC	$	136.29	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550960	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.00	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550961	N	ODP CORPORATION	$	387.61	9/7/2023	9/7/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550962	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	134.80	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550963	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	125.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550964	N	FISHER SCIENTIFIC COMPANY LLC	$	758.56	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550965	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	165.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550966	N	VWR FUNDING INC	$	67.15	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550967	N	ODP CORPORATION	$	35.98	9/7/2023	9/7/2023 FOOD SUPPLIES
2024	P2550968	N	VWR FUNDING INC	$	1,324.81	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2550969	N	WW GRAINGER INC/GRAINGER	$	82.97	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550970	N	SIGMA-ALDRICH INC	$	654.06	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550971	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	112.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550972	N	NORTHERN ARIZONA UNIVERSITY	$	2,683.08	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550973	N	TRICKSTER ART GALLERY	$	1,436.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550974	N	CDW LLC	$	105.78	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2550975	N	CHAMPAIGN PARK DISTRICT	$	13,003.50	9/7/2023	9/7/2023 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2550976	N	BAUDVILLE INCORPORATED	$	1,763.81	9/7/2023	9/7/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550977	N	CHEMGLASS LIFE SCIENCES LLC	$	1,186.01	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2550978	N	WW GRAINGER INC/GRAINGER	$	69.12	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2550979	N	FISHER SCIENTIFIC COMPANY LLC	$	297.14	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550980	N	FOLLETT CORPORATION	$	1,000.00	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550981	N	AGILENT TECHNOLOGIES INCORPORATED	$	52.77	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2550982	N	FISHER SCIENTIFIC COMPANY LLC	$	67.10	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550983	N	ODP CORPORATION	$	513.25	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550984	N	BASHIR	$	6,600.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550985	N	SCA PROMOTIONS	$	662,465.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2550986	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	2,700.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550987	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	85.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550988	N	CDW LLC	$	49.06	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2550989	N	TRANSNETYX INCORPORATED	$	5,000.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550990	N	LABMETRICS INCORPORATED	$	405.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2550991	N	REYNOLDS	$	1,000.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550992	N	CDW LLC	$	908.94	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2550993	N	SINO BIOLOGICAL US INCORPORATED	$	225.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550994	N	SIGMA-ALDRICH INC	$	119.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550995	N	GREAT GROWIN'S LLC	$	793.50	9/7/2023	9/7/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2550996	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	574.20	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2550997	N	MCMASTER-CARR SUPPLY COMPANY	$	62.58	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550998	N	ALLSTEEL INC	$	525.46	9/7/2023	9/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2550999	N	STEMCELL TECHNOLOGIES INC	$	680.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551000	C	NETA SCIENTIFIC INC	$	72.00	9/7/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551001	N	ENZO LIFE SCIENCES INC	$	213.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551002	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	254.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551003	N	LINDE GAS & EQUIPMENT INC	$	145.60	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551004	N	PRACTICAL DIVERSITY ASSOCIATES LLC	$	2,000.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551005	N	A-M SYSTEMS	$	195.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551006	N	ODP CORPORATION	$	70.99	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551007	N	ODP CORPORATION	$	1,511.29	9/7/2023	9/7/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551008	N	ODP CORPORATION	$	5.15	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551009	N	MCMASTER-CARR SUPPLY COMPANY	$	109.62	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551010	N	MCMASTER-CARR SUPPLY COMPANY	$	75.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551011	N	MCMASTER-CARR SUPPLY COMPANY	$	111.93	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551012	N	FISHER SCIENTIFIC COMPANY LLC	$	57.84	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551013	N	WW GRAINGER INC/GRAINGER	$	47.56	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551014	N	LAZARO	$	1,500.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551015	N	SUTTER INSTRUMENT CO	$	619.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551016	N	CYAGEN BIOMODELS LLC	$	5,308.00	9/7/2023	9/7/2023 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2551017	N	DUNIWAY STOCKROOM CORPORATION	$	245.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551018	N	SIGMA-ALDRICH INC	$	137.44	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551019	N	ODP CORPORATION	$	59.84	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551020	N	RUTNER	$	1,953.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551021	N	TRANSENE COMPANY INC	$	170.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551022	N	O'BRIEN CORPORATION	$	6,000.00	9/7/2023	9/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2551023	N	WA BUTLER COMPANY	$	10,644.52	9/7/2023	9/7/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551024	N	ODP CORPORATION	$	8.99	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551025	N	STANLEY STEEMER OF CENTRAL ILLINOIS INC	$	500.00	9/7/2023	9/7/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2551026	N	CDW LLC	$	54.25	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551027	N	PEORIA CHARTER COACH COMPANY	$	1,523.00	9/7/2023	9/7/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2551028	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	2,350.00	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551029	N	ODP CORPORATION	$	14.58	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551030	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,651.90	9/7/2023	9/7/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2551031	N	ACE CHICAGO EVENTS LLC	$	75,000.00	9/7/2023	9/7/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2551032	N	BLOOMBERG FINANCE LP	$	59,805.00	9/7/2023	9/7/2023 EXTERNAL STATISTIC/TABULATION SERV
2024	P2551033	N	SAFE WATER AND AIDS PROJECT	$	741.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551034	N	MARCUS HOTELS INC	$	5,232.75	9/7/2023	9/7/2023 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2551035	N	ODP CORPORATION	$	74.69	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551036	N	WW GRAINGER INC/GRAINGER	$	585.54	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551037	N	STERLITECH CORPORATION	$	421.57	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551038	N	SIGMA-ALDRICH INC	$	1,067.00	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551039	N	AK SCIENTIFIC INCORPORATED	$	118.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2551040	N	GA INTERNATIONAL INCORPORATED	$	310.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551041	N	SIGMA-ALDRICH INC	$	70.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551042	N	FISHER SCIENTIFIC COMPANY LLC	$	15.23	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551043	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,255.00	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551044	N	TUCKER-DAVIS TECHNOLOGIES INC	$	63,397.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551045	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	35.31	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551046	N	DELL FINANCIAL SERVICES LLC	$	118,080.02	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2551047	N	ODP CORPORATION	$	28.74	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551048	N	CDW LLC	$	24.18	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551049	N	SHOES FOR CREWS LLC	$	554.60	9/7/2023	9/7/2023 WEARING APPAREL SUPPLIES
2024	P2551050	N	WW GRAINGER INC/GRAINGER	$	453.18	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551051	N	SHOES FOR CREWS LLC	$	151.38	9/7/2023	9/7/2023 WEARING APPAREL SUPPLIES
2024	P2551052	N	UNITED LABORATORIES INCORPORATED	$	3,029.14	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551053	N	JOHNSON FLOOR COMPANY INC	$	547.19	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551054	N	WW GRAINGER INC/GRAINGER	$	231.57	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551055	N	US ART COMPANY INC	$	2,843.88	9/7/2023	9/7/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2551056	N	FISHER SCIENTIFIC COMPANY LLC	$	241.06	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551057	N	VWR FUNDING INC	$	143.76	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551058	N	TEST GAUGE INC	$	921.14	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551059	N	FISHER SCIENTIFIC COMPANY LLC	$	677.81	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551060	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	707.83	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551061	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,461.63	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551062	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,734.18	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551063	N	MCHARRIS	$	56,400.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551064	N	FISHER SCIENTIFIC COMPANY LLC	$	35.31	9/7/2023	9/7/2023 SMALL TOOLS <$100
2024	P2551065	N	FISHER SCIENTIFIC COMPANY LLC	$	811.76	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551066	N	FUTURE US HOLDINGS INC/FUTURE US LLC	$	5,000.00	9/7/2023	9/7/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2551067	N	CDW LLC	$	171,136.00	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551068	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	271.24	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551069	N	FISHER SCIENTIFIC COMPANY LLC	$	538.93	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551070	N	ODP CORPORATION	$	22.11	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551071	N	WW GRAINGER INC/GRAINGER	$	57.18	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551072	N	CDW LLC	$	138.38	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551073	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	821.20	9/7/2023	9/7/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,683.54	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551075	N	MCMASTER-CARR SUPPLY COMPANY	$	103.41	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551076	N	SELLECK CHEMICALS LLC	$	310.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551077	N	FISHER SCIENTIFIC COMPANY LLC	$	412.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551078	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	146.24	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551079	N	HILTI INC	$	565.17	9/7/2023	9/7/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2551080	N	CDW LLC	$	215,142.40	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551081	N	XOMETRY INC	$	5,000.00	9/7/2023	9/7/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2551082	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	1,471.69	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551083	N	MCMASTER-CARR SUPPLY COMPANY	$	217.38	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551084	N	WW GRAINGER INC/GRAINGER	$	177.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551085	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	139.30	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551086	N	CDW LLC	$	207.75	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551087	N	MCMASTER-CARR SUPPLY COMPANY	$	709.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551088	N	G&O THERMAL SUPPLY CO	$	458.14	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551089	N	VWR FUNDING INC	$	468.72	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551090	N	UNITE USA INC	$	84,400.00	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2551091	N	ODP CORPORATION	$	95.84	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551092	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	46.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551093	N	SIGMA-ALDRICH INC	$	106.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551094	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	157,975.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551095	N	LAZERS EDGE OFFICE AUTOMATION INC	$	142.50	9/7/2023	9/7/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2551096	N	BEST PLUMBING SPECIALTIES INC	$	1,409.06	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551097	N	ODP CORPORATION	$	47.75	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2551098	N	DIXON GRAPHICS INCORPORATED	$	81.78	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2551099	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,408.00	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551100	N	PRICEFISHERIES INC	$	112,000.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551101	N	INTEGRATED DNA TECHNOLOGIES INC	$	356.20	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551102	N	MCNICHOLS COMPANY	$	3,184.90	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551103	N	R&D SYSTEMS INC	$	885.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551104	N	MCMASTER-CARR SUPPLY COMPANY	$	89.99	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551105	N	CDW LLC	$	43.34	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551106	N	DICKAU	$	101,000.00	9/7/2023	9/7/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551107	N	SAFETY EQUIPMENT CORP	$	3,570.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551108	N	HSM ENTERPRISES	$	11,930.00	9/7/2023	9/7/2023 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2551109	N	PICARRO INC	$	26,425.00	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551110	N	X-TREME MECHANICAL INC	$	19,604.00	9/7/2023	9/7/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551111	N	CDW LLC	$	23.45	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551112	N	ODP CORPORATION	$	16.37	9/7/2023	9/7/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551113	N	FISHER SCIENTIFIC COMPANY LLC	$	60.45	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551114	N	FOLLETT CORPORATION	$	9,950.00	9/7/2023	9/7/2023 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2551115	N	FAUST RESEARCH SERVICES LLC	$	3,000.00	9/7/2023	9/7/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2551116	N	FISHER SCIENTIFIC COMPANY LLC	$	253.59	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551117	N	WW GRAINGER INC/GRAINGER	$	435.96	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551118	N	ZSOFT TECHNOLOGIES INC	$	18,046.95	9/7/2023	9/7/2023 COMPUTER SOFTWARE
2024	P2551119	N	ODP CORPORATION	$	33.87	9/7/2023	9/7/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2551120	N	SUB-AQUATICS INC/BREATHING AIR SYSTEMS	$	170,698.15	9/7/2023	9/7/2023 CAP OTHER EQUIPMENT >$4999
2024	P2551121	N	SIGMA-ALDRICH INC	$	53.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551122	N	FISHER SCIENTIFIC COMPANY LLC	$	343.14	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551123	N	STREM CHEMICALS INC	$	226.35	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551124	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,260.89	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551125	N	SOUND INVESTMENT A/V DEPT LTD	$	75,000.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551126	N	OLYMPUS AMERICA INC	$	49,000.00	9/7/2023	9/7/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551127	N	CDW LLC	$	170.73	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551128	N	CDW LLC	$	99.60	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551129	N	TED PELLA INC	$	132.50	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551130	N	HAWORTH INCORPORATED	$	26,014.37	9/7/2023	9/7/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2551131	N	BIOASSAY SYSTEMS LLC	$	95.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551132	N	MEDLINE INDUSTRIES LP	$	30,426.60	9/7/2023	9/7/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2551133	N	ODP CORPORATION	$	187.98	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551134	N	LIFE TECHNOLOGIES CORPORATION	$	117.35	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551135	N	FISHER SCIENTIFIC COMPANY LLC	$	3,120.72	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551136	N	GRAPHPAD SOFTWARE LLC	$	1,640.00	9/7/2023	9/7/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2551137	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,980.00	9/7/2023	9/7/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551138	N	NAME ON ANYTHING.COM	$	566.75	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551139	N	CDW LLC	$	279.84	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551140	N	ODP CORPORATION	$	133.17	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551141	N	NELSON INSULATION COMPANY	$	4,990.00	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551142	N	LEON	$	935.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551143	N	BOYKO	$	200.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551144	N	WEBSTER ELECTRIC CO	$	4,275.00	9/7/2023	9/7/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551145	N	VWR FUNDING INC	$	805.38	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551146	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,709.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551147	N	FISHER SCIENTIFIC COMPANY LLC	$	486.94	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551148	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	149.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551149	N	SIGMA-ALDRICH INC	$	766.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551150	C	VECTOR LABORATORIES INC	$	619.00	9/7/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551151	N	EPIGENTEK GROUP INC	$	562.90	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551152	N	FISHER SCIENTIFIC COMPANY LLC	$	308.08	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551153	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,994.00	9/7/2023	9/7/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551154	N	WW GRAINGER INC/GRAINGER	$	103.25	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551155	N	VWR FUNDING INC	$	214.47	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2551156	N	ODP CORPORATION	$	154.26	9/7/2023	9/7/2023 OFFICE SUPPLIES
2024	P2551157	N	SIGMA-ALDRICH INC	$	126.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551158	N	AUTOMATE SCIENTIFIC INC	$	95.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551159	N	FISHER SCIENTIFIC COMPANY LLC	$	38.95	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551160	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	388.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551161	N	FISHER SCIENTIFIC COMPANY LLC	$	591.60	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551162	N	EMS ACQUISITION CORP	$	825.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551163	N	SIGMA-ALDRICH INC	$	980.23	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551164	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	$	1,190.00	9/7/2023	9/7/2023 PRINTING - EXTERNAL VENDOR
2024	P2551165	N	LINDE GAS & EQUIPMENT INC	$	299.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551166	C	CATERING OUT THE BOX LLC	$	6,810.00	9/7/2023	9/22/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2551167	N	WW GRAINGER INC/GRAINGER	$	37.26	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,087.00	9/7/2023	9/7/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551169	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	134.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551170	N	SIGMA-ALDRICH INC	$	151.40	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551171	N	FISHER SCIENTIFIC COMPANY LLC	$	271.75	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551172	N	CHEMGLASS LIFE SCIENCES LLC	$	376.65	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551173	N	FISHER SCIENTIFIC COMPANY LLC	$	1,560.00	9/7/2023	9/7/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551174	N	SIERRA FOR MEDICAL SCIENCE INC	$	132.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551175	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	5,399.72	9/7/2023	9/7/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2551176	N	CDW LLC	$	2,369.33	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551177	C	PURE PROCESSING LLC	$	8,730.00	9/8/2023	9/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551178	N	SOLAIRE MEDICAL STORAGE LLC	$	6,974.98	9/8/2023	9/8/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2551179	N	MEDLINE INDUSTRIES LP	$	4,470.84	9/8/2023	9/8/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2551180	N	INTERMETRO INDUSTRIES CORPORATION	$	1,977.71	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551181	N	PACE SYSTEMS INC	$	160.00	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551182	N	ULINE INCORPORATED	$	1,280.46	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551183	N	ODP CORPORATION	$	16.28	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551184	N	ODP CORPORATION	$	1,187.77	9/8/2023	9/8/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2551185	N	BIOLEGEND INCORPORATED	$	769.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551186	N	SIGMA-ALDRICH INC	$	404.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551187	N	FISHER SCIENTIFIC COMPANY LLC	$	757.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551188	N	VWR FUNDING INC	$	687.52	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551189	N	SYSTEM BIOSCIENCES LLC	$	962.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551190	N	VWR FUNDING INC	$	181.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551191	N	FISHER SCIENTIFIC COMPANY LLC	$	42.99	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551192	N	LINDE GAS & EQUIPMENT INC	$	338.78	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551193	N	ODP CORPORATION	$	235.24	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551194	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,143.30	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551195	N	VWR FUNDING INC	$	329.04	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551196	N	AGILENT TECHNOLOGIES INCORPORATED	$	440.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551197	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,226.90	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551198	N	FISHER SCIENTIFIC COMPANY LLC	$	946.34	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551199	N	LINDE GAS & EQUIPMENT INC	$	265.04	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551200	N	ODP CORPORATION	$	37.86	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551201	N	FISHER SCIENTIFIC COMPANY LLC	$	762.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551202	N	MIDWEST SCIENTIFIC/MIDSCI	$	400.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551203	N	SMITH	$	1,000.00	9/7/2023	9/7/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551204	N	CDW LLC	$	287.04	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551205	N	CL STURKEY INC	$	468.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551206	N	STANS SPORTSWORLD	$	2,334.00	9/8/2023	9/8/2023 WEARING APPAREL SUPPLIES
2024	P2551207	N	ODP CORPORATION	$	63.11	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551208	N	AWHFY PUBLISHING	$	1,492.38	9/8/2023	9/8/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2551209	N	FISHER SCIENTIFIC COMPANY LLC	$	229.54	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551210	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,492.38	9/8/2023	9/8/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2551211	N	SIGMA-ALDRICH INC	$	123.96	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551212	N	ODP CORPORATION	$	19.98	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551213	N	AVI SYSTEMS INCORPORATED	$	680.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE

2024	P2551214	N	ODP CORPORATION	$	38.01	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551215	N	CDW LLC	$	57.39	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551216	N	ODP CORPORATION	$	228.15	9/8/2023	9/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2551217	N	SIGMA-ALDRICH INC	$	296.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551218	N	FISHER SCIENTIFIC COMPANY LLC	$	261.97	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551219	N	ODP CORPORATION	$	99.06	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551220	N	LINDE GAS & EQUIPMENT INC	$	72.80	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,511.81	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551222	N	ODP CORPORATION	$	96.63	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551223	N	CDW LLC	$	557.88	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551224	N	ODP CORPORATION	$	352.46	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551225	N	WW GRAINGER INC/GRAINGER	$	6,315.28	9/8/2023	9/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551226	N	FISHER SCIENTIFIC COMPANY LLC	$	455.06	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551227	N	FISHER SCIENTIFIC COMPANY LLC	$	442.55	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551228	N	FISHER SCIENTIFIC COMPANY LLC	$	302.15	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551229	N	SIGMA-ALDRICH INC	$	217.17	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551230	N	VWR FUNDING INC	$	154.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551231	N	CDW LLC	$	21.76	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551232	N	FISHER SCIENTIFIC COMPANY LLC	$	107.17	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551233	N	CDW LLC	$	57.39	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551234	N	CDW LLC	$	13.19	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551235	N	SIGMA-ALDRICH INC	$	106.78	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551236	N	BIONOTE USA INC	$	650.00	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551237	C	GORDON FOOD SERVICE INC	$	254.19	9/8/2023	9/18/2023 FOOD SUPPLIES
2024	P2551238	N	CDW LLC	$	24.90	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551239	N	4IMPRINT INCORPORATED	$	596.10	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551240	N	ENZO LIFE SCIENCES INC	$	164.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551241	N	ACE GLASS INC	$	68.43	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551242	N	CDW LLC	$	1,310.75	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551243	N	FISHER SCIENTIFIC COMPANY LLC	$	344.28	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551244	N	FISHER SCIENTIFIC COMPANY LLC	$	801.42	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551245	N	SIGMA-ALDRICH INC	$	35.90	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	252.81	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551247	N	ODP CORPORATION	$	723.42	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551248	N	TOCHTERMANN	$	1,500.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551249	N	NATIONAL INSTRUMENTS CORPORATION	$	52,548.58	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551250	N	ODP CORPORATION	$	37.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551251	N	NETA SCIENTIFIC INC	$	2,068.08	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551252	N	DOMINATOR ATHLETICS LLC	$	2,800.00	9/8/2023	9/8/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2551253	N	DOMINATOR ATHLETICS LLC	$	4,800.00	9/8/2023	9/8/2023 NC OTHER EQUIPMENT $2500 - $4999
2024	P2551254	N	FISHER SCIENTIFIC COMPANY LLC	$	979.02	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551255	N	SAGO CREATIVE LLC	$	4,100.00	9/7/2023	9/7/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551256	N	GENSCRIPT USA INCORPORATED	$	2,074.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551257	N	TWARO	$	1,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551258	N	FISHER SCIENTIFIC COMPANY LLC	$	369.44	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551259	N	VWR FUNDING INC	$	198.25	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551260	N	FISHER SCIENTIFIC COMPANY LLC	$	763.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551261	N	FISHER SCIENTIFIC COMPANY LLC	$	4,996.33	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551262	N	TYNDALE ENTERPRISES INC	$	2,295.40	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551263	N	EXCLUSIVE EVENT RENTALS LLC	$	600.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551264	N	LOPEZ	$	1,000.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551265	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	3,460.00	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551266	N	MICHAEL'S CATERING LLC	$	2,330.00	9/8/2023	9/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2551267	N	ODP CORPORATION	$	41.97	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551268	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551269	N	AVANTI POLAR LIPIDS INC	$	755.48	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551270	N	WW GRAINGER INC/GRAINGER	$	97.76	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551271	N	WW GRAINGER INC/GRAINGER	$	295.77	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2551272	N	LIFE TECHNOLOGIES CORPORATION	$	1,530.56	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551273	N	FISHER SCIENTIFIC COMPANY LLC	$	415.14	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551274	N	CDW LLC	$	84.23	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551275	N	LESMAN INSTRUMENT COMPANY	$	9,186.02	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551276	N	FISHER SCIENTIFIC COMPANY LLC	$	1,858.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551277	N	VWR FUNDING INC	$	398.43	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551278	N	FISHER SCIENTIFIC COMPANY LLC	$	51.15	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551279	N	WW GRAINGER INC/GRAINGER	$	55.52	9/8/2023	9/8/2023 SMALL TOOLS <$100
2024	P2551280	N	ODP CORPORATION	$	93.93	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551281	N	ODP CORPORATION	$	16.48	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551282	N	ROGERS SUPPLY CO INC	$	159.32	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551283	N	WW GRAINGER INC/GRAINGER	$	1,565.08	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551284	N	EMS ACQUISITION CORP	$	733.49	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,161.07	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551286	N	MICRO AIR INC	$	175.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551287	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	326.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551288	N	AURUM PHARMATECH LLC	$	1,451.91	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551289	N	SIGMA-ALDRICH INC	$	527.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551290	N	COMBI-BLOCKS INCORPORATED	$	260.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551291	N	FISHER SCIENTIFIC COMPANY LLC	$	304.04	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551292	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	189.78	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551293	N	SIGMA-ALDRICH INC	$	348.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551294	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	683.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551295	N	MEDCHEMEXPRESS LLC	$	131.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551296	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	152.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551297	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	350.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551298	N	AA BLOCKS LLC	$	352.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551299	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,485.22	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551300	N	VWR FUNDING INC	$	104.74	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551301	N	WW GRAINGER INC/GRAINGER	$	394.88	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551302	N	TED PELLA INC	$	56.50	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551303	N	CDW LLC	$	13.19	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551304	N	THORLABS INCORPORATED	$	67.90	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551305	N	CDW LLC	$	308.70	9/8/2023	9/8/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2551306	N	GOLD BIOTECHNOLOGY INCORPORATED	$	542.99	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551307	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	298.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551308	N	CDW LLC	$	13.96	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551309	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,197.12	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551310	N	STOELTING CO	$	7,080.01	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551311	N	ODP CORPORATION	$	51.74	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551312	N	ODP CORPORATION	$	32.96	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551313	N	METTLER-TOLEDO INTERNATIONAL INC	$	695.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551314	C	ULINE INCORPORATED	$	420.00	9/8/2023	9/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551315	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	4,950.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551316	N	FISHER SCIENTIFIC COMPANY LLC	$	185.66	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,746.70	9/8/2023	9/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2551318	N	LIFE SCIENCE PRODUCTS INC	$	5,702.14	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551319	N	ODP CORPORATION	$	44.67	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551320	N	CDW LLC	$	68.71	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551321	N	ODP CORPORATION	$	156.24	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551322	N	SIGMA-ALDRICH INC	$	57.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551323	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551324	N	CDW LLC	$	85.30	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551325	N	JENKEM TECHNOLOGY USA INCORPORATED	$	300.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551326	N	METER GROUP INC USA	$	3,411.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2551327	N	UNIVERSITY OF CHICAGO	$	5,024.25	9/7/2023	9/7/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2551328	N	FONDRIEST ENVIRONMENTAL INC	$	7,545.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2551329	N	CDW LLC	$	239.82	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2551330	N	VILLAVANKOTHAI	$	150,150.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551331	N	WEBSTER ELECTRIC CO	$	4,875.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551332	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	1,800.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551333	N	VWR FUNDING INC	$	57.55	9/8/2023	9/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2551334	N	ROGERS SUPPLY CO INC	$	150.36	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551335	N	VWR FUNDING INC	$	354.42	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551336	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,814.84	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551337	N	WW GRAINGER INC/GRAINGER	$	11.12	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551338	N	FISHER SCIENTIFIC COMPANY LLC	$	104.92	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551339	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	119.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551340	N	ODP CORPORATION	$	51.99	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551341	N	METROPOLITAN INDUSTRIES INC	$	3,065.00	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551342	N	WW GRAINGER INC/GRAINGER	$	1,007.80	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551343	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	83.50	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551344	N	ODP CORPORATION	$	330.20	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551345	N	KURT J LESKER CO	$	232.50	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551346	N	FISHER SCIENTIFIC COMPANY LLC	$	1,789.32	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551347	N	DIGI-KEY CORPORATION	$	4,799.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2551348	N	WW GRAINGER INC/GRAINGER	$	26.96	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551349	N	ODP CORPORATION	$	33.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551350	N	ODP CORPORATION	$	132.08	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551351	N	THORLABS INCORPORATED	$	140.17	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551352	N	SIGMA-ALDRICH INC	$	68.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551353	N	FISHER SCIENTIFIC COMPANY LLC	$	2,283.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551354	N	BACON & VAN BUSKIRK GLASS CO INC	$	376.55	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551355	N	CDW LLC	$	516.06	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551356	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551357	N	SIGMA-ALDRICH INC	$	82.87	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551358	N	ODP CORPORATION	$	68.98	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551359	N	VWR FUNDING INC	$	803.25	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551360	N	CDW LLC	$	296.06	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551361	N	BACON & VAN BUSKIRK GLASS CO INC	$	694.14	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551362	N	CDW LLC	$	41.75	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551363	N	FISHER SCIENTIFIC COMPANY LLC	$	37.96	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551364	N	LONZA WALKERSVILLE INCORPORATED	$	197.20	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551365	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	610.60	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551366	N	VWR FUNDING INC	$	101.46	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551367	N	WW GRAINGER INC/GRAINGER	$	379.74	9/8/2023	9/8/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2551368	N	TED PELLA INC	$	1,996.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551369	N	CONTRERAS	$	280.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551370	N	NPOP INC/NICK'S PAINTS	$	896.98	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,326.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551372	N	PROTEINTECH GROUP INC	$	678.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551373	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,072.50	9/8/2023	9/8/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2551374	N	ODP CORPORATION	$	91.16	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551375	N	FISHER SCIENTIFIC COMPANY LLC	$	834.23	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,510.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551377	N	ODP CORPORATION	$	48.80	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551378	N	SIGMA-ALDRICH INC	$	296.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551379	N	FISHER SCIENTIFIC COMPANY LLC	$	1,313.48	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551380	N	WW GRAINGER INC/GRAINGER	$	116.67	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551381	N	ODP CORPORATION	$	35.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551382	N	WW GRAINGER INC/GRAINGER	$	753.78	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551383	N	NEFF POWER INC	$	561.75	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551384	N	WW GRAINGER INC/GRAINGER	$	244.72	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551385	N	VWR FUNDING INC	$	2,704.77	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2551386	N	ODP CORPORATION	$	22.03	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551387	N	FAYDASH	$	15,000.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2551388	N	ODP CORPORATION	$	150.00	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551389	N	MIDWEST SCIENTIFIC/MIDSCI	$	953.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551390	N	CINTAS CORPORATION	$	14,513.66	9/8/2023	9/8/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2551391	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	$	215.77	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551392	N	CDW LLC	$	20.44	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551393	N	ODP CORPORATION	$	18.47	9/8/2023	9/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2551394	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	$	215.77	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551395	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	13,427.60	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551396	N	FISHER SCIENTIFIC COMPANY LLC	$	288.18	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551397	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	1,220.00	9/7/2023	9/7/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551398	N	VETEQUIP INC	$	11,154.20	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2551399	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES (CDC)	$	6,518.12	9/8/2023	9/8/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2551400	N	HIGHCOM ARMOR SOLUTIONS	$	22,434.40	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551401	N	BRABAZON PUMPE COMPANY LTD	$	3,422.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551402	N	ODP CORPORATION	$	64.79	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551403	N	ALLEGRO DESIGN INCORPORATED	$	27,000.00	9/8/2023	9/8/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2551404	N	SEMLER INDUSTRIES INC	$	3,798.68	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551405	N	WW GRAINGER INC/GRAINGER	$	111.81	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551406	N	FIBERCELL SYSTEMS INC	$	11,945.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551407	N	ODP CORPORATION	$	47.58	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551408	N	ANTECH SYSTEMS INC	$	10,000.00	9/8/2023	9/8/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2551409	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	45,500.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551410	N	STARREZ INCORPORATED	$	15,467.75	9/8/2023	9/8/2023 COMPUTER SOFTWARE
2024	P2551411	N	MEDTRONIC USA INC	$	10,600.00	9/8/2023	9/8/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2551412	N	TAZEWELL COUNTY ASPHALT CO INC	$	6,514.00	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551413	N	SMITHSONIAN INSTITUTION	$	19,363.40	9/8/2023	9/8/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2551414	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,611.28	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551415	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	103.50	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551416	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	414.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551417	N	ULINE INCORPORATED	$	170.00	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551418	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	276.40	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551419	N	ODP CORPORATION	$	140.40	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551420	N	FISHER SCIENTIFIC COMPANY LLC	$	510.37	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551421	N	PARMELEE CONSULTING GROUP INC	$	20,000.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551422	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	143.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551423	N	WW GRAINGER INC/GRAINGER	$	30.46	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551424	N	SIGMA-ALDRICH INC	$	223.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551425	N	WW GRAINGER INC/GRAINGER	$	272.22	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551426	N	ODP CORPORATION	$	0.87	9/8/2023	9/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2551427	N	LINDE GAS & EQUIPMENT INC	$	66.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551428	N	AMERICAN PRECISION SUPPLY INC	$	102.13	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551429	N	VWR FUNDING INC	$	4,086.89	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551430	N	CDW LLC	$	50.70	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551431	N	FISHER SCIENTIFIC COMPANY LLC	$	1,017.87	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551432	N	ODP CORPORATION	$	48.88	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551433	N	ODP CORPORATION	$	89.31	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551434	N	SIGMA-ALDRICH INC	$	47.43	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551435	N	THRESHOLD ACOUSTICS LLC	$	500.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551436	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	980.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551437	N	ODP CORPORATION	$	228.26	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551438	N	WW GRAINGER INC/GRAINGER	$	1,511.88	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551439	N	SIGMA-ALDRICH INC	$	60.07	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	846.45	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551441	N	USA SCIENTIFIC INCORPORATED	$	449.92	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551442	N	MILTENYI BIOTEC INC	$	696.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551443	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$	10,162.60	9/8/2023	9/8/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2551444	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,790.56	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551445	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,482.59	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499

2024	P2551446	N	WW GRAINGER INC/GRAINGER	$	126.12	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551447	N	VANDERBILT UNIVERSITY MEDICAL CENTER	$	137.50	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551448	N	WW GRAINGER INC/GRAINGER	$	99.58	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551449	N	WW GRAINGER INC/GRAINGER	$	1,627.81	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551450	N	WW GRAINGER INC/GRAINGER	$	434.29	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551451	N	NEWPORT CORPORATION	$	588.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551452	N	FISHER SCIENTIFIC COMPANY LLC	$	452.82	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551453	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	273.34	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551454	N	DURST COMPANY INC/DURST CYCLE & FITNESS	$	1,427.68	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	223.19	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551456	N	CDW LLC	$	344.97	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551457	N	WW GRAINGER INC/GRAINGER	$	10,330.72	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551458	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	165.89	9/8/2023	9/8/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2551459	N	ODP CORPORATION	$	501.98	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551460	N	HOFFMAN HOUSE OF EAST ROCKFORD INC/HOFFMAN HOUSE	$	4,453.00	9/8/2023	9/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2551461	N	ODP CORPORATION	$	35.96	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551462	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	560.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551463	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	281.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551464	N	HENRY SCHEIN INC	$	393.72	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551465	N	HENRY SCHEIN INC	$	390.90	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551466	N	HENRY SCHEIN INC	$	3,774.42	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551467	N	ODP CORPORATION	$	42.29	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551468	N	VWR FUNDING INC	$	29.26	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551469	N	FISHER SCIENTIFIC COMPANY LLC	$	10.92	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551470	N	ODP CORPORATION	$	14.08	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551471	N	FISHER SCIENTIFIC COMPANY LLC	$	66.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551472	N	4IMPRINT INCORPORATED	$	490.56	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551473	N	METTLER-TOLEDO INTERNATIONAL INC	$	59.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551474	N	FISHER SCIENTIFIC COMPANY LLC	$	402.28	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551475	N	FISHER SCIENTIFIC COMPANY LLC	$	178.66	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551476	N	CDW LLC	$	57.39	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551477	N	NPOP INC/NICK'S PAINTS	$	440.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551478	N	CDW LLC	$	329.30	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551479	N	ODP CORPORATION	$	23.91	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551480	N	CDW LLC	$	2,512.72	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551481	N	LABMETRICS INCORPORATED	$	748.72	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551482	N	ODP CORPORATION	$	57.36	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551483	N	CDW LLC	$	32.98	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551484	N	VWR FUNDING INC	$	407.58	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551485	N	ODP CORPORATION	$	280.10	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551486	N	DIXON GRAPHICS INCORPORATED	$	73.00	9/8/2023	9/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2551487	N	FISHER SCIENTIFIC COMPANY LLC	$	113.28	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551488	N	GOLD BIOTECHNOLOGY INCORPORATED	$	808.99	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551489	N	FISHER SCIENTIFIC COMPANY LLC	$	49.38	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551490	N	GRAPHITESTORE.COM INCORPORATED	$	156.85	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551491	N	FISHER SCIENTIFIC COMPANY LLC	$	47.42	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551492	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	1,905.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551493	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	2,195.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551494	N	BENCHMARK FLOORING INCORPORATED	$	4,630.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551495	N	LARSON & LARSON BUILDERS INC	$	1,680.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551496	N	LINDE GAS & EQUIPMENT INC	$	404.36	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551497	N	ODP CORPORATION	$	66.59	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551498	N	THORLABS INCORPORATED	$	90.21	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551499	N	FISHER SCIENTIFIC COMPANY LLC	$	69.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551500	N	STRYKER SALES CORPORATION	$	125,718.12	9/8/2023	9/8/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2551501	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,448.76	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551502	N	LINDE GAS & EQUIPMENT INC	$	433.06	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551503	N	CDW LLC	$	204.29	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE

2024	P2551504	N	ODP CORPORATION	$	112.90	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551505	N	ODP CORPORATION	$	279.28	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551506	N	PEOPLE'S HOME CENTER INC/PEOPLE'S DO IT BEST RENTAL INC	$	149.80	9/8/2023	9/8/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2551507	N	BIOSS INCORPORATED	$	430.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551508	N	ODP CORPORATION	$	37.04	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551509	N	ODP CORPORATION	$	37.83	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551510	N	FISHER SCIENTIFIC COMPANY LLC	$	12,664.21	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551511	N	ODP CORPORATION	$	40.76	9/8/2023	9/8/2023 LIBRARY SUPPLIES
2024	P2551512	N	ODP CORPORATION	$	306.59	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551513	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	1,233.70	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551514	N	FISHER SCIENTIFIC COMPANY LLC	$	73.79	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551515	N	ZOETIS US LLC	$	837.14	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551516	N	TECAN US INC	$	22,023.91	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551517	N	CITADEL INFORMATION MANAGEMENT	$	182.00	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551518	N	MIDWEST VETERINARY SUPPLY INC	$	146.98	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551519	N	OTTO ENVIRONMENTAL LLC	$	111.70	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551520	N	THORLABS INCORPORATED	$	406.04	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	204.00	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551522	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,584.00	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551523	N	XOMETRY INC	$	669.58	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551524	N	THORLABS INCORPORATED	$	1,189.74	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551525	N	US ART COMPANY INC	$	1,217.68	9/8/2023	9/8/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2551526	N	ODP CORPORATION	$	110.59	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551527	N	FISHER SCIENTIFIC COMPANY LLC	$	361.20	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551528	N	ODP CORPORATION	$	11.96	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551529	N	FISHER SCIENTIFIC COMPANY LLC	$	2,725.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551530	N	ODP CORPORATION	$	11.26	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551531	N	IRON MOUNTAIN INCORPORATED	$	3,000.00	9/8/2023	9/8/2023 CENTRAL SECURED DATA STORAGE SVCS
2024	P2551532	N	CHICAGO FINE ARTS PACKING & CRATING LLC	$	1,125.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551533	N	FISHER SCIENTIFIC COMPANY LLC	$	68.72	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551534	N	CDW LLC	$	286.18	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551535	N	CDW LLC	$	4,300.31	9/8/2023	9/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2551536	N	WW GRAINGER INC/GRAINGER	$	110.38	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551537	N	CDW LLC	$	186.96	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551538	N	NICHOLSON	$	6,975.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551539	N	FISHER SCIENTIFIC COMPANY LLC	$	124.44	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551540	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	655.69	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551541	N	RUSH UNIVERSITY MEDICAL CENTER	$	5,403.19	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551542	N	SIGMA-ALDRICH INC	$	24.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551543	N	CAFETERIA ALTERNATIVES, INC	$	6,000.00	9/8/2023	9/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2551544	N	NATIONAL CONSUMER LAW CENTER INC	$	2,986.00	9/8/2023	9/8/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2551545	N	CDW LLC	$	230.65	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551546	N	FISHER SCIENTIFIC COMPANY LLC	$	380.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551547	N	ODP CORPORATION	$	38.09	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551548	N	ODP CORPORATION	$	11.58	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551549	N	FISHER SCIENTIFIC COMPANY LLC	$	222.62	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551550	N	BROWN	$	3,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551551	N	FISHER SCIENTIFIC COMPANY LLC	$	1,010.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551552	N	SIGMA-ALDRICH INC	$	23.44	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551553	N	VWR FUNDING INC	$	49.23	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551554	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.94	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551555	N	DELTA MEDICAL INCORPORATED	$	1,440.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551556	N	CITADEL INFORMATION MANAGEMENT	$	150.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551557	N	CDW LLC	$	118.42	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551558	N	KAESER & BLAIR INCORPORATED	$	3,698.60	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551559	N	KAESER & BLAIR INCORPORATED	$	2,106.70	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551560	N	PACIONE	$	3,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551561	N	ODP CORPORATION	$	6.59	9/8/2023	9/8/2023 OFFICE SUPPLIES

2024	P2551562	N	FISHER SCIENTIFIC COMPANY LLC	$	380.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551563	N	DEAN'S GRAPHICS INCORPORATED	$	72.80	9/8/2023	9/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2551564	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	640.00	9/8/2023	9/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2551565	N	SARTORIUS CORPORATION	$	910.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551566	N	QUARTZY INC	$	91.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551567	N	VWR FUNDING INC	$	110.26	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551568	N	QUARTZY INC	$	336.93	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551569	N	KENT SCIENTIFIC CORPORATION	$	135.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551570	N	VWR FUNDING INC	$	107.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551571	N	FISHER SCIENTIFIC COMPANY LLC	$	810.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551572	N	QUARTZY INC	$	80.49	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551573	N	SHANAHAN	$	2,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551574	N	SIGMA-ALDRICH INC	$	1,171.03	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551575	N	CELLTEIN LLC/LIFETEIN LLC	$	1,402.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551576	N	DOT SCIENTIFIC INC	$	1,373.75	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551577	N	ODP CORPORATION	$	38.36	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551578	N	WOLF & HUNTER CONSULTING	$	5,000.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551579	N	NIELSEN	$	2,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551580	N	DELTA INDUSTRIES INCORPORATED	$	248.43	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551581	C	DUTCH OPHTHALMIC USA	$	6,861.00	9/8/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551582	N	ODP CORPORATION	$	31.29	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551583	N	CDW LLC	$	299.68	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551584	N	NORTHWESTERN UNIVERSITY	$	562.08	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551585	N	SP INDUSTRIES INC	$	258.76	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551586	N	NOVAMED INC	$	225.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551587	N	EDGE ENDO LLC	$	6,000.00	9/1/2023	9/1/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551588	N	VWR FUNDING INC	$	367.71	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551589	N	FISHER SCIENTIFIC COMPANY LLC	$	57.13	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551590	N	ELECTRICAL CONTRACTORS INC	$	7,719.00	9/8/2023	9/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551591	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.31	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551592	N	FISHER SCIENTIFIC COMPANY LLC	$	102.50	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551593	N	CDW LLC	$	634.47	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551594	N	DNA GENOTEK INCORPORATED	$	1,335.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551595	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,623.23	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551596	N	ODP CORPORATION	$	126.96	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551597	N	HENRY SCHEIN INC	$	240.61	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551598	N	LARSON	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551599	N	BEST PLUMBING SPECIALTIES INC	$	2,152.56	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551600	N	FISHER SCIENTIFIC COMPANY LLC	$	626.56	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551601	N	VWR FUNDING INC	$	251.15	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551602	N	FISHER SCIENTIFIC COMPANY LLC	$	361.68	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551603	N	CDW LLC	$	126.77	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551604	N	SHAMMAS	$	1,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551605	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,828.19	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551606	N	TED PELLA INC	$	254.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551607	N	ODP CORPORATION	$	174.79	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551608	N	GREENACRE BRANDING LLC	$	7,557.00	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551609	N	WW GRAINGER INC/GRAINGER	$	618.32	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551610	N	VWR FUNDING INC	$	328.64	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551611	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	947.50	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551612	N	SOIL DIAGNOSTICS INCORPORATED	$	44,000.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551613	N	OMEGA SIGN & LIGHTING INC/YESCO CHICAGO	$	9,900.00	9/8/2023	9/8/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2551614	N	VWR FUNDING INC	$	937.95	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551615	N	ODP CORPORATION	$	37.29	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551616	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	6,000.00	9/8/2023	9/8/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2551617	N	CHAMPAIGN PARK DISTRICT	$	120.00	9/8/2023	9/8/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2551618	N	FORMLABS INC	$	508.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551619	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	458.24	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2551620	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551621	N	PHONETICS INCORPORATED/SENSAPHONE	$	468.16	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	259.62	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551623	N	ODP CORPORATION	$	118.93	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551624	N	WW GRAINGER INC/GRAINGER	$	1,216.02	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551625	N	PT HOLDING/PARTS TOWN LLC	$	74.34	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551626	N	PURE AIR TESTING INCORPORATED	$	1,170.00	9/8/2023	9/8/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551627	N	ALICAT SCIENTIFIC INCORPORATED	$	2,471.50	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551628	N	EXCEL MECHANICAL CONTRACTORS INCORPORATED	$	1,800.00	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551629	N	KURT J LESKER CO	$	338.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551630	N	FISHER SCIENTIFIC COMPANY LLC	$	948.75	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551631	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	487.50	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551632	N	ODP CORPORATION	$	65.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551633	N	FISHER SCIENTIFIC COMPANY LLC	$	19.68	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551634	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	63.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551635	N	CDW LLC	$	1,067.65	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551636	N	DIXON GRAPHICS INCORPORATED	$	1,490.00	9/8/2023	9/8/2023 PRINTING - EXTERNAL VENDOR
2024	P2551637	N	FISHER SCIENTIFIC COMPANY LLC	$	97.24	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551638	N	MATSUSADA PRECISION INCORPORATED	$	7,800.00	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551639	N	AUTOMATION COMPONENTS INCORPORATED	$	1,087.50	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551640	N	CDW LLC	$	200.36	9/8/2023	9/8/2023 COMPUTER SOFTWARE
2024	P2551641	N	DOT SCIENTIFIC INC	$	570.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551642	N	FOLLETT CORPORATION	$	5,000.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2551643	N	COMBI-BLOCKS INCORPORATED	$	300.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551644	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551645	N	JOHNSON POLICY CONSULTING LLC	$	10,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551646	N	A2B CHEM LLC	$	410.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551647	N	SIGMA-ALDRICH INC	$	1,074.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551648	N	ASTROMETRIC INSTRUMENTS INC	$	550.00	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551649	N	CDW LLC	$	426.72	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551650	N	ODP CORPORATION	$	303.41	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551651	N	BEECHER	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551652	N	WW GRAINGER INC/GRAINGER	$	139.84	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551653	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	410.11	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551654	N	MCKESSON CORPORATION	$	361.91	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551655	N	SIGMA-ALDRICH INC	$	119.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551656	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,932.75	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551657	N	SHARON PORTA DBA SHARON PORTA PROOFREADING SERVICES	$	5,000.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551658	N	ODP CORPORATION	$	862.69	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551659	N	FOLLETT CORPORATION	$	99.98	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551660	N	LINDE GAS & EQUIPMENT INC	$	11.07	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551661	N	CDW LLC	$	121.12	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551662	N	FISHER SCIENTIFIC COMPANY LLC	$	190.97	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551663	N	NEWARK CORPORATION	$	640.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551664	N	ODP CORPORATION	$	68.04	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551665	N	FISHER SCIENTIFIC COMPANY LLC	$	60.97	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551666	N	BLUE PLATE CATERING LTD	$	7,090.16	9/8/2023	9/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2551667	N	ODP CORPORATION	$	42.48	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551668	N	GRAYSON MEDIA INC	$	1,500.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551669	N	HUMMERT INTERNATIONAL INCORPORATED	$	125.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551670	N	CDW LLC	$	1,108.43	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551671	N	SERTOMA CENTRE INC	$	10,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551672	N	VWR FUNDING INC	$	1,108.14	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551673	N	ODP CORPORATION	$	1.79	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551674	N	CDW LLC	$	130.33	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551675	N	JOE NIELSEN DBA NIELSEN'S BILLIARDS	$	1,000.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551676	N	SIGMA-ALDRICH INC	$	97.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551677	N	ODP CORPORATION	$	72.70	9/8/2023	9/8/2023 OFFICE SUPPLIES

2024	P2551678	N	CDW LLC	$	1,607.32	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551679	N	DEERE CREDIT INC	$	400.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551680	N	FISHER SCIENTIFIC COMPANY LLC	$	398.64	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551681	N	KAESER & BLAIR INCORPORATED	$	745.00	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551682	N	KAESER & BLAIR INCORPORATED	$	4,265.00	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551683	N	PIPETTE SUPPLIES INC	$	327.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551684	N	ODP CORPORATION	$	15.86	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551685	N	SANTA CRUZ BIOTECHNOLOGY INC	$	349.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551686	N	ODP CORPORATION	$	41.20	9/8/2023	9/8/2023 FOOD SUPPLIES
2024	P2551687	N	FISHER SCIENTIFIC COMPANY LLC	$	50.59	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551688	N	WW GRAINGER INC/GRAINGER	$	12.81	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551689	N	ODP CORPORATION	$	9.68	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551690	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	549.40	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551691	N	ODP CORPORATION	$	110.99	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551692	N	SJ SMITH COMPANY INC	$	114.96	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551693	N	WW GRAINGER INC/GRAINGER	$	976.88	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551694	N	TECHNOLOGY APPLICATIONS INCORPORATED	$	12,772.00	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551695	N	FISHER SCIENTIFIC COMPANY LLC	$	72.09	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,268.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551697	N	WW GRAINGER INC/GRAINGER	$	271.52	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551698	N	CDW LLC	$	13.06	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551699	N	SIGMA-ALDRICH INC	$	376.20	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551700	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	98.30	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551701	N	LEIDEN CRYOGENICS BV	$	545,697.00	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551702	N	SIGMA-ALDRICH INC	$	94.71	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551703	N	VWR FUNDING INC	$	153.57	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551704	N	FISHER SCIENTIFIC COMPANY LLC	$	22.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551705	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	134.10	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551706	N	SIGMA-ALDRICH INC	$	444.30	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551707	N	SIGMA-ALDRICH INC	$	203.43	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551708	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	109,123.29	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551709	N	FISHER SCIENTIFIC COMPANY LLC	$	181.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551710	N	TED PELLA INC	$	83.20	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551711	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	202.72	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551712	N	ODP CORPORATION	$	11.58	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,527.10	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551714	N	VWR FUNDING INC	$	307.50	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551715	N	DP SUPPLY INC	$	388.24	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551716	N	ODP CORPORATION	$	70.06	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551717	N	ALLIED HIGH TECH PRODUCTS INC	$	158.25	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551718	N	ODP CORPORATION	$	6.66	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551719	N	RICOH USA INC	$	105.33	9/8/2023	9/8/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2551720	N	ODP CORPORATION	$	29.43	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551721	N	ALLSTEEL INC	$	406.88	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551722	N	AIR MANAGEMENT PRODUCTS CO	$	3,762.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551723	N	HENNINGS EQUIPMENT COMPANY LLC	$	17,039.91	9/8/2023	9/8/2023 CAP MACHINERY >$4999
2024	P2551724	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	60.25	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551725	N	VWR FUNDING INC	$	21.03	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551726	N	ODP CORPORATION	$	66.04	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551727	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	338.72	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551728	N	FISHER SCIENTIFIC COMPANY LLC	$	766.24	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551729	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	411.81	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551730	N	SIGMA-ALDRICH INC	$	81.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551731	N	EMS ACQUISITION CORP	$	1,305.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551732	N	FISHER SCIENTIFIC COMPANY LLC	$	58.95	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551733	N	ODP CORPORATION	$	49.68	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551734	N	VWR FUNDING INC	$	414.99	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551735	N	FISHER SCIENTIFIC COMPANY LLC	$	14.32	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2551736	N	TK ELEVATOR CORPORATION	$	20,957.41	9/8/2023	9/8/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2551737	N	VWR FUNDING INC	$	159.12	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551738	N	FISHER SCIENTIFIC COMPANY LLC	$	98.02	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551739	N	CARL ZEISS INC	$	15,768.12	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551740	N	FISHER SCIENTIFIC COMPANY LLC	$	1,341.17	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551741	N	WW GRAINGER INC/GRAINGER	$	419.35	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551742	N	SIGMA-ALDRICH INC	$	59.10	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551743	N	VWR FUNDING INC	$	145.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551744	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	338.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551745	N	BONNIE RIDEOUT/BONNIE'S BASKETS LLC	$	900.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551746	N	PURE AIR TESTING INCORPORATED	$	145.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551747	N	CHAMPAIGN COUNTY BIKES ORGANIZATION/CHAMPAIGN COUNTY BIKES	$	250.81	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551748	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,562.90	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551749	N	MCMASTER-CARR SUPPLY COMPANY	$	174.68	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551750	N	WW GRAINGER INC/GRAINGER	$	722.80	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551751	N	ANIXTER INCORPORATED	$	2,242.79	9/8/2023	9/8/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2551752	N	ALLSTEEL INC	$	401.70	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551753	N	CHICAGO CLUB	$	1,800.00	9/8/2023	9/8/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2551754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,500.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551755	N	ODP CORPORATION	$	79.29	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,484.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551757	N	SKILLS ON POINT LLC	$	2,542.00	9/8/2023	9/8/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2551758	N	GLEN RESEARCH LLC	$	871.37	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551759	N	ODP CORPORATION	$	66.04	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551760	N	SCOTT CHRISTENSON/MEMORY LANE PHOTOGRAPHY	$	760.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551761	N	ODP CORPORATION	$	63.95	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551762	N	AMERICAN PRECISION SUPPLY INC	$	248.88	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551763	N	FISHER SCIENTIFIC COMPANY LLC	$	141.02	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551764	N	MCMASTER-CARR SUPPLY COMPANY	$	151.50	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551765	N	ODP CORPORATION	$	33.06	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551766	N	ALLSTEEL INC	$	525.46	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551767	N	ODP CORPORATION	$	144.91	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551768	N	APPLE INCORPORATED	$	2,206.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551769	N	MILLERKNOLL INC/HERMAN MILLER INC	$	362,243.61	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551770	N	MOUSER ELECTRONICS	$	236.07	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551771	N	TECH VITALITY SOLUTIONS LLC/SAVEMYSERVER.COM	$	4,590.00	9/8/2023	9/8/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2551772	N	DIXON GRAPHICS INCORPORATED	$	1,999.76	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551773	N	CDW LLC	$	13.96	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551774	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.31	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551775	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	374.38	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551776	N	CDW LLC	$	523.38	9/8/2023	9/8/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2551777	N	NELSON	$	75.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551778	N	FISHER SCIENTIFIC COMPANY LLC	$	19,188.02	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551779	N	GELLEY NEWMAN	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551780	N	LIU	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551781	N	GOW	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551782	N	RUTLEDGE	$	75.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551783	N	AUTOMATION COMPONENTS INCORPORATED	$	496.00	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551784	N	WW GRAINGER INC/GRAINGER	$	6,636.90	9/8/2023	9/8/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551785	N	ACE GLASS INC	$	225.90	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551786	N	PARKER	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551787	N	GLASS	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551788	N	BOUTRIS	$	25.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551789	N	BOOYDE-GRAAFF	$	75.00	9/8/2023	9/8/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2551790	N	ODP CORPORATION	$	75.89	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551791	N	LANGDON	$	9,980.00	9/8/2023	9/8/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551792	N	AUTOMATION COMPONENTS INCORPORATED	$	401.50	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE

2024	P2551793	N	ODP CORPORATION	$	66.04	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551794	N	FISHER SCIENTIFIC COMPANY LLC	$	289.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551795	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	186.07	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551796	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,047.53	9/8/2023	9/8/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2551797	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	80.66	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551798	N	BIO-RAD LABORATORIES INC	$	1,810.56	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551799	N	SIGMA-ALDRICH INC	$	208.65	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551800	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	709.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551801	N	PROTEINTECH GROUP INC	$	439.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551802	N	SCHOOL NURSE SUPPLY INC	$	975.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551803	N	ODP CORPORATION	$	694.06	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551804	N	CDW LLC	$	18.31	9/8/2023	9/8/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2551805	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	225.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551806	N	CDW LLC	$	57.39	9/8/2023	9/8/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551807	N	LINDE GAS & EQUIPMENT INC	$	97.96	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551808	N	SIGMA-ALDRICH INC	$	284.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551809	N	LINDE GAS & EQUIPMENT INC	$	303.27	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551810	N	LINDE GAS & EQUIPMENT INC	$	86.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551811	N	BIO-RAD LABORATORIES INC	$	2,567.50	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551812	N	FISHER SCIENTIFIC COMPANY LLC	$	303.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551813	N	FISHER SCIENTIFIC COMPANY LLC	$	93.14	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551814	N	ODP CORPORATION	$	33.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551815	N	IBIDI USA INCORPORATED	$	300.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551816	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551817	N	ODP CORPORATION	$	49.76	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551818	N	FISHER SCIENTIFIC COMPANY LLC	$	206.14	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551819	N	VWR FUNDING INC	$	568.32	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551820	N	CDW LLC	$	1,531.57	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551821	N	WATERS TECHNOLOGIES CORPORATION	$	4,100.64	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551822	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$	1,900.00	9/8/2023	9/8/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2551823	N	SOUTHWEST ORGANIZING PROJECT (SWOP)	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551824	N	GAGE PARK LATINX COUNCIL	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551825	N	ENVISION COMMUNITY SERVICES	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551826	N	LATINO ORGANIZATION OF THE SOUTHWEST	$	5,000.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551827	N	CDW LLC	$	647.56	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551828	N	ODP CORPORATION	$	111.91	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551829	N	ODP CORPORATION	$	60.38	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551830	N	SCHOLAR'S CHOICE	$	2,850.00	9/8/2023	9/8/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551831	N	ODP CORPORATION	$	12.15	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551832	N	BRUKER NANO INC/BRUKER AXS LLC	$	499,931.00	9/8/2023	9/8/2023 NC EQUIP-PROGRESSIVE/PARTIAL PAYMTS
2024	P2551833	N	PHARMARON INCORPORATED	$	810.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551834	N	TESTEQUITY LLC	$	117.35	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551835	N	ODP CORPORATION	$	103.31	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551836	N	URBANA PARK DISTRICT	$	110.00	9/8/2023	9/8/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2551837	N	HACH COMPANY	$	453.08	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551838	N	DIXON GRAPHICS INCORPORATED	$	1,232.51	9/8/2023	9/8/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2551839	N	ODP CORPORATION	$	58.60	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551840	N	CDW LLC	$	1,667.81	9/8/2023	9/8/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551841	N	ODP CORPORATION	$	509.31	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551842	N	WW GRAINGER INC/GRAINGER	$	57.36	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551843	N	ODP CORPORATION	$	99.06	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551844	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551845	N	FISHER SCIENTIFIC COMPANY LLC	$	19.08	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551846	N	SELLECK CHEMICALS LLC	$	194.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551847	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	352.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551848	N	APEXBIO TECHNOLOGY LLC	$	50.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551849	N	MEDCHEMEXPRESS LLC	$	61.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551850	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,082.01	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2551851	N	FISHER SCIENTIFIC COMPANY LLC	$	904.86	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551852	N	SER SUMMITS LLC	$	6,500.00	9/8/2023	9/8/2023 EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2551853	N	ODP CORPORATION	$	113.98	9/8/2023	9/8/2023 LIBRARY SUPPLIES
2024	P2551854	N	ODP CORPORATION	$	3.85	9/8/2023	9/8/2023 LIBRARY SUPPLIES
2024	P2551855	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	85.28	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551856	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,590.12	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551857	N	MCMASTER-CARR SUPPLY COMPANY	$	74.61	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551858	N	ABQ INDUSTRIAL LP	$	570.00	9/8/2023	9/8/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2551859	N	MCMASTER-CARR SUPPLY COMPANY	$	71.14	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551860	N	MCMASTER-CARR SUPPLY COMPANY	$	97.54	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551861	N	TURNROTH SIGN CO INC	$	2,790.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551862	N	HENRY SCHEIN INC	$	3,069.90	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551863	N	HENRY SCHEIN INC	$	164.03	9/8/2023	9/8/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2551864	N	ODP CORPORATION	$	90.36	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551865	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551866	C	CPC SCIENTIFIC INC	$	1,248.00	9/8/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551867	N	MTI CORPORATION	$	455.25	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551868	N	THORLABS INCORPORATED	$	2,160.75	9/8/2023	9/8/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2551869	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551870	N	LINDE GAS & EQUIPMENT INC	$	87.90	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551871	N	VWR FUNDING INC	$	87.26	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551872	N	FISHER SCIENTIFIC COMPANY LLC	$	81.44	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551873	N	FISHER SCIENTIFIC COMPANY LLC	$	220.32	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551874	N	SIGMA-ALDRICH INC	$	162.90	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551875	N	VWR FUNDING INC	$	365.68	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,202.80	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	601.02	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551878	N	VECTOR LABORATORIES INC	$	1,505.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551879	N	APPLIED BIOPHYSICS INC	$	2,300.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551880	N	AVRO INCORPORATED/AVR OPTICS	$	1,642.95	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551881	N	FISHER SCIENTIFIC COMPANY LLC	$	291.02	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551882	N	BIOLEGEND INCORPORATED	$	217.10	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551883	N	LINDE GAS & EQUIPMENT INC	$	1,120.17	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551884	N	PROTEINTECH GROUP INC	$	129.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551885	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	200.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551886	N	USA SCIENTIFIC INCORPORATED	$	361.95	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551887	N	FISHER SCIENTIFIC COMPANY LLC	$	1,193.66	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551888	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	405.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551889	N	MILTENYI BIOTEC INC	$	165.00	9/8/2023	9/8/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551890	N	MTI CORPORATION	$	5,553.00	9/8/2023	9/8/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551891	N	ALLSTEEL INC	$	2,830.38	9/8/2023	9/8/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551892	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	998,500.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551893	N	HACH COMPANY	$	862.00	9/8/2023	9/8/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2551894	N	SOUND INC	$	564.00	9/8/2023	9/8/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551895	N	CARL ZEISS INC	$	3,740.00	9/8/2023	9/8/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2551896	N	FISHER SCIENTIFIC COMPANY LLC	$	1,121.58	9/8/2023	9/8/2023 PURCHASE OF GOODS FOR RESALE
2024	P2551897	N	ODP CORPORATION	$	26.17	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551898	N	ODP CORPORATION	$	101.94	9/8/2023	9/8/2023 OFFICE SUPPLIES
2024	P2551899	N	CDW LLC	$	1,108.17	9/9/2023	9/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551900	N	CDW LLC	$	1,108.17	9/9/2023	9/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551901	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	526.00	9/9/2023	9/9/2023 PRINTING - EXTERNAL VENDOR
2024	P2551902	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,160.00	9/9/2023	9/9/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551903	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,730.00	9/9/2023	9/9/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2551904	N	CDW LLC	$	191.34	9/9/2023	9/9/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2551905	N	ODP CORPORATION	$	39.09	9/9/2023	9/9/2023 OFFICE SUPPLIES
2024	P2551906	N	CDW LLC	$	1,187.01	9/9/2023	9/9/2023 NC IT EQUIPMENT $100 - $2499
2024	P2551907	N	CDW LLC	$	37.70	9/9/2023	9/9/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2551908	N	CDW LLC	$	2,485.01	9/9/2023	9/9/2023 NC IT EQUIPMENT $100 - $2499

2024	P2551909	N	SIGMA-ALDRICH INC	$ 124.00	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551910	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 673.00	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551911	N	STREM CHEMICALS INC	$ 398.00	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551912	N	SIGMA-ALDRICH INC	$ 560.60	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551913	N	PIPETTE SUPPLIES INC	$ 111.15	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551914	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 2,231.00	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551915	N	CDW LLC	$ 563.06	9/10/2023	9/10/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551916	N	WW GRAINGER INC/GRAINGER	$ 459.63	9/10/2023	9/10/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551917	N	ODP CORPORATION	$ 62.14	9/10/2023	9/10/2023	OFFICE SUPPLIES
2024	P2551918	N	VWR FUNDING INC	$ 171.68	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551919	N	CDW LLC	$ 78.43	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551920	N	GRAY MEDIA GROUP INC/WIFR/EIFR/GIFR/JIFR/IWIFR	$ 1,500.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551921	N	NETA SCIENTIFIC INC	$ 312.72	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551922	N	ODP CORPORATION	$ 13.70	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551923	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 857.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551924	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 727.30	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551925	N	ODP CORPORATION	$ 408.48	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,838.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551927	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 279.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551928	N	HUBBARD ZICKGRAF & BROADBENT LTD	$ 950.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551929	N	ARJO INCORPORATED	$ 2,325.36	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2551930	N	SIGMA-ALDRICH INC	$ 476.58	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551931	N	CDW LLC	$ 204.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2551932	N	ODP CORPORATION	$ 100.16	9/11/2023	9/11/2023	PRINTING - UI SERVICE
2024	P2551933	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.42	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551934	N	GLOBAL EQUIPMENT COMPANY INC	$ 485.95	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2551935	N	C-TECH INNOVATION LTD	$ 92.95	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551936	N	FISHER SCIENTIFIC COMPANY LLC	$ 458.36	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551937	N	FISHER SCIENTIFIC COMPANY LLC	$ 198.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551938	N	PURE AIR TESTING INCORPORATED	$ 290.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551939	N	GLOBE SCIENTIFIC INCORPORATED	$ 350.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551940	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.18	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551941	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 28.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551942	N	SIGMA-ALDRICH INC	$ 245.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551943	N	AMERICA TO GO LLC	$ 293.84	9/11/2023	9/11/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2551944	N	BIOSCIENCE TOOLS	$ 358.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551945	N	SIGMA-ALDRICH INC	$ 53.06	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551946	N	SIGMA-ALDRICH INC	$ 306.49	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551947	N	SIGMA-ALDRICH INC	$ 71.30	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551948	N	NPOP INC/NICK'S PAINTS	$ 39.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551949	N	NPOP INC/NICK'S PAINTS	$ 64.25	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551950	N	NPOP INC/NICK'S PAINTS	$ 51.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551951	N	ODP CORPORATION	$ 14.46	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551952	N	DATA REPRODUCTIONS CORPORATION	$ 51,268.00	9/11/2023	9/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2551953	N	BACON & VAN BUSKIRK GLASS CO INC	$ 1,182.88	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551954	N	MOTOR CONTROL SPECIALTIES INC	$ 11,986.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551955	N	EMD MILLIPORE CORPORATION	$ 4,737.69	9/11/2023	9/11/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2551956	N	ODP CORPORATION	$ 165.12	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2551957	N	HARTWIG MECHANICAL INC	$ 6,720.00	9/11/2023	9/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551958	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$ 1,587.50	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551959	N	TWIST BIOSCIENCE CORPORATION	$ 357.94	9/11/2023	9/11/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2551960	N	ABBVIE INC/ABBVIE US LLC	$ 36,000.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2551961	N	CDW LLC	$ 74.86	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551962	N	ROBERT BOSCH NORTH AMERICA CORPORATION	$ 1,000.00	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2551963	N	METER GROUP INC USA	$ 18,608.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551964	C	VISION QUE LLC	$ 24,800.00	9/11/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551965	N	WW GRAINGER INC/GRAINGER	$ 1,422.29	9/11/2023	9/11/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2551966	N	NORTHWEST PUBLISHING LLC	$ 19,877.00	9/11/2023	9/11/2023	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2551967	N	GRUNDITZ	$ 125.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551968	N	WOZNICZKA	$ 75.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551969	N	THOM	$ 75.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551970	N	COLE	$ 75.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551971	N	CRUZ	$ 75.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551972	N	CDW LLC	$ 34.34	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551973	N	CDW LLC	$ 528.78	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551974	N	NORLIN	$ 2,000.00	9/11/2023	9/11/2023	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2551975	N	FISHER SCIENTIFIC COMPANY LLC	$ 27,677.66	9/11/2023	9/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2551976	N	MCMASTER-CARR SUPPLY COMPANY	$ 157.26	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551977	N	CDW LLC	$ 85.98	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2551978	N	ODP CORPORATION	$ 252.92	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2551979	N	VWR FUNDING INC	$ 1,955.20	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551980	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.11	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551981	N	VWR FUNDING INC	$ 758.26	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551982	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.45	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551983	N	MEDCHEMEXPRESS LLC	$ 1,062.80	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551984	N	ODP CORPORATION	$ 5.97	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551985	N	ODP CORPORATION	$ 39.39	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551986	N	REOTEMP INSTRUMENT CORPORATION	$ 867.16	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2551987	N	MEDICO-MART INC	$ 9,087.62	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2551988	N	ODP CORPORATION	$ 6.80	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551989	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 51.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551990	N	VWR FUNDING INC	$ 54.77	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551991	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.28	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2551992	N	WW GRAINGER INC/GRAINGER	$ 68.50	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551993	N	STATACORP LLC	$ 2,620.00	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2551994	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.12	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551995	N	SIGMA-ALDRICH INC	$ 28.90	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551996	N	ODP CORPORATION	$ 31.72	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551997	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 14.11	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551998	N	ODP CORPORATION	$ 16.88	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2551999	N	CDW LLC	$ 482.18	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552000	N	CDW LLC	$ 87.99	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552001	N	CDW LLC	$ 2,987.25	9/11/2023	9/11/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2552002	N	CDW LLC	$ 3,578.02	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552003	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 464.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552004	N	GRAMMARLY INCORPORATED	$ 6,300.00	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552005	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 945.20	9/11/2023	9/11/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2552006	N	ABCAM INCORPORATED	$ 360.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552007	N	TIME WELL SPENT LLC/HEARTH HAVEN CRAFTS & MORE	$ 225.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552008	N	ODP CORPORATION	$ 49.95	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552009	N	NATIONAL OFFICE FURNITURE INC	$ 605.60	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552010	N	CITY OF URBANA	$ 100.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552011	N	BIOLEGEND INCORPORATED	$ 361.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552012	N	VWR FUNDING INC	$ 478.13	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552013	N	CDW LLC	$ 23.71	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552014	N	SJ SMITH COMPANY INC	$ 118.86	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552015	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 155.68	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552016	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 194.28	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552017	N	CONNOR COMPANY	$ 127.30	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552018	N	CU HARDWARE COMPANY	$ 313.14	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552019	N	CDW LLC	$ 566.83	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552020	N	VWR FUNDING INC	$ 9.95	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552021	N	WW GRAINGER INC/GRAINGER	$ 327.95	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552022	N	CDW LLC	$ 860.50	9/11/2023	9/11/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2552023	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 1,784.80	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552024	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2552025	N	FISHER SCIENTIFIC COMPANY LLC	$ 489.64	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552026	N	ODP CORPORATION	$ 62.50	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552027	N	GORHAM	$ 2,500.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552028	N	CDW LLC	$ 89.59	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552029	N	ODP CORPORATION	$ 33.02	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552030	N	LONGBEHN & COMPANY INCORPORATED	$ 452.52	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552031	N	LONGBEHN & COMPANY INCORPORATED	$ 577.52	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552032	N	JJJ FARMS INC/TRIPLE J FARMS	$ 627.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552033	N	CDW LLC	$ 245.34	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552034	N	ODP CORPORATION	$ 18.75	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552035	N	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$ 5,530.23	9/11/2023	9/11/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2552036	N	ODP CORPORATION	$ 1,134.02	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552037	N	ODP CORPORATION	$ 172.12	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552038	N	WW GRAINGER INC/GRAINGER	$ 47.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552039	N	WW GRAINGER INC/GRAINGER	$ 467.76	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552040	N	WW GRAINGER INC/GRAINGER	$ 390.60	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552041	N	CODEABLE APS	$ 940.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552042	N	CDW LLC	$ 165.16	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552043	N	CDW LLC	$ 193.00	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552044	N	ODP CORPORATION	$ 7.49	9/11/2023	9/11/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2552045	N	VWR FUNDING INC	$ 220.48	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552046	N	WW GRAINGER INC/GRAINGER	$ 64.22	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552047	N	ODP CORPORATION	$ 488.77	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552048	N	WW GRAINGER INC/GRAINGER	$ 43.84	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552049	N	CDW LLC	$ 159.90	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552050	N	CDW LLC	$ 83.48	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552051	N	CDW LLC	$ 930.59	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552052	N	SIGMA-ALDRICH INC	$ 58.20	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552053	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 92.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 924.96	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552055	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 91.31	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552056	N	MCMASTER-CARR SUPPLY COMPANY	$ 327.32	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552057	N	MCMASTER-CARR SUPPLY COMPANY	$ 62.42	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552058	N	ODP CORPORATION	$ 52.88	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552059	N	WW GRAINGER INC/GRAINGER	$ 21.88	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552060	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 488.31	9/11/2023	9/11/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2552061	N	CUSTOMINK LLC	$ 1,482.60	9/11/2023	9/11/2023	WEARING APPAREL SUPPLIES
2024	P2552062	N	ODP CORPORATION	$ 62.19	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552063	N	CHENOWETH BULLDOZING & TILING INC	$ 1,000.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552064	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$ 64.51	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552065	N	CDW LLC	$ 376.32	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552066	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 11,959.92	9/11/2023	9/11/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2552067	N	ODP CORPORATION	$ 140.32	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552068	N	FISHER SCIENTIFIC COMPANY LLC	$ 202.88	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552069	N	SIGMA-ALDRICH INC	$ 172.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552070	N	DIXON GRAPHICS INCORPORATED	$ 6,854.00	9/11/2023	9/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2552071	N	WW GRAINGER INC/GRAINGER	$ 81.14	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552072	N	SIGMA-ALDRICH INC	$ 120.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552073	N	FISHER SCIENTIFIC COMPANY LLC	$ 484.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552074	N	ODP CORPORATION	$ 101.18	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552075	N	ODP CORPORATION	$ 22.39	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552076	N	ODP CORPORATION	$ 158.92	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552077	N	FISHER SCIENTIFIC COMPANY LLC	$ 685.44	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552078	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552079	N	HENRY SCHEIN INC	$ 511.40	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552080	N	ENGINEERED FLOORS LLC	$ 9,519.88	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552081	N	HENRY SCHEIN INC	$ 12,956.85	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552082	N	CDW LLC	$ 25.12	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2552083	N	CDW LLC	$ 172.46	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552084	N	MEDINA	$ 200.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552085	N	MILLER	$ 200.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552086	N	ROGERS SUPPLY CO INC	$ 2,391.12	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552087	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$ 950.00	9/8/2023	9/8/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552088	N	BIOLEGEND INCORPORATED	$ 98.40	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552089	N	SIGMA-ALDRICH INC	$ 75.70	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552090	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$ 95.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552091	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,361.30	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552092	N	VWR FUNDING INC	$ 94.35	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552093	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.87	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552094	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,846.16	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552095	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.54	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552096	N	SIGMA-ALDRICH INC	$ 556.52	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552097	N	SIGMA-ALDRICH INC	$ 14.70	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552098	N	ODP CORPORATION	$ 63.43	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552099	N	ODP CORPORATION	$ 222.62	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552100	N	WW GRAINGER INC/GRAINGER	$ 11.76	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552101	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.60	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552102	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 411.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552103	N	ODP CORPORATION	$ 86.04	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552104	N	ODP CORPORATION	$ 142.95	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552105	N	FISHER SCIENTIFIC COMPANY LLC	$ 764.65	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552106	N	WW GRAINGER INC/GRAINGER	$ 158.76	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552107	N	WORLD PRECISION INSTRUMENTS LLC	$ 348.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552108	N	ODP CORPORATION	$ 61.67	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552109	N	ODOM	$ 3,400.00	9/11/2023	9/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2552110	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,723.25	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552111	N	HENRY SCHEIN INC	$ 262.00	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552112	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,532.86	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552113	N	HENRY SCHEIN INC	$ 1,004.78	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552114	N	RICHELIEU AMERICA LTD	$ 153.60	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552115	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 609.10	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552116	N	CDW LLC	$ 32.20	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552117	N	DEPINTO	$ 3,000.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552118	N	ROGERS SUPPLY CO INC	$ 120.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552119	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 962.50	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552120	N	HACH COMPANY	$ 3,599.70	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2552121	N	HACH COMPANY	$ 3,649.10	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552122	N	FISHER SCIENTIFIC COMPANY LLC	$ 81,191.06	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552123	N	ODP CORPORATION	$ 9.20	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552124	N	LINDE GAS & EQUIPMENT INC	$ 86.80	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552125	N	LINDE GAS & EQUIPMENT INC	$ 130.20	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552126	N	ODP CORPORATION	$ 81.32	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552127	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.36	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552128	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.66	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552129	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$ 3,315.60	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552130	N	ELSEVIER BV	$ 2,800.00	9/11/2023	9/11/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2552131	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	$ 403.18	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552132	N	USA SCIENTIFIC INCORPORATED	$ 157.90	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552133	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 116.03	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552134	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 230.11	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552135	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.28	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552136	N	ODP CORPORATION	$ 128.95	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552137	N	TRACE SCIENCES INTERNATIONAL	$ 1,373.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552138	N	IDEAL VACUUM PRODUCTS LLC	$ 456.72	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552139	N	KURT J LESKER CO	$ 480.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2552140	N	SIGMA-ALDRICH INC	$ 43.10	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552141	N	ODP CORPORATION	$ 916.82	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552142	N	LITANIA SPORTS GROUP INC	$ 7,406.10	9/11/2023	9/11/2023	NC OTHER EQUIPMENT $2500 - $4999
2024	P2552143	N	ODP CORPORATION	$ 58.27	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552144	N	SIGMA-ALDRICH INC	$ 74.13	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552145	N	MCMASTER-CARR SUPPLY COMPANY	$ 201.44	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552146	N	KELLEY	$ 100.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552147	N	WW GRAINGER INC/GRAINGER	$ 6.36	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552148	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	$ 275.38	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552149	N	LONGBEHN & COMPANY INCORPORATED	$ 925.02	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552150	N	BRIGHTLINE COMMUNICATION LLC	$ 3,600.00	9/11/2023	9/11/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2552151	N	NPOP INC/NICK'S PAINTS	$ 525.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552152	N	VWR FUNDING INC	$ 3,259.85	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552153	N	ODP CORPORATION	$ 237.06	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552154	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.24	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552155	N	AIRGAS INC	$ 244.38	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552156	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$ 2,272.50	9/11/2023	9/11/2023	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2552157	N	VWR FUNDING INC	$ 170.95	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552158	N	ODP CORPORATION	$ 133.16	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552159	N	WW GRAINGER INC/GRAINGER	$ 167.94	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552160	N	ROGERS SUPPLY CO INC	$ 190.59	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552161	N	ODP CORPORATION	$ 19.30	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552162	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.79	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552163	N	ASSOCIATED BAG	$ 1,658.35	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552164	N	BIOTAGE AB/BIOTAGE LLC	$ 1,457.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552165	N	ODP CORPORATION	$ 329.57	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552166	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,951.82	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552167	N	QUARTZY INC	$ 102.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552168	N	WAREHOUSE DIRECT INCORPORATED	$ 1,655.00	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552169	N	ALLSTEEL INC	$ 9,613.22	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552170	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552171	N	COVARIS INCORPORATED	$ 1,480.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552172	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.88	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552173	N	NOVUS BIOLOGICALS LLC	$ 414.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552174	N	FISHER SCIENTIFIC COMPANY LLC	$ 966.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552175	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 278.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552176	N	DIGI-KEY CORPORATION	$ 78.60	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552177	N	LAB ALLEY LLC	$ 77.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552178	N	HEATWAVE LABS INCORPORATED	$ 10,942.00	9/11/2023	9/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2552179	N	SIGMA-ALDRICH INC	$ 50.62	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552180	N	AGILENT TECHNOLOGIES INCORPORATED	$ 70.92	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552181	N	ODP CORPORATION	$ 55.65	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552182	N	ODP CORPORATION	$ 79.39	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552183	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 389.13	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552184	N	FISHER SCIENTIFIC COMPANY LLC	$ 345.34	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552185	N	ROSEMOUNT INC	$ 5,562.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552186	N	ODP CORPORATION	$ 97.34	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552187	N	CDW LLC	$ 359.99	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 588.99	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552189	N	RICK RIDINGS FORD	$ 32,899.00	9/11/2023	9/11/2023	CAP OTHER VEHICLES >$4999
2024	P2552190	N	AUTOMATION COMPONENTS INCORPORATED	$ 102.75	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552191	N	MUELLER SPORTS MEDICINE INC	$ 42,350.00	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552192	N	FISHER SCIENTIFIC COMPANY LLC	$ 106.94	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552193	N	ODP CORPORATION	$ 57.30	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552194	N	CDW LLC	$ 776.87	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 243.74	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499

2024	P2552196	N	CITY OF URBANA	$	1,925.00	9/11/2023	9/11/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2552197	N	ODP CORPORATION	$	129.12	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552198	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	135.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552199	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,428.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552200	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	521.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552201	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	777.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552202	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	362.50	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552203	N	FISHER SCIENTIFIC COMPANY LLC	$	2,032.40	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552204	N	FISHER SCIENTIFIC COMPANY LLC	$	572.67	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552205	N	SIGMA-ALDRICH INC	$	58.04	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552206	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	190.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552207	N	CDW LLC	$	345.05	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552208	N	CDW LLC	$	173.80	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552209	N	WW GRAINGER INC/GRAINGER	$	419.65	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	806.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552211	N	ODP CORPORATION	$	75.64	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552212	N	CONCEPTS NREC LLC	$	8,400.00	9/11/2023	9/11/2023 COMPUTER SOFTWARE
2024	P2552213	N	ODP CORPORATION	$	45.22	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552214	N	ODP CORPORATION	$	45.18	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552215	N	ODP CORPORATION	$	22.43	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552216	N	VWR FUNDING INC	$	51.30	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552217	N	ODP CORPORATION	$	104.26	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552218	N	VWR FUNDING INC	$	289.05	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552219	N	SIGMA-ALDRICH INC	$	26.28	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552220	N	ODP CORPORATION	$	68.12	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552221	N	THORLABS INCORPORATED	$	265.77	9/11/2023	9/11/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552222	N	CDW LLC	$	36.65	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552223	N	ODP CORPORATION	$	16.82	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552224	N	HP INC	$	942.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552225	N	VWR FUNDING INC	$	319.70	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552226	N	FISHER SCIENTIFIC COMPANY LLC	$	458.25	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552227	N	VWR FUNDING INC	$	318.52	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552228	N	VWR FUNDING INC	$	545.20	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552229	N	FISHER SCIENTIFIC COMPANY LLC	$	296.10	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552230	N	FISHER SCIENTIFIC COMPANY LLC	$	1,021.75	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552231	N	SIGMA-ALDRICH INC	$	60.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552232	N	AVANTI POLAR LIPIDS INC	$	252.75	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552233	N	ECHELON BIOSCIENCES INCORPORATED	$	528.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552234	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	180.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552235	N	OVERBEY	$	7,300.00	9/11/2023	9/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552236	N	CDW LLC	$	8,172.75	9/11/2023	9/11/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2552237	N	ODP CORPORATION	$	124.21	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552238	N	CDW LLC	$	1,272.34	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552239	N	FASTENERS ETC INCORPORATED	$	203.20	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552240	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,394.00	9/11/2023	9/11/2023 ENGRAVING SERVICES
2024	P2552241	N	ALLSTEEL INC	$	3,528.52	9/11/2023	9/11/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552242	N	DIXON GRAPHICS INCORPORATED	$	301.00	9/11/2023	9/11/2023 PRINTING - EXTERNAL VENDOR
2024	P2552243	N	CDW LLC	$	32.45	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552244	N	CUSTOMINK LLC	$	2,228.00	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552245	N	ODP CORPORATION	$	16.51	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552246	N	MECCOR INDUSTRIES LTD	$	6,592.00	9/11/2023	9/11/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2552247	N	CDW LLC	$	92.32	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552248	N	FISHER SCIENTIFIC COMPANY LLC	$	180.58	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552249	N	FISHER SCIENTIFIC COMPANY LLC	$	350.75	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552250	N	PUREPEG LLC	$	500.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552251	N	WORLD PRECISION INSTRUMENTS LLC	$	304.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552252	N	CDW LLC	$	22.30	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552253	N	SIGMA-ALDRICH INC	$	278.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2552254	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.36	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552255	N	VWR FUNDING INC	$ 441.96	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552256	N	MACHEREY-NAGEL INCORPORATED	$ 77.92	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552257	N	LINDE GAS & EQUIPMENT INC	$ 7.75	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552258	N	NETA SCIENTIFIC INC	$ 67.66	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552259	N	ODP CORPORATION	$ 141.57	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552260	N	CDW LLC	$ 505.08	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552261	N	CDW LLC	$ 483.00	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552262	N	ODP CORPORATION	$ 38.96	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552263	N	ODP CORPORATION	$ 13.98	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,021.74	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,021.74	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552266	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 52.29	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552267	N	WW GRAINGER INC/GRAINGER	$ 55.60	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552268	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 99.75	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552269	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,437.22	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552270	N	HALO BRANDED SOLUTIONS INC	$ 3,550.00	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,586.70	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552272	N	ODP CORPORATION	$ 317.17	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552273	N	ODP CORPORATION	$ 8.24	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552274	N	ODP CORPORATION	$ 12.36	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552275	N	FISHER SCIENTIFIC COMPANY LLC	$ 73.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552276	N	CDW LLC	$ 389.10	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552277	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.66	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552278	N	ECOCYTE BIOSCIENCE US LLC	$ 410.50	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552279	N	LIFE TECHNOLOGIES CORPORATION	$ 444.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552280	N	ODP CORPORATION	$ 158.20	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552281	N	LIFE TECHNOLOGIES CORPORATION	$ 256.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552282	N	BOSWELL BLACKTOP PAVING INC	$ 1,700.00	9/11/2023	9/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552283	N	WW GRAINGER INC/GRAINGER	$ 700.80	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552284	N	CDW LLC	$ 584.05	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552285	N	FISHER SCIENTIFIC COMPANY LLC	$ 299.40	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552286	N	CDW LLC	$ 281.58	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552287	N	CDW LLC	$ 213.63	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552288	N	MCMASTER-CARR SUPPLY COMPANY	$ 39.06	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552289	N	ODP CORPORATION	$ 525.50	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552290	N	WAREHOUSE DIRECT INCORPORATED	$ 4,871.13	9/11/2023	9/11/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552291	N	COLLEGE HEALTH SERVICES LLC/CAMPUSWELL	$ 33,737.00	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552292	N	CDW LLC	$ 89.94	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552293	N	FORT DEARBORN ENTERPRISES INC	$ 289.33	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552294	N	SADOW	$ 1,334.50	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552295	N	ODP CORPORATION	$ 157.49	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552296	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 725.96	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552297	N	ODP CORPORATION	$ 20.60	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552298	N	ODP CORPORATION	$ 15.58	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552299	N	CDW LLC	$ 140.79	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552300	N	ODP CORPORATION	$ 59.40	9/11/2023	9/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552301	N	LINDE GAS & EQUIPMENT INC	$ 79.11	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552302	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.80	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552303	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,725.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552304	N	FISHER SCIENTIFIC COMPANY LLC	$ 429.21	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552305	N	FISHER SCIENTIFIC COMPANY LLC	$ 198.88	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552306	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.04	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,181.63	9/11/2023	9/11/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2552308	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.45	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552309	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$ 53,790.00	9/11/2023	9/11/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2552310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 36.99	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552311	N	CDW LLC	$ 205.80	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499

2024	P2552312	N	UTILITY CONCRETE PRODUCTS LLC	$	6,619.08	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552313	N	ODP CORPORATION	$	16.99	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552314	N	FISHER SCIENTIFIC COMPANY LLC	$	495.60	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552315	N	NETA SCIENTIFIC INC	$	1,584.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552316	N	BIO-RAD LABORATORIES INC	$	849.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552317	N	ODP CORPORATION	$	26.09	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552318	N	LINDE GAS & EQUIPMENT INC	$	135.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552319	N	PACE SYSTEMS INC	$	5,126.00	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552320	N	PACE SYSTEMS INC	$	490.00	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552321	N	ODP CORPORATION	$	266.42	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552322	N	EDMUND OPTICS INC	$	255.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,296.95	9/11/2023	9/11/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2552324	N	GENSCRIPT USA INCORPORATED	$	626.96	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552325	N	ODP CORPORATION	$	36.15	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552326	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,765.90	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552327	N	FISHER SCIENTIFIC COMPANY LLC	$	3,246.66	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552328	N	ODP CORPORATION	$	106.94	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552329	N	ODP CORPORATION	$	444.26	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552330	N	VWR FUNDING INC	$	148.51	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552331	N	BLUE DRAGONFLY CATERING LLC	$	4,200.00	9/11/2023	9/11/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2552332	N	CONNOR COMPANY	$	191.63	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552333	N	FISHER SCIENTIFIC COMPANY LLC	$	229.60	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552334	N	MCMASTER-CARR SUPPLY COMPANY	$	36.17	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552335	N	BLUE DRAGONFLY CATERING LLC	$	6,600.00	9/11/2023	9/11/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2552336	N	CDW LLC	$	106.59	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552337	N	SIGMA-ALDRICH INC	$	206.58	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552338	N	WW GRAINGER INC/GRAINGER	$	96.29	9/11/2023	9/11/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552339	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,294.80	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552340	N	BLUE DRAGONFLY CATERING LLC	$	6,600.00	9/11/2023	9/11/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2552341	N	CHEMGLASS LIFE SCIENCES LLC	$	1,267.60	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552343	N	ODP CORPORATION	$	39.60	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552344	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	4,000.00	9/11/2023	9/11/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2552345	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,000.00	9/11/2023	9/11/2023 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2552346	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	8,460.00	9/11/2023	9/11/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2552347	N	VWR FUNDING INC	$	12,759.53	9/11/2023	9/11/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552348	N	TROPHYTIME INC	$	50.00	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.09	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552350	N	UNIVERSITY OF IOWA	$	155.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552351	N	FISHER SCIENTIFIC COMPANY LLC	$	1,534.27	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552352	N	WW GRAINGER INC/GRAINGER	$	301.83	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552353	N	FISHER SCIENTIFIC COMPANY LLC	$	45.77	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552354	N	SIGMA-ALDRICH INC	$	124.80	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552355	N	FISHER SCIENTIFIC COMPANY LLC	$	1,400.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552356	N	CDW LLC	$	508.86	9/11/2023	9/11/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552357	N	SP INDUSTRIES INC	$	1,029.82	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,294.80	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552359	N	VWR FUNDING INC	$	872.04	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552360	N	ODP CORPORATION	$	101.16	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552361	N	ODP CORPORATION	$	256.93	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552362	N	MICRO AIR INC	$	140.00	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552363	N	ODP CORPORATION	$	166.62	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552364	N	ODP CORPORATION	$	183.37	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552365	N	FISHER SCIENTIFIC COMPANY LLC	$	260.84	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552366	N	ODP CORPORATION	$	7.96	9/11/2023	9/11/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552367	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,356.61	9/11/2023	9/11/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2552368	N	ODP CORPORATION	$	108.12	9/11/2023	9/11/2023 FOOD SUPPLIES
2024	P2552369	N	WW GRAINGER INC/GRAINGER	$	39.98	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE

2024	P2552370	N	ODP CORPORATION	$ 37.25	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552371	N	VWR FUNDING INC	$ 424.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552372	N	DP SUPPLY INC	$ 821.74	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552373	N	BLUE DRAGONFLY CATERING LLC	$ 300.00	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552374	N	SIGMA-ALDRICH INC	$ 845.82	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552375	N	ODP CORPORATION	$ 82.55	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,294.80	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552377	N	TELOS CORPORATION	$ 5,000.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552378	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552379	N	ODP CORPORATION	$ 48.76	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552380	N	MCCLANAHAN PAINTING INCORPORATED	$ 3,000.00	9/11/2023	9/11/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2552381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,163.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552382	N	ROGERS SUPPLY CO INC	$ 5.22	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552383	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,563.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552384	N	CDW LLC	$ 39.93	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552385	N	DIOXIDE MATERIALS	$ 7,352.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552386	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.60	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552387	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$ 4,043.00	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552388	N	CDW LLC	$ 98.11	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552389	N	WW GRAINGER INC/GRAINGER	$ 466.56	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552390	N	AVISOFT BIOACOUSTICS EK	$ 602.50	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552391	N	BEHRMANN COMPANY	$ 823.41	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552392	N	FISHER SCIENTIFIC COMPANY LLC	$ 498.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,357.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552394	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,326.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552395	N	ODP CORPORATION	$ 24.12	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552396	N	BEHRMANN COMPANY	$ 446.22	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552397	N	VWR FUNDING INC	$ 86.46	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552398	N	SIGMA-ALDRICH INC	$ 87.26	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552399	N	ODP CORPORATION	$ 18.71	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552400	N	WW GRAINGER INC/GRAINGER	$ 30.27	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552401	N	FISHER SCIENTIFIC COMPANY LLC	$ 534.55	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552402	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552403	N	VWR FUNDING INC	$ 1,177.43	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552404	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 290.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552405	N	HISTOWIZ INC	$ 2,050.00	9/11/2023	9/11/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2552406	N	VWR FUNDING INC	$ 241.15	9/11/2023	9/11/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552407	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,860.72	9/11/2023	9/11/2023	COPYING/DUPLICATING SERVICES
2024	P2552408	N	VWR FUNDING INC	$ 687.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552409	N	ODP CORPORATION	$ 57.08	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552410	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 3,701.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552411	N	CDW LLC	$ 32.48	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552412	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,652.00	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552413	N	ODP CORPORATION	$ 70.79	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552414	N	WIEGAND PLUMBING INC OF ILLINOIS	$ 1,000.00	9/11/2023	9/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552415	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 289.80	9/11/2023	9/11/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552416	N	POST PRODUCTION SERVICES INC/ADA THE PPS GROUP	$ 10,590.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552417	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 707.83	9/11/2023	9/11/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2552418	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 72.04	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552419	N	VWR FUNDING INC	$ 133.75	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552420	N	JP PHILLIPS INC	$ 1,075.00	9/11/2023	9/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552421	N	WW GRAINGER INC/GRAINGER	$ 661.31	9/11/2023	9/11/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2552422	N	WW GRAINGER INC/GRAINGER	$ 1,353.72	9/11/2023	9/11/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2552423	N	WW GRAINGER INC/GRAINGER	$ 2,583.72	9/11/2023	9/11/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2552424	N	ODP CORPORATION	$ 37.08	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552425	N	STARNA CELLS INC	$ 1,531.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552426	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.01	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552427	N	CHROM TECH INC	$ 6,856.80	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2552428	N	ODP CORPORATION	$	69.53	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552429	N	ODP CORPORATION	$	103.54	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552430	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	244.32	9/11/2023	9/11/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2552431	N	ODP CORPORATION	$	26.75	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552432	N	WW GRAINGER INC/GRAINGER	$	13.68	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552433	N	CDW LLC	$	77.27	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552436	N	COLLEGE OF CHARLESTON	$	6,600.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552437	N	CORA TECHNOLOGIES LLC	$	1,066.00	9/11/2023	9/11/2023 COMPUTER SOFTWARE
2024	P2552438	N	ODP CORPORATION	$	168.91	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552439	N	ODP CORPORATION	$	302.87	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552440	N	AIRGAS INC	$	1,303.34	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,355.90	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552442	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	264.00	9/11/2023	9/11/2023 PRINTING - EXTERNAL VENDOR
2024	P2552443	N	FISHER SCIENTIFIC COMPANY LLC	$	3,481.18	9/11/2023	9/11/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2552444	N	CDW LLC	$	467.35	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552445	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,447.13	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552446	N	FISHER SCIENTIFIC COMPANY LLC	$	165.09	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552447	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552448	N	MOUSER ELECTRONICS	$	273.17	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,864.77	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552450	N	ODP CORPORATION	$	102.97	9/11/2023	9/11/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2552451	N	KENT SCIENTIFIC CORPORATION	$	1,378.00	9/11/2023	9/11/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2552452	N	CDW LLC	$	28.61	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552453	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	216.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552454	N	ODP CORPORATION	$	99.06	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552455	N	ODP CORPORATION	$	33.02	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552456	N	ODP CORPORATION	$	99.06	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552457	N	FISHER SCIENTIFIC COMPANY LLC	$	365.95	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552458	N	CDW LLC	$	143.77	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552459	N	SIGMA-ALDRICH INC	$	61.30	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552460	N	MCMASTER-CARR SUPPLY COMPANY	$	82.91	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	779.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552462	N	CDW LLC	$	282.99	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552463	N	MCMASTER-CARR SUPPLY COMPANY	$	453.18	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552464	N	CDW LLC	$	1,973.19	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552466	N	MAXWELL COUNTERS INC	$	475.00	9/11/2023	9/11/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2552467	N	ODP CORPORATION	$	109.25	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552468	N	MSE SUPPLIES LLC	$	506.75	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552469	N	SIGMA-ALDRICH INC	$	269.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552470	N	BIO-RAD LABORATORIES INC	$	368.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552471	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.64	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552472	N	ODP CORPORATION	$	148.43	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552474	N	SIGMA-ALDRICH INC	$	398.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552475	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,586.70	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552476	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,477.62	9/11/2023	9/11/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2552477	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,031.89	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552478	N	FRIENDS OF WILDLIFE PRAIRIE STATE PARK/WILDLIFE PRAIRIE PARK	$	250.00	9/11/2023	9/11/2023 EVENT & SITE ADMISSION FEES
2024	P2552479	N	LINDE GAS & EQUIPMENT INC	$	33.75	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552480	N	SIGMA-ALDRICH INC	$	163.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552481	N	EMD MILLIPORE CORPORATION	$	187.43	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552482	N	ODP CORPORATION	$	78.16	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552483	N	COHERENT NA INC	$	8,535.48	9/11/2023	9/11/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2552484	N	ODP CORPORATION	$	198.17	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552485	N	LDS VACUUM PRODUCTS INCORPORATED	$	298.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2552486	N	HYDEOUT AUDIO LLC	$ 8,935.64	9/11/2023	9/11/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2552487	N	FISHER SCIENTIFIC COMPANY LLC	$ 272.76	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552488	N	ODP CORPORATION	$ 8.15	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552489	N	MCMASTER-CARR SUPPLY COMPANY	$ 32.44	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552490	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.30	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552491	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 70.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552492	N	FISHER SCIENTIFIC COMPANY LLC	$ 422.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552493	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 80.00	9/11/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552494	N	NPOP INC/NICK'S PAINTS	$ 225.00	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552495	N	NOVUS BIOLOGICALS LLC	$ 349.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552496	N	ODP CORPORATION	$ 41.20	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552497	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,219.13	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552498	N	BIO-RAD LABORATORIES INC	$ 422.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552499	N	NEWPORT CORPORATION	$ 1,878.00	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552500	N	FISHER SCIENTIFIC COMPANY LLC	$ 439.40	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552501	N	KURT J LESKER CO	$ 669.30	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552502	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 952.93	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552503	N	UNIVERSITY OF MINNESOTA	$ 1,500.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552504	N	MCMASTER-CARR SUPPLY COMPANY	$ 268.41	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552505	N	ODP CORPORATION	$ 40.89	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552506	N	CDW LLC	$ 48.24	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552507	N	ODP CORPORATION	$ 71.53	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552508	N	HYATT CORPORATION	$ 14,325.61	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552509	N	ODP CORPORATION	$ 80.68	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,711.22	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552511	N	ODP CORPORATION	$ 90.62	9/11/2023	9/11/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552512	N	ODP CORPORATION	$ 22.79	9/11/2023	9/11/2023	FOOD SUPPLIES
2024	P2552513	N	ACCESS CASTERS INC	$ 210.36	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552514	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.16	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552515	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 392.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552516	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.74	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552517	N	COLFAX INTERNATIONAL	$ 13,045.01	9/11/2023	9/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2552518	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,714.28	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552519	N	SN ABLE DDS LLC	$ 2,500.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552520	N	BRONZE MEMORIAL COMPANY	$ 683.00	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552521	N	ODP CORPORATION	$ 171.83	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552522	N	STEMCELL TECHNOLOGIES INC	$ 4,406.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552523	N	NATURSPIRE LLC	$ 1,200.00	9/11/2023	9/11/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552524	N	KURT J LESKER CO	$ 3,715.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552525	N	TED PELLA INC	$ 990.50	9/11/2023	9/11/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552526	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 2,491.71	9/11/2023	9/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552527	N	SCHINDLER ELEVATOR CORPORATION	$ 2,484.44	9/11/2023	9/11/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552528	N	KAESER & BLAIR INCORPORATED	$ 1,154.25	9/11/2023	9/11/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552529	N	WW GRAINGER INC/GRAINGER	$ 65.08	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552530	N	VWR FUNDING INC	$ 527.89	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552531	N	PROTEINTECH GROUP INC	$ 464.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552532	N	SJ MEDCONNECT INC/THALAMUS	$ 840.00	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552533	N	X-TREME MECHANICAL INC	$ 528.00	9/11/2023	9/11/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2552534	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 695.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552535	N	HEARTLAND MEDICAL SALES & SERVICE	$ 525.00	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552536	N	SIGMA-ALDRICH INC	$ 32.40	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552537	N	PHD SERVICES LLC	$ 20,000.00	9/11/2023	9/11/2023	GROUNDS MAINTENANCE NON-FS/FM
2024	P2552538	N	DEAN'S GRAPHICS INCORPORATED	$ 7,900.00	9/11/2023	9/11/2023	NON-SERVICE AUTOMOTIVE EXPENSES-NEC
2024	P2552539	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	$ 362.00	9/11/2023	9/11/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2552540	N	PERKIN ELMER HEALTH SCIENCES INC	$ 792.56	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552541	N	GRAPHICSLAND INC	$ 8,000.00	9/11/2023	9/11/2023	PRINTING - EXTERNAL VENDOR
2024	P2552542	N	ECHO HEALTHCARE INC	$ 15,225.00	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552543	N	KROTZ	$ 6,975.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2552544	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,936.15	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552545	N	CITADEL INFORMATION MANAGEMENT	$	168.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552546	N	FISHER SCIENTIFIC COMPANY LLC	$	4,657.06	9/11/2023	9/11/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2552547	N	SINO BIOLOGICAL US INCORPORATED	$	1,163.60	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552548	N	NEW FRONTERAS INCORPORATED	$	275.00	9/11/2023	9/11/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2552549	N	FISHER SCIENTIFIC COMPANY LLC	$	127.52	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552550	N	FISHER SCIENTIFIC COMPANY LLC	$	73.03	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552551	N	DP SUPPLY INC	$	296.00	9/11/2023	9/11/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2552552	N	WATCHFIRE ENTERPRISES INC/WATCHFIRE SIGNS LLC	$	20,000.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552553	N	WW GRAINGER INC/GRAINGER	$	48.06	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552554	N	FISHER SCIENTIFIC COMPANY LLC	$	118.08	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552555	N	FISHER SCIENTIFIC COMPANY LLC	$	3,546.38	9/11/2023	9/11/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2552556	N	CITADEL INFORMATION MANAGEMENT	$	294.00	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552557	N	CDW LLC	$	281.72	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552558	N	ASSOCIATION OF AMERICAN CANCER INSTITUTES	$	12,000.00	9/11/2023	9/11/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2552559	N	FISHER SCIENTIFIC COMPANY LLC	$	15,736.93	9/11/2023	9/11/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552560	N	FISHER SCIENTIFIC COMPANY LLC	$	6,870.63	9/11/2023	9/11/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552561	N	HUBBARD ZICKGRAF & BROADBENT LTD	$	26,000.00	9/11/2023	9/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552562	N	FISHER SCIENTIFIC COMPANY LLC	$	7,344.35	9/11/2023	9/11/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2552563	N	EAB GLOBAL INC	$	81,750.00	9/11/2023	9/11/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2552564	N	DP SUPPLY INC	$	2,190.66	9/11/2023	9/11/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2552565	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,289.90	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552567	N	ODP CORPORATION	$	7.17	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,449.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552569	N	ODP CORPORATION	$	132.08	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552570	N	FASTENAL COMPANY	$	3.11	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552571	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	205,000.00	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552572	N	WL KERCHER LLC	$	5,500.00	9/11/2023	9/11/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552573	N	ODP CORPORATION	$	6.88	9/11/2023	9/11/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552574	N	FISHER SCIENTIFIC COMPANY LLC	$	106.30	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552575	N	ODP CORPORATION	$	32.49	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552576	N	ODP CORPORATION	$	153.83	9/11/2023	9/11/2023 FOOD SUPPLIES
2024	P2552577	N	WW GRAINGER INC/GRAINGER	$	289.65	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552578	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	371.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	115.75	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552580	N	MCMASTER-CARR SUPPLY COMPANY	$	184.95	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552581	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,815.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,445.00	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552584	N	ODP CORPORATION	$	60.55	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552585	N	ODP CORPORATION	$	7.07	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552586	N	OCHOA	$	2,000.00	9/11/2023	9/11/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552587	N	LINDE GAS & EQUIPMENT INC	$	168.59	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	995.35	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552589	N	WW GRAINGER INC/GRAINGER	$	220.86	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552590	N	ANDERSON LOCK COMPANY LTD	$	529.05	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552591	N	WW GRAINGER INC/GRAINGER	$	26.29	9/11/2023	9/11/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2552592	N	ODP CORPORATION	$	108.07	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552593	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,040.00	9/11/2023	9/11/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552594	N	FISHER SCIENTIFIC COMPANY LLC	$	224.28	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552595	N	ODP CORPORATION	$	9.30	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552596	N	NEW ENGLAND BIOLABS INC	$	812.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552597	N	ODP CORPORATION	$	920.16	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552598	N	ODP CORPORATION	$	198.56	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552599	N	AMIZADE LTD	$	42,822.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552600	N	JON-DON LLC/USA-CLEAN	$	100.02	9/11/2023	9/11/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,630.49	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2552602	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,136.35	9/11/2023	9/11/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2552603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,154.99	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552604	N	CDW LLC	$	167.41	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552605	N	LANDMARK ASSOCIATES INCORPORATED	$	3,367.00	9/11/2023	9/11/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2552606	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	1,535.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552607	N	AMIZADE LTD	$	46,224.00	9/11/2023	9/11/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552608	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	63.33	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.63	9/11/2023	9/11/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552610	N	SIGMA-ALDRICH INC	$	227.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552611	N	CDW LLC	$	256.80	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552612	C	FLIGHTSTAR CORPORATION	$	58,906.96	9/11/2023	9/29/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2552613	N	CDW LLC	$	83.42	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,457.32	9/11/2023	9/11/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2552615	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,615.35	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552616	N	HALL'S RENTAL SERVICE INCORPORATED	$	3,585.00	9/11/2023	9/11/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2552617	N	SIGMA-ALDRICH INC	$	118.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552618	N	FISHER SCIENTIFIC COMPANY LLC	$	833.50	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552619	N	CDW LLC	$	105.78	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552620	N	FISHER SCIENTIFIC COMPANY LLC	$	2,196.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552621	N	FISHER SCIENTIFIC COMPANY LLC	$	647.13	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552622	N	ODP CORPORATION	$	92.27	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552623	N	WATERS TECHNOLOGIES CORPORATION	$	1,075.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552624	N	FISHER SCIENTIFIC COMPANY LLC	$	239.93	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552625	N	FISHER SCIENTIFIC COMPANY LLC	$	294.28	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552626	N	FISHER SCIENTIFIC COMPANY LLC	$	236.02	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552627	N	NEWEGG BUSINESS INCORPORATED	$	289.99	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552628	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.08	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552629	N	FISHER SCIENTIFIC COMPANY LLC	$	2,197.26	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552630	N	ABCAM INCORPORATED	$	1,410.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552631	N	ANDERSON LOCK COMPANY LTD	$	560.00	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552632	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552633	N	FISHER SCIENTIFIC COMPANY LLC	$	167.20	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552634	N	MCMASTER-CARR SUPPLY COMPANY	$	168.13	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552635	N	A MESSE SUPPLY CORP	$	1,097.86	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552636	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	962.41	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552637	N	ODP CORPORATION	$	118.61	9/11/2023	9/11/2023 OFFICE SUPPLIES
2024	P2552638	N	FISHER SCIENTIFIC COMPANY LLC	$	855.80	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552639	N	CHICAGO CASCADE SERVICES INC	$	385.01	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552640	N	VWR FUNDING INC	$	464.99	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552641	N	FISHER SCIENTIFIC COMPANY LLC	$	121.31	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552642	N	FOSTER CORPORATION/BIO-SERV	$	1,145.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552643	N	REINKE INTERIOR SUPPLY CO INC	$	1,862.92	9/11/2023	9/11/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552644	N	NEW FRONTERAS INCORPORATED	$	2,530.00	9/11/2023	9/11/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2552645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	172,030.00	9/11/2023	9/11/2023 CAP IT EQUIPMENT >$4999
2024	P2552646	N	BEST BUY STORES LP	$	28.72	9/11/2023	9/11/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552647	N	CDW LLC	$	11.72	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552648	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	579.00	9/11/2023	9/11/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2552649	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	160.56	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552650	N	MOUSER ELECTRONICS	$	70.42	9/11/2023	9/11/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552651	N	DIGI-KEY CORPORATION	$	142.18	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552652	N	SIGMA-ALDRICH INC	$	54.60	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552653	N	FISHER SCIENTIFIC COMPANY LLC	$	77.00	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552654	N	WW GRAINGER INC/GRAINGER	$	28.40	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552655	N	ODP CORPORATION	$	29.35	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552656	N	FISHER SCIENTIFIC COMPANY LLC	$	314.91	9/11/2023	9/11/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552657	N	SCANOMAT A/S	$	22,404.00	9/5/2023	9/5/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2552658	N	DAVID AUSTIN DBA DAVE AUSTIN'S MINDWORKS2	$	2,500.00	9/11/2023	9/11/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2552659	N	CARNOW CONIBEAR & ASSOC LTD	$	3,150.00	9/11/2023	9/11/2023 TESTING & ANALYSIS SERVICES

2024	P2552660	N	ODP CORPORATION	$ 85.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552661	N	ODP CORPORATION	$ 113.26	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552662	N	KURT J LESKER CO	$ 2,350.00	9/11/2023	9/11/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552663	N	BRAIN VISION LLC	$ 83,148.00	9/11/2023	9/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552664	N	ODP CORPORATION	$ 207.20	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552665	N	VWR FUNDING INC	$ 10,039.39	9/11/2023	9/11/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552666	N	SPECS TII INCORPORATED	$ 11,943.70	9/11/2023	9/11/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552667	N	COAST TO COAST WBB	$ 37,500.00	9/6/2023	9/6/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552668	N	WW GRAINGER INC/GRAINGER	$ 57.09	9/11/2023	9/11/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552669	N	NEURALOG LP	$ 3,400.00	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552670	N	MICHAEL'S CATERING LLC	$ 14,889.00	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552671	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	$ 9,287.06	9/11/2023	9/11/2023	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2552672	N	ODP CORPORATION	$ 121.96	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552673	N	CDW LLC	$ 1,114.03	9/11/2023	9/11/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552674	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$ 15,500.00	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552675	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	$ 25.00	9/11/2023	9/11/2023	BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2024	P2552676	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552677	N	ODP CORPORATION	$ 561.83	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2552678	N	EXAMSOFT WORLDWIDE INCORPORATED	$ 25,968.60	9/11/2023	9/11/2023	COMPUTER SOFTWARE
2024	P2552679	N	CDW LLC	$ 321.36	9/11/2023	9/11/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552680	N	HAMILTON COMPANY	$ 3,735.00	9/11/2023	9/11/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2552681	N	LINDE GAS & EQUIPMENT INC	$ 647.27	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552682	N	OMEGA ENGINEERING INC	$ 432.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552683	N	TRANSFORMATIVE JUSTICE LAW PROJECT OF ILLINOIS	$ 400.00	9/11/2023	9/11/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552684	N	BIO-RAD LABORATORIES INC	$ 1,960.40	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552685	N	STEMCELL TECHNOLOGIES INC	$ 819.00	9/11/2023	9/11/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552686	N	DIXON GRAPHICS INCORPORATED	$ 170.00	9/12/2023	9/12/2023	PRINTING - EXTERNAL VENDOR
2024	P2552687	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 29.85	9/12/2023	9/12/2023	COPYING/DUPLICATING SERVICES
2024	P2552688	N	CITADEL INFORMATION MANAGEMENT	$ 14.00	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552689	N	ZOLL MEDICAL CORPORATION	$ 4,500.00	9/12/2023	9/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2552690	N	ALLSTEEL INC	$ 972.24	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552691	N	COMPUTERIZED IMAGING REFERENCE SYSTEM (CIRS)	$ 507.00	9/12/2023	9/12/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2552692	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 270.00	9/12/2023	9/12/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2552693	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 9,232.00	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552694	N	PHILIPS HOLDING USA INC	$ 2,925.00	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552695	N	ELLISON GROUP INC	$ 3,336.20	9/12/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552696	N	GREENACRE BRANDING LLC	$ 1,085.00	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552697	N	ODP CORPORATION	$ 813.60	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552698	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552699	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.81	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552700	N	ODP CORPORATION	$ 110.79	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552701	N	VWR FUNDING INC	$ 115.58	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552702	C	EMS ACQUISITION CORP	$ 1,272.02	9/12/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552703	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 168.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552704	N	FLINN SCIENTIFIC INC	$ 952.30	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552705	N	INOTIV INC/BASI	$ 367.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552706	N	SIGMA-ALDRICH INC	$ 148.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552707	N	SIGMA-ALDRICH INC	$ 379.06	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552708	N	SIGMA-ALDRICH INC	$ 173.40	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552709	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 70.80	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552710	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552711	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 552.00	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552712	N	SIGMA-ALDRICH INC	$ 96.80	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552713	N	FISHER SCIENTIFIC COMPANY LLC	$ 933.65	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552714	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.46	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552715	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,032.84	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552716	N	VWR FUNDING INC	$ 314.54	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552717	N	VWR FUNDING INC	$ 369.43	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2552718	N	SIGMA-ALDRICH INC	$	130.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552719	N	FISHER SCIENTIFIC COMPANY LLC	$	207.22	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552720	N	VWR FUNDING INC	$	122.60	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552721	N	LINDE GAS & EQUIPMENT INC	$	202.18	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552722	N	WA BUTLER COMPANY	$	197.60	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2552723	N	FISHER SCIENTIFIC COMPANY LLC	$	1,167.78	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552724	N	FISHER SCIENTIFIC COMPANY LLC	$	176.02	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552725	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552726	N	ODP CORPORATION	$	26.12	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552727	N	ODP CORPORATION	$	398.57	9/12/2023	9/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552728	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	52.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552729	N	FISHER SCIENTIFIC COMPANY LLC	$	438.75	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552730	N	VWR FUNDING INC	$	146.91	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552731	N	CHEMSCENE LLC	$	201.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552732	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	754.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552733	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,213.75	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552734	N	VWR FUNDING INC	$	161.60	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552735	N	CHEMSCENE LLC	$	250.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552736	N	FISHER SCIENTIFIC COMPANY LLC	$	624.03	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552737	N	SIGMA-ALDRICH INC	$	69.90	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552738	N	VWR FUNDING INC	$	238.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552739	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552740	N	FISHER SCIENTIFIC COMPANY LLC	$	386.58	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552741	N	INVIVOGEN	$	696.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552742	N	CDW LLC	$	1,428.51	9/12/2023	9/12/2023 COMPUTER SOFTWARE
2024	P2552743	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	209.65	9/12/2023	9/12/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2552744	N	SNPSAURUS LLC	$	60.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552745	N	RICHELIEU AMERICA LTD	$	225.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552746	N	CDW LLC	$	1,546.14	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552747	N	ODP CORPORATION	$	44.72	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552748	N	FISHER SCIENTIFIC COMPANY LLC	$	35.16	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552749	N	ODP CORPORATION	$	10.05	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552750	N	FISHER SCIENTIFIC COMPANY LLC	$	99.90	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,052.01	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552752	N	ODP CORPORATION	$	107.10	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552753	N	FISHER SCIENTIFIC COMPANY LLC	$	752.95	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552754	N	NPOP INC/NICK'S PAINTS	$	275.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552755	N	ILLUMINA INC	$	2,428.08	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552756	N	CDW LLC	$	487.56	9/12/2023	9/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552757	N	ODP CORPORATION	$	28.97	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552758	N	ODP CORPORATION	$	25.75	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552759	N	AMERICA TO GO LLC	$	144.76	9/12/2023	9/12/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2552760	N	ANIXTER INCORPORATED	$	50.85	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552761	N	ODP CORPORATION	$	17.11	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552762	N	CDW LLC	$	104.95	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552763	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	864.12	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2552764	N	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	5,734.00	9/12/2023	9/12/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2552765	N	FISHER SCIENTIFIC COMPANY LLC	$	5,997.10	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552766	N	FISHER SCIENTIFIC COMPANY LLC	$	656.48	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552767	N	UNITED BIOSYSTEMS INC	$	541.20	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552768	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,984.30	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552769	N	ADDGENE INCORPORATED	$	110.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552770	N	FISHER SCIENTIFIC COMPANY LLC	$	307.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552771	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	435.30	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2552772	N	ODP CORPORATION	$	22.49	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552773	N	WW GRAINGER INC/GRAINGER	$	104.08	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552774	N	ODP CORPORATION	$	88.44	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552775	N	ODP CORPORATION	$	142.61	9/12/2023	9/12/2023 OFFICE SUPPLIES

2024	P2552776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,347.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552777	N	STREM CHEMICALS INC	$	85.35	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552778	N	ODP CORPORATION	$	413.27	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552779	N	CDW LLC	$	280.32	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552780	N	WW GRAINGER INC/GRAINGER	$	99.60	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552781	N	ODP CORPORATION	$	168.93	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552782	N	CDW LLC	$	690.97	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552783	N	WW GRAINGER INC/GRAINGER	$	242.58	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552784	N	ILLINI SUPPLY INCORPORATED	$	1,947.30	9/12/2023	9/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552785	N	ODP CORPORATION	$	161.40	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552786	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.30	9/12/2023	9/12/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2552787	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,490.00	9/12/2023	9/12/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2552788	N	ILLINI SUPPLY INCORPORATED	$	778.05	9/12/2023	9/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552789	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	$	1,337.50	9/12/2023	9/12/2023 COMPUTER SOFTWARE
2024	P2552790	N	ODP CORPORATION	$	10.34	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552791	N	CDW LLC	$	32.70	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552792	N	ODP CORPORATION	$	2.17	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552793	N	ODP CORPORATION	$	37.57	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2552794	N	AMERICAN PRECISION SUPPLY INC	$	1,609.86	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552795	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	4,975.00	9/12/2023	9/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552796	N	CDW LLC	$	442.26	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552797	N	ODP CORPORATION	$	196.79	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2552798	N	ODP CORPORATION	$	67.95	9/12/2023	9/12/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2552799	N	RICHELIEU AMERICA LTD	$	353.06	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552800	N	VWR FUNDING INC	$	24.84	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552801	N	SIGMA-ALDRICH INC	$	216.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552802	N	FISHER SCIENTIFIC COMPANY LLC	$	419.15	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552803	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	147.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552804	N	CDW LLC	$	113.90	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552805	N	ODP CORPORATION	$	100.19	9/12/2023	9/12/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552806	N	RICHELIEU AMERICA LTD	$	701.40	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552807	N	LIFE TECHNOLOGIES CORPORATION	$	1,176.12	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552808	N	FISHER SCIENTIFIC COMPANY LLC	$	336.37	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552809	N	FISHER SCIENTIFIC COMPANY LLC	$	310.87	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552810	N	FISHER SCIENTIFIC COMPANY LLC	$	248.37	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552811	N	MCMASTER-CARR SUPPLY COMPANY	$	170.64	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552812	N	LDS VACUUM PRODUCTS INCORPORATED	$	305.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552813	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	570.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552814	N	FISHER SCIENTIFIC COMPANY LLC	$	673.44	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552815	N	NEGWER MATERIALS INC	$	861.59	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552816	N	VWR FUNDING INC	$	19.50	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552817	N	ODP CORPORATION	$	207.26	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552818	N	DIGI-KEY CORPORATION	$	127.37	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552819	N	ODP CORPORATION	$	31.98	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552820	N	MICHAEL'S CATERING LLC	$	16,125.00	9/12/2023	9/12/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2552821	N	CDW LLC	$	24.18	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552822	N	ODP CORPORATION	$	154.82	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552823	N	ODP CORPORATION	$	2.83	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552824	N	ODP CORPORATION	$	26.31	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552825	N	CDW LLC	$	131.60	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552826	N	LINDE GAS & EQUIPMENT INC	$	104.38	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552827	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,926.85	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552828	N	SPECTRALAB SCIENTIFIC INCORPORATED	$	2,700.00	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2552829	N	ODP CORPORATION	$	33.56	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552830	N	ODP CORPORATION	$	83.60	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552831	N	ODP CORPORATION	$	1,241.36	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552832	N	FISHER SCIENTIFIC COMPANY LLC	$	552.32	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2552833	N	WW GRAINGER INC/GRAINGER	$	26.54	9/12/2023	9/12/2023 OFFICE SUPPLIES

2024	P2552834	N	ODP CORPORATION	$ 176.18	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2552835	N	PRX PERFORMANCE LLC	$ 5,342.49	9/12/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552836	N	ODP CORPORATION	$ 21.26	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552837	N	CORNING INCORPORATED	$ 1,369.70	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552838	N	ODP CORPORATION	$ 449.35	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552839	N	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$ 7,990.73	9/11/2023	9/11/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552840	N	FISHER SCIENTIFIC COMPANY LLC	$ 56,054.90	9/12/2023	9/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552841	N	ODP CORPORATION	$ 45.29	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552842	N	ODP CORPORATION	$ 65.36	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552843	N	ODP CORPORATION	$ 199.99	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2552844	N	PURE AIR TESTING INCORPORATED	$ 290.00	9/12/2023	9/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2552845	N	ODP CORPORATION	$ 226.32	9/12/2023	9/12/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2552846	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 30.24	9/12/2023	9/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552847	N	ODP CORPORATION	$ 5.97	9/12/2023	9/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552848	N	NORTHWESTERN SYSTEMS CORPORATION	$ 3,040.00	9/12/2023	9/12/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2552849	N	WW GRAINGER INC/GRAINGER	$ 260.76	9/12/2023	9/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2552850	N	VWR FUNDING INC	$ 1,027.19	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552851	N	VWR FUNDING INC	$ 67.40	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552852	N	ODP CORPORATION	$ 23.97	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552853	N	JSM MANAGEMENT INC	$ 290.00	9/12/2023	9/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552854	N	ODP CORPORATION	$ 131.27	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552855	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$ 2,455.00	9/12/2023	9/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552856	N	HENRY SCHEIN INC	$ 1,656.00	9/12/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2552857	N	TELOS CORPORATION	$ 5,000.00	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552858	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$ 3,266.43	9/12/2023	9/12/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2552859	N	RWD LIFE SCIENCE INC	$ 764.60	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552860	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.62	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552861	N	UNITED STATES PLASTIC CORPORATION	$ 191.05	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552862	N	MERVIS INDUSTRIES	$ 2,000.00	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552863	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 175.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552864	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 4,665.00	9/12/2023	9/12/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2552865	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$ 800.00	9/12/2023	9/12/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2552866	N	ODP CORPORATION	$ 52.83	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552867	N	JOBELEPHANT.COM INCORPORATED	$ 880.00	9/12/2023	9/12/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2552868	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.58	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552869	N	VWR FUNDING INC	$ 323.77	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552870	N	SIGMA-ALDRICH INC	$ 187.43	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552871	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,351.66	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552872	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$ 1,260.00	9/12/2023	9/12/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2552873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,177.40	9/12/2023	9/12/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2552874	N	WW GRAINGER INC/GRAINGER	$ 318.12	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552875	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 8,700.00	9/12/2023	9/12/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2552876	N	ODP CORPORATION	$ 96.68	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552877	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.01	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552878	C	FOLLETT CORPORATION	$ 25,000.00	9/12/2023	9/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552879	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 18,553.94	9/12/2023	9/12/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2552880	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,944.00	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552881	N	ANKRUM	$ 6,000.00	9/12/2023	9/12/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2552882	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,910.00	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552883	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$ 22,329.89	9/12/2023	9/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552884	N	WW GRAINGER INC/GRAINGER	$ 384.53	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552885	N	YOUTH PUBLIC ASSOCIATION ADAL	$ 20,000.00	9/12/2023	9/12/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2552886	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 225.41	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552887	N	ODP CORPORATION	$ 13.20	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552888	N	XOMETRY INC	$ 448.28	9/12/2023	9/12/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2552889	N	CDW LLC	$ 154.29	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552890	N	NEOGENOMICS LABORATORIES INCORPORATED	$ 11,559.00	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES
2024	P2552891	N	WW GRAINGER INC/GRAINGER	$ 517.26	9/12/2023	9/12/2023	ELECTRICAL REPAIR PARTS-VEND PMT

2024	P2552892	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,217.80	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552893	N	VWR FUNDING INC	$	25,397.36	9/12/2023	9/12/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552894	N	FISHER SCIENTIFIC COMPANY LLC	$	104.13	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552895	N	RON FURMAN'S COMMERCIAL SWEEPING & PAVING INC	$	14,299.70	9/12/2023	9/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552896	N	CDW LLC	$	2,179.02	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552897	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552898	N	SIGMA-ALDRICH INC	$	378.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552899	N	HANAPS ENTERPRISES/DIGITAL STORM	$	27,014.80	9/12/2023	9/12/2023 CAP IT EQUIPMENT >$4999
2024	P2552900	N	VWR FUNDING INC	$	1,294.88	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552901	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	59.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552902	N	ODP CORPORATION	$	215.65	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34.39	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552904	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	926.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552905	N	FISHER SCIENTIFIC COMPANY LLC	$	62.53	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552906	N	LC SCIENCES LLC	$	796.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,553.70	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552908	N	BIO-RAD LABORATORIES INC	$	1,014.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552909	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	671.50	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552910	N	ODP CORPORATION	$	32.28	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552911	N	FISHER SCIENTIFIC COMPANY LLC	$	433.81	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552912	N	VWR FUNDING INC	$	220.91	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552913	N	KING	$	1,437.73	9/12/2023	9/12/2023 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2552914	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,450.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552915	N	BIOTIUM INC	$	236.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552916	N	FISHER SCIENTIFIC COMPANY LLC	$	1,095.64	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552917	N	FISHER SCIENTIFIC COMPANY LLC	$	260.32	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552918	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	543.12	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552919	N	ODP CORPORATION	$	91.64	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552920	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552921	N	MEDINA	$	1,000.00	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2552922	N	CDW LLC	$	98.19	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552923	N	FISHER SCIENTIFIC COMPANY LLC	$	322.92	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552924	N	ODP CORPORATION	$	184.12	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552925	N	MEDICAL DEVICE DEPOT	$	798.17	9/12/2023	9/12/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2552926	N	ODP CORPORATION	$	23.76	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552927	N	ODP CORPORATION	$	75.24	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552928	N	CDW LLC	$	18.32	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552929	N	HOLLINGER METAL EDGE INCORPORATED	$	1,926.50	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552930	N	CDW LLC	$	157.92	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552931	N	FISHER SCIENTIFIC COMPANY LLC	$	123.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552932	N	VWR FUNDING INC	$	2,399.44	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2552933	N	MORAINE VALLEY COMMUNITY COLLEGE	$	1,683.00	9/12/2023	9/12/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2552934	N	ODP CORPORATION	$	6.68	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552935	N	BEANTOWN CHEMICAL CORPORATION	$	266.20	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552936	N	ODP CORPORATION	$	50.64	9/12/2023	9/12/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2552937	N	ODP CORPORATION	$	133.00	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552938	N	ODP CORPORATION	$	107.19	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552940	N	ODP CORPORATION	$	596.57	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2552941	N	SIGMA-ALDRICH INC	$	237.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552942	N	SIGMA-ALDRICH INC	$	132.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552943	N	ODP CORPORATION	$	151.23	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552944	N	CDW LLC	$	41.24	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552945	N	FISHER SCIENTIFIC COMPANY LLC	$	47.61	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552946	N	LINDE GAS & EQUIPMENT INC	$	2,173.00	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2552947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552948	N	CDW LLC	$	1,341.79	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2552949	N	ODP CORPORATION	$	37.34	9/12/2023	9/12/2023 OFFICE SUPPLIES

2024	P2552950	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.08	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552951	N	UNIVERSITY OF TEXAS AT EL PASO	$ 10,000.00	9/6/2023	9/6/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2552952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 969.90	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552953	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.00	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552954	N	SOUTHWEST PLASTIC BINDING CO/SOUTHWEST BINDING & LAMINATING	$ 269.50	9/12/2023	9/12/2023	LIBRARY SUPPLIES
2024	P2552955	N	ODP CORPORATION	$ 8.24	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2552956	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$ 450,000.00	9/12/2023	9/12/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2552957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,338.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552958	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 688.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552959	N	ODP CORPORATION	$ 133.61	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552960	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 2,065.00	9/12/2023	9/12/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2552961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,528.90	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552962	N	ODP CORPORATION	$ 17.89	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552963	N	SIGMA-ALDRICH INC	$ 63.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552964	N	ODP CORPORATION	$ 56.95	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552965	N	VWR FUNDING INC	$ 134.46	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552966	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.20	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,057.80	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552968	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,814.01	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552969	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,676.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552970	N	ODP CORPORATION	$ 20.88	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552971	N	KEN-WAY CORPORATION	$ 266.70	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2552972	N	ODP CORPORATION	$ 82.06	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552973	N	CDW LLC	$ 37.91	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552974	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$ 174.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552975	N	ODP CORPORATION	$ 52.31	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552976	N	BUCHI CORPORATION	$ 619.00	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2552977	N	CDW LLC	$ 1,612.30	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552978	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 14.90	9/12/2023	9/12/2023	COPYING/DUPLICATING SERVICES
2024	P2552979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,014.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552980	N	ODP CORPORATION	$ 145.10	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2552981	N	ODP CORPORATION	$ 119.98	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552982	N	ODP CORPORATION	$ 958.34	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552983	N	ODP CORPORATION	$ 63.14	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552984	N	ODP CORPORATION	$ 265.66	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552985	N	FISHER SCIENTIFIC COMPANY LLC	$ 602.12	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552986	N	VENUE CU LLC	$ 8,301.00	9/12/2023	9/12/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2552987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,528.90	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552988	N	DAMIANO GROUP LLC	$ 10,950.00	9/12/2023	9/12/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2552989	N	ODP CORPORATION	$ 166.72	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552990	N	ODP CORPORATION	$ 90.51	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,586.70	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552992	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 201.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552993	N	ODP CORPORATION	$ 100.61	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552994	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ (2.76)	9/12/2023	9/14/2023	OFFICE SUPPLIES
2024	P2552995	N	WW GRAINGER INC/GRAINGER	$ 12.57	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2552996	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,596.09	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2552997	N	CDW LLC	$ 142.71	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2552998	N	VWR FUNDING INC	$ 11,502.00	9/12/2023	9/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2552999	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553000	N	SIGMA-ALDRICH INC	$ 81.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553001	N	ODP CORPORATION	$ 22.95	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553002	N	VWR FUNDING INC	$ 83.02	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553003	N	ODP CORPORATION	$ 75.23	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553004	N	WW GRAINGER INC/GRAINGER	$ 984.52	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553005	N	WW GRAINGER INC/GRAINGER	$ 284.85	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553006	N	FISHER SCIENTIFIC COMPANY LLC	$ 198.31	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553007	N	CDW LLC	$ 195.69	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553008	N	LAYNE	$ 60.00	9/12/2023	9/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553009	N	CITADEL INFORMATION MANAGEMENT	$ 237.80	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553010	N	WW GRAINGER INC/GRAINGER	$ 184.40	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553011	N	RECOVERY FIREFLY LLC	$ 38,000.00	9/12/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553012	N	WW GRAINGER INC/GRAINGER	$ 40.64	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553013	N	LINDE GAS & EQUIPMENT INC	$ 404.36	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553014	N	CDW LLC	$ 21.24	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553015	N	ODP CORPORATION	$ 118.59	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553016	N	NCS PEARSON INC	$ 3,660.00	9/12/2023	9/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553017	N	CDW LLC	$ 113.43	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553018	N	ODP CORPORATION	$ 93.00	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553019	N	ODP CORPORATION	$ 135.02	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553020	N	ODP CORPORATION	$ 37.24	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553021	N	OVERSEAS EDUCATIONAL CORPORATION	$ 832.50	9/12/2023	9/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553022	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 363.37	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553023	N	CDW LLC	$ 57.39	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553024	N	BIOTIUM INC	$ 126.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553025	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.40	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,545.56	9/12/2023	9/12/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553027	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.78	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553028	N	CDW LLC	$ 40.07	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553029	N	ODP CORPORATION	$ 286.93	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2553030	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.57	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553031	N	VWR FUNDING INC	$ 12.73	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553032	N	NEWPORT CORPORATION	$ 1,547.00	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553033	N	PERKIN ELMER HEALTH SCIENCES INC	$ 6,445.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553034	N	LONGBEHN & COMPANY INCORPORATED	$ 595.25	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553035	N	ODP CORPORATION	$ 204.73	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553036	N	CEM HOLDINGS CORPORATION	$ 445.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553037	N	SIGMA-ALDRICH INC	$ 79.81	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553038	N	CDW LLC	$ 1,618.48	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553039	N	WW GRAINGER INC/GRAINGER	$ 155.49	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553040	N	ODP CORPORATION	$ 270.78	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553041	N	WW GRAINGER INC/GRAINGER	$ 48.74	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553042	N	ODP CORPORATION	$ 33.02	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553043	N	CDW LLC	$ 55.42	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553044	N	WW GRAINGER INC/GRAINGER	$ 31.16	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553045	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,756.20	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553046	N	BRICKWORKS SUPPLY LLC	$ 161.12	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553047	N	PETER BRASSELER HOLDINGS LLC	$ 2,360.00	9/12/2023	9/12/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553048	N	ODP CORPORATION	$ 71.68	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553049	N	VWR FUNDING INC	$ 846.41	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553050	N	ODP CORPORATION	$ 59.33	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553051	N	ODP CORPORATION	$ 140.11	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553052	N	ENAMINE US INC	$ 532.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553053	N	CDW LLC	$ 80.33	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553054	N	CDW LLC	$ 35.16	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553055	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.40	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553056	N	CDW LLC	$ 31.51	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553057	N	FISHER SCIENTIFIC COMPANY LLC	$ 288.30	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553058	N	VWR FUNDING INC	$ 173.08	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553059	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.20	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553060	N	VWR FUNDING INC	$ 64.52	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553061	N	SIGMA-ALDRICH INC	$ 108.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553062	N	ODP CORPORATION	$ 576.48	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553063	N	WW GRAINGER INC/GRAINGER	$ 156.52	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553064	N	PARR INSTRUMENT COMPANY	$ 116.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553065	N	CDW LLC	$	48.87	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553066	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,639.22	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553067	N	MALVERN PANALYTICAL INCORPORATED	$	661.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553068	N	SIGMA-ALDRICH INC	$	549.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	322.38	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553070	N	CASTERDEPOT INC	$	837.76	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553071	N	FISHER SCIENTIFIC COMPANY LLC	$	163.04	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553072	N	VWR FUNDING INC	$	133.17	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553073	N	ACOPIAN TECHNICAL COMPANY	$	195.00	9/12/2023	9/12/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553074	N	HAMILTON COMPANY	$	173.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553075	N	FISHER SCIENTIFIC COMPANY LLC	$	260.11	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553076	N	CDW LLC	$	40.39	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553077	N	NOVOGENE CORPORATION INC	$	582.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553078	N	MILTENYI BIOTEC INC	$	1,480.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553079	N	BIO-RAD LABORATORIES INC	$	3,065.03	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2553080	N	FISHER SCIENTIFIC COMPANY LLC	$	370.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553081	N	LIFE TECHNOLOGIES CORPORATION	$	114.53	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553082	N	ODP CORPORATION	$	61.98	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553083	N	NPOP INC/NICK'S PAINTS	$	178.50	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553084	N	ODP CORPORATION	$	25.11	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553085	N	LINDE GAS & EQUIPMENT INC	$	336.46	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553086	N	JEFFERS INCORPORATED	$	104.91	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553087	N	ODP CORPORATION	$	201.79	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553088	N	TAKARA BIO USA INCORPORATED	$	1,689.15	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553089	N	CDW LLC	$	225.72	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553090	C	ABB INCORPORATED	$	1,886.00	9/12/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553091	N	FISHER SCIENTIFIC COMPANY LLC	$	897.50	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553092	N	SIGMA-ALDRICH INC	$	307.17	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553093	N	FISHER SCIENTIFIC COMPANY LLC	$	14.14	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553094	N	FISHER SCIENTIFIC COMPANY LLC	$	46.32	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553095	N	CDW LLC	$	30.71	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553096	N	FISHER SCIENTIFIC COMPANY LLC	$	653.04	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553097	N	MCMASTER-CARR SUPPLY COMPANY	$	79.54	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553098	N	APPLIED BIOLOGICAL MATERIALS INC	$	755.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553099	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	265.20	9/12/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553100	N	SIGMA-ALDRICH INC	$	106.40	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553101	N	MCMASTER-CARR SUPPLY COMPANY	$	95.73	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553102	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553103	N	SIGMA-ALDRICH INC	$	489.96	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553104	N	FISHER SCIENTIFIC COMPANY LLC	$	132.84	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553105	N	ODP CORPORATION	$	38.97	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553106	N	VWR FUNDING INC	$	287.78	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553107	N	ODP CORPORATION	$	328.55	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553108	N	COMBI-BLOCKS INCORPORATED	$	100.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553109	N	ODP CORPORATION	$	44.21	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553110	N	RAME-HART INSTRUMENT COMPANY	$	45.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553111	N	FISHER SCIENTIFIC COMPANY LLC	$	141.99	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553112	N	VWR FUNDING INC	$	292.56	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553113	N	SIGMA-ALDRICH INC	$	92.10	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553114	N	SNPSAURUS LLC	$	60.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553115	N	FISHER SCIENTIFIC COMPANY LLC	$	70.86	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553116	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	539.28	9/12/2023	9/12/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2553117	N	SIGMA-ALDRICH INC	$	503.06	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553118	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,057.80	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553119	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553120	N	AVANTI POLAR LIPIDS INC	$	583.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553121	N	LINDE GAS & EQUIPMENT INC	$	62.18	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553122	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	476.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553123	N	QUARTZY INC	$ 287.03	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553124	N	VWR FUNDING INC	$ 451.98	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553125	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,489.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553126	N	VWR FUNDING INC	$ 167.38	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553127	N	VWR FUNDING INC	$ 115.19	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553128	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 540.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553129	N	SIGMA-ALDRICH INC	$ 3.15	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553130	N	LINDE GAS & EQUIPMENT INC	$ 338.78	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553131	N	VWR FUNDING INC	$ 45.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553132	N	CDW LLC	$ 110.52	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553133	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,334.25	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553134	N	OHIO STATE UNIVERSITY	$ 70.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553135	N	QUARTZY INC	$ 342.77	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553136	N	FISHER SCIENTIFIC COMPANY LLC	$ 540.16	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553137	N	ULINE INCORPORATED	$ 319.50	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553138	N	FISHER SCIENTIFIC COMPANY LLC	$ 761.94	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553139	N	ODP CORPORATION	$ 153.26	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553140	N	FISHER SCIENTIFIC COMPANY LLC	$ 881.98	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553141	N	WW GRAINGER INC/GRAINGER	$ 109.92	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553142	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.60	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,884.93	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553144	N	ODP CORPORATION	$ 29.88	9/12/2023	9/12/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2553145	N	WW GRAINGER INC/GRAINGER	$ 6.28	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553146	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,803.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553147	N	ODP CORPORATION	$ 433.82	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553148	N	WW GRAINGER INC/GRAINGER	$ 541.08	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553149	N	VWR FUNDING INC	$ 181.41	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553150	N	SIGMA-ALDRICH INC	$ 726.86	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553151	N	VWR FUNDING INC	$ 137.09	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553152	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 17,500.00	9/12/2023	9/12/2023	CAP MACHINERY >$4999
2024	P2553153	N	SIGMA-ALDRICH INC	$ 9.30	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,292.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553155	N	ODP CORPORATION	$ 10.42	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553156	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.51	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553157	N	FISHER SCIENTIFIC COMPANY LLC	$ 764.48	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553158	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.25	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553159	N	ABCAM INCORPORATED	$ 585.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553160	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.76	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553161	N	ODP CORPORATION	$ 69.40	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2553162	N	NETA SCIENTIFIC INC	$ 197.50	9/12/2023	9/12/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553163	N	ODP CORPORATION	$ 253.03	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553164	N	WW GRAINGER INC/GRAINGER	$ 200.94	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553165	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$ 3,112.00	9/12/2023	9/12/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,093.80	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553167	N	CONNOR COMPANY	$ 726.00	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,510.87	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553169	N	CDW LLC	$ 456.75	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553170	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	$ 4,300.00	9/12/2023	9/12/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2553171	N	VWR FUNDING INC	$ 382.65	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553172	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,978.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553173	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553174	N	ODP CORPORATION	$ 44.49	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553175	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 79.74	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553176	N	ODP CORPORATION	$ 521.00	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553177	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.38	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553178	N	ALUMINA METAL GRAPHICS INC	$ 2,580.00	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,586.70	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553180	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.55	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553181	N	SIGMA-ALDRICH INC	$	22.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553182	N	ABCAM INCORPORATED	$	555.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553183	N	PRINTWAND/COMPANY FOLDERS INC	$	2,193.00	9/12/2023	9/12/2023 REPRINTS OF PUBLISHED MATERIALS
2024	P2553184	N	CDW LLC	$	574.08	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553185	N	ODP CORPORATION	$	80.89	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,465.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553187	N	MCMASTER-CARR SUPPLY COMPANY	$	107.96	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,798.99	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553189	N	4IMPRINT INCORPORATED	$	7,956.28	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553190	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553191	N	NEW ENGLAND BIOLABS INC	$	508.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553192	N	REPLIGEN CORP	$	263.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553193	N	LONZA WALKERSVILLE INCORPORATED	$	854.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553194	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,664.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553195	N	EHC INDUSTRIES INC	$	5,950.00	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553196	N	FISHER SCIENTIFIC COMPANY LLC	$	521.23	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553197	N	SIGMA-ALDRICH INC	$	90.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553198	N	CDW LLC	$	322.70	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553199	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	353.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553200	N	VWR FUNDING INC	$	631.40	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553201	N	FISHER SCIENTIFIC COMPANY LLC	$	32.18	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553202	N	RPEPTIDE LLC	$	1,260.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553203	N	VWR FUNDING INC	$	90.78	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553204	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553205	N	FISHER SCIENTIFIC COMPANY LLC	$	1,998.16	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553206	N	FISHER SCIENTIFIC COMPANY LLC	$	210.62	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553207	N	MCMASTER-CARR SUPPLY COMPANY	$	173.74	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553208	N	MCMASTER-CARR SUPPLY COMPANY	$	458.99	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,604.60	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553210	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,008.03	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553213	N	CDW LLC	$	50.28	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553214	N	PARR INSTRUMENT COMPANY	$	16,614.00	9/12/2023	9/12/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553216	N	CDW LLC	$	359.44	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553217	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	779.98	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553218	N	CU HARDWARE COMPANY	$	659.48	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553219	N	CDW LLC	$	171.76	9/12/2023	9/12/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2553220	N	SIGMA-ALDRICH INC	$	146.44	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553221	N	ODP CORPORATION	$	165.10	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553222	N	FEIN-BURSONI INC	$	6,000.00	9/12/2023	9/12/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2553223	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	248,682.50	9/12/2023	9/12/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2553224	N	SIGMA-ALDRICH INC	$	196.20	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553225	N	FISHER SCIENTIFIC COMPANY LLC	$	96.84	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553226	N	ODP CORPORATION	$	34.98	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553227	N	ODP CORPORATION	$	22.65	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553228	N	PROMEGA CORPORATION	$	159.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553229	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	675.07	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553230	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	510.90	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553231	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	787.10	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553232	N	ODP CORPORATION	$	216.15	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553233	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	130.88	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553234	N	SIGMA-ALDRICH INC	$	60.50	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553235	N	SIGMA-ALDRICH INC	$	54.40	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553236	N	ODP CORPORATION	$	23.11	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553237	N	AMCON LABORATORIES INC	$	409.23	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553238	N	ODP CORPORATION	$	671.19	9/12/2023	9/12/2023 OFFICE SUPPLIES

2024	P2553239	N	ODP CORPORATION	$ 823.82	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553240	N	FISHER SCIENTIFIC COMPANY LLC	$ 117.08	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553241	N	ODP CORPORATION	$ 388.30	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553242	N	ODP CORPORATION	$ 34.66	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553243	N	CDW LLC	$ 2,880.54	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553244	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 54.25	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553245	N	PERKINELMER US LLC	$ 1,564.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553246	N	CDW LLC	$ 2,586.70	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553247	N	BLACK AND COMPANY	$ 454.60	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553248	N	CDW LLC	$ 94.87	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553249	N	FISHER SCIENTIFIC COMPANY LLC	$ 23,420.43	9/12/2023	9/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553250	N	SIGMA-ALDRICH INC	$ 36.80	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553251	N	ODP CORPORATION	$ 41.20	9/12/2023	9/12/2023	FOOD SUPPLIES
2024	P2553252	N	ODP CORPORATION	$ 41.41	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553253	N	BIG PICTURE MARKETING INCORPORATED	$ 90.27	9/12/2023	9/12/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553254	N	VWR FUNDING INC	$ 333.14	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553255	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.41	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553256	N	ALLSTEEL INC	$ 1,735.25	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553257	N	ALLSTEEL INC	$ 7,112.08	9/12/2023	9/12/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553258	N	ODP CORPORATION	$ 74.74	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553259	N	ODP CORPORATION	$ 40.40	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553260	N	ODP CORPORATION	$ 177.35	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553261	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.46	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553262	N	GSL BIOTECH LLC/SNAPGENE	$ 1,595.00	9/12/2023	9/12/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2553263	N	GENESEE SCIENTIFIC CORPORATION	$ 2,147.20	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553264	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,546.49	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2553265	N	GENESEE SCIENTIFIC CORPORATION	$ 3,099.00	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2553266	N	FISHER SCIENTIFIC COMPANY LLC	$ 19,893.76	9/12/2023	9/12/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553267	N	VWR FUNDING INC	$ 3,338.04	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553268	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 90.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553269	N	WW GRAINGER INC/GRAINGER	$ 116.58	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553270	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$ 10,450.00	9/12/2023	9/12/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553271	N	AGILENT TECHNOLOGIES INCORPORATED	$ 10,920.00	9/12/2023	9/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553272	N	WW GRAINGER INC/GRAINGER	$ 746.19	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553273	N	GRAPHITESTORE.COM INCORPORATED	$ 113.76	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553274	N	THORLABS INCORPORATED	$ 394.74	9/12/2023	9/12/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553275	N	CDW LLC	$ 112.34	9/12/2023	9/12/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553276	N	TED PELLA INC	$ 1,606.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553277	N	COMBI-BLOCKS INCORPORATED	$ 90.00	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553278	N	ODP CORPORATION	$ 104.17	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553279	N	ODP CORPORATION	$ 7.92	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553280	N	ODP CORPORATION	$ 55.28	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,510.87	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553282	N	ODP CORPORATION	$ 269.22	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553283	N	ULINE INCORPORATED	$ 870.98	9/12/2023	9/12/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2553284	N	ODP CORPORATION	$ 297.56	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553285	N	CONNOR COMPANY	$ 97.03	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553286	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,206.00	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553287	N	WW GRAINGER INC/GRAINGER	$ 138.90	9/12/2023	9/12/2023	SMALL TOOLS <$100
2024	P2553288	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 52.60	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553289	N	ODP CORPORATION	$ 50.38	9/12/2023	9/12/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553290	N	FORMLABS INC	$ 325.88	9/12/2023	9/12/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553291	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 18,302.25	9/12/2023	9/12/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2553292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,489.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553293	N	ODP CORPORATION	$ 60.12	9/12/2023	9/12/2023	OFFICE SUPPLIES
2024	P2553294	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 19,645.67	9/12/2023	9/12/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553295	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 570.39	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553296	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,338.00	9/12/2023	9/12/2023	NC IT EQUIPMENT $100 - $2499

2024	P2553297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,871.79	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553298	N	ODP CORPORATION	$	3.72	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553299	N	WW GRAINGER INC/GRAINGER	$	130.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553300	N	FISHER SCIENTIFIC COMPANY LLC	$	16.31	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553301	N	CDW LLC	$	92.32	9/12/2023	9/12/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2553302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,057.80	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553303	N	WW GRAINGER INC/GRAINGER	$	69.30	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553304	N	HENRY SCHEIN INC	$	898.86	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553306	N	ODP CORPORATION	$	125.51	9/12/2023	9/12/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553307	N	CDW LLC	$	245.08	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553308	N	KYMA TECHNOLOGIES	$	7,500.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553309	N	ODP CORPORATION	$	120.16	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2553310	N	CDW LLC	$	407.22	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553311	N	WW GRAINGER INC/GRAINGER	$	846.67	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553312	N	ODP CORPORATION	$	140.80	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553313	N	ODP CORPORATION	$	239.67	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553315	N	ROGERS SUPPLY CO INC	$	1,020.04	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553316	N	ODP CORPORATION	$	254.06	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2553317	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	964.05	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553318	N	SIGMA-ALDRICH INC	$	78.70	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553319	N	SIGMA-ALDRICH INC	$	120.57	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553320	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	5,091.48	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553321	N	DEAN'S GRAPHICS INCORPORATED	$	192.26	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553323	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	310.00	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553324	N	ODP CORPORATION	$	217.74	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553325	N	DUCKIETOWN INC	$	591.14	9/12/2023	9/12/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2553326	N	CDW LLC	$	346.86	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553327	N	ODP CORPORATION	$	14.76	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553328	N	CDW LLC	$	289.58	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553329	N	NEWEGG BUSINESS INCORPORATED	$	270.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553330	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	402.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553331	N	FISHER SCIENTIFIC COMPANY LLC	$	109.42	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553332	N	PROMEGA CORPORATION	$	1,410.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553333	N	LINDE GAS & EQUIPMENT INC	$	211.62	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553334	N	PRIMORDIUM LABS INC	$	75.00	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553335	N	ODP CORPORATION	$	285.75	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2553336	N	FISHER SCIENTIFIC COMPANY LLC	$	3,351.44	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2553337	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	422.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553338	N	VWR FUNDING INC	$	313.26	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553339	N	CDW LLC	$	135.27	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553340	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553341	N	CITY OF URBANA	$	200.00	9/12/2023	9/12/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2553342	N	SJ SMITH COMPANY INC	$	317.10	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553343	N	FOX SPRINKLER SUPPLY CORP	$	2,211.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553344	N	FISHER SCIENTIFIC COMPANY LLC	$	288.49	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553346	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	406.81	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553347	N	SIGMA-ALDRICH INC	$	10.18	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553348	N	MCMASTER-CARR SUPPLY COMPANY	$	57.58	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.98	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553350	N	KURT J LESKER CO	$	881.17	9/12/2023	9/12/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2553351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553352	N	COLORID LLC	$	346.00	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553353	N	ODP CORPORATION	$	11.49	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553354	N	WW GRAINGER INC/GRAINGER	$	73.01	9/12/2023	9/12/2023 OFFICE SUPPLIES

2024	P2553355	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.10	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553356	N	CDW LLC	$	39.23	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553357	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	488.54	9/12/2023	9/12/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2553358	N	ODP CORPORATION	$	8.99	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553359	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$	1,886.00	9/12/2023	9/12/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2553360	N	ODP CORPORATION	$	138.03	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553361	N	ODP CORPORATION	$	49.99	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553362	N	M J T INCORPORATED/EWERT INC	$	450.56	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	101.69	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553365	N	WW GRAINGER INC/GRAINGER	$	161.76	9/12/2023	9/12/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2553366	N	ODP CORPORATION	$	190.59	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553368	N	ZORO TOOLS INC/ZORO	$	144.10	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553369	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	386.63	9/12/2023	9/12/2023 SMALL TOOLS <$100
2024	P2553370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553371	N	FASTENERS ETC INCORPORATED	$	237.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553372	N	WW GRAINGER INC/GRAINGER	$	1,173.38	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553373	N	ODP CORPORATION	$	29.49	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553374	N	A MESSE SUPPLY CORP	$	1,072.00	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553375	N	LAWSON PRODUCTS INCORPORATED	$	141.54	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,039.77	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553377	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	9,951.60	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553378	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	39,595.00	9/12/2023	9/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553379	N	ODP CORPORATION	$	43.21	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553381	N	CDW LLC	$	246.44	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553382	N	ODP CORPORATION	$	45.46	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553383	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,087.50	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553384	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	98,261.17	9/12/2023	9/12/2023 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2553385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,326.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	194.20	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553387	N	VECTOR LABORATORIES INC	$	190.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553388	N	ODP CORPORATION	$	4.12	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2553389	N	ODP CORPORATION	$	26.06	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553390	N	NELSON INSULATION COMPANY	$	9,293.00	9/12/2023	9/12/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553391	N	A MESSE SUPPLY CORP	$	7,881.69	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.90	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553393	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	622.00	9/12/2023	9/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553394	N	ANDERSON LOCK COMPANY LTD	$	1,218.26	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553395	N	UNIVERSITY OF IOWA	$	120.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553396	N	SIGMA-ALDRICH INC	$	285.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553397	N	FISHER SCIENTIFIC COMPANY LLC	$	1,124.26	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553398	N	MANNION	$	1,530.00	9/12/2023	9/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553399	N	FISHER SCIENTIFIC COMPANY LLC	$	58.58	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553400	N	KAESER & BLAIR INCORPORATED	$	940.00	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553401	N	M J T INCORPORATED/EWERT INC	$	1,376.00	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553402	N	KATHRYN CLARK DBA PRECISION WRITE	$	585.00	9/12/2023	9/12/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2553403	N	DIXON GRAPHICS INCORPORATED	$	358.40	9/12/2023	9/12/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	169.41	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553405	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	53.25	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553406	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,865.72	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553407	N	CDW LLC	$	156.35	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,867.00	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553409	N	AMCOAT DECORATING INC	$	3,200.00	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553410	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	1,500.00	9/12/2023	9/12/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553411	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	915.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553412	N	PRINZ NIKKO PALAHANG DBA WEBFOREST DIGITAL SOLUTIONS	$	6,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553413	N	AMERICA TO GO LLC	$	178.55	9/12/2023	9/12/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2553414	N	FISHER SCIENTIFIC COMPANY LLC	$	431.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553415	N	FISHER SCIENTIFIC COMPANY LLC	$	25.70	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553416	N	ODP CORPORATION	$	24.72	9/12/2023	9/12/2023 FOOD SUPPLIES
2024	P2553417	N	ODP CORPORATION	$	99.62	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553418	N	CDW LLC	$	37.62	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553419	N	TAT GLOBAL ENTERPRISES INC	$	3,000.00	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553420	N	ODP CORPORATION	$	37.78	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553421	N	GUERRA	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553422	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	160.99	9/12/2023	9/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553423	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,960.09	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553424	N	SWEASY	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553425	N	ODP CORPORATION	$	171.92	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553426	N	ODP CORPORATION	$	264.16	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553427	N	ODP CORPORATION	$	99.14	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553428	N	GEORGE	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553429	N	CDW LLC	$	11,918.00	9/12/2023	9/12/2023 COMPUTER SOFTWARE
2024	P2553430	N	ODP CORPORATION	$	92.78	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553431	N	JACKSON	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553432	N	FISHER SCIENTIFIC COMPANY LLC	$	31.44	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553433	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.99	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553434	N	ODP CORPORATION	$	66.04	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553435	N	SIGMA-ALDRICH INC	$	379.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553436	N	CHU	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553437	N	BIG TEN ACADEMIC ALLIANCE	$	84,049.81	9/12/2023	9/12/2023 COMPUTER SOFTWARE
2024	P2553438	N	WEINER	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553439	N	SIGMA-ALDRICH INC	$	396.90	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553440	N	SEEWALDT	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553441	N	PETRONI	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553442	N	KELLY	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553443	N	GOSKY	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553444	N	SIGMA-ALDRICH INC	$	936.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553445	N	DOT SCIENTIFIC INC	$	290.90	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553446	C	USA SCIENTIFIC INCORPORATED	$	127.87	9/12/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553447	N	LIFE TECHNOLOGIES CORPORATION	$	774.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553448	N	VWR FUNDING INC	$	320.45	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553449	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,049.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553450	N	FOX	$	3,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553451	N	EVERS	$	3,500.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553452	N	COLORID LLC	$	162,540.00	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553453	N	STRECK LLC	$	1,000.00	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553454	N	CAL GAS DIRECT INCORPORATED	$	1,395.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553455	N	SAFE WATER AND AIDS PROJECT	$	1,713.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553456	N	SAFE WATER AND AIDS PROJECT	$	3,010.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553457	N	ODP CORPORATION	$	39.98	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553458	N	VWR FUNDING INC	$	40.32	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553459	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	217.25	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553460	N	COVARIS INCORPORATED	$	1,510.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553461	N	LARSON	$	1,725.00	9/12/2023	9/12/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2553462	N	NEW ENGLAND BIOLABS INC	$	262.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553463	N	INTEGRATED DNA TECHNOLOGIES INC	$	220.62	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553464	N	PERE MARQUETTE HISTORIC TRS LLC	$	1,200.00	9/12/2023	9/12/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2553465	N	ODP CORPORATION	$	365.20	9/12/2023	9/12/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553466	N	CDW LLC	$	479.64	9/12/2023	9/12/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2553467	N	HYATT CORPORATION	$	19,308.31	9/12/2023	9/12/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2553468	N	DOYLE	$	15,000.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553469	N	SIMULAB CORP	$	395.00	9/12/2023	9/12/2023 NC EDUCATIONAL EQUIPMENT $100-$2499

2024	P2553470	N	FISHER SCIENTIFIC COMPANY LLC	$	158.52	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553471	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	825.00	9/12/2023	9/12/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553472	N	AZENTA US INC	$	500.00	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553473	N	FISHER SCIENTIFIC COMPANY LLC	$	633.60	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553474	N	SIGMA-ALDRICH INC	$	355.24	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553475	N	FISHER SCIENTIFIC COMPANY LLC	$	71.97	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553476	N	EMD MILLIPORE CORPORATION	$	2,529.90	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553477	N	FISHER SCIENTIFIC COMPANY LLC	$	441.92	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553478	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	778.00	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553479	N	MCMASTER-CARR SUPPLY COMPANY	$	231.71	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553480	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	26,734.75	9/12/2023	9/12/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553481	N	DAVILA	$	1,440.00	9/12/2023	9/12/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553482	N	ODP CORPORATION	$	1,438.88	9/12/2023	9/12/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2553483	N	FISHER SCIENTIFIC COMPANY LLC	$	182.82	9/12/2023	9/12/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553484	N	CDW LLC	$	95.67	9/12/2023	9/12/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2553485	N	ODP CORPORATION	$	29.02	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,115.96	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553487	N	BEARCOM GROUP/BEAR COMMUNICATIONS INCORPORATED	$	940.00	9/12/2023	9/12/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553488	N	CAYMAN CHEMICAL CO INC	$	101.00	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553489	N	FISHER SCIENTIFIC COMPANY LLC	$	679.85	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553490	N	GAMRY INSTRUMENTS INC	$	430.00	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553491	N	ARDUINO LLC	$	59.80	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553492	N	SIGMA-ALDRICH INC	$	476.12	9/12/2023	9/12/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553493	N	MCMASTER-CARR SUPPLY COMPANY	$	37.94	9/12/2023	9/12/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553494	N	CITADEL INFORMATION MANAGEMENT	$	98.00	9/12/2023	9/12/2023 OFFICE SUPPLIES
2024	P2553495	N	CDW LLC	$	640.71	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553496	N	CDW LLC	$	123.12	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553497	N	CDW LLC	$	127.00	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553498	N	CDW LLC	$	175.52	9/12/2023	9/12/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553499	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,902.96	9/12/2023	9/12/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553500	N	ODP CORPORATION	$	13.49	9/13/2023	9/13/2023 PRINTING - UI SERVICE
2024	P2553501	N	SIGMA-ALDRICH INC	$	279.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553502	N	FISHER SCIENTIFIC COMPANY LLC	$	464.77	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553503	N	CREATIVE TESTING SOLUTIONS	$	3,568.00	9/13/2023	9/13/2023 OTHER CONTRACTUAL SERVICES
2024	P2553504	N	VWR FUNDING INC	$	48.34	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553505	N	PERFORMANCE HEALTH SUPPLY INC	$	2,339.82	9/13/2023	9/13/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2553506	N	PERFORMANCE HEALTH SUPPLY INC	$	4,677.25	9/13/2023	9/13/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2553507	N	BIG PICTURE MARKETING INCORPORATED	$	1,232.00	9/13/2023	9/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553508	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	4,550.00	9/13/2023	9/13/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2553509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,822.78	9/13/2023	9/13/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2553510	N	ODP CORPORATION	$	55.36	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553511	N	SIGMA-ALDRICH INC	$	143.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,951.04	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553513	N	HENRY SCHEIN INC	$	4,278.05	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553514	N	VWR FUNDING INC	$	961.90	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553515	N	FISHER SCIENTIFIC COMPANY LLC	$	857.76	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553516	N	FISHER SCIENTIFIC COMPANY LLC	$	440.40	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553517	N	FISHER SCIENTIFIC COMPANY LLC	$	83.56	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553518	N	BIOLAND SCIENTIFIC LLC	$	1,747.99	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553519	N	NEW ENGLAND BIOLABS INC	$	2,439.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553520	N	FISHER SCIENTIFIC COMPANY LLC	$	4,068.62	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553521	N	FISHER SCIENTIFIC COMPANY LLC	$	706.14	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553522	N	FISHER SCIENTIFIC COMPANY LLC	$	45.72	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553523	N	ODP CORPORATION	$	204.76	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553524	N	ODP CORPORATION	$	43.04	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553525	N	VWR FUNDING INC	$	35.66	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553526	N	VWR FUNDING INC	$	57.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553527	N	MULTILINGUAL CONNECTIONS LLC	$	7,948.00	9/12/2023	9/12/2023 TRANSCRIPTION SERVICES-VENDOR PMT

2024	P2553528	N	NORVAC LLC	$ 942.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553529	N	VWR FUNDING INC	$ 222.02	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553530	N	BETHYL LABORATORIES INC	$ 916.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553531	N	VWR FUNDING INC	$ 71.15	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553532	N	SIGMA-ALDRICH INC	$ 108.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553533	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 550.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553534	N	CDW LLC	$ 383.46	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553535	N	CDW LLC	$ 172.17	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553536	N	VWR FUNDING INC	$ 3,554.36	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553537	N	VWR FUNDING INC	$ 110.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553538	N	FISHER SCIENTIFIC COMPANY LLC	$ 198.26	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553539	N	ODP CORPORATION	$ 62.05	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553540	N	ODP CORPORATION	$ 88.51	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553541	N	ODP CORPORATION	$ 99.06	9/13/2023	9/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2553542	N	WW GRAINGER INC/GRAINGER	$ 41.61	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553543	N	ODP CORPORATION	$ 17.40	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553544	N	WW GRAINGER INC/GRAINGER	$ 14.51	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553545	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 2,105.04	9/13/2023	9/13/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2553546	N	FOLLETT CORPORATION	$ 20,000.00	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553547	N	OHIO STATE UNIVERSITY	$ 21,866.00	9/13/2023	9/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2553548	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 1,980.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553549	N	STATELINE POWER SERVICES LLC	$ 17,538.00	9/13/2023	9/13/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2553550	N	W NUHSBAUM INC	$ 16,261.50	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2553551	N	CARL ZEISS INC	$ 15,556.00	9/13/2023	9/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553552	N	VWR FUNDING INC	$ 74.02	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553553	N	FISHER SCIENTIFIC COMPANY LLC	$ 355.45	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553554	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553555	N	ODP CORPORATION	$ 118.83	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553556	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,948.95	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553557	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,070.28	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553558	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,838.00	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553559	N	WW GRAINGER INC/GRAINGER	$ 114.00	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553560	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,401.38	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553561	N	FISHER SCIENTIFIC COMPANY LLC	$ 15,736.93	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553562	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,013.65	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553563	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,825.02	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553564	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 43.60	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553565	N	ZOETIS US LLC	$ 802.00	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553566	N	ZOETIS US LLC	$ 630.52	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553567	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 54.08	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553568	N	FISHER SCIENTIFIC COMPANY LLC	$ 239.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553569	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,201.02	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553570	N	FISHER SCIENTIFIC COMPANY LLC	$ 376.71	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553571	N	FISHER SCIENTIFIC COMPANY LLC	$ 350.52	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553572	N	CDW LLC	$ 93.99	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553573	N	CDW LLC	$ 55.84	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553574	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$ 210.00	9/13/2023	9/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553575	N	IMMUNOSTICS INC	$ 3,750.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553576	N	VWR FUNDING INC	$ 83.73	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553577	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.31	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553578	N	CDW LLC	$ 383.36	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553579	N	ODP CORPORATION	$ 202.64	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553580	N	CHEMCO INDUSTRIES INC	$ 2,967.43	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553581	N	VWR FUNDING INC	$ 1,028.53	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553582	N	WW GRAINGER INC/GRAINGER	$ 202.00	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553583	C	WAREHOUSE DIRECT INCORPORATED	$ 13,319.04	9/13/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553584	N	WW GRAINGER INC/GRAINGER	$ 360.50	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553585	N	WW GRAINGER INC/GRAINGER	$ 2.26	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2553586	N	WW GRAINGER INC/GRAINGER	$ 748.66	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553587	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.96	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553588	N	WARITU	$ 8,500.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553589	N	ODP CORPORATION	$ 70.79	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553590	N	SIGMA-ALDRICH INC	$ 1,829.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553591	N	ODP CORPORATION	$ 39.52	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553592	N	TEKNA PLASMA SYSTEMS INC	$ 37,281.00	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553593	N	KNOLL INCORPORATED	$ 73,183.49	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553594	N	CARBRI INC DBA FARREN'S PUB & EATERY	$ 5,391.00	9/13/2023	9/13/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2553595	N	ODP CORPORATION	$ 18.99	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553596	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.07	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553597	N	NETA SCIENTIFIC INC	$ 416.36	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553598	N	VWR FUNDING INC	$ 92.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553599	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.78	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553600	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.99	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553601	N	FISHER SCIENTIFIC COMPANY LLC	$ 673.46	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553602	N	SIGMA-ALDRICH INC	$ 260.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553603	N	FOX DEVELOPMENT CORPORATION	$ 2,370.88	9/13/2023	9/13/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2553604	N	SIGMA-ALDRICH INC	$ 148.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553605	C	EL GAMAL	$ 2,496.00	9/13/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553606	N	KONECRANES INCORPORATED	$ 5,778.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553607	N	SIGMA-ALDRICH INC	$ 211.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553608	C	WAREHOUSE DIRECT INCORPORATED	$ 7,334.52	9/13/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553609	N	SIGMA-ALDRICH INC	$ 75.02	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553610	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 340.99	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553611	N	ODP CORPORATION	$ 604.51	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553612	N	CARL ZEISS MEDITEC USA INC	$ 3,550.02	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2553613	N	SIGMA-ALDRICH INC	$ 541.65	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553614	N	VWR FUNDING INC	$ 265.60	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553615	N	VWR FUNDING INC	$ 67.66	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553616	N	CANOVA ANALYTICS LLC	$ 2,500.00	9/13/2023	9/13/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2553617	N	CDW LLC	$ 105.20	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553618	N	QS QUACQUARELLI SYMONDS LTD	$ 9,810.00	9/13/2023	9/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2553619	N	VWR FUNDING INC	$ 88.20	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553620	N	FISHER SCIENTIFIC COMPANY LLC	$ 236.12	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553621	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.42	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553622	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 7,077.60	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2553623	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 343.65	9/13/2023	9/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553624	N	ODP CORPORATION	$ 21.99	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553625	N	MICROBIOLOGICS INCORPORATED	$ 1,249.33	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553626	N	CDW LLC	$ 39.58	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553627	N	SOURCE CODE LLC	$ 17,046.57	9/13/2023	9/13/2023	CAP IT EQUIPMENT >$4999
2024	P2553628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,582.22	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553629	N	ODP CORPORATION	$ 188.38	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553630	N	HUMMERT INTERNATIONAL INCORPORATED	$ 9,582.36	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553631	N	BERKSHIRE ASSOCIATES INC	$ 18,000.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553632	N	SHOES FOR CREWS LLC	$ 178.38	9/13/2023	9/13/2023	WEARING APPAREL SUPPLIES
2024	P2553633	N	ULINE INCORPORATED	$ 1,567.15	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553634	N	SIGMA-ALDRICH INC	$ 438.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553635	N	VWR FUNDING INC	$ 222.24	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553636	N	RESEARCH DIETS INCORPORATED	$ 527.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553637	N	VWR FUNDING INC	$ 505.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553638	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 1,230.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553639	N	ARENDS HOGAN WALKER LLC/AHW LLC	$ 47,164.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553640	N	CDW LLC	$ 2,728.12	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553641	N	CDW LLC	$ 14.71	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553642	N	ODP CORPORATION	$ 379.99	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553643	N	ROGERS SUPPLY CO INC	$ 747.20	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE

2024	P2553644	N	WW GRAINGER INC/GRAINGER	$	1,070.56	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553645	N	ENAMINE US INC	$	1,026.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553646	N	FISHER SCIENTIFIC COMPANY LLC	$	315.70	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553647	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553648	N	CDW LLC	$	54.79	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553649	N	FISHER SCIENTIFIC COMPANY LLC	$	560.81	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553650	N	ODP CORPORATION	$	86.90	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553651	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	48.53	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553652	N	FASTENAL COMPANY	$	6.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553653	N	VWR FUNDING INC	$	214.40	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553654	N	ALLSTEEL INC	$	432.79	9/13/2023	9/13/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553655	N	WW GRAINGER INC/GRAINGER	$	229.08	9/13/2023	9/13/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553656	N	WW GRAINGER INC/GRAINGER	$	154.02	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553657	N	ODP CORPORATION	$	72.02	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553658	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	890.00	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553659	N	MCMASTER-CARR SUPPLY COMPANY	$	134.99	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553660	N	CDW LLC	$	514.68	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553661	N	BEST BUY STORES LP	$	349.99	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553662	N	AMERICAN REGISTRY FOR INTERNET NUMBERS	$	250.00	9/13/2023	9/13/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2553663	N	CHAMPAIGN PARK DISTRICT	$	2,000.00	9/13/2023	9/13/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2553664	N	HENRY SCHEIN INC	$	2,471.03	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553665	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	$	1,260.27	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553666	N	CDW LLC	$	79.88	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553667	N	SIGMA-ALDRICH INC	$	75.30	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553668	N	UNITED STATES PLASTIC CORPORATION	$	63.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553669	C	NEWEGG BUSINESS INCORPORATED	$	1,077.14	9/13/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553670	N	CHAMPAIGN PARK DISTRICT	$	120.00	9/13/2023	9/13/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553671	N	LINDE GAS & EQUIPMENT INC	$	319.86	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553672	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553673	N	FISHER SCIENTIFIC COMPANY LLC	$	170.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553674	N	FISHER SCIENTIFIC COMPANY LLC	$	190.72	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553675	N	ODP CORPORATION	$	48.46	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553676	N	ODP CORPORATION	$	150.69	9/13/2023	9/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553677	N	QUARTZY INC	$	757.24	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553678	N	SKYWARD CORPORATION/MERIDIAN	$	275.00	9/13/2023	9/13/2023 WEARING APPAREL SUPPLIES
2024	P2553679	N	HENRY SCHEIN INC	$	3,215.80	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553680	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	2,600.00	9/13/2023	9/13/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2553681	N	HENRY SCHEIN INC	$	4,708.85	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553682	N	NEWEGG BUSINESS INCORPORATED	$	83.47	9/13/2023	9/13/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2553683	N	WALFISH	$	1,000.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553684	N	ODP CORPORATION	$	60.68	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553685	N	FISHER SCIENTIFIC COMPANY LLC	$	436.21	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553686	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553687	N	LABMETRICS INCORPORATED	$	240.00	9/13/2023	9/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553688	N	BECKMAN COULTER INC	$	154.20	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553689	N	ODP CORPORATION	$	62.14	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553690	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,550.00	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553692	N	GRAYBAR	$	1,127.68	9/13/2023	9/13/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553693	N	LAKE SHORE CRYOTRONICS INC	$	280.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553694	N	Q-PHOTONICS LLC	$	920.00	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553695	N	ODP CORPORATION	$	201.92	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553696	N	NEWEGG BUSINESS INCORPORATED	$	123.97	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553697	N	VWR FUNDING INC	$	693.56	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553698	N	EMS ACQUISITION CORP	$	136.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553699	N	AIRGAS INC	$	142.12	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553700	N	ODP CORPORATION	$	46.00	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553701	N	MCMASTER-CARR SUPPLY COMPANY	$	97.42	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553702	N	ODP CORPORATION	$	114.46	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553703	N	TRANSNETYX INCORPORATED	$	553.50	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553704	N	KROESCHELL SERVICE INCORPORATED	$	4,265.00	9/13/2023	9/13/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2553705	N	CDW LLC	$	2,352.09	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553706	N	CDW LLC	$	105.78	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553707	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	123.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553708	N	ODP CORPORATION	$	73.84	9/13/2023	9/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553709	N	WW GRAINGER INC/GRAINGER	$	7.68	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553710	N	ODP CORPORATION	$	35.64	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553711	N	WW GRAINGER INC/GRAINGER	$	182.68	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553712	N	CDW LLC	$	779.68	9/13/2023	9/13/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2553713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	124.18	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553714	N	CDW LLC	$	1,009.21	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553715	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	156.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553716	N	COMBI-BLOCKS INCORPORATED	$	495.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553717	N	ODP CORPORATION	$	103.95	9/13/2023	9/13/2023 FOOD SUPPLIES
2024	P2553718	N	ODP CORPORATION	$	29.02	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553719	N	SIGMA-ALDRICH INC	$	39.90	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553720	N	FISHER SCIENTIFIC COMPANY LLC	$	254.90	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553721	N	ODP CORPORATION	$	266.86	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553722	N	ODP CORPORATION	$	27.27	9/13/2023	9/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553723	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	9,778.64	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553724	N	ODP CORPORATION	$	359.99	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553725	N	FISHER SCIENTIFIC COMPANY LLC	$	16.91	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553726	N	SUBANGSTROM LLC	$	492.04	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553727	N	BIO-RAD LABORATORIES INC	$	557.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553728	N	VWR FUNDING INC	$	2,802.37	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553729	N	FISHER SCIENTIFIC COMPANY LLC	$	80.30	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553730	N	THORLABS INCORPORATED	$	1,528.48	9/13/2023	9/13/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2553731	N	BRAD KARSH DBA JB DEVELOPMENT GROUP LLC	$	11,900.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553732	N	WW GRAINGER INC/GRAINGER	$	712.76	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553733	N	ODP CORPORATION	$	434.28	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553734	N	ODP CORPORATION	$	162.00	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553735	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	314.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553736	N	SANTA CRUZ BIOTECHNOLOGY INC	$	730.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553737	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	262.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553738	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	311.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553739	N	3M COMPANY	$	183.40	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553740	N	SIGMA-ALDRICH INC	$	290.12	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553741	N	COMBI-BLOCKS INCORPORATED	$	500.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553742	N	1PLUSCHEM LLC	$	50.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553743	C	TORONTO RESEARCH CHEMICALS INC	$	1,502.00	9/13/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553744	N	OASIS MEDICAL INC	$	1,475.94	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553745	N	WW GRAINGER INC/GRAINGER	$	25.86	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553746	N	QUARTZY INC	$	117.13	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553747	N	INTAN TECHNOLOGIES	$	815.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553748	N	FISHER SCIENTIFIC COMPANY LLC	$	313.20	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553749	N	FISHER SCIENTIFIC COMPANY LLC	$	352.30	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553750	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	649.61	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553751	N	FISHER SCIENTIFIC COMPANY LLC	$	79.50	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553752	N	INTEGRATED DNA TECHNOLOGIES INC	$	335.62	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553753	N	ODP CORPORATION	$	85.36	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553754	N	SIGMA-ALDRICH INC	$	109.60	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553755	N	FISHER SCIENTIFIC COMPANY LLC	$	422.74	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553756	N	MCMASTER-CARR SUPPLY COMPANY	$	33.96	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553757	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	206.90	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2553758	N	INTEGRATED DNA TECHNOLOGIES INC	$	57.90	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553759	N	LIFE TECHNOLOGIES CORPORATION	$	4,289.04	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553760	N	BECTON DICKINSON AND COMPANY	$	4,659.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553761	N	FISHER SCIENTIFIC COMPANY LLC	$	203.80	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553762	N	MCMASTER-CARR SUPPLY COMPANY	$	100.99	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553763	N	FISHER SCIENTIFIC COMPANY LLC	$	1,416.61	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553764	N	FISHER SCIENTIFIC COMPANY LLC	$	636.80	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553765	N	FISHER SCIENTIFIC COMPANY LLC	$	575.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553766	N	USA SCIENTIFIC INCORPORATED	$	169.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553767	N	FISHER SCIENTIFIC COMPANY LLC	$	130.84	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553768	N	WW GRAINGER INC/GRAINGER	$	54.95	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553769	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	6,282.80	9/13/2023	9/13/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2553770	N	HAWORTH INCORPORATED	$	13,271.27	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553771	N	ODP CORPORATION	$	58.34	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553772	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,396.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553773	N	CONNOR COMPANY	$	99.84	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553774	N	CDW LLC	$	2,276.01	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553775	N	CDW LLC	$	10.57	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553776	N	ODP CORPORATION	$	396.24	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553777	N	CDW LLC	$	2,097.00	9/13/2023	9/13/2023 COMPUTER SOFTWARE
2024	P2553778	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553779	N	CDW LLC	$	56.57	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553780	N	IMBERT INTERNATIONAL INCORPORATED	$	157.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553781	N	CDW LLC	$	1,403.66	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553782	N	CORP FOR REJUVENATION ENRICHMENT & OUTPUT OF LANDSCAPE & ENV	$	1,071.42	9/13/2023	9/13/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2553783	N	VARSITY BRANDS HOLDINGS CO INC	$	4,414.38	9/13/2023	9/13/2023 RECREATION SUPPLIES
2024	P2553784	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	100.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553785	N	VWR FUNDING INC	$	65.34	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553786	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	100.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553787	N	ODP CORPORATION	$	124.66	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553788	N	ENID L ZAFRAN DBA INDEXING PARTNERS	$	1,600.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553789	N	CU HARDWARE COMPANY	$	1,207.12	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553790	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.10	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553791	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLOGIES	$	440.00	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553792	N	ICU MEDICAL SALES INC	$	1,667.04	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553793	N	VWR FUNDING INC	$	881.39	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553794	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	276.40	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2553795	N	WW GRAINGER INC/GRAINGER	$	103.52	9/13/2023	9/13/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553796	N	ADVANSTA INCORPORATED	$	227.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553797	N	SIGMA-ALDRICH INC	$	29.70	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553798	N	LINDE GAS & EQUIPMENT INC	$	211.62	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553799	N	SIGMA-ALDRICH INC	$	143.45	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553800	N	LINDE GAS & EQUIPMENT INC	$	202.18	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553801	N	ODP CORPORATION	$	131.11	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553802	N	CDW LLC	$	318.52	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553803	N	ODP CORPORATION	$	16.48	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553804	N	CDW LLC	$	172.95	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553805	N	CDW LLC	$	36.16	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,408.82	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2553807	N	LINDE GAS & EQUIPMENT INC	$	575.68	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553808	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	217.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553809	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	144.50	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553810	N	SIGMA-ALDRICH INC	$	408.58	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553811	N	WW GRAINGER INC/GRAINGER	$	55.10	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553812	N	ODP CORPORATION	$	24.72	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2553813	N	AGILENT TECHNOLOGIES INCORPORATED	$	58.52	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553814	N	SUNBELT RENTALS INCORPORATED	$	101.69	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2553815	N	ODP CORPORATION	$	344.60	9/13/2023	9/13/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553816	N	FISHER SCIENTIFIC COMPANY LLC	$	608.11	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2553817	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.66	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553818	N	ANKOM TECHNOLOGY	$ 18,865.00	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553819	N	KIEFER USA	$ 4,890.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553820	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553821	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 47.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553822	C	GENSCRIPT USA INCORPORATED	$ 115.03	9/13/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553823	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553824	N	LIFE TECHNOLOGIES CORPORATION	$ 260.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553825	N	CH INSTRUMENTS INCORPORATED	$ 277.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553826	N	EPPENDORF NORTH AMERICA INC	$ 1,215.21	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553827	N	LINDE GAS & EQUIPMENT INC	$ 266.86	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553828	N	ODP CORPORATION	$ 72.11	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553829	N	AMIZADE LTD	$ 30,000.00	9/13/2023	9/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553830	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,377.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553831	N	HAWORTH INCORPORATED	$ 1,017.10	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553832	N	DATEX-OHMEDA INC	$ 207,634.63	9/13/2023	9/13/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2553833	N	ODP CORPORATION	$ 10.11	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553834	N	WW GRAINGER INC/GRAINGER	$ 8.82	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553835	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.82	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553836	N	UNIVERSIDAD SAN FRANCISCO DE QUITO	$ 30,000.00	9/13/2023	9/13/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2553837	N	BEST BUY STORES LP	$ 399.98	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553838	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553839	N	BACON & VAN BUSKIRK GLASS CO INC	$ 144.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553840	N	REPUBLIC SERVICES INCORPORATED	$ 630.96	9/13/2023	9/13/2023	WASTE COLLECTION
2024	P2553841	N	CDW LLC	$ 41.78	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553842	N	CDW LLC	$ 40.84	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553843	N	FISHER SCIENTIFIC COMPANY LLC	$ 4.23	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553844	N	FISHER SCIENTIFIC COMPANY LLC	$ 227.11	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553845	N	R&D SYSTEMS INC	$ 877.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553846	N	CDW LLC	$ 39.25	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553847	N	FISHER SCIENTIFIC COMPANY LLC	$ 400.89	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553848	N	SIGMA-ALDRICH INC	$ 325.98	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553849	N	PROMEGA CORPORATION	$ 338.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553850	N	BIOLEGEND INCORPORATED	$ 1,687.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553851	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.08	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553852	N	SIGMA-ALDRICH INC	$ 85.20	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553853	N	ODP CORPORATION	$ 43.20	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553854	N	NANOSTRING TECHNOLOGIES INC	$ 4,200.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553855	N	TANGO CARD INCORPORATED	$ 250.00	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553856	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553857	N	ODP CORPORATION	$ 29.05	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553858	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 707.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553859	N	LONZA WALKERSVILLE INCORPORATED	$ 544.20	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553860	N	CDW LLC	$ 40.84	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553861	N	FISHER SCIENTIFIC COMPANY LLC	$ 577.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553862	N	GENETEX INC	$ 648.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553863	N	ODP CORPORATION	$ 22.11	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2553864	N	EQUITY IMPERATIVE	$ 98,250.00	9/13/2023	9/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553865	N	CDW LLC	$ 1,817.88	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553866	N	ODP CORPORATION	$ 73.92	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553867	N	CDW LLC	$ 251.91	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553868	N	ODP CORPORATION	$ 179.69	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553869	N	CDW LLC	$ 397.57	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553870	N	ODP CORPORATION	$ 56.12	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553871	N	CDW LLC	$ 531.07	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553872	N	CDW LLC	$ 53.16	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553873	N	AMBLER	$ 3,000.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2553874	N	WW GRAINGER INC/GRAINGER	$ 35.52	9/13/2023	9/13/2023	OFFICE SUPPLIES

2024	P2553875	N	CDW LLC	$ 40.99	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553876	N	NOVUS BIOLOGICALS LLC	$ 529.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553877	N	ABCAM INCORPORATED	$ 1,465.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553878	N	VWR FUNDING INC	$ 3,128.18	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553879	N	VECTOR LABORATORIES INC	$ 1,123.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553880	N	ODP CORPORATION	$ 1.03	9/13/2023	9/13/2023	LIBRARY SUPPLIES
2024	P2553881	N	CDW LLC	$ 140.06	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553882	N	ODP CORPORATION	$ 97.68	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553883	N	CDW LLC	$ 338.61	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553884	N	CDW LLC	$ 1,076.17	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553885	N	CDW LLC	$ 5,626.00	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553886	N	HEARTLAND MEDICAL SALES & SERVICE	$ 350.00	9/13/2023	9/13/2023	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2553887	N	ODP CORPORATION	$ 134.29	9/13/2023	9/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2553888	N	VILLAVANKOTHAI	$ 2,000.00	9/13/2023	9/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2553889	N	FISHER SCIENTIFIC COMPANY LLC	$ 981.98	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553890	N	BLACK AND COMPANY	$ 94.86	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553891	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 484.40	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553892	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 362.87	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,193.57	9/13/2023	9/13/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2553894	N	ODP CORPORATION	$ 395.30	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553895	N	FISHER SCIENTIFIC COMPANY LLC	$ 952.78	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553896	N	SIGMA-ALDRICH INC	$ 571.20	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553897	N	ODP CORPORATION	$ 354.28	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553898	N	CDW LLC	$ 443.87	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553899	N	FISHER SCIENTIFIC COMPANY LLC	$ 535.33	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553900	N	ODP CORPORATION	$ 61.30	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553901	N	SIGMA-ALDRICH INC	$ 84.30	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553902	N	ODP CORPORATION	$ 89.38	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553903	N	ODP CORPORATION	$ 187.78	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553904	N	SIGMA-ALDRICH INC	$ 97.80	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553905	N	FISHER SCIENTIFIC COMPANY LLC	$ 242.93	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553906	N	WW GRAINGER INC/GRAINGER	$ 177.19	9/13/2023	9/13/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2553907	N	ODP CORPORATION	$ 191.49	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553908	N	ISOPLEXIS CORPORATION	$ 187,355.71	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553909	N	CDW LLC	$ 420.18	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553910	N	GOKCELER IC VE DIS TIC SOGUTMA SIS AS	$ 6,250.00	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553911	N	SOUL SOURCE THERAPEUTIC DEVICES INC	$ 629.95	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553912	N	CDW LLC	$ 140.06	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2553913	N	BORNQUIST INCORPORATED	$ 2,175.00	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553914	N	VICON INDUSTRIES INC	$ 844.58	9/13/2023	9/13/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2553915	N	ODP CORPORATION	$ 13.49	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553916	N	VWR FUNDING INC	$ 50.14	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553917	N	CELLVIS LLC	$ 492.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553918	N	LINDE GAS & EQUIPMENT INC	$ 87.90	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553919	N	SIGMA-ALDRICH INC	$ 57.51	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553920	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 658.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553921	N	ODP CORPORATION	$ 162.33	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553922	N	IMMUNOSTAR INC	$ 775.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553923	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 1,712.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553924	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$ 2,996.95	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2553925	N	BEANTOWN CHEMICAL CORPORATION	$ 231.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553926	N	CDW LLC	$ 159.75	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553927	N	ODP CORPORATION	$ 25.84	9/13/2023	9/13/2023	LIBRARY SUPPLIES
2024	P2553928	N	ODP CORPORATION	$ 7.17	9/13/2023	9/13/2023	LIBRARY SUPPLIES
2024	P2553929	N	ODP CORPORATION	$ 29.80	9/13/2023	9/13/2023	LIBRARY SUPPLIES
2024	P2553930	N	ODP CORPORATION	$ 544.90	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553931	N	PRIMORDIUM LABS INC	$ 15.00	9/13/2023	9/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2553932	N	MALVERN PANALYTICAL INCORPORATED	$ 166,903.02	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2553933	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.37	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553934	N	KURT J LESKER CO	$ 704.60	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553935	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,732.50	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553936	N	ODP CORPORATION	$ 626.67	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553937	N	MILA INTERNATIONAL INC	$ 779.20	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553938	N	ODP CORPORATION	$ 78.47	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553939	N	FISHER SCIENTIFIC COMPANY LLC	$ 394.99	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553940	N	ODP CORPORATION	$ 36.47	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553941	N	LPHS HOLDCO	$ 4,335.30	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553942	N	CDW LLC	$ 428.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553943	N	SIGMA-ALDRICH INC	$ 445.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553944	N	CAL GAS DIRECT INCORPORATED	$ 225.00	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 73.98	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553946	N	CUSTOMINK LLC	$ 3,023.71	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2553947	N	FULTON CATERING CORPORATION/CARNIVALE	$ 5,091.60	9/13/2023	9/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2553948	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 1,237.69	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553949	N	VWR FUNDING INC	$ 1,506.12	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553950	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/13/2023	9/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2553951	N	WW GRAINGER INC/GRAINGER	$ 358.69	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553952	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 422.52	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553953	N	ODP CORPORATION	$ 74.20	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553954	N	CDW LLC	$ 120.00	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553955	N	WW GRAINGER INC/GRAINGER	$ 176.23	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553956	N	SIGMA-ALDRICH INC	$ 819.78	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553957	N	ODP CORPORATION	$ 293.20	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553958	N	WW GRAINGER INC/GRAINGER	$ 62.14	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553959	N	MCMASTER-CARR SUPPLY COMPANY	$ 233.06	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553960	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 123.43	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553961	N	ODP CORPORATION	$ 14.47	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553962	N	GLOBAL EQUIPMENT COMPANY INC	$ 463.15	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2553963	N	HENRY SCHEIN INC	$ 5,046.23	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553964	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 316.27	9/13/2023	9/13/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2553965	N	WW GRAINGER INC/GRAINGER	$ 116.64	9/13/2023	9/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2553966	N	HENRY SCHEIN INC	$ 2,625.20	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553967	N	HENRY SCHEIN INC	$ 5,219.60	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553968	N	HENRY SCHEIN INC	$ 1,430.20	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553969	N	HENRY SCHEIN INC	$ 4,934.41	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553970	N	HENRY SCHEIN INC	$ 6,319.48	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553971	N	RJR PRODUCTS INC	$ 8,525.00	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2553972	N	ODP CORPORATION	$ 3.83	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553973	N	ODP CORPORATION	$ 48.48	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553974	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 685.68	9/13/2023	9/13/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2553975	N	FISHER SCIENTIFIC COMPANY LLC	$ 385.16	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553976	N	DAIRY ONE COOPERATIVE INCORPORATED	$ 2,000.00	9/13/2023	9/13/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2553977	N	SIGMA-ALDRICH INC	$ 528.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553978	N	ACCUTOME INC/KEELER USA	$ 880.00	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2553979	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$ 2,928.63	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553980	N	WW GRAINGER INC/GRAINGER	$ 167.21	9/13/2023	9/13/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2553981	N	ODP CORPORATION	$ 41.51	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553982	N	CAYMAN CHEMICAL CO INC	$ 335.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553983	N	ODP CORPORATION	$ 47.43	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553984	N	ODP CORPORATION	$ 9.87	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553985	N	CDW LLC	$ 64.59	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553986	N	CDW LLC	$ 15.39	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553987	N	CDW LLC	$ 25.65	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2553988	N	MCMASTER-CARR SUPPLY COMPANY	$ 198.00	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2553989	N	MCMASTER-CARR SUPPLY COMPANY	$ 111.78	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553990	N	ODP CORPORATION	$ 26.75	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2553991	N	STRESSMARQ BIOSCIENCES INC	$ 632.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2553992	N	ODP CORPORATION	$ 538.54	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2553993	N	ODP CORPORATION	$ 132.08	9/13/2023	9/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2553994	N	ODP CORPORATION	$ 37.12	9/13/2023	9/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2553995	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 413.40	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553996	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 280.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553997	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 70.20	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2553998	N	CDW LLC	$ 286.18	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2553999	N	WATCHFIRE ENTERPRISES INC/WATCHFIRE SIGNS LLC	$ 4,039.00	9/13/2023	9/13/2023	THEATRICAL SUPPLIES
2024	P2554000	N	ODP CORPORATION	$ 168.28	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554001	N	AUTOMATION COMPONENTS INCORPORATED	$ 496.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554002	N	CASHWELL	$ 2,000.00	9/13/2023	9/13/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2554003	N	SHI INTERNATIONAL CORPORATION	$ 1,036,485.15	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2554004	N	CITADEL INFORMATION MANAGEMENT	$ 21.00	9/13/2023	9/13/2023	WASTE COLLECTION
2024	P2554005	N	HD SUPPLY INC	$ 8,206.47	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554006	N	CITADEL INFORMATION MANAGEMENT	$ 21.00	9/13/2023	9/13/2023	WASTE COLLECTION
2024	P2554007	N	FISHER SCIENTIFIC COMPANY LLC	$ 366.93	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554008	N	VWR FUNDING INC	$ 2,220.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554009	N	ODP CORPORATION	$ 93.73	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554010	N	ODP CORPORATION	$ 20.22	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554011	N	IDEAL VACUUM PRODUCTS LLC	$ 1,571.56	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554012	N	SIGMA-ALDRICH INC	$ 84.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554013	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.29	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554014	C	BROWN	$ 7,875.00	9/13/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554015	N	ODP CORPORATION	$ 25.60	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554016	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 93.09	9/13/2023	9/13/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2554017	N	ODP CORPORATION	$ 33.02	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554018	N	ODP CORPORATION	$ 585.75	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554019	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.75	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554020	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.48	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554021	N	ODP CORPORATION	$ 34.56	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554022	N	INTEGRATED DNA TECHNOLOGIES INC	$ 246.34	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554023	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$ 7,500.00	9/13/2023	9/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2554024	N	E & M PEST MANAGEMENT	$ 195.00	9/13/2023	9/13/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554025	N	FOLLETT CORPORATION	$ 299,969.30	9/13/2023	9/13/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2554026	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.17	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554027	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.82	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554028	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 23.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554029	N	FISHER SCIENTIFIC COMPANY LLC	$ 339.27	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554030	N	WW GRAINGER INC/GRAINGER	$ 56.80	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554031	N	FISHER SCIENTIFIC COMPANY LLC	$ 811.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554032	N	FISHER SCIENTIFIC COMPANY LLC	$ 978.38	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554033	N	ODP CORPORATION	$ 112.71	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554034	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.19	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554035	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,109.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554036	N	ODP CORPORATION	$ 150.22	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554037	N	SCREENVERSE INC	$ 75,001.00	9/13/2023	9/13/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2554038	N	ROGERS SUPPLY CO INC	$ 300.48	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554039	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 20.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554040	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$ 300,000.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554041	N	SIGMA-ALDRICH INC	$ 331.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554042	N	VWR FUNDING INC	$ 164.26	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554043	N	THORLABS INCORPORATED	$ 533.93	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554044	N	SIGMA-ALDRICH INC	$ 79.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554045	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 327.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554046	N	ALLSTEEL INC	$ 3,876.82	9/13/2023	9/13/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2554047	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 371.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554048	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$ 431.12	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554049	N	FISHER SCIENTIFIC COMPANY LLC	$ 728.24	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554050	N	FISHER SCIENTIFIC COMPANY LLC	$ 648.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554051	N	ODP CORPORATION	$ 51.43	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554052	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,830.10	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554053	N	CDW LLC	$ 116.26	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554054	N	NEW ENGLAND BIOLABS INC	$ 854.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554055	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.24	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554056	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 56,718.44	9/13/2023	9/19/2023	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2554057	N	FISHER SCIENTIFIC COMPANY LLC	$ 18.10	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554058	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,138.90	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554059	N	INTEGRATED DNA TECHNOLOGIES INC	$ 41.21	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554060	N	GULLIFORD SERVICES INC	$ 40,000.00	9/13/2023	9/13/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2554061	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 525.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554062	N	A2B CHEM LLC	$ 98.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554063	N	AIRGAS INC	$ 51.82	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554064	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 64.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554065	N	ODP CORPORATION	$ 15.40	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554066	N	CDW LLC	$ 81.18	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554067	N	NOVAMED INC	$ 378.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554068	N	ALLSTEEL INC	$ 5,911.68	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554069	N	CDW LLC	$ 299.09	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554070	N	ODP CORPORATION	$ 92.29	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554071	N	VWR FUNDING INC	$ 136.66	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554072	N	MIDWEST SCIENTIFIC/MIDSCI	$ 285.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554073	N	MIRUS BIO LLC	$ 831.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554074	N	ODP CORPORATION	$ 349.53	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554075	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 7,084.46	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554076	N	AQUANEERING INCORPORATED	$ 208.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554077	N	SIGMA-ALDRICH INC	$ 412.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554078	N	FISHER SCIENTIFIC COMPANY LLC	$ 753.94	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554079	N	ODP CORPORATION	$ 279.48	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554080	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 9,544.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554081	N	SIGMA-ALDRICH INC	$ 108.77	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554082	N	ODP CORPORATION	$ 450.44	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554083	N	CDW LLC	$ 36.86	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554084	N	NUTRIEN AG SOLUTIONS INC	$ 2,400.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554085	N	CDW LLC	$ 97.44	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554086	N	ODP CORPORATION	$ 79.19	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554087	N	ODP CORPORATION	$ 16.48	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554088	N	CDW LLC	$ 212.50	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554089	N	ODP CORPORATION	$ 91.12	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554090	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.13	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554091	N	CDW LLC	$ 302.82	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554092	N	VWR FUNDING INC	$ 81.18	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554093	C	WW GRAINGER INC/GRAINGER	$ 50.00	9/13/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554094	N	AMERICA TO GO LLC	$ 429.62	9/13/2023	9/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2554095	N	BRUKER NANO INCORPORATED	$ 694.58	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554096	N	WW GRAINGER INC/GRAINGER	$ 56.49	9/13/2023	9/13/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2554097	N	RIGOL TECHNOLOGIES USA INC	$ 498.00	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554098	N	DIGI-KEY CORPORATION	$ 355.93	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554099	N	BAKER COMPANY INC	$ 10,253.66	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554100	N	SCHOOL OUTFITTERS LLC	$ 2,749.40	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554101	N	SHI INTERNATIONAL CORPORATION	$ 36,272.28	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2554102	N	ODP CORPORATION	$ 50.11	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554103	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 545.64	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554104	N	ALLSTEEL INC	$ 377.05	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554105	N	FISHER SCIENTIFIC COMPANY LLC	$ 329.45	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554106	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$ 263.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554107	N	ODP CORPORATION	$ 223.86	9/13/2023	9/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2554108	N	CDW LLC	$ 208.46	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,380.00	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554110	N	ODP CORPORATION	$ 96.32	9/13/2023	9/13/2023	PRINTING - EXTERNAL VENDOR
2024	P2554111	N	WW GRAINGER INC/GRAINGER	$ 37.63	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554112	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	$ 100,000.00	9/13/2023	9/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2554113	N	NETA SCIENTIFIC INC	$ 352.80	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554114	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,068.00	9/13/2023	9/13/2023	CAP IT EQUIPMENT >$4999
2024	P2554115	N	SQUARE GROVE LLC/UPLIFT DESK	$ 530.19	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554116	N	ONCOLOGY HEMATOLOGY ASSOCIATES OF CENTER ILLINOIS PC	$ 2,324.22	9/13/2023	9/13/2023	MEDICAL CONSULTANT SERVICES
2024	P2554117	N	FISHER SCIENTIFIC COMPANY LLC	$ 928.82	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554118	N	ODP CORPORATION	$ 71.38	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554119	N	VWR FUNDING INC	$ 46.24	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554120	N	CLARENCE DAVIDS & COMPANY	$ 92,354.00	9/13/2023	9/13/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554121	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$ 15,225.00	9/13/2023	9/13/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554122	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.63	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554123	N	VWR FUNDING INC	$ 1,137.40	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554124	N	ALLSTEEL INC	$ 17,530.65	9/13/2023	9/13/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2554125	N	CDW LLC	$ 122.84	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554126	N	SPARKFUN ELECTRONICS INCORPORATED	$ 49.90	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554127	N	ODP CORPORATION	$ 197.04	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554128	N	SIGMA-ALDRICH INC	$ 92.71	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554129	N	LEADERSHAPE INC	$ 13,500.00	9/13/2023	9/13/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2554130	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.05	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554131	N	ODP CORPORATION	$ 4.12	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554132	N	CDW LLC	$ 367.84	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554133	N	CDW LLC	$ 367.84	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554134	N	CDW LLC	$ 846.22	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554135	N	ODP CORPORATION	$ 42.12	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554136	N	SIGMA-ALDRICH INC	$ 41.23	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554137	C	NETA SCIENTIFIC INC	$ 30.00	9/13/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554138	N	CDW LLC	$ 245.77	9/13/2023	9/13/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2554139	N	COMBI-BLOCKS INCORPORATED	$ 50.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554140	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 861.83	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554141	N	EBM INC	$ 48,234.87	9/13/2023	9/13/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2554142	N	ATLANTIC ULTRAVIOLET CORPORATION	$ 117.95	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554143	N	SIGMA-ALDRICH INC	$ 166.44	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554144	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 198.00	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554145	N	SIGMA-ALDRICH INC	$ 49.09	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554146	N	ODP CORPORATION	$ 108.09	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554147	N	SIGMA-ALDRICH INC	$ 68.10	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554148	N	MCMASTER-CARR SUPPLY COMPANY	$ 272.75	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554149	N	SERVER SUPPLY.COM INCORPORATED	$ 240.00	9/13/2023	9/13/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554150	N	SIGMA-ALDRICH INC	$ 176.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554151	N	MOUSER ELECTRONICS	$ 538.53	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554152	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$ 163.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554153	N	FIGUEIREDO	$ 550.00	9/13/2023	9/13/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2554154	N	NOVAMED INC	$ 685.00	9/13/2023	9/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554155	N	VWR FUNDING INC	$ 276.12	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554156	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.36	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554157	N	FISHER SCIENTIFIC COMPANY LLC	$ 212.50	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554158	N	BIO-RAD LABORATORIES INC	$ 105.69	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554159	N	M2 SCIENTIFICS LLC	$ 569.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554160	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 740.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554161	N	VWR FUNDING INC	$ 594.16	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554162	N	SUMURI LLC	$ 10,499.00	9/13/2023	9/13/2023	CAP OTHER EQUIPMENT >$4999
2024	P2554163	N	WW GRAINGER INC/GRAINGER	$ 4.26	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554164	N	VETERAN MEDIA GROUP LLC	$ 9,723.00	9/13/2023	9/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2554165	N	MSC INDUSTRIAL SUPPLY CO	$	18.29	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554166	N	INOTIV INC/BASI	$	821.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554167	N	PRIMORDIUM LABS INC	$	195.00	9/13/2023	9/13/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554168	N	ODP CORPORATION	$	45.29	9/13/2023	9/13/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554169	N	ODP CORPORATION	$	146.74	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554170	N	ODP CORPORATION	$	105.96	9/13/2023	9/13/2023 FOOD SUPPLIES
2024	P2554171	N	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$	9,982.90	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2554172	N	AEGIS LABORATORY SOLUTIONS	$	300.00	9/13/2023	9/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554173	N	ODP CORPORATION	$	96.13	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554174	N	ODP CORPORATION	$	13.18	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554175	N	LAZERS EDGE OFFICE AUTOMATION INC	$	948.00	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554176	N	CDW LLC	$	156.09	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554177	N	CDW LLC	$	627.79	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554178	N	METREX RESEARCH LLC/ORASCOPTIC	$	60,900.00	9/13/2023	9/13/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2554179	N	BREEDLOVE SPORTING GOODS INC	$	700.00	9/13/2023	9/13/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554180	N	ODP CORPORATION	$	34.49	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554181	N	ODP CORPORATION	$	36.04	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554182	N	MCMASTER-CARR SUPPLY COMPANY	$	88.43	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554183	N	MCMASTER-CARR SUPPLY COMPANY	$	98.08	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554184	N	EDMUND OPTICS INC	$	2,575.49	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2554185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	470.42	9/13/2023	9/13/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554186	N	CDW LLC	$	102.60	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554187	N	FISHER SCIENTIFIC COMPANY LLC	$	223.41	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554188	N	FISHER SCIENTIFIC COMPANY LLC	$	223.41	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554189	N	GLOBAL EQUIPMENT COMPANY INC	$	1,587.39	9/13/2023	9/13/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554190	N	ODP CORPORATION	$	81.31	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554191	N	CDW LLC	$	573.90	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554192	N	ODP CORPORATION	$	27.36	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554193	N	CDW LLC	$	48.36	9/13/2023	9/13/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554194	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	3,272.50	9/13/2023	9/13/2023 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2554195	N	ODP CORPORATION	$	170.21	9/13/2023	9/13/2023 FOOD SUPPLIES
2024	P2554196	N	NORTH SHORE GYM SALES LLC	$	2,913.00	9/13/2023	9/13/2023 RECREATION SUPPLIES
2024	P2554197	N	JUSTIN HOCH DBA JHOCH PHOTOGRAPHY	$	1,000.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554198	N	ODP CORPORATION	$	255.40	9/13/2023	9/13/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2554199	N	ODP CORPORATION	$	26.00	9/13/2023	9/13/2023 FOOD SUPPLIES
2024	P2554200	N	ODP CORPORATION	$	13.95	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554201	N	MCMASTER-CARR SUPPLY COMPANY	$	45.43	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554202	N	ODP CORPORATION	$	151.07	9/13/2023	9/13/2023 OFFICE SUPPLIES
2024	P2554203	C	CDW LLC	$	2,156.78	9/13/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554204	N	FISHER SCIENTIFIC COMPANY LLC	$	355.75	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554205	N	PA	$	200.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554206	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	315.15	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554207	N	WA BUTLER COMPANY	$	15,272.20	9/13/2023	9/13/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2554208	N	TRANSNETYX INCORPORATED	$	14.20	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554209	N	FISHER SCIENTIFIC COMPANY LLC	$	516.20	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554210	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,450.00	9/13/2023	9/13/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554211	N	CITADEL INFORMATION MANAGEMENT	$	200.00	9/13/2023	9/13/2023 WASTE COLLECTION
2024	P2554212	N	CITADEL INFORMATION MANAGEMENT	$	100.00	9/13/2023	9/13/2023 WASTE COLLECTION
2024	P2554213	N	THERMFLO INC	$	1,343.00	9/13/2023	9/13/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554214	N	FISHER SCIENTIFIC COMPANY LLC	$	98.02	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554215	N	VWR FUNDING INC	$	4,999.00	9/13/2023	9/13/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2554216	N	BIOLEGEND INCORPORATED	$	355.60	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554217	N	SIGMA-ALDRICH INC	$	22.95	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554218	N	BIOLEGEND INCORPORATED	$	141.40	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554219	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.00	9/13/2023	9/13/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554220	N	IRON MOUNTAIN INCORPORATED	$	559.79	9/13/2023	9/13/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2554221	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	325.19	9/13/2023	9/13/2023 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2554222	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	274.35	9/13/2023	9/13/2023 HOUSEHOLD & CLEANING SUPPLIES

2024	P2554223	N	ODP CORPORATION	$ 120.21	9/13/2023	9/13/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2554224	N	ODP CORPORATION	$ 195.15	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554225	N	URBANFOOTPRINTS INC	$ 1,375.00	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2554226	N	HCC SPECIALTY UNDERWRITERS INC/TOKIO MARINE HCC SPECIALTY	$ 77,655.00	9/12/2023	9/12/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2554227	N	MEDLINE INDUSTRIES LP	$ 5,500.00	9/13/2023	9/13/2023	WEARING APPAREL SUPPLIES
2024	P2554228	N	KAESER & BLAIR INCORPORATED	$ 488.15	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554229	N	CITADEL INFORMATION MANAGEMENT	$ 2,000.00	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554230	N	INTEGRATED DNA TECHNOLOGIES INC	$ 51.16	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554231	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$ 590.00	9/13/2023	9/13/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2554232	N	ODP CORPORATION	$ 20.60	9/13/2023	9/13/2023	FOOD SUPPLIES
2024	P2554233	N	KRUEGER INTERNATIONAL INC/KI	$ 1,941.20	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554234	N	LIFT WORKS INC	$ 9,500.00	9/13/2023	9/13/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2554235	N	GROOT INCORPORATED	$ 300.00	9/13/2023	9/13/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2554236	N	VWR FUNDING INC	$ 18,347.69	9/13/2023	9/13/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554237	N	NOVAMED INC	$ 2,300.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554238	N	WOODLEY EQUIPMENT COMPANY LTD	$ 3,196.35	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554239	N	CALIBRATION CONSULTANTS LTD	$ 3,000.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554240	N	ALTIUM INCORPORATED	$ 100.00	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2554241	N	NORTHWESTERN UNIVERSITY	$ 6,000.00	9/13/2023	9/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554242	N	ALLSTEEL INC	$ 3,310.16	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554243	N	BALDEN	$ 5,000.00	9/13/2023	9/13/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554244	N	MCMASTER-CARR SUPPLY COMPANY	$ 148.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554245	N	ODP CORPORATION	$ 81.82	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554246	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 320.00	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554247	N	MCKESSON CORPORATION	$ 8.91	9/13/2023	9/13/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554248	N	MIDWEST COMPUTER PRODUCTS INC	$ 3,000.00	9/13/2023	9/13/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554249	N	ALCHEMER LLC	$ 315.00	9/13/2023	9/13/2023	COMPUTER SOFTWARE
2024	P2554250	N	HAHN	$ 1,350.00	9/13/2023	9/13/2023	MEDICAL CONSULTANT SERVICES
2024	P2554251	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$ 1,500.00	9/13/2023	9/13/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554252	N	LINDE GAS & EQUIPMENT INC	$ 2,514.00	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554253	N	VWR FUNDING INC	$ 642.08	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554254	N	CDW LLC	$ 1,225.30	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554255	N	BIENALI PROMOTIONS LLC	$ 1,960.70	9/13/2023	9/13/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554256	N	ODP CORPORATION	$ 166.60	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554257	N	FISHER SCIENTIFIC COMPANY LLC	$ 367.62	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554258	N	SIGMA-ALDRICH INC	$ 647.60	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554259	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 851.28	9/13/2023	9/13/2023	SMALL TOOLS <$100
2024	P2554260	N	CDW LLC	$ 277.44	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554261	N	HP INC	$ 122.19	9/13/2023	9/13/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554262	N	VWR FUNDING INC	$ 72.63	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554263	N	FISHER SCIENTIFIC COMPANY LLC	$ 632.18	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554264	N	VWR FUNDING INC	$ 369.84	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554265	N	CDW LLC	$ 198.69	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554266	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.34	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 189.61	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554268	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,119.84	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554269	N	VECTOR LABORATORIES INC	$ 975.75	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554270	N	ODP CORPORATION	$ 11.70	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554271	N	VWR FUNDING INC	$ 461.88	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554272	N	INTEGRA BIOSCIENCES CORPORATION	$ 2,606.94	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554273	N	ALEXANDERS DISTINCTIVE AUTOS	$ 57,000.00	9/13/2023	9/13/2023	CAP MACHINERY >$4999
2024	P2554274	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$ 181,000.00	9/13/2023	9/13/2023	MEDICAL CONSULTANT SERVICES
2024	P2554275	N	CDW LLC	$ 183.41	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554276	N	WW GRAINGER INC/GRAINGER	$ 579.22	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554277	N	ODP CORPORATION	$ 32.48	9/13/2023	9/13/2023	OFFICE SUPPLIES
2024	P2554278	N	JAMECO ELECTRONICS	$ 272.62	9/13/2023	9/13/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554279	N	WW GRAINGER INC/GRAINGER	$ 38.79	9/13/2023	9/13/2023	CAP IT EQUIPMENT >$4999
2024	P2554280	N	CDW LLC	$ 6,261.48	9/13/2023	9/13/2023	CAP IT EQUIPMENT >$4999

2024	P2554281	N	CDW LLC	$ 1,153.25	9/13/2023	9/13/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554282	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$ 8,000.00	9/13/2023	9/13/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554283	N	VWR FUNDING INC	$ 40,485.69	9/13/2023	9/13/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554284	N	STUDIO SOO INC	$ 300.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554285	N	CDW LLC	$ 294.21	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554286	N	ELITECHGROUP INC	$ 1,155.00	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554287	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$ 9,600.00	9/14/2023	9/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554288	N	BECTON DICKINSON AND COMPANY	$ 2,245.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554289	N	COOPERSURGICAL INC	$ 350.00	9/14/2023	9/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554290	N	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUMENT MGMT SVS	$ 9,445.00	9/14/2023	9/14/2023	COMPUTER SOFTWARE
2024	P2554291	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$ 925.60	9/14/2023	9/14/2023	COMPUTER SOFTWARE
2024	P2554292	N	MEDLINE INDUSTRIES LP	$ 2,040.40	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554293	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$ 946.00	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554294	N	FASTENERS ETC INCORPORATED	$ 94.50	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554295	N	SYSTEM BIOSCIENCES LLC	$ 1,493.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554296	N	ULINE INCORPORATED	$ 320.48	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554297	N	ODP CORPORATION	$ 24.51	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554298	N	CDW LLC	$ 64.85	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554299	N	ODP CORPORATION	$ 749.23	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554300	N	ODP CORPORATION	$ 103.18	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554301	N	HENRY SCHEIN INC	$ 11,992.30	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554302	N	CDW LLC	$ 1,306.06	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554303	N	ODP CORPORATION	$ 20.91	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554304	N	CDW LLC	$ 262.23	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554305	N	ODP CORPORATION	$ 99.19	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554306	N	MAIZE THE STATION LLC	$ 932.40	9/14/2023	9/14/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2554307	N	ODP CORPORATION	$ 53.15	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554308	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 116.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554309	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,686.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554310	N	DIGITAL COPY SYSTEMS LLC	$ 40,670.00	9/13/2023	9/13/2023	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2554311	N	SIGMA-ALDRICH INC	$ 1,467.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554312	N	STELLAR SCIENTIFIC LLC	$ 704.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554313	N	A2B CHEM LLC	$ 88.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554314	N	FISHER SCIENTIFIC COMPANY LLC	$ 358.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554315	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 110.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554316	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 42.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554317	N	VWR FUNDING INC	$ 7,680.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554318	N	MCMASTER-CARR SUPPLY COMPANY	$ 405.58	9/14/2023	9/14/2023	SMALL TOOLS <$100
2024	P2554319	N	ODP CORPORATION	$ 19.53	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554320	N	WW GRAINGER INC/GRAINGER	$ 71.74	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554321	N	2020 EXHIBITS ST LOUIS INC	$ 5,650.00	9/14/2023	9/14/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2554322	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.44	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554323	N	SIGMA-ALDRICH INC	$ 373.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554324	N	VWR FUNDING INC	$ 143.76	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554325	N	FISHER SCIENTIFIC COMPANY LLC	$ 163.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554326	N	VWR FUNDING INC	$ 557.81	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554327	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 35.50	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554328	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,425.30	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554329	N	ODP CORPORATION	$ 1,018.61	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554330	N	ULINE INCORPORATED	$ 2,106.00	9/14/2023	9/14/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2554331	N	SIGMA-ALDRICH INC	$ 264.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554332	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.99	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554333	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.78	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554334	N	ODP CORPORATION	$ 169.70	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554335	N	FISHER SCIENTIFIC COMPANY LLC	$ 651.54	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554336	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 4,796.51	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554337	N	NO LOGO MEDIA LIMITED	$ 2,500.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554338	N	WW GRAINGER INC/GRAINGER	$ 193.20	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2554339	C	TEE JAY CENTRAL INC	$ 8,408.00	9/14/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554340	N	BIOSS INCORPORATED	$ 114.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554341	N	NPOP INC/NICK'S PAINTS	$ 996.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554342	N	ANDERSON LOCK COMPANY LTD	$ 410.72	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554343	N	HALOGEN SUPPLY	$ 4,896.02	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554344	N	BACON & VAN BUSKIRK GLASS CO INC	$ 218.48	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554345	N	DIXON GRAPHICS INCORPORATED	$ 1,365.00	9/14/2023	9/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2554346	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$ 12,082.14	9/14/2023	9/14/2023	EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2554347	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	$ 36,462.00	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554348	N	COMPI DISTRIBUTORS INC	$ 252.86	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554349	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	$ 3,799.29	9/14/2023	9/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2554350	N	NPOP INC/NICK'S PAINTS	$ 145.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554351	N	NPOP INC/NICK'S PAINTS	$ 2,379.90	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554352	N	NPOP INC/NICK'S PAINTS	$ 1,200.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554353	N	NPOP INC/NICK'S PAINTS	$ 98.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554354	N	RAYNER & RINN-SCOTT INC	$ 1,797.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554355	N	WW GRAINGER INC/GRAINGER	$ 603.03	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554356	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.87	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554357	N	CONTRACTORS POWER AND LIGHT CO	$ 9,364.00	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554358	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 9,410.88	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554359	N	VWR FUNDING INC	$ 42.96	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554360	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 983.20	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554362	N	ODP CORPORATION	$ 136.36	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554363	N	WW GRAINGER INC/GRAINGER	$ 785.57	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554364	N	ODP CORPORATION	$ 86.81	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554365	N	CDW LLC	$ 162.76	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554366	N	VWR FUNDING INC	$ 225.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554367	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554368	N	FISHER SCIENTIFIC COMPANY LLC	$ 373.70	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554369	N	VWR FUNDING INC	$ 164.20	9/14/2023	9/14/2023	SMALL TOOLS <$100
2024	P2554370	N	AMERICAN PRECISION SUPPLY INC	$ 797.52	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554371	N	ODP CORPORATION	$ 8.24	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,712.11	9/14/2023	9/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2554373	N	SIGMA-ALDRICH INC	$ 138.06	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554374	N	WW GRAINGER INC/GRAINGER	$ 240.21	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554375	N	NEWEGG BUSINESS INCORPORATED	$ 872.91	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554376	N	ODP CORPORATION	$ 119.57	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554377	N	VWR FUNDING INC	$ 159.31	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554378	N	ALLSTEEL INC	$ 421.21	9/14/2023	9/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554379	N	KONA ICE OF CHAMPAIGN LLC	$ 2,000.00	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554380	N	RHINO SPORTS & ENTERTAINMENT SERVICES LLC	$ 75,000.00	9/14/2023	9/14/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2554381	N	FASTENERS ETC INCORPORATED	$ 31.64	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554382	N	CONNOR COMPANY	$ 57.86	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554383	N	CAL GAS DIRECT INCORPORATED	$ 380.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554384	N	ODP CORPORATION	$ 105.64	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554385	N	VWR FUNDING INC	$ 5,921.10	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554386	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554387	N	HYATT CORPORATION	$ 719.88	9/14/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554388	N	DENTSPLY SIRONA INC	$ 5,576.00	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554389	N	WW GRAINGER INC/GRAINGER	$ 107.43	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554390	N	CDW LLC	$ 1,828.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554391	N	ODP CORPORATION	$ 45.85	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554392	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,933.94	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554393	N	CDW LLC	$ 51.55	9/14/2023	9/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2554394	N	WW GRAINGER INC/GRAINGER	$ 73.53	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554395	N	COMBI-BLOCKS INCORPORATED	$ 919.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554396	N	FISHER SCIENTIFIC COMPANY LLC	$ 375.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554397	N	FISHER SCIENTIFIC COMPANY LLC	$ 890.39	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554398	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554399	N	MIDWEST COMPUTER PRODUCTS INC	$ 5,391.21	9/14/2023	9/14/2023	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2554400	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.59	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554401	N	NETA SCIENTIFIC INC	$ 411.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554402	N	SIGMA-ALDRICH INC	$ 246.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554403	N	USA SCIENTIFIC INCORPORATED	$ 462.40	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554404	N	FISHER SCIENTIFIC COMPANY LLC	$ 419.71	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554405	N	SIGMA-ALDRICH INC	$ 58.48	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554406	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.11	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554407	N	USA SCIENTIFIC INCORPORATED	$ 1,003.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554408	N	SIGMA-ALDRICH INC	$ 11.18	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554409	N	FISHER SCIENTIFIC COMPANY LLC	$ 201.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554410	N	SIGMA-ALDRICH INC	$ 34.39	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554411	N	LAB MANAGEMENT SERVICES INC	$ 37,080.00	9/14/2023	9/14/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2554412	N	SIGMA-ALDRICH INC	$ 82.80	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554413	N	VWR FUNDING INC	$ 62.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554414	N	VWR FUNDING INC	$ 167.38	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554415	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 292.99	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554416	N	SNPSAURUS LLC	$ 90.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554417	N	VWR FUNDING INC	$ 177.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554418	N	QUARTZY INC	$ 160.12	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,179.59	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554420	N	ODP CORPORATION	$ 98.65	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554421	N	MEDCHEMEXPRESS LLC	$ 125.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554422	N	FISHER SCIENTIFIC COMPANY LLC	$ 899.43	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554423	N	SIGMA-ALDRICH INC	$ 193.32	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554424	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 981.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554425	N	BECTON DICKINSON AND COMPANY	$ 335.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554426	N	LONZA WALKERSVILLE INCORPORATED	$ 4,630.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554427	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 363.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554428	N	SNYDER	$ 806.00	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554429	N	AK SCIENTIFIC INCORPORATED	$ 41.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554430	N	AA BLOCKS LLC	$ 88.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554431	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 866.72	9/14/2023	9/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554432	N	RIENER	$ 4,400.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554433	N	FISHER SCIENTIFIC COMPANY LLC	$ 281.78	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554434	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.95	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554435	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 75.82	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554436	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.95	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554437	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.16	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554438	N	VWR FUNDING INC	$ 160.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554439	N	CDW LLC	$ 81.99	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554440	N	AEGIS SCIENCES CORPORATION	$ 18,000.00	9/14/2023	9/14/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2554441	N	CDW LLC	$ 58.49	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554442	N	VWR FUNDING INC	$ 1,432.99	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554443	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 33.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554444	N	NEWEGG BUSINESS INCORPORATED	$ 113.98	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554445	N	NPOP INC/NICK'S PAINTS	$ 321.50	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554446	N	ODP CORPORATION	$ 34.34	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554447	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554448	N	VWR FUNDING INC	$ 127.56	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554449	N	ODP CORPORATION	$ 34.77	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554450	N	SIGMA-ALDRICH INC	$ 32.10	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554451	N	WW GRAINGER INC/GRAINGER	$ 149.27	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554452	N	WW GRAINGER INC/GRAINGER	$ 170.35	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554453	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554454	N	ODP CORPORATION	$ 11.31	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554455	N	CS HYDE COMPANY	$ 118.42	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554456	N	MCMASTER-CARR SUPPLY COMPANY	$ 127.11	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554457	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 570.39	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554458	N	FISHER SCIENTIFIC COMPANY LLC	$ 735.54	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554459	N	PAREDES RODRIGUEZ	$ 600.00	9/14/2023	9/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2554460	N	ODP CORPORATION	$ 81.03	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554461	N	WW GRAINGER INC/GRAINGER	$ 38.04	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554462	N	PEPRO TECH INCORPORATED	$ 176.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554463	N	FISHER SCIENTIFIC COMPANY LLC	$ 814.41	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554464	N	FISHER SCIENTIFIC COMPANY LLC	$ 369.89	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554465	N	ODP CORPORATION	$ 40.02	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,035.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2554467	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 47.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554468	N	CDW LLC	$ 826.46	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554469	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.83	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554470	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.74	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554471	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.96	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554472	N	SIGMA-ALDRICH INC	$ 33.80	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554473	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 258.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554474	N	VWR FUNDING INC	$ 78.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554475	N	CDW LLC	$ 28.58	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554476	N	LINDE GAS & EQUIPMENT INC	$ 142.72	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554477	N	SIGMA-ALDRICH INC	$ 12.90	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554478	N	MILTENYI BIOTEC INC	$ 147.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554479	N	NANOTAG BIOTECHNOLOGIES GMBH	$ 611.07	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554480	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 200.35	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554481	N	GENESEE SCIENTIFIC CORPORATION	$ 608.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554482	N	ODP CORPORATION	$ 24.72	9/11/2023	9/11/2023	OFFICE SUPPLIES
2024	P2554483	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 195.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554484	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 200.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554485	N	ODP CORPORATION	$ 17.58	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554486	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 445.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,340.96	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554489	N	QUARTZY INC	$ 408.74	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554490	N	ODP CORPORATION	$ 242.20	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554491	N	WECAL PIPET SERVICE INC	$ 507.00	9/14/2023	9/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554492	N	BIOLEGEND INCORPORATED	$ 97.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554493	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,818.28	9/14/2023	9/14/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2554494	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 250.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 391.06	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554496	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554497	N	ODP CORPORATION	$ 31.07	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554498	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$ 903.00	9/14/2023	9/14/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2554499	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$ 9,488.40	9/14/2023	9/14/2023	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2554500	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.29	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554501	N	ODP CORPORATION	$ 9.46	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554502	N	ODP CORPORATION	$ 24.05	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554503	N	FISHER SCIENTIFIC COMPANY LLC	$ 585.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554504	N	DOT SCIENTIFIC INC	$ 960.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554505	N	CDW LLC	$ 55.08	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554506	N	JUSTIN FIELD/TROPHIES UNLIMITED	$ 2,010.94	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554507	N	NATIVE ART RESEARCH AND COMMUNITY	$ 750.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554508	N	DYNAGRAPHICS INCORPORATION	$ 969.60	9/14/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554509	N	BIOPAC SYSTEMS INC	$ 1,480.00	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554510	N	NTI AUDIO INC	$ 11,319.03	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554511	N	CDW LLC	$ 86.22	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554512	N	CDW LLC	$ 409.66	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554513	N	FISHER SCIENTIFIC COMPANY LLC	$ 226.74	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554514	N	VISIX INC	$ 499.00	9/14/2023	9/14/2023	COMPUTER SOFTWARE
2024	P2554515	N	ODP CORPORATION	$ 101.20	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554516	N	ODP CORPORATION	$ 26.20	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554517	N	WESCO DISTRIBUTION INC	$ 1,917.04	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554518	N	KNOX ARRAY LLC	$ 8,322.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554519	N	CDW LLC	$ 1,418.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554520	N	PEORIA CHARTER COACH COMPANY	$ 1,113.00	9/14/2023	9/14/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2554521	N	FISHER SCIENTIFIC COMPANY LLC	$ 827.80	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554522	N	ODP CORPORATION	$ 20.05	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554523	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,157.33	9/14/2023	9/14/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2554524	N	CDW LLC	$ 86.22	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554525	N	PERKIN ELMER HEALTH SCIENCES INC	$ 603.80	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554526	N	ODP CORPORATION	$ 45.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554527	N	SIGMA-ALDRICH INC	$ 200.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554528	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.12	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554529	N	ODP CORPORATION	$ 165.10	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554530	N	VWR FUNDING INC	$ 2,294.78	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554531	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$ 30,774.00	9/14/2023	9/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2554532	N	SILICYCLE INC	$ 1,668.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554533	N	ODP CORPORATION	$ 107.18	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554534	N	PARK BIO LLC	$ 5,253.15	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554535	N	SILICYCLE INC	$ 552.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554536	N	ODP CORPORATION	$ 189.09	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554537	N	DEKING	$ 20,300.00	9/14/2023	9/14/2023	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2554538	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 524.98	9/14/2023	9/14/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2554539	N	SIGMA-ALDRICH INC	$ 135.90	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554540	N	SCHINDLER ELEVATOR CORPORATION	$ 1,419.68	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,346.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554542	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 23,031.68	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554543	N	PATE	$ 20,300.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554544	N	GAMMA IMAGING/GAMMA PHOTO LAB	$ 244.00	9/14/2023	9/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2554545	N	SIGMA-ALDRICH INC	$ 106.40	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554546	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 527.82	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554547	N	CURTISS	$ 10,150.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554548	N	CDW LLC	$ 105.61	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554549	N	ODP CORPORATION	$ 122.44	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554550	N	BUCHI CORPORATION	$ 5,071.50	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2554551	N	WW GRAINGER INC/GRAINGER	$ 41.25	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554552	N	WW GRAINGER INC/GRAINGER	$ 15.42	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554553	N	WW GRAINGER INC/GRAINGER	$ 30.83	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2554554	N	ODP CORPORATION	$ 28.92	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554555	N	ODP CORPORATION	$ 26.40	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554556	N	ODP CORPORATION	$ 99.06	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554557	N	ODP CORPORATION	$ 120.99	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554558	N	CDW LLC	$ 94.25	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554559	N	CDW LLC	$ 170.56	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554560	N	CDW LLC	$ 649.99	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554561	N	WW GRAINGER INC/GRAINGER	$ 10.89	9/14/2023	9/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2554562	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,675.33	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554563	N	WW GRAINGER INC/GRAINGER	$ 25.19	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554564	N	LINDE GAS & EQUIPMENT INC	$ 202.18	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554565	N	FISHER SCIENTIFIC COMPANY LLC	$ 378.41	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554566	N	TED PELLA INC	$ 277.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554567	N	SIGMA-ALDRICH INC	$ 893.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554568	N	MCMASTER-CARR SUPPLY COMPANY	$ 69.21	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554569	N	VWR FUNDING INC	$ 2,591.40	9/14/2023	9/14/2023	MEDICAL AND HOSPITAL SUPPLIES

2024	P2554570	N	SIGMA-ALDRICH INC	$ 296.96	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554571	N	ODP CORPORATION	$ 121.82	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554572	N	WW GRAINGER INC/GRAINGER	$ 116.58	9/14/2023	9/14/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2554573	N	BROCK	$ 400.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554574	N	CDW LLC	$ 2,958.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2554575	N	ILLINOIS COMMUNICATIONS SALES INC	$ 6,181.00	9/14/2023	9/14/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2554576	N	BOB RIDINGS INCORPORATED	$ 52,495.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554577	N	MIDWEST COMPUTER PRODUCTS INC	$ 39.80	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554578	N	BRIDGES CATERING WEH	$ 1,150.00	9/14/2023	9/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2554579	N	FISHER SCIENTIFIC COMPANY LLC	$ 696.99	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554580	N	HAWORTH INCORPORATED	$ 1,089.62	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554581	N	WW GRAINGER INC/GRAINGER	$ 29.34	9/14/2023	9/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2554582	N	FISHER SCIENTIFIC COMPANY LLC	$ 183.21	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554583	N	ODP CORPORATION	$ 33.02	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554584	N	CDW LLC	$ 87.96	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554585	N	RIGOL TECHNOLOGIES USA INC	$ 689.00	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554586	N	WW GRAINGER INC/GRAINGER	$ 100.45	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554587	N	ODP CORPORATION	$ 139.32	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 948.59	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554589	N	CDW LLC	$ 72.19	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554590	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 154.14	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554591	N	CH INSTRUMENTS INCORPORATED	$ 496.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,425.98	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554593	N	INTEGRATED INSTRUMENT SERVICES INC	$ 69.00	9/14/2023	9/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554594	N	ODP CORPORATION	$ 100.23	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554595	N	JUDAY AUDIO LLC	$ 375.00	9/14/2023	9/14/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2554596	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.12	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554597	N	SIGMA-ALDRICH INC	$ 77.58	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554598	N	ODP CORPORATION	$ 29.23	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554599	N	WARREN	$ 1,155.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554600	N	AQUANEERING INCORPORATED	$ 218.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554601	N	HORIZON DISTRIBUTORS INC	$ 35,200.00	9/14/2023	9/14/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2554602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,210.00	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554603	N	GE HEALTHCARE IITS USA CORPORATION	$ 29,000.00	9/14/2023	9/14/2023	COMPUTER SOFTWARE
2024	P2554604	N	DATEX-OHMEDA INC	$ 13,800.00	9/14/2023	9/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554605	N	BK MEDICAL HOLDING COMPANY INC	$ 21,244.00	9/14/2023	9/14/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2554606	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554607	N	THORLABS INCORPORATED	$ 9,436.24	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554608	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 427.14	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554609	N	ODP CORPORATION	$ 98.01	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554610	N	SIGMA-ALDRICH INC	$ 277.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554611	N	TED PELLA INC	$ 46.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554612	N	ODP CORPORATION	$ 45.29	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554613	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 225.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554614	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554615	N	CDW LLC	$ 98.69	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554616	N	CDW LLC	$ 104.33	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554617	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 301.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554618	N	FISHER SCIENTIFIC COMPANY LLC	$ 763.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554619	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.96	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554620	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,982.32	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 22.50	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554622	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,999.00	9/14/2023	9/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554623	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,292.30	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554624	N	WW GRAINGER INC/GRAINGER	$ 565.76	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554625	N	WW GRAINGER INC/GRAINGER	$ 35.45	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554626	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 74.96	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554627	N	SIGMA-ALDRICH INC	$ 158.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554628	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50.40	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554629	N	ODP CORPORATION	$	369.61	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554630	N	CDW LLC	$	153.90	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	25.38	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554632	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,703.04	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554633	N	CDW LLC	$	779.68	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554634	N	VWR FUNDING INC	$	25.71	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554635	N	TED PELLA INC	$	168.35	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554636	N	FINE SCIENCE TOOLS USA INC	$	248.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554637	N	SIGMA-ALDRICH INC	$	182.40	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554638	N	FISHER SCIENTIFIC COMPANY LLC	$	1,496.53	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554639	N	NEUCO INC	$	146.60	9/14/2023	9/14/2023	SMALL TOOLS <$100
2024	P2554640	N	ODP CORPORATION	$	18.12	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554641	N	HAWORTH INCORPORATED	$	3,316.00	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554642	N	SIGMA-ALDRICH INC	$	47.70	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554643	N	FISHER SCIENTIFIC COMPANY LLC	$	135.02	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554644	N	ODP CORPORATION	$	236.06	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554645	N	SIGMA-ALDRICH INC	$	3,500.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554646	N	G&O THERMAL SUPPLY CO	$	356.46	9/14/2023	9/14/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2554647	N	MICRO AIR INC	$	175.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554648	N	WW GRAINGER INC/GRAINGER	$	471.47	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554649	N	MP BIOMEDICALS LLC	$	550.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554650	N	HAWORTH INCORPORATED	$	15,724.16	9/14/2023	9/14/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2554651	N	M&G GRAPHICS INC	$	765.00	9/14/2023	9/14/2023	PRINTING - EXTERNAL VENDOR
2024	P2554652	N	DINNER THEATRE ASSOC LTD/CIRCA 21 DINNER PLAYHOUSE	$	1,365.36	9/13/2023	9/13/2023	EVENT & SITE ADMISSION FEES
2024	P2554653	N	ODP CORPORATION	$	103.57	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554654	N	PURDUE UNIVERSITY	$	1,920.00	9/14/2023	9/14/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2554655	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	973.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554656	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.58	9/14/2023	9/14/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554657	N	CDW LLC	$	46.90	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554658	N	CDW LLC	$	1,785.49	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554659	N	FISHER SCIENTIFIC COMPANY LLC	$	505.68	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554660	N	SANTA CRUZ BIOTECHNOLOGY INC	$	354.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554661	N	FISHER SCIENTIFIC COMPANY LLC	$	167.21	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554662	N	FISHER SCIENTIFIC COMPANY LLC	$	6,500.00	9/14/2023	9/14/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554663	N	ADDGENE INCORPORATED	$	135.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554664	N	CDW LLC	$	1,367.59	9/14/2023	9/14/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2554665	N	SIGMA-ALDRICH INC	$	68.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554666	N	ALLSTEEL INC	$	2,348.51	9/14/2023	9/14/2023	CAP REMODEL/RENOVATION FA CREATE
2024	P2554667	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,030.75	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,648.99	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554669	N	CDW LLC	$	1,977.71	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554670	N	ODP CORPORATION	$	254.10	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554671	N	KONECRANES INCORPORATED	$	60.00	9/14/2023	9/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554672	N	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	1,778.15	9/13/2023	9/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2554673	N	ODP CORPORATION	$	39.39	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554674	N	WEBSTER ELECTRIC CO	$	1,875.00	9/14/2023	9/14/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554675	N	BIO-RAD LABORATORIES INC	$	207.30	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554676	N	LABMETRICS INCORPORATED	$	135.00	9/14/2023	9/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554677	N	KZN CONSULTING INC/KAIZEN	$	1,188.00	9/14/2023	9/14/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2554678	N	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	2,546.75	9/13/2023	9/13/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2554679	N	GRAYBAR	$	3,034.80	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554680	N	PRIMARY MANUFACTURING INC	$	1,531.86	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554681	N	VECTORBUILDER INCORPORATED	$	2,702.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554682	N	BIO-RAD LABORATORIES INC	$	257.01	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	731.97	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554684	N	INTEGRATED DNA TECHNOLOGIES INC	$	18.10	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554685	N	SEATING CONCEPTS INCORPORATED	$	6,347.53	9/14/2023	9/14/2023	NC OTHER EQUIPMENT $100 - $2499

2024	P2554686	N	INTEGRATED DNA TECHNOLOGIES INC	$	19.97	9/14/2023	9/14/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2554687	N	PACE SYSTEMS INC	$	500.00	9/14/2023	9/14/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2554688	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	2,625.00	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554689	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	7,975.00	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554690	N	WW GRAINGER INC/GRAINGER	$	103.24	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554691	N	EDAQ INCORPORATED	$	195.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554692	N	OTT HYDROMET CORP	$	8,697.81	9/14/2023	9/14/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2554693	N	ODP CORPORATION	$	150.98	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554694	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	411.14	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554695	N	SP INDUSTRIES INC	$	1,075.76	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554696	N	20-20 TECHNOLOGIES COMMERCIAL CORP	$	2,909.00	9/14/2023	9/14/2023 COMPUTER SOFTWARE
2024	P2554697	N	ZORO TOOLS INC/ZORO	$	306.37	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554698	N	MCMASTER-CARR SUPPLY COMPANY	$	96.94	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554699	N	LABSOURCE INC/CRITICAL TOOL	$	224.00	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554700	N	BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	$	2,050.00	9/14/2023	9/14/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2554701	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	593.12	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554702	N	B&H ADVANCE TECHNOLOGIES INC	$	5,611.41	9/14/2023	9/14/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2554703	N	ODP CORPORATION	$	317.21	9/14/2023	9/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554704	N	NETA SCIENTIFIC INC	$	72.88	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554705	N	DESIGN WITHIN REACH	$	1,216.60	9/14/2023	9/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554706	N	ROGERS SUPPLY CO INC	$	530.98	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554707	N	WILLIAMS	$	2,500.00	9/14/2023	9/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554708	N	ODP CORPORATION	$	197.75	9/14/2023	9/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2554709	N	WW GRAINGER INC/GRAINGER	$	97.00	9/14/2023	9/14/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2554710	N	FISHER SCIENTIFIC COMPANY LLC	$	502.20	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554711	N	FISHER SCIENTIFIC COMPANY LLC	$	499.56	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554712	N	FISHER SCIENTIFIC COMPANY LLC	$	143.66	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554713	N	FISHER SCIENTIFIC COMPANY LLC	$	893.28	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554714	N	FISHER SCIENTIFIC COMPANY LLC	$	43.16	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554715	N	WW GRAINGER INC/GRAINGER	$	238.32	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554716	N	WW GRAINGER INC/GRAINGER	$	166.87	9/14/2023	9/14/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2554717	N	ODP CORPORATION	$	294.11	9/14/2023	9/14/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554718	N	TANGO CARD INCORPORATED	$	3,750.00	9/14/2023	9/14/2023 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2554719	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	9/14/2023	9/14/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554720	N	BRADFORD SYSTEMS CORPORATION	$	274,632.50	9/14/2023	9/14/2023 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2554721	N	ODP CORPORATION	$	38.70	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554722	N	FISHER SCIENTIFIC COMPANY LLC	$	58,226.27	9/14/2023	9/14/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554723	N	ODP CORPORATION	$	486.83	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554724	N	ODP CORPORATION	$	122.53	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554725	N	ADORAMA INC	$	4,029.00	9/14/2023	9/14/2023 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2554726	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,055.24	9/14/2023	9/14/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2554727	N	EDMUND OPTICS INC	$	410.00	9/14/2023	9/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2554728	N	THORLABS INCORPORATED	$	1,631.61	9/14/2023	9/14/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2554729	N	ODP CORPORATION	$	48.39	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554730	N	AXON ENTERPRISE INC	$	4,139.16	9/14/2023	9/14/2023 FINANCE PURCH OTHER EQUIP - PRINC
2024	P2554731	N	CDW LLC	$	146.58	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554732	N	SIGMA-ALDRICH INC	$	120.40	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554733	N	KURT J LESKER CO	$	396.55	9/14/2023	9/14/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2554734	N	THORLABS INCORPORATED	$	210.28	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554735	N	THORLABS INCORPORATED	$	50.82	9/14/2023	9/14/2023 LIBRARY SUPPLIES
2024	P2554736	N	CDW LLC	$	135.34	9/14/2023	9/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554737	N	JUST UNIFORMS LLC	$	6,559.96	9/14/2023	9/14/2023 WEARING APPAREL SUPPLIES
2024	P2554738	N	MCMASTER-CARR SUPPLY COMPANY	$	32.10	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554739	N	WW GRAINGER INC/GRAINGER	$	51.06	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554740	N	FISHER SCIENTIFIC COMPANY LLC	$	372.90	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554741	N	PROCTORU INC/MEAZURE LEARNING	$	10,890.00	9/14/2023	9/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554742	N	WW GRAINGER INC/GRAINGER	$	508.16	9/14/2023	9/14/2023 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2554743	N	CDW LLC	$	1,765.32	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499

2024	P2554744	N	NORTHWESTERN UNIVERSITY	$	87.64	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554745	N	KILGORE INTERNATIONAL INC	$	1,793.40	9/14/2023	9/14/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2554746	N	WW GRAINGER INC/GRAINGER	$	2,807.10	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554747	N	WW GRAINGER INC/GRAINGER	$	57.57	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554748	N	CADENCE INC/CADENCE SCIENCE	$	727.83	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554749	N	INTEGRATED DNA TECHNOLOGIES INC	$	43.09	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554750	N	FISHER SCIENTIFIC COMPANY LLC	$	243.90	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554751	N	SPITFIRE ENERGY CONSERVATION SPECIALISTS INCORPORATED	$	7,745.55	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554752	N	ODP CORPORATION	$	81.57	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554753	N	STAGE LIGHTING STORE LLC	$	460.36	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554754	N	CDW LLC	$	49.06	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554755	N	ODP CORPORATION	$	10.34	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554756	N	CDW LLC	$	245.77	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554757	N	QUARTZY INC	$	877.60	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554758	N	ODP CORPORATION	$	395.92	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554759	N	ODP CORPORATION	$	342.04	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554760	N	PURE AIR TESTING INCORPORATED	$	805.00	9/14/2023	9/14/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554761	N	VWR FUNDING INC	$	648.64	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554762	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	390.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554763	N	VWR FUNDING INC	$	154.10	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554764	N	FISHER SCIENTIFIC COMPANY LLC	$	441.10	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554765	N	ODP CORPORATION	$	70.10	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554766	N	CDW LLC	$	150.39	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554767	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	872.00	9/14/2023	9/14/2023 PRINTING - EXTERNAL VENDOR
2024	P2554768	N	CDW LLC	$	164.96	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554769	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	159.20	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554770	N	ULINE INCORPORATED	$	1,510.00	9/14/2023	9/14/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2554771	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	$	1,800.00	9/14/2023	9/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554772	N	PROSPECT TV & SOUND SERVICE INC/PROSPECT SOUND & LIGHTING	$	689.00	9/14/2023	9/14/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2554773	N	MELLER-JAMES & ASSOCIATES PC	$	8,685.40	9/14/2023	9/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554774	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	380.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554775	N	GOLD BIOTECHNOLOGY INCORPORATED	$	874.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554776	N	SIGMA-ALDRICH INC	$	74.60	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554777	N	BIOTIUM INC	$	149.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554778	N	ODP CORPORATION	$	133.00	9/14/2023	9/14/2023 OFFICE SUPPLIES
2024	P2554779	N	FISHER SCIENTIFIC COMPANY LLC	$	157.08	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554780	N	VWR FUNDING INC	$	63.34	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554781	N	CAYMAN CHEMICAL CO INC	$	194.70	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554782	N	FISHER SCIENTIFIC COMPANY LLC	$	1,682.96	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554783	N	ODP CORPORATION	$	275.58	9/14/2023	9/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554784	N	VWR FUNDING INC	$	89.04	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554785	N	WW GRAINGER INC/GRAINGER	$	72.80	9/14/2023	9/14/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554786	N	FISHER SCIENTIFIC COMPANY LLC	$	78.38	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554787	N	FISHER SCIENTIFIC COMPANY LLC	$	231.84	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554788	N	FISHER SCIENTIFIC COMPANY LLC	$	73.95	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554789	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	400.00	9/14/2023	9/14/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554790	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	139.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554791	N	CDW LLC	$	34.44	9/14/2023	9/14/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554792	N	WW GRAINGER INC/GRAINGER	$	290.12	9/14/2023	9/14/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554793	N	GLOBAL EQUIPMENT COMPANY INC	$	6,801.79	9/14/2023	9/14/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554794	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	2,625.00	9/14/2023	9/14/2023 NC IT EQUIPMENT $100 - $2499
2024	P2554795	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	995.92	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554796	N	OROZA	$	1,000.00	9/14/2023	9/14/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2554797	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	37.62	9/14/2023	9/14/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554798	N	ROGERS PUMP SALES AND SERVICE INC	$	15,814.80	9/14/2023	9/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554799	N	GENSCRIPT USA INCORPORATED	$	13,322.50	9/14/2023	9/14/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2554800	N	VWR FUNDING INC	$	110.00	9/14/2023	9/14/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554801	N	MACARI SERVICE CENTER INC	$	90.00	9/14/2023	9/14/2023 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2554802	N	WW GRAINGER INC/GRAINGER	$ 180.24	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554803	N	SNPSAURUS LLC	$ 120.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554804	N	SIGMA-ALDRICH INC	$ 625.96	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554805	N	SIGMA-ALDRICH INC	$ 680.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554806	N	ODP CORPORATION	$ 298.74	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554807	N	SELLECK CHEMICALS LLC	$ 175.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554808	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.33	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554809	N	BIO-RAD LABORATORIES INC	$ 4,019.95	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554810	N	WW GRAINGER INC/GRAINGER	$ 166.92	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554811	N	VWR FUNDING INC	$ 181.92	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554812	N	AGILENT TECHNOLOGIES INCORPORATED	$ 593.70	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554813	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.11	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554814	N	CDW LLC	$ 93.48	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554815	N	SIGMA-ALDRICH INC	$ 185.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554816	N	CDW LLC	$ 317.75	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554817	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,061.93	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554818	N	T & D URBANA LLC/SIAM TERRACE	$ 5,090.00	9/14/2023	9/14/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2554819	N	MONTEREY ABALONE COMPANY	$ 6,500.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554820	N	ODP CORPORATION	$ 46.36	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554821	N	COMBI-BLOCKS INCORPORATED	$ 40.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554822	N	CDW LLC	$ 43.00	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554823	N	CAMPUSGUARD LLC	$ 64,300.00	9/14/2023	9/14/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2554824	N	ODP CORPORATION	$ 427.99	9/14/2023	9/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554825	N	FISHER SCIENTIFIC COMPANY LLC	$ 833.03	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554826	N	ODP CORPORATION	$ 61.80	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554827	N	ODP CORPORATION	$ 6.00	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554828	N	CONNOR COMPANY	$ 20.80	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554829	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 194.64	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554830	N	CDW LLC	$ 581.34	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554831	N	URBANA PARK DISTRICT	$ 555.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554832	N	SIGMA-ALDRICH INC	$ 269.80	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554833	N	DELPHON INDUSTRIES LLC/GEL-PAK	$ 1,617.00	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554834	N	ILLINOIS LIBRARY ASSOCIATION	$ 750.00	9/14/2023	9/14/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2554835	N	SIGMA-ALDRICH INC	$ 200.88	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554836	N	WW GRAINGER INC/GRAINGER	$ 1.24	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554837	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 389.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554838	N	ODP CORPORATION	$ 71.20	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554839	N	COOL IT RADIATOR SHOP	$ 185.00	9/14/2023	9/14/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2554840	N	WW GRAINGER INC/GRAINGER	$ 149.35	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554841	N	ODP CORPORATION	$ 169.52	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554842	N	ODP CORPORATION	$ 73.76	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554843	N	ODP CORPORATION	$ 38.50	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554844	N	ODP CORPORATION	$ 231.40	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554845	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 847.10	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554846	N	ILLINOIS TOOL WORKS INC	$ 515.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554847	N	ODP CORPORATION	$ 21.76	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554848	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 324.29	9/14/2023	9/14/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2554849	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$ 799.20	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554850	N	ODP CORPORATION	$ 13.31	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554851	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.70	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554852	N	FISHER SCIENTIFIC COMPANY LLC	$ 260.62	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554853	N	DEAN'S GRAPHICS INCORPORATED	$ 4,152.75	9/14/2023	9/14/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2554854	N	DEAN'S GRAPHICS INCORPORATED	$ 3,528.56	9/14/2023	9/14/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2554855	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.90	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554856	N	NETA SCIENTIFIC INC	$ 277.37	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554857	N	VWR FUNDING INC	$ 1,238.87	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554858	N	CHEMITOPE GLYCOPEPTIDE INC	$ 4,070.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554859	N	SIGMA-ALDRICH INC	$ 471.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2554860	N	EUROFINS EAG MATERIALS SCIENCE LLC	$ 3,420.00	9/14/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554861	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.86	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554862	N	WW GRAINGER INC/GRAINGER	$ 499.65	9/14/2023	9/14/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2554863	N	PUREPEG LLC	$ 415.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554864	N	SIGMA-ALDRICH INC	$ 76.23	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554865	N	ODP CORPORATION	$ 129.08	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554866	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 9,296.64	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554867	N	ZORO TOOLS INC/ZORO	$ 49.55	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554868	N	FOX-ATKINS DEVELOPMENT LLC	$ 5,051.10	9/14/2023	9/14/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2554869	N	GLOBAL EQUIPMENT COMPANY INC	$ 389.95	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554870	N	MCMASTER-CARR SUPPLY COMPANY	$ 27.62	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554871	N	SIMPORE INC	$ 280.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554872	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 91.31	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554873	N	UNITED STATES DEPT OF INTERIOR/USGS	$ 29,220.00	9/14/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554874	N	LAB ALLEY LLC	$ 95.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554875	N	CDW LLC	$ 1,195.20	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554876	N	SIGMA-ALDRICH INC	$ 113.71	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554877	N	CDW LLC	$ 288.57	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554878	N	ODP CORPORATION	$ 16.71	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554879	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 982.68	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554880	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 4,822.00	9/14/2023	9/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2554881	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.57	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554882	N	FISHER SCIENTIFIC COMPANY LLC	$ 365.38	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554883	N	WW GRAINGER INC/GRAINGER	$ 115.85	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554884	N	MCMASTER-CARR SUPPLY COMPANY	$ 128.46	9/14/2023	9/14/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2554885	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 495.41	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554886	N	PURE AIR TESTING INCORPORATED	$ 435.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554887	N	ODP CORPORATION	$ 34.54	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554888	N	SIGMA-ALDRICH INC	$ 160.40	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554889	N	ODP CORPORATION	$ 24.20	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554890	N	VWR FUNDING INC	$ 58.08	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554891	N	VWR FUNDING INC	$ 247.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554892	N	NEWEGG BUSINESS INCORPORATED	$ 328.99	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554893	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.94	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554894	N	ULINE INCORPORATED	$ 2,314.43	9/14/2023	9/14/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2554895	N	ODP CORPORATION	$ 492.72	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554896	N	R&D SYSTEMS INC	$ 943.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554897	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 124.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554898	N	SURFACE 51 INCORPORATED	$ 12,960.00	9/14/2023	9/14/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2554899	N	ODP CORPORATION	$ 20.79	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554900	N	ODP CORPORATION	$ 319.39	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554901	N	VICON INDUSTRIES INC	$ 648.34	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554902	N	MONTEREY ABALONE COMPANY	$ 102.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554903	N	ODP CORPORATION	$ 69.95	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554904	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	$ 2,185.15	9/14/2023	9/14/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2554905	N	MIDSHIPMAN RECREATION FUND	$ 17,400.00	9/14/2023	9/14/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2554906	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 3,000.00	9/14/2023	9/14/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2554908	N	STORY COLLIDER	$ 2,000.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554909	N	PRIORITY SOFTWARE INC	$ 1,461.00	9/14/2023	9/14/2023	COMPUTER SOFTWARE
2024	P2554910	N	ODP CORPORATION	$ 96.01	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554911	N	AGILENT TECHNOLOGIES INCORPORATED	$ 5,216.00	9/14/2023	9/14/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2554912	N	SNPSAURUS LLC	$ 240.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554913	N	ODP CORPORATION	$ 25.12	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554914	N	TWIST BIOSCIENCE CORPORATION	$ 3,204.83	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554915	N	VECTOR LABORATORIES INC	$ 373.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554916	N	RICHARD L TAYLOR DBA GLASS FX	$ 225.00	9/14/2023	9/14/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554917	N	BROADVIEW PRESS INCORPORATED	$ 321.37	9/14/2023	9/14/2023	PURCHASE OF GOODS FOR RESALE
2024	P2554918	N	ANDERSON LOCK COMPANY LTD	$ 310.84	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2554919	N	A MESSE SUPPLY CORP	$ 357.40	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 463.21	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554921	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 3,606.56	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554922	N	A MESSE SUPPLY CORP	$ 610.47	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554923	N	ULINE INCORPORATED	$ 198.71	9/14/2023	9/14/2023	SMALL TOOLS <$100
2024	P2554924	N	WW GRAINGER INC/GRAINGER	$ 775.80	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554925	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 675.20	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554926	N	CHAPPELLE	$ 500.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554927	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 829.86	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554928	N	SIGMA-ALDRICH INC	$ 186.50	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554929	N	WW GRAINGER INC/GRAINGER	$ 1,324.12	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554930	N	VOGEL-THOMAS	$ 400.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554931	N	VWR FUNDING INC	$ 94.66	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554932	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.64	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554933	N	CDW LLC	$ 58.95	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554934	N	CDW LLC	$ 133.41	9/14/2023	9/14/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554935	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,577.29	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554936	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 2,356.00	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554937	N	NEUCO INC	$ 625.32	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554938	N	ODP CORPORATION	$ 59.01	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554939	N	ANDERSON LOCK COMPANY LTD	$ 734.08	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554940	N	ANDERSON LOCK COMPANY LTD	$ 734.08	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554941	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 46.31	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554942	N	SIGMA-ALDRICH INC	$ 210.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554943	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 534.38	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554944	N	KROESCHELL SERVICE INCORPORATED	$ 2,960.00	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554945	N	KROESCHELL SERVICE INCORPORATED	$ 3,380.00	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554946	N	BEST PLUMBING SPECIALTIES INC	$ 3,140.38	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554947	N	HOLIAN INSULATION COMPANY	$ 4,700.00	9/14/2023	9/14/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2554948	N	CDW LLC	$ 995.38	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554949	N	ANDERSON LOCK COMPANY LTD	$ 560.56	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554950	N	ANDERSON LOCK COMPANY LTD	$ 55.44	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554951	N	M J T INCORPORATED/EWERT INC	$ 1,982.00	9/14/2023	9/14/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554952	N	ODP CORPORATION	$ 43.20	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554953	N	CDW LLC	$ 1,747.66	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554954	N	CDW LLC	$ 233.79	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554955	N	ADDGENE INCORPORATED	$ 110.00	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554956	N	VIEW SOLUTIONS INC/BOLIOPTICS	$ 228.98	9/14/2023	9/14/2023	NC IT EQUIPMENT $100 - $2499
2024	P2554957	N	BIO-RAD LABORATORIES INC	$ 303.88	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554958	N	FISHER SCIENTIFIC COMPANY LLC	$ 789.73	9/14/2023	9/14/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554959	N	ODP CORPORATION	$ 264.16	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554960	C	GOODFELLOW CORPORATION	$ 801.38	9/14/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2554961	N	MCMASTER-CARR SUPPLY COMPANY	$ 144.62	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554962	N	DEAN'S GRAPHICS INCORPORATED	$ 425.00	9/14/2023	9/14/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554963	N	ODP CORPORATION	$ 94.88	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554964	N	VWR FUNDING INC	$ 506.31	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554965	N	ODP CORPORATION	$ 254.92	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554966	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.60	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554967	N	VWR FUNDING INC	$ 69.32	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554968	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.36	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554969	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,353.07	9/14/2023	9/14/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554970	N	ODP CORPORATION	$ 43.38	9/14/2023	9/14/2023	FOOD SUPPLIES
2024	P2554971	N	ODP CORPORATION	$ 45.30	9/14/2023	9/14/2023	OFFICE SUPPLIES
2024	P2554972	N	JIM YARUS DBA J & J POWERWASH	$ 2,450.00	9/15/2023	9/15/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2554973	N	WILD	$ 250.00	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554974	N	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	$ 6,197.30	9/15/2023	9/15/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2554975	N	MEDLINE INDUSTRIES LP	$ 733.58	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2554976	N	ULINE INCORPORATED	$ 1,127.00	9/15/2023	9/15/2023	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2554977	N	AGILITI HEALTH INCORPORATED	$	6,945.67	9/15/2023	9/15/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554978	N	CDW LLC	$	1,741.44	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554979	N	ODP CORPORATION	$	25.43	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2554980	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	296.43	9/14/2023	9/14/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2554981	N	FISHER SCIENTIFIC COMPANY LLC	$	82.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554982	N	ODP CORPORATION	$	39.36	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2554983	N	ODP CORPORATION	$	8.24	9/15/2023	9/15/2023 FOOD SUPPLIES
2024	P2554984	N	OTTO BENGSCH DBA BENGSCH SURFBOARDS	$	1,285.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554985	N	LINDE GAS & EQUIPMENT INC	$	278.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554986	N	FISHER SCIENTIFIC COMPANY LLC	$	1,826.12	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554987	N	DIAMEDICAL USA EQUIPMENT INC	$	600.00	9/15/2023	9/15/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554988	N	ODP CORPORATION	$	29.29	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2554989	N	VWR FUNDING INC	$	118.42	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554990	N	CDW LLC	$	240.62	9/15/2023	9/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2554991	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	30.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554992	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	349.20	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554993	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,233.19	9/15/2023	9/15/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2554994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24.79	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2554995	N	AMERICAN PRECISION SUPPLY INC	$	3,704.19	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2554996	N	WW GRAINGER INC/GRAINGER	$	140.76	9/15/2023	9/15/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2554997	N	JUST UNIFORMS LLC	$	9,518.82	9/15/2023	9/15/2023 WEARING APPAREL SUPPLIES
2024	P2554998	N	CDW LLC	$	6.13	9/15/2023	9/15/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2554999	N	ODP CORPORATION	$	128.03	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555000	N	ARENA FOOD SERVICE INC	$	400.00	9/15/2023	9/15/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2555001	N	CDW LLC	$	25.65	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555002	N	ODP CORPORATION	$	99.92	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555003	N	CDW LLC	$	5.12	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555004	N	MOLINA	$	2,800.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555005	N	BRIO SKILLS INCORPORATED	$	2,500.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555006	N	WW GRAINGER INC/GRAINGER	$	11.68	9/15/2023	9/15/2023 SMALL TOOLS <$100
2024	P2555007	N	ODP CORPORATION	$	88.51	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555008	N	WECAL PIPET SERVICE INC	$	660.00	9/15/2023	9/15/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555009	N	CDW LLC	$	225.91	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555010	N	KOENIG BODY AND EQUIPMENT INC	$	67,826.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555011	N	ODP CORPORATION	$	1,326.03	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555012	N	PATRIA SECURITY LLC	$	70,000.00	9/15/2023	9/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555013	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	9/15/2023	9/15/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2555014	N	THOMPSON-MCCLELLAN INCORPORATED	$	466.00	9/15/2023	9/15/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2555015	N	FISHER SCIENTIFIC COMPANY LLC	$	385.65	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	215.92	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555017	N	HENRY SCHEIN INC	$	1,658.50	9/15/2023	9/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2555018	N	WW GRAINGER INC/GRAINGER	$	383.50	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555019	N	US LIBRARY OF CONGRESS	$	1,900.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555020	N	PEORIA MIDWEST EQUIPMENT INC	$	6,049.00	9/15/2023	9/15/2023 CAP MACHINERY >$4999
2024	P2555021	N	BIOLEGEND INCORPORATED	$	272.30	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555022	N	MOTOR CONTROL SPECIALTIES INC	$	900.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	198.39	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555024	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555025	N	STREM CHEMICALS INC	$	106.35	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555026	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555027	N	SIGMA-ALDRICH INC	$	35.43	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555028	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	347.00	9/15/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555029	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$	1,014.74	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555030	N	FISHER SCIENTIFIC COMPANY LLC	$	1,051.05	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555031	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555032	N	FISHER SCIENTIFIC COMPANY LLC	$	587.74	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555033	N	SIGMA-ALDRICH INC	$	175.58	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555034	N	FISHER SCIENTIFIC COMPANY LLC	$	678.66	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555035	N	FISHER SCIENTIFIC COMPANY LLC	$	734.99	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555036	N	FISHER SCIENTIFIC COMPANY LLC	$	4,722.83	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555037	N	VWR FUNDING INC	$	34.02	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555038	N	FISHER SCIENTIFIC COMPANY LLC	$	3,890.88	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555039	N	ALCO SALES & SERVICE CO	$	632.00	9/15/2023	9/15/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2555040	N	ODP CORPORATION	$	57.75	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555041	N	CDW LLC	$	280.54	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555042	N	ALPHA CONTROLS & SERVICES LLC	$	1,278.30	9/15/2023	9/15/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555043	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	867.28	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555044	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	326.11	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555045	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	601.03	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555046	N	FISHER SCIENTIFIC COMPANY LLC	$	484.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555047	N	ODP CORPORATION	$	560.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555048	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	449.97	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555049	N	ODP CORPORATION	$	54.82	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555050	N	CONNOR COMPANY	$	95.26	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555051	N	MILA INTERNATIONAL INC	$	5,560.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555052	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLOGIES	$	870.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555053	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,590.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555054	N	WW GRAINGER INC/GRAINGER	$	92.20	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555055	N	CDW LLC	$	336.52	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555056	N	AB SCIEX LLC	$	243.59	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555057	N	ODP CORPORATION	$	25.98	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555058	N	DRIP DROP HYDRATION INC	$	6,650.00	9/15/2023	9/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555059	N	TELEFLEX MEDICAL INCORPORATED	$	1,410.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555060	N	CDW LLC	$	651.57	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555061	N	CDW LLC	$	1,602.45	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555062	N	ODP CORPORATION	$	95.74	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555063	N	ODP CORPORATION	$	83.03	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555064	N	LEGACY 1943 LLC	$	9,000.00	9/15/2023	9/15/2023 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2555065	N	WW GRAINGER INC/GRAINGER	$	77.04	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555066	N	ODP CORPORATION	$	272.79	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555067	N	FISHER SCIENTIFIC COMPANY LLC	$	541.17	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555068	N	AARON CHEMICALS LLC	$	15.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555069	N	ODP CORPORATION	$	358.50	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555070	N	FISHER SCIENTIFIC COMPANY LLC	$	69.49	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555071	N	VWR FUNDING INC	$	692.98	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555072	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	577.60	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555073	N	VITALITY MEDICAL INCORPORATED	$	30.65	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555074	N	ODP CORPORATION	$	29.62	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555075	N	ODP CORPORATION	$	37.34	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555076	N	STOCKERT	$	125.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555077	N	NEGWER MATERIALS INC	$	898.60	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555078	N	ODP CORPORATION	$	45.29	9/15/2023	9/15/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2555079	N	WW GRAINGER INC/GRAINGER	$	1,747.72	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555080	N	SKYWARD CORPORATION/MERIDIAN	$	2,168.25	9/15/2023	9/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555081	N	CDW LLC	$	52.88	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555082	N	MOUSER ELECTRONICS	$	304.79	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555083	N	ULINE INCORPORATED	$	149.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555084	N	ODP CORPORATION	$	11.04	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555085	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,891.01	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555086	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	310.98	9/15/2023	9/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555087	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,944.77	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555088	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	4,550.00	9/15/2023	9/15/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2555089	N	FISHER SCIENTIFIC COMPANY LLC	$	28.71	9/15/2023	9/15/2023 WEARING APPAREL SUPPLIES
2024	P2555090	N	ECOLAB INC	$	1,154.03	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555091	N	A MESSE SUPPLY CORP	$	5,338.60	9/15/2023	9/15/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2555092	N	ROCHE DIAGNOSTICS CORPORATION	$	1,006.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555093	N	CDW LLC	$	1,507.72	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555094	N	ODP CORPORATION	$	392.00	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555095	N	ODP CORPORATION	$	22.83	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555096	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	7,975.00	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555097	N	CDW LLC	$	64.65	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555098	N	CENTRAL ILLINOIS COMMERCIAL FLOORING INC	$	1,940.00	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555099	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	64.11	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555100	N	FISHER SCIENTIFIC COMPANY LLC	$	287.76	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555101	N	ODP CORPORATION	$	81.03	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555102	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	169.72	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555103	N	ODP CORPORATION	$	26.64	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555104	N	CDW LLC	$	1,794.90	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555105	N	MCMASTER-CARR SUPPLY COMPANY	$	300.78	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555106	N	CDW LLC	$	57.39	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555107	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,203.99	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555108	N	VWR FUNDING INC	$	25.66	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555109	N	CDW LLC	$	204.18	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555110	N	ODP CORPORATION	$	233.68	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555111	N	ODP CORPORATION	$	18.31	9/15/2023	9/15/2023 FOOD SUPPLIES
2024	P2555112	N	CDW LLC	$	881.66	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555113	N	DOT SCIENTIFIC INC	$	568.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555114	N	ALLSTEEL INC	$	3,271.54	9/15/2023	9/15/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2555115	N	ODP CORPORATION	$	13.49	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555116	N	USA SCIENTIFIC INCORPORATED	$	396.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555117	N	HANOVER RESEARCH COUNCIL LLC	$	14,000.00	9/15/2023	9/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555118	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,007.20	9/15/2023	9/15/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2555119	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	5,463.00	9/15/2023	9/15/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2555120	N	CDW LLC	$	613.94	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555121	N	ODP CORPORATION	$	249.67	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555122	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	180.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555123	N	CDW LLC	$	397.57	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555124	N	SIGMA-ALDRICH INC	$	62.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555125	N	FISHER SCIENTIFIC COMPANY LLC	$	99.97	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555126	N	FISHER SCIENTIFIC COMPANY LLC	$	2,036.34	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555127	N	FISHER SCIENTIFIC COMPANY LLC	$	43.51	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555128	N	SIGMA-ALDRICH INC	$	366.20	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555129	N	SIGMA-ALDRICH INC	$	653.28	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555130	N	FISHER SCIENTIFIC COMPANY LLC	$	257.02	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555131	N	FISHER SCIENTIFIC COMPANY LLC	$	68.32	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555132	N	ULINE INCORPORATED	$	129.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555133	N	LINDE GAS & EQUIPMENT INC	$	86.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555134	N	FISHER SCIENTIFIC COMPANY LLC	$	370.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555135	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	737.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555136	N	SANTA CRUZ BIOTECHNOLOGY INC	$	341.50	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555137	N	CHEMSCENE LLC	$	49.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555138	N	DELTA INDUSTRIES INCORPORATED	$	440.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555139	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	798.75	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555140	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.74	9/15/2023	9/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555141	N	MCMASTER-CARR SUPPLY COMPANY	$	132.47	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555142	N	AIRGAS INC	$	303.14	9/15/2023	9/15/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555143	N	SIMULATIONS CMLABS INC/CMLABS SIMULATIONS INC	$	6,000.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555144	N	FISHER SCIENTIFIC COMPANY LLC	$	338.83	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	450.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555146	N	SIGMA-ALDRICH INC	$	326.40	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555147	N	WW GRAINGER INC/GRAINGER	$	453.84	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555148	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	96.06	9/15/2023	9/15/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2555149	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,296.46	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555150	N	WW GRAINGER INC/GRAINGER	$	47.30	9/15/2023	9/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2555151	N	OSF MULTI-SPECIALTY GROUP	$ 427.00	9/15/2023	9/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555152	N	WW GRAINGER INC/GRAINGER	$ 374.07	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555153	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$ 796.00	9/15/2023	9/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555154	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555155	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555156	N	FISHER SCIENTIFIC COMPANY LLC	$ 454.30	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 441.84	9/15/2023	9/15/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2555158	N	SIGMA-ALDRICH INC	$ 38.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555159	N	ODP CORPORATION	$ 77.58	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555160	N	VWR FUNDING INC	$ 2,162.60	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555161	N	BIO-RAD LABORATORIES INC	$ 2,052.30	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555162	N	RWD LIFE SCIENCE INC	$ 181.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555163	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.30	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555164	N	VWR FUNDING INC	$ 142.79	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555165	N	SIGMA-ALDRICH INC	$ 260.93	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555166	N	SIGMA-ALDRICH INC	$ 288.02	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555167	N	MILTENYI BIOTEC INC	$ 1,310.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555168	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$ 345.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555169	N	APPLIED BIOPHYSICS INC	$ 370.70	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555170	N	BECKMAN COULTER INC	$ 3,500.00	9/15/2023	9/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555171	N	SIGMA-ALDRICH INC	$ 355.08	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555172	N	WW GRAINGER INC/GRAINGER	$ 544.58	9/15/2023	9/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,115.60	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555174	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,210.15	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555175	N	ODP CORPORATION	$ 56.46	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555176	N	VWR FUNDING INC	$ 1,243.56	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555177	N	TEAMWORKS INNOVATIONS INC/INFLCR	$ 262,946.32	9/15/2023	9/15/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2555178	N	EHC INDUSTRIES INC	$ 2,500.00	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555179	N	ODP CORPORATION	$ 81.06	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555180	N	WW GRAINGER INC/GRAINGER	$ 54.00	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555181	N	FISHER SCIENTIFIC COMPANY LLC	$ 865.95	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555182	N	ODP CORPORATION	$ 22.48	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555183	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 13,382.30	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555184	N	ODP CORPORATION	$ 42.95	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555185	N	VWR FUNDING INC	$ 369.96	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555186	N	RICHARDS BUILDING SUPPLY COMPANY	$ 141.80	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555187	N	NELSON'S CATERING INCORPORATED	$ 1,644.80	9/15/2023	9/15/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2555188	N	ODP CORPORATION	$ 46.11	9/15/2023	9/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555189	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 8,240.00	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555190	N	ODP CORPORATION	$ 37.81	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555191	N	ODP CORPORATION	$ 36.78	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555192	N	ALTERNATIVE DESIGN MANUFACTURING & SUPPLY INC	$ 90.00	9/15/2023	9/15/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2555193	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 234.44	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555194	N	CDW LLC	$ 53.98	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555195	N	VWR FUNDING INC	$ 1,493.08	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555196	N	SPRINGFIELD METROPOLITAN EXPOSITION & AUDITORIUM AUTHORITY	$ 8,000.00	9/15/2023	9/15/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2555197	N	CONNOR COMPANY	$ 1,248.08	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555198	N	FISHER SCIENTIFIC COMPANY LLC	$ 174.00	9/15/2023	9/15/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2555199	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,037.99	9/15/2023	9/15/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2555200	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 35.90	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555201	N	ZOETIS US LLC	$ 114.26	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555202	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 817.31	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555203	N	CONNOR COMPANY	$ 157.21	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555204	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,901.16	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555205	N	WW GRAINGER INC/GRAINGER	$ 587.03	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555206	N	VWR FUNDING INC	$ 332.31	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555207	N	FISHER SCIENTIFIC COMPANY LLC	$ 224.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555208	N	FISHER SCIENTIFIC COMPANY LLC	$ 633.60	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555209	N	QUARTZY INC	$ 289.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555210	N	WW GRAINGER INC/GRAINGER	$ 195.28	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555211	N	CONTROLCO INCORPORATED	$ 351.04	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555212	N	PRIME RESEARCH SOLUTIONS LLC	$ 450.00	9/15/2023	9/15/2023	EXTERNAL STATISTIC/TABULATION SERV
2024	P2555213	N	ODP CORPORATION	$ 39.49	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555214	C	NETA SCIENTIFIC INC	$ 94.00	9/15/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555215	N	CDW LLC	$ 1,998.56	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555216	N	LAB DEPOT INC	$ 341.36	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555217	N	OMEGA ENGINEERING INC	$ 407.55	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555218	N	MCMASTER-CARR SUPPLY COMPANY	$ 214.20	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555219	N	WW GRAINGER INC/GRAINGER	$ 203.56	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555220	N	MCMASTER-CARR SUPPLY COMPANY	$ 246.72	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555221	N	MCMASTER-CARR SUPPLY COMPANY	$ 805.16	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555222	N	MCMASTER-CARR SUPPLY COMPANY	$ 187.19	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555223	N	WW GRAINGER INC/GRAINGER	$ 20.36	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555224	N	OMEGA ENGINEERING INC	$ 782.77	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555225	N	ODP CORPORATION	$ 16.13	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555226	N	WW GRAINGER INC/GRAINGER	$ 627.85	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555227	N	MECCOR INDUSTRIES LTD	$ 6,847.00	9/15/2023	9/15/2023	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2555228	N	METROPOLITAN INDUSTRIES INC	$ 3,790.00	9/15/2023	9/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2555229	N	ODP CORPORATION	$ 238.65	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555230	N	AUTOMATIC BUILDING CONTROLS LLC	$ 3,380.00	9/15/2023	9/15/2023	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2555231	N	WEATHERPROOFING TECHNOLOGIES INC	$ 3,855.00	9/15/2023	9/15/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2555232	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,996.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555233	N	FISHER SCIENTIFIC COMPANY LLC	$ 448.58	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555234	N	EBSCO INDUSTRIES INC	$ 2,021.02	9/15/2023	9/15/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2555235	N	CDW LLC	$ 211.86	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555236	N	ODP CORPORATION	$ 63.27	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555237	N	FISHER SCIENTIFIC COMPANY LLC	$ 536.40	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555238	N	FISHER SCIENTIFIC COMPANY LLC	$ 493.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555239	N	STELLAR SCIENTIFIC LLC	$ 96.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555240	N	SIGMA-ALDRICH INC	$ 80.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555241	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.21	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555242	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.12	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555243	N	PURE AIR TESTING INCORPORATED	$ 2,155.00	9/15/2023	9/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555244	N	FISHER SCIENTIFIC COMPANY LLC	$ 301.22	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555245	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.92	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555246	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,833.90	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555247	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.13	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555248	N	ULINE INCORPORATED	$ 102.93	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555249	N	CDW LLC	$ 203.61	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 940.75	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555251	N	ODP CORPORATION	$ 72.66	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555252	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,573.17	9/15/2023	9/15/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2555253	N	HENRY SCHEIN INC	$ 251.58	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555254	N	HENRY SCHEIN INC	$ 988.37	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555255	N	CDW LLC	$ 65.98	9/15/2023	9/15/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2555256	N	ODP CORPORATION	$ 99.75	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555257	N	BECTON DICKINSON AND COMPANY	$ 66,700.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555258	N	STONEWELL BODIES & MACHINE INC	$ 2,711.20	9/15/2023	9/15/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555259	N	SIGMA-ALDRICH INC	$ 435.75	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555260	N	EMD MILLIPORE CORPORATION	$ 1,012.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555261	N	NORTHWESTERN SYSTEMS CORPORATION	$ 52,816.00	9/15/2023	9/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555262	N	ODP CORPORATION	$ 226.40	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555263	N	ODP CORPORATION	$ 64.97	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555264	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$ 2,500.00	9/15/2023	9/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,405.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555266	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,445.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499

2024	P2555267	N	ODP CORPORATION	$ 218.98	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555268	N	WW GRAINGER INC/GRAINGER	$ 61.79	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555269	N	CDW LLC	$ 113.54	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555270	N	BIOLAND SCIENTIFIC LLC	$ 181.46	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555271	N	VWR FUNDING INC	$ 144.54	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555272	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,475.00	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555273	N	ODP CORPORATION	$ 227.30	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555274	N	TELLIN TALES THEATRE	$ 1,000.00	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555275	N	ODP CORPORATION	$ 10.53	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555276	N	WW GRAINGER INC/GRAINGER	$ 180.42	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555277	N	4IMPRINT INCORPORATED	$ 376.08	9/15/2023	9/15/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555278	N	ODP CORPORATION	$ 719.62	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555279	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555280	N	VWR FUNDING INC	$ 535.81	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555281	N	ODP CORPORATION	$ 103.31	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555282	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.95	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555283	N	KROESCHELL SERVICE INCORPORATED	$ 4,480.00	9/15/2023	9/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555284	N	ODP CORPORATION	$ 91.18	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555285	N	ODP CORPORATION	$ 214.98	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555286	N	ODP CORPORATION	$ 24.57	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555287	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 259.98	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555288	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.85	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555289	N	ABCAM INCORPORATED	$ 710.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555290	N	GENSCRIPT USA INCORPORATED	$ 280.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555291	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,915.00	9/15/2023	9/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555292	N	FISHER SCIENTIFIC COMPANY LLC	$ 570.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555293	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,625.53	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555294	N	TLM INC/ROBERT MCNEEL & ASSOCIATES	$ 975.00	9/15/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2555295	N	FISHER SCIENTIFIC COMPANY LLC	$ 838.72	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555296	N	CAROLINA BIOLOGICAL SUPPLY	$ 108.99	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555297	N	MSE SUPPLIES LLC	$ 229.45	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555298	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,994.21	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555299	N	AIRGAS INC	$ 251.81	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555300	N	CDW LLC	$ 41.24	9/15/2023	9/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,418.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555302	N	SIGMA-ALDRICH INC	$ 317.48	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555303	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,679.90	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555304	N	CHEMGLASS LIFE SCIENCES LLC	$ 992.75	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,418.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555306	N	AIRGAS INC	$ 18,041.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555307	N	ODP CORPORATION	$ 64.56	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555308	N	CDW LLC	$ 2,179.52	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555309	N	SIGMA-ALDRICH INC	$ 70.20	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555310	N	FISHER SCIENTIFIC COMPANY LLC	$ 173.74	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555311	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.03	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555312	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,911.75	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555313	N	SIGMA-ALDRICH INC	$ 177.61	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555314	N	VWR FUNDING INC	$ 203.98	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555315	N	VWR FUNDING INC	$ 108.91	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555316	N	NEGATIVE ONE-EIGHTY CRYOGENTIC SOLUTIONS	$ 3,805.00	9/15/2023	9/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555317	N	VWR FUNDING INC	$ 13.13	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555318	N	WW GRAINGER INC/GRAINGER	$ 94.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555319	N	DEMCO INC	$ 1,618.00	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555320	N	WW GRAINGER INC/GRAINGER	$ 74.13	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555321	N	KROESCHELL SERVICE INCORPORATED	$ 3,660.00	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555322	N	KROESCHELL SERVICE INCORPORATED	$ 4,560.00	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555323	N	VWR FUNDING INC	$ 2,482.93	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555324	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,251.94	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555325	N	PARR INSTRUMENT COMPANY	$	851.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555326	N	NETA SCIENTIFIC INC	$	66.53	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555327	C	TAKARA BIO USA INCORPORATED	$	526.00	9/15/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555328	N	ZERO TO THREE NATIONAL CTR FOR INFANTS TODDLERS & FAMILIES	$	56,067.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555329	N	FILIPINO AMERICAN COUNCIL OF GREATER CHICAGO/FACGC	$	1,000.00	9/15/2023	9/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555330	N	FISHER SCIENTIFIC COMPANY LLC	$	332.01	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555331	N	FISHER SCIENTIFIC COMPANY LLC	$	363.03	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555332	N	SIGMA-ALDRICH INC	$	41.40	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555333	N	ODP CORPORATION	$	165.10	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555334	N	WW GRAINGER INC/GRAINGER	$	169.19	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555335	N	NELSON INSULATION COMPANY	$	8,844.00	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555336	N	FISHER SCIENTIFIC COMPANY LLC	$	605.89	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555337	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555338	N	ODP CORPORATION	$	33.02	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555339	N	CDW LLC	$	2,585.10	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555340	N	CONNOR COMPANY	$	925.39	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555341	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	301.88	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555342	N	ODP CORPORATION	$	44.11	9/15/2023	9/15/2023 FOOD SUPPLIES
2024	P2555343	N	ODP CORPORATION	$	490.70	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555344	N	WW GRAINGER INC/GRAINGER	$	594.25	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555345	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	777,474.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555346	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	302.42	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555347	N	ODP CORPORATION	$	17.82	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555348	N	ODP CORPORATION	$	17.12	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555349	N	ODP CORPORATION	$	93.41	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555350	N	ODP CORPORATION	$	15.86	9/15/2023	9/15/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555351	N	LINDE GAS & EQUIPMENT INC	$	303.75	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555352	N	LINDE GAS & EQUIPMENT INC	$	73.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555353	N	CDW LLC	$	412.55	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555354	N	NELSON'S CATERING INCORPORATED	$	5,471.80	9/15/2023	9/15/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2555355	N	APPLE INCORPORATED	$	3,067.00	9/15/2023	9/15/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2555356	N	DEERE CREDIT INC	$	44,519.81	9/15/2023	9/15/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2555357	N	KRONOS SAASHR INC	$	220,440.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555358	C	LONZA WALKERSVILLE INCORPORATED	$	287.40	9/15/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555359	N	ODP CORPORATION	$	127.07	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	198.39	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555361	N	ODP CORPORATION	$	24.07	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555362	N	ODP CORPORATION	$	92.21	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555363	N	CDW LLC	$	416.55	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555364	N	ODP CORPORATION	$	28.92	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555365	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	356.01	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555366	N	FISHER SCIENTIFIC COMPANY LLC	$	450.90	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555367	N	SPECIALTY COATING SYSTEMS	$	6,216.35	9/15/2023	9/15/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2555368	N	ODP CORPORATION	$	73.55	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555369	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	$	208.31	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555370	N	ODP CORPORATION	$	45.05	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555371	N	CATERING OUT THE BOX LLC	$	1,750.00	9/15/2023	9/15/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2555372	N	FISHER SCIENTIFIC COMPANY LLC	$	225.62	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555373	N	STAMPS	$	1,500.00	9/15/2023	9/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555374	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	700.00	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555375	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555376	N	ODP CORPORATION	$	667.50	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555377	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	574.20	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555378	N	HYBRID MEDIA USA LLC	$	30,000.00	9/15/2023	9/15/2023 TESTING & ANALYSIS SERVICES
2024	P2555379	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	1,077.96	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555380	N	ESI SOURCE SOLUTIONS LLC	$	1,720.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555381	N	G&O THERMAL SUPPLY CO	$	4,702.24	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555382	N	ODP CORPORATION	$	11.35	9/15/2023	9/15/2023 OFFICE SUPPLIES

2024	P2555383	N	FISHER SCIENTIFIC COMPANY LLC	$ 421.76	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555384	N	INTRAPRISE HEALTH LLC/HIPAA ONE	$ 49,950.00	9/15/2023	9/15/2023	LEASE PRINCIPAL-TELECOM EQ-VEND PMT
2024	P2555385	N	ANTIBODIES INC	$ 358.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555386	N	FISHER SCIENTIFIC COMPANY LLC	$ 455.06	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555387	N	SIGMA-ALDRICH INC	$ 109.80	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555388	N	ULINE INCORPORATED	$ 180.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555389	N	POWERVAR INC/AMETEK POWERVAR	$ 105.98	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555390	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 4,380.00	9/15/2023	9/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555391	N	ODP CORPORATION	$ 84.30	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555392	N	G & M WINDOW CLEANING INC	$ 540.00	9/15/2023	9/15/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555393	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 3,374.13	9/15/2023	9/15/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2555394	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,472.69	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555395	N	DCC MARKETING LLC	$ 150,076.58	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555396	N	GORDON FLESCH COMPANY INCORPORATED	$ 2,500.00	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555397	N	ODP CORPORATION	$ 15.34	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555398	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 1,000.00	9/15/2023	9/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555399	N	CU HARDWARE COMPANY	$ 383.26	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555400	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 125.99	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555401	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$ 9,999.99	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555402	N	HUGHES	$ 924.00	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555403	N	CDW LLC	$ 1,432.79	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555404	C	HORIZON DISTRIBUTORS INC	$ 4,950.98	9/15/2023	9/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2555405	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$ 99,162.00	9/7/2023	9/7/2023	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2555406	N	ERIN MCTIGUE/POSITIVE ACADEMIC	$ 2,520.00	9/15/2023	9/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555407	N	CDW LLC	$ 357.18	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555408	N	GOOCH TOO PHOTOGRAPHY	$ 498.98	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555409	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 310.37	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555410	N	NOVALSYS INCORPORATED	$ 243,905.00	9/15/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2555411	N	CDW LLC	$ 11.72	9/15/2023	9/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555412	N	CDW LLC	$ 466.22	9/15/2023	9/15/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555413	N	CDW LLC	$ 420.84	9/15/2023	9/15/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555414	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,810.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555415	N	BIG QUESTIONS PRODUCTIONS INC	$ 13,000.00	9/15/2023	9/15/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555416	N	INNOVATIVE MEDICAL SYSTEMS INC	$ 41,660.00	9/15/2023	9/15/2023	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2555417	N	TREADMETRIX LLC	$ 30,500.00	9/15/2023	9/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555418	N	SHOES FOR CREWS LLC	$ 338.26	9/15/2023	9/15/2023	WEARING APPAREL SUPPLIES
2024	P2555419	N	CDW LLC	$ 4,656.60	9/15/2023	9/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555420	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	$ 46,000.00	9/15/2023	9/15/2023	OTHER CONTRACTUAL SERVICES
2024	P2555421	N	MICHAEL'S CATERING LLC	$ 1,922.00	9/15/2023	9/15/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2555422	N	ORACLE AMERICA INCORPORATED	$ 10,888.33	9/15/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2555423	N	ODP CORPORATION	$ 16.98	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555424	N	ODP CORPORATION	$ 261.51	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555425	N	WW GRAINGER INC/GRAINGER	$ 17.69	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555426	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.10	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555427	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,419.06	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555428	N	ODP CORPORATION	$ 33.02	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555429	N	CUSTOM SERVICE CRANE INC	$ 24,688.50	9/15/2023	9/15/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2555430	N	CPC SCIENTIFIC INC	$ 2,729.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555431	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$ 80,000.00	9/15/2023	9/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555432	N	COMMUNITY INITIATIVES	$ 5,000.00	9/15/2023	9/15/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2555433	N	FULL SPECTRUM LASER LLC	$ 8,128.00	9/15/2023	9/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,350.00	9/15/2023	9/15/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2555435	N	CDW LLC	$ 499.00	9/15/2023	9/15/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2555436	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 593.40	9/15/2023	9/15/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555437	N	WW GRAINGER INC/GRAINGER	$ 44.70	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555438	N	NOVAMED INC	$ 1,401.00	9/15/2023	9/15/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555439	N	AUTOMATIC BUILDING CONTROLS LLC	$ 44,415.00	9/15/2023	9/15/2023	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2555440	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 358.10	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE

2024	P2555441	N	DEARBORN ENGINEERS & CONSTRUCTORS INC/DEARBORN CO	$	7,320.00	9/15/2023	9/15/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2555442	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	198.06	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555443	N	INDUSTRIAL SYSTEMS LTD	$	19,257.00	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555444	N	SIGMA-ALDRICH INC	$	117.20	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555445	N	SCIENCE SUITE INC/BIORENDER	$	1,188.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555446	N	ODP CORPORATION	$	91.09	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555447	N	ODP CORPORATION	$	87.52	9/15/2023	9/15/2023 FOOD SUPPLIES
2024	P2555448	N	ODP CORPORATION	$	35.64	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555449	N	XANTEC BIOANALYTICS GMBH	$	3,056.15	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555450	N	VWR FUNDING INC	$	159.18	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555451	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	366.48	9/15/2023	9/15/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2555452	N	FORTY NINE DEGREES LLC	$	570.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555453	N	VWR FUNDING INC	$	192.76	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555454	N	SIGMA-ALDRICH INC	$	200.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555455	N	ODP CORPORATION	$	26.82	9/15/2023	9/15/2023 FOOD SUPPLIES
2024	P2555456	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	650.00	9/15/2023	9/15/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555457	N	GOOCH TOO PHOTOGRAPHY	$	9,999.99	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555458	N	FISHER SCIENTIFIC COMPANY LLC	$	239.19	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555459	N	GENSCRIPT USA INCORPORATED	$	309.08	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555460	N	NATIONAL DAY LABORER ORGANIZING NETWORK (NDLON)	$	3,000.00	9/15/2023	9/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555461	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	600.00	9/15/2023	9/15/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555462	N	SIGMA-ALDRICH INC	$	137.30	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555463	N	STATACORP LLC	$	630.00	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555464	N	CDW LLC	$	52.34	9/15/2023	9/15/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555465	N	TURNING TECHNOLOGIES LLC/ECHO360 INC	$	6,238.40	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555466	N	SHERER	$	2,500.00	9/15/2023	9/15/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555467	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	5,439.90	9/15/2023	9/15/2023 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2555468	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	2,504.69	9/15/2023	9/15/2023 COMPUTER SOFTWARE
2024	P2555469	N	BURCHWELL	$	9,999.90	9/15/2023	9/15/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555470	N	WW GRAINGER INC/GRAINGER	$	272.06	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555471	N	HEALTHCARE INFORMATION & MANAGEMENT SYSTEMS SOCIETY (HIMSS)	$	3,550.00	9/15/2023	9/15/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2555472	N	ARAMARK SERVICES INC	$	5,500.00	9/15/2023	9/15/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555473	N	CHAMPAIGN COUNTRY CLUB	$	540.00	9/15/2023	9/15/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2555474	N	VWR FUNDING INC	$	555.23	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555475	N	SIGMA-ALDRICH INC	$	72.09	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555476	N	INTEGRATED DNA TECHNOLOGIES INC	$	283.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555477	N	ABCAM INCORPORATED	$	250.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555478	N	FISHER SCIENTIFIC COMPANY LLC	$	202.80	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555479	N	ODP CORPORATION	$	254.38	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555480	N	ODP CORPORATION	$	25.30	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555481	N	SIGMA-ALDRICH INC	$	42.60	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555482	N	SIGMA-ALDRICH INC	$	251.30	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555483	N	NANOANDMORE USA CORPORATION	$	3,525.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555484	N	ALLIED HIGH TECH PRODUCTS INC	$	261.10	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555485	N	WW GRAINGER INC/GRAINGER	$	69.20	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555486	N	THORLABS INCORPORATED	$	64.20	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555487	N	FISHER SCIENTIFIC COMPANY LLC	$	2,430.00	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555488	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	838.00	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555489	N	SIGMA-ALDRICH INC	$	476.58	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555490	N	FISHER SCIENTIFIC COMPANY LLC	$	34.92	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555491	N	WW GRAINGER INC/GRAINGER	$	665.70	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555492	N	FISHER SCIENTIFIC COMPANY LLC	$	34.29	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555493	N	ODP CORPORATION	$	73.41	9/15/2023	9/15/2023 OFFICE SUPPLIES
2024	P2555494	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	737.50	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555495	N	VWR FUNDING INC	$	280.65	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555496	N	ODP CORPORATION	$	209.64	9/15/2023	9/15/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555497	N	FISHER SCIENTIFIC COMPANY LLC	$	478.88	9/15/2023	9/15/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555498	N	INTERSTATE ELECTRONICS COMPANY	$ 4,500.00	9/15/2023	9/15/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555499	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 624.10	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555500	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 7,500.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555501	N	ODP CORPORATION	$ 330.20	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555502	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.71	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555503	N	ODP CORPORATION	$ 24.72	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555504	N	RIVERSIDE ASSESSMENTS LLC/RIVERSIDE INSIGHTS	$ 447.70	9/15/2023	9/15/2023	PRINTING - EXTERNAL VENDOR
2024	P2555505	N	PACE SYSTEMS INC	$ 317,976.00	9/15/2023	9/15/2023	COMPUTER SOFTWARE
2024	P2555506	N	DEERE & COMPANY	$ 294,835.36	9/15/2023	9/15/2023	CAP MACHINERY >$4999
2024	P2555507	N	MARY ENRIGHT HUNNY BUNNY BAKES	$ 515.00	9/15/2023	9/15/2023	FOOD SUPPLIES
2024	P2555508	N	HAMAMATSU CORPORATION	$ 1,229.94	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555509	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.41	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555510	N	BIOPAC SYSTEMS INC	$ 181.52	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555511	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.53	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555512	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 35.96	9/15/2023	9/15/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555513	N	ODP CORPORATION	$ 11.58	9/15/2023	9/15/2023	OFFICE SUPPLIES
2024	P2555514	N	TWIST BIOSCIENCE CORPORATION	$ 1,013.66	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555515	N	OPAQUE SMOKE SCHOOL LLC	$ 3,354.50	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555516	N	TELEDYNE DIGITAL IMAGING US INC	$ 113,050.00	9/15/2023	9/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555517	N	DEERE & COMPANY	$ 138,843.32	9/15/2023	9/15/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555518	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$ 97,842.54	9/15/2023	9/15/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555519	N	FISHER SCIENTIFIC COMPANY LLC	$ 562.50	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555520	N	BROAD INSTITUTE INC	$ 40,000.00	9/15/2023	9/15/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2555521	N	CDW LLC	$ 22.43	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555522	N	FISHER SCIENTIFIC COMPANY LLC	$ 417.60	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555523	N	VWR FUNDING INC	$ 225.76	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555524	N	BIO-RAD LABORATORIES INC	$ 1,134.06	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555525	N	PROTEINTECH GROUP INC	$ 169.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555526	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.81	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555527	N	NEW ENGLAND BIOLABS INC	$ 2,324.00	9/15/2023	9/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555528	N	VWR FUNDING INC	$ 276.07	9/15/2023	9/15/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555529	N	IBIDI USA INCORPORATED	$ 330.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555530	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,105.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555531	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 239.00	9/15/2023	9/15/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555532	N	O'SULLIVAN	$ 14,850.00	9/15/2023	9/15/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555533	N	CUSTOM SERVICE CRANE INC	$ 31,742.88	9/15/2023	9/15/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2555534	N	THORLABS INCORPORATED	$ 14,025.41	9/15/2023	9/15/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555535	N	T-RAY PRODUCTIONS LLC	$ 2,700.00	9/15/2023	9/15/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555536	N	ODP CORPORATION	$ 103.08	9/16/2023	9/16/2023	OFFICE SUPPLIES
2024	P2555537	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$ 10,080.00	9/16/2023	9/16/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555538	N	CDW LLC	$ 284.81	9/16/2023	9/16/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555539	N	ODP CORPORATION	$ 81.49	9/16/2023	9/16/2023	LIBRARY SUPPLIES
2024	P2555540	N	ODP CORPORATION	$ 42.70	9/16/2023	9/16/2023	LIBRARY SUPPLIES
2024	P2555541	N	E L PRUITT COMPANY	$ 97,846.00	9/16/2023	9/16/2023	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2555542	N	ODP CORPORATION	$ 9.99	9/16/2023	9/16/2023	LIBRARY SUPPLIES
2024	P2555543	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 460.00	9/16/2023	9/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555544	N	KARIM	$ 990.00	9/16/2023	9/16/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555545	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 275.00	9/16/2023	9/16/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555546	N	ACTIVE MOTIF INC	$ 8,800.00	9/16/2023	9/16/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2555547	N	ODP CORPORATION	$ 26.53	9/16/2023	9/16/2023	OFFICE SUPPLIES
2024	P2555548	N	ODP CORPORATION	$ 107.93	9/16/2023	9/16/2023	OFFICE SUPPLIES
2024	P2555549	N	MICHAEL MAZUR DBA OBAFGKM CONSULTING	$ 1,095.00	9/16/2023	9/16/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555550	N	ULINE INCORPORATED	$ 284.85	9/16/2023	9/16/2023	LIBRARY SUPPLIES
2024	P2555551	N	CDW LLC	$ 142.80	9/16/2023	9/16/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2555552	N	ODP CORPORATION	$ 137.40	9/16/2023	9/16/2023	OFFICE SUPPLIES
2024	P2555553	N	CASWELL INC	$ 206.00	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555554	N	ULINE INCORPORATED	$ 102.00	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555555	N	CITY WELDING SALES & SERVICE INC	$ 210.50	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555556	N	MCMASTER-CARR SUPPLY COMPANY	$ 275.00	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555557	N	LINDE GAS & EQUIPMENT INC	$ 52.19	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555558	N	OMEGA ENGINEERING INC	$ 145.10	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555559	N	MAH MACHINE CO INC	$ 499.00	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555560	N	AGILENT TECHNOLOGIES INCORPORATED	$ 497.64	9/16/2023	9/16/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555561	N	DEAN'S GRAPHICS INCORPORATED	$ 5,651.42	9/17/2023	9/17/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555562	N	WW GRAINGER INC/GRAINGER	$ 5,775.00	9/17/2023	9/17/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555563	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$ 1,102.03	9/17/2023	9/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555564	N	GUILD ASSOCIATES INC/GUILD BIOSCIENCES	$ 551.72	9/17/2023	9/17/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555565	N	ODP CORPORATION	$ 171.50	9/17/2023	9/17/2023	OFFICE SUPPLIES
2024	P2555566	N	300PIX LLC	$ 1,320.00	9/18/2023	9/18/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2555567	N	LUKAS MICROSCOPE SERVICE INC	$ 185.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555568	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 2,030.48	9/18/2023	9/18/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2555569	N	WEBSTER ELECTRIC CO	$ 300.00	9/18/2023	9/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555570	N	ACUTE CARE EDUCATION SYSTEMS INC	$ 595.00	9/18/2023	9/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555571	N	EXCLUSIVE MEDICAL SOLUTIONS INCORPORATED	$ 1,300.00	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555572	N	ELSEVIER INCORPORATED	$ 199.96	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555573	N	ODP CORPORATION	$ 659.38	9/18/2023	9/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2555574	N	ODP CORPORATION	$ 75.40	9/18/2023	9/18/2023	PRINTING - UI SERVICE
2024	P2555575	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$ 731.25	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555576	N	FISHER SCIENTIFIC COMPANY LLC	$ 659.05	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555577	N	FISHER SCIENTIFIC COMPANY LLC	$ 112.20	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555578	N	PACE SYSTEMS INC	$ 23.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555579	N	CDW LLC	$ 904.99	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555580	N	TELEDYNE INSTRUMENTS INCORPORATED	$ 1,777.65	9/18/2023	9/18/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2555581	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	$ 8,796.27	9/16/2023	9/16/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 34.32	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555583	N	ODP CORPORATION	$ 12.36	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555584	N	ODP CORPORATION	$ 210.39	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555585	N	4IMPRINT INCORPORATED	$ 270.94	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555586	N	NPOP INC/NICK'S PAINTS	$ 58.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555587	N	WW GRAINGER INC/GRAINGER	$ 22.10	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555588	N	ODP CORPORATION	$ 71.20	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555589	N	ABCAM INCORPORATED	$ 1,229.76	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555590	N	VWR FUNDING INC	$ 320.35	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555591	N	SIGMA-ALDRICH INC	$ 261.90	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555592	N	CDW LLC	$ 33,785.00	9/18/2023	9/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2555593	N	ODP CORPORATION	$ 64.99	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555594	N	BRITTANY SHOOTING PARK LIMITED	$ 2,690.00	9/18/2023	9/18/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555595	N	ODP CORPORATION	$ 18.99	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2555596	N	CDW LLC	$ 997.31	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555597	N	FISHER SCIENTIFIC COMPANY LLC	$ 642.85	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,799.99	9/18/2023	9/18/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2555599	N	WW GRAINGER INC/GRAINGER	$ 1,318.72	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555600	N	ODP CORPORATION	$ 58.33	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2555601	N	ODP CORPORATION	$ 182.38	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 133.19	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 186.64	9/18/2023	9/18/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2555604	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,565.95	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555605	N	ODP CORPORATION	$ 41.20	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2555606	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.15	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555607	N	FISHER SCIENTIFIC COMPANY LLC	$ 205.84	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555608	N	CDW LLC	$ 521.55	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555609	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 275.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555610	N	FISHER SCIENTIFIC COMPANY LLC	$ 615.10	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555611	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555612	N	NETA SCIENTIFIC INC	$ 46.06	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555613	N	FISHER SCIENTIFIC COMPANY LLC	$ 411.47	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555614	N	ODP CORPORATION	$ 22.52	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555615	N	VWR FUNDING INC	$ 248.78	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555616	N	FISHER SCIENTIFIC COMPANY LLC	$ 666.74	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555617	N	VECTOR LABORATORIES INC	$ 608.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555618	N	WW GRAINGER INC/GRAINGER	$ 485.47	9/18/2023	9/18/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2555619	N	ODP CORPORATION	$ 52.31	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555620	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,790.28	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555621	N	CDW LLC	$ 76.22	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555622	N	ODP CORPORATION	$ 241.03	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555623	N	CDW LLC	$ 487.75	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,668.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555625	N	CDW LLC	$ 60.50	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555626	N	CDW LLC	$ 91.17	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555627	N	ODP CORPORATION	$ 91.36	9/18/2023	9/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2555628	N	CDW LLC	$ 31.00	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555629	N	ODP CORPORATION	$ 16.99	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555630	N	CDW LLC	$ 784.62	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555631	N	PACE SYSTEMS INC	$ 1,000.00	9/18/2023	9/18/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2555632	N	TED PELLA INC	$ 91.70	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555633	N	MTI CORPORATION	$ 534.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555634	N	THORLABS INCORPORATED	$ 659.66	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555635	N	WW GRAINGER INC/GRAINGER	$ 380.67	9/18/2023	9/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555636	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 390.80	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555637	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,807.20	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555638	N	ODP CORPORATION	$ 33.93	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555639	N	ODP CORPORATION	$ 69.68	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555640	N	ODP CORPORATION	$ 350.88	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555641	N	WW GRAINGER INC/GRAINGER	$ 84.42	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555642	N	SIGMA-ALDRICH INC	$ 105.72	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555643	N	FISHER SCIENTIFIC COMPANY LLC	$ 437.06	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555644	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555645	N	ACGT INC	$ 42.50	9/18/2023	9/18/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2555646	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$ 350.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555647	N	ANCHOR MECHANICAL INCORPORATED	$ 2,775.00	9/18/2023	9/18/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555648	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$ 28,400.06	9/18/2023	9/18/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2555649	N	WW GRAINGER INC/GRAINGER	$ 38.78	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555650	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 18.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555651	N	ODP CORPORATION	$ 8.07	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555652	N	FUSE TECHNICAL GROUP LLC	$ 34,166.00	9/18/2023	9/18/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2555653	N	ODP CORPORATION	$ 2.06	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555654	N	MCMASTER-CARR SUPPLY COMPANY	$ 167.78	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555655	N	PROCTORU INC/MEAZURE LEARNING	$ 37,550.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555656	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 2,394.36	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555657	N	KOFUSION	$ 3,850.00	9/16/2023	9/16/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2555658	N	LIFE TECHNOLOGIES CORPORATION	$ 1,511.30	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555659	N	ODP CORPORATION	$ 86.81	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555660	N	EXTORR INC	$ 5,700.00	9/18/2023	9/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2555661	N	CDW LLC	$ 3,728.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2555662	N	GOLDSIM TECHNOLOGY GROUP LLC	$ 950.00	9/18/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2555663	N	BIOLEGEND INCORPORATED	$ 194.25	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555664	N	ODP CORPORATION	$ 235.98	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555665	N	HANNA INSTRUMENTS INC	$ 304.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555666	N	LUXTRON CORPORATION/LUMASENSE TECHNOLOGIES	$ 413.00	9/18/2023	9/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2555667	N	RICHARDS BUILDING SUPPLY COMPANY	$ 2,465.19	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555668	N	CDW LLC	$ 98.12	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555669	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 225.00	9/18/2023	9/18/2023	LEASE PRINCIPAL-VEHICLES-VENDOR PMT
2024	P2555670	N	FOUNDATION FOR ANESTHESIA EDUCATION AND RESEARCH (FAER)	$ 7,500.00	9/16/2023	9/16/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2555671	C	PROLIFIC ACADEMIC LTD	$ 2,567.46	9/15/2023	9/27/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2555672	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	3,232.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555673	N	ODP CORPORATION	$	339.97	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555674	N	VWR FUNDING INC	$	14,324.86	9/18/2023	9/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555675	N	STRATASYS INCORPORATED	$	30,072.65	9/18/2023	9/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2555676	N	ODP CORPORATION	$	16.42	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555677	N	ODP CORPORATION	$	177.48	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555678	N	FISHER SCIENTIFIC COMPANY LLC	$	655.60	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	374.39	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555680	N	FISHER SCIENTIFIC COMPANY LLC	$	300.21	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555681	N	ACTIVE MOTIF INC	$	275.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555682	N	ODP CORPORATION	$	87.93	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555683	N	FISHER SCIENTIFIC COMPANY LLC	$	67.64	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555684	N	XOMETRY INC	$	150.00	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555685	N	HENRY SCHEIN INC	$	9,626.63	9/18/2023	9/18/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2555686	N	NEW ENGLAND BIOLABS INC	$	1,233.90	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555687	N	ODP CORPORATION	$	271.18	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555688	N	WW GRAINGER INC/GRAINGER	$	134.98	9/18/2023	9/18/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555689	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	238.65	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555690	N	NATIONAL ELECTRONIC ATTACHMENT INC/VYNE DENTAL	$	539.00	9/18/2023	9/18/2023 COMPUTER SOFTWARE
2024	P2555691	N	K & M PRINTING CO INC	$	7,810.00	9/18/2023	9/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2555692	N	MICHAEL DICKER DBA DOUBLE REED SERVICES	$	735.00	9/18/2023	9/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555693	N	CDW LLC	$	760.45	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555694	N	FISHER SCIENTIFIC COMPANY LLC	$	271.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555695	N	FISHER SCIENTIFIC COMPANY LLC	$	953.40	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555696	N	FISHER SCIENTIFIC COMPANY LLC	$	408.58	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555697	N	CDW LLC	$	49.06	9/18/2023	9/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555698	N	CDW LLC	$	88.26	9/18/2023	9/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555699	N	ROCHE DIAGNOSTICS CORPORATION	$	850,000.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555700	N	TRI FIVE LLC/THE COLLEGE HOUSE	$	2,908.10	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555701	N	SIGMA-ALDRICH INC	$	187.80	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555702	N	CDW LLC	$	584.05	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555703	N	NPOP INC/NICK'S PAINTS	$	182.64	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	9/18/2023	9/18/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2555705	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	646.30	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555706	C	ULINE INCORPORATED	$	376.00	9/18/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555707	N	CONTROL EQUIPMENT SALES INCORPORATED	$	1,145.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555708	N	CONNOR COMPANY	$	172.24	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555709	N	VWR FUNDING INC	$	299.28	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555710	N	VWR FUNDING INC	$	426.48	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555711	N	FISHER SCIENTIFIC COMPANY LLC	$	161.80	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555712	N	SIGMA-ALDRICH INC	$	383.16	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555713	N	SJ SMITH COMPANY INC	$	5,863.09	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2555714	N	ODP CORPORATION	$	53.96	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555715	N	FASTENERS ETC INCORPORATED	$	98.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555716	N	KENNELWOOD INC	$	572.00	9/18/2023	9/18/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555717	N	FLUIGENT INCORPORATED	$	3,689.00	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2555718	N	TRANSNETYX INCORPORATED	$	2,250.00	9/18/2023	9/18/2023 TESTING & ANALYSIS SERVICES
2024	P2555719	N	LAWSON PRODUCTS INCORPORATED	$	2,498.23	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555720	N	NPOP INC/NICK'S PAINTS	$	375.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555721	N	FISHER SCIENTIFIC COMPANY LLC	$	2,783.89	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555722	N	NPOP INC/NICK'S PAINTS	$	163.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555723	N	ODP CORPORATION	$	52.62	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555724	N	METROPOLITAN INDUSTRIES INC	$	4,477.00	9/18/2023	9/18/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2555725	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	950.00	9/18/2023	9/18/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2555726	N	FISHER SCIENTIFIC COMPANY LLC	$	146.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555727	N	MCMASTER-CARR SUPPLY COMPANY	$	209.20	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555728	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555729	N	WW GRAINGER INC/GRAINGER	$	166.40	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555730	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.59	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555731	N	DEERE CREDIT INC	$ 2,500.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555732	N	VWR FUNDING INC	$ 594.42	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555733	N	SJ SMITH COMPANY INC	$ 1,138.56	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555734	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 2,474.16	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555735	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$ 61.46	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555736	N	BLACK AND COMPANY	$ 148.40	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555737	N	ODP CORPORATION	$ 66.04	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555738	N	SYNERGY IMPORTS LLC	$ 6,800.00	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555739	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.77	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555740	N	MEDIARIGHT LLC	$ 11,614.55	9/18/2023	9/18/2023	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2555741	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 387.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555742	N	HILL	$ 6,500.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555743	N	VILLAGE OF RANTOUL	$ 6,200.00	9/18/2023	9/18/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2555744	N	SIGMA-ALDRICH INC	$ 129.50	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555745	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 255.02	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555746	N	CDW LLC	$ 65.95	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555747	N	ODP CORPORATION	$ 91.98	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555748	N	J-KEM SCIENTIFIC INCORPORATED	$ 12,204.70	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555749	N	ODP CORPORATION	$ 125.86	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555750	N	SIGMA-ALDRICH INC	$ 61.80	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555751	N	ODP CORPORATION	$ 45.44	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555752	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.46	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555753	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 196.70	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555754	N	MSSMEDIA	$ 99,000.00	9/18/2023	9/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2555755	N	CDW LLC	$ 422.99	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555756	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.01	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555757	N	DOT SCIENTIFIC INC	$ 403.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555758	N	NAME ON ANYTHING.COM	$ 11,030.00	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555759	N	ODP CORPORATION	$ 170.57	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555760	N	APEX3 SYSTEMS LLC	$ 68,756.95	9/18/2023	9/18/2023	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2555761	N	WW GRAINGER INC/GRAINGER	$ 314.86	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555762	N	IRIDEX CORPORATION & SUBSIDIARIES	$ 12,500.00	9/18/2023	9/18/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2555763	N	AA BLOCKS LLC	$ 42.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555764	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 120.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555765	N	FEIN-BURSONI INC	$ 5,000.00	9/18/2023	9/18/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2555766	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.74	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555767	N	SIGMA-ALDRICH INC	$ 236.90	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555768	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 47.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555769	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 10.74	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555770	N	ODP CORPORATION	$ 186.48	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555771	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,217.60	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555772	N	VWR FUNDING INC	$ 2,168.96	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555773	N	PACE SYSTEMS INC	$ 46.00	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555774	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 123.30	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555775	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.64	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555776	N	HP INC	$ 435.15	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555777	N	ULINE INCORPORATED	$ 346.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555778	N	WW GRAINGER INC/GRAINGER	$ 17.60	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555779	N	ODP CORPORATION	$ 36.00	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555780	C	HISTOWIZ INC	$ 1,011.92	9/18/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555781	N	ROSCOE CO	$ 1,074.71	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555782	N	CDW LLC	$ 919.60	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555783	N	ODP CORPORATION	$ 251.16	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 134.25	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555785	N	ANDERSON LOCK COMPANY LTD	$ 1,318.96	9/18/2023	9/18/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2555786	N	ODP CORPORATION	$ 15.34	9/18/2023	9/18/2023	OFFICE SUPPLIES

2024	P2555787	N	MEDISCA INC	$	2,850.00	9/18/2023	9/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2555788	N	NANOTAG BIOTECHNOLOGIES GMBH	$	1,072.50	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555789	N	CDW LLC	$	318.79	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555790	N	CDW LLC	$	204.18	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2555791	N	FISHER SCIENTIFIC COMPANY LLC	$	894.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555792	N	SIGMA-ALDRICH INC	$	129.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555793	N	VWR FUNDING INC	$	209.36	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555794	N	ODP CORPORATION	$	28.36	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555795	N	HP INC	$	1,664.50	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555796	N	SIGMA-ALDRICH INC	$	544.25	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555797	N	ODP CORPORATION	$	41.58	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555798	N	FISHER SCIENTIFIC COMPANY LLC	$	455.96	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555799	N	FISHER SCIENTIFIC COMPANY LLC	$	3,134.47	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555800	N	SIGMA-ALDRICH INC	$	1,051.98	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555801	N	VWR FUNDING INC	$	113.20	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555802	N	STEMCELL TECHNOLOGIES INC	$	539.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555803	N	BIOLEGEND INCORPORATED	$	421.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555804	N	BIOLEGEND INCORPORATED	$	737.20	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555805	N	CYTOSKELETON INC	$	710.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555806	N	BIOTIUM INC	$	352.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555807	N	VWR FUNDING INC	$	171.67	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555808	N	ODP CORPORATION	$	61.40	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555809	N	BIO-RAD LABORATORIES INC	$	722.42	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555810	N	FISHER SCIENTIFIC COMPANY LLC	$	2,659.84	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555811	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555812	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	354.48	9/18/2023	9/18/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2555813	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	795.65	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555814	N	ODP CORPORATION	$	204.76	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555815	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	2,877.40	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555816	N	WW GRAINGER INC/GRAINGER	$	98.24	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555817	N	ODP CORPORATION	$	460.00	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555818	N	ODP CORPORATION	$	139.14	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555819	N	CARL ZEISS MEDITEC USA INC	$	29,524.31	9/18/2023	9/18/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555820	N	PRODUCTION DISTRIBUTION COMPANIES	$	2,888.08	9/18/2023	9/18/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2555821	N	WW GRAINGER INC/GRAINGER	$	258.40	9/18/2023	9/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2555822	N	GEHRKE TECHNOLOGY GROUP INC	$	2,020.00	9/18/2023	9/18/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2555823	N	LAKE SHORE CRYOTRONICS INC	$	4,431.00	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2555824	N	CDW LLC	$	57.39	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2555825	N	SIGMA-ALDRICH INC	$	105.60	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555826	N	SIGMA-ALDRICH INC	$	72.59	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555827	N	LINDE GAS & EQUIPMENT INC	$	109.09	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555828	N	FISHER SCIENTIFIC COMPANY LLC	$	197.34	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555829	C	BIOLEGEND INCORPORATED	$	284.90	9/18/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555830	N	MECHANICAL EQUIPMENT COMPANY INC	$	1,114.00	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2555831	N	SIGMA-ALDRICH INC	$	327.13	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555832	N	CHROMA TECHNOLOGY CORPORATION	$	415.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555833	N	ABCAM INCORPORATED	$	135.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555834	N	ACTIVE MOTIF INC	$	515.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555835	N	FISHER SCIENTIFIC COMPANY LLC	$	821.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555836	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555837	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	348.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555838	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555839	N	LINDE GAS & EQUIPMENT INC	$	3,186.94	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555840	N	AIRGAS INC	$	183.78	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555841	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555842	N	TED PELLA INC	$	168.80	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555843	N	SIGMA-ALDRICH INC	$	153.18	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555844	N	SIGMA-ALDRICH INC	$	57.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555845	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 170.25	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555846	N	ODP CORPORATION	$ 95.48	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555847	N	BIO X CELL	$ 2,539.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555848	N	PARK BIO LLC	$ 63.28	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555849	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 2,736.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555850	N	ZORO TOOLS INC/ZORO	$ 780.98	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555851	N	SR RESEARCH LTD	$ 550.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555852	N	SJ SMITH COMPANY INC	$ 72.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555853	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$ 6,791.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555854	N	ODP CORPORATION	$ 184.65	9/18/2023	9/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2555855	N	ODP CORPORATION	$ 21.56	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2555856	N	ODP CORPORATION	$ 274.00	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555857	N	VWR FUNDING INC	$ 937.95	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555858	N	EHC INDUSTRIES INC	$ 2,450.00	9/18/2023	9/18/2023	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2555859	N	ODP CORPORATION	$ 16.80	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555860	N	COUNTRY ARBORS NURSERY INC	$ 6,160.00	9/18/2023	9/18/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2555861	N	ODP CORPORATION	$ 120.02	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555862	N	SIGMA-ALDRICH INC	$ 39.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555863	N	CDW LLC	$ 250.98	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555864	N	CDW LLC	$ 183.92	9/18/2023	9/18/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2555865	N	ODP CORPORATION	$ 191.57	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555866	N	THORLABS INCORPORATED	$ 2,780.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2555867	N	ODP CORPORATION	$ 62.31	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555868	N	PROVAC SALES INC	$ 75.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555869	N	LINDE GAS & EQUIPMENT INC	$ 79.88	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555870	N	VWR FUNDING INC	$ 112.50	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555871	N	SIGMA-ALDRICH INC	$ 407.14	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555872	N	FISHER SCIENTIFIC COMPANY LLC	$ 24.85	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555873	N	VWR FUNDING INC	$ 260.46	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555874	N	WW GRAINGER INC/GRAINGER	$ 92.20	9/18/2023	9/18/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2555875	N	INSPIRING TECHNOLOGIES CORPORATION	$ 2,225.00	9/18/2023	9/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555876	N	CDW LLC	$ 218.54	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555877	N	ODP CORPORATION	$ 21.76	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555878	N	ODP CORPORATION	$ 59.67	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555879	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.04	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555880	N	CDW LLC	$ 8.79	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555881	N	DEMCO INC	$ 31.28	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555882	N	STERIS CORPORATION	$ 91,757.96	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555883	N	ROYCE ROLL RINGER COMPANY	$ 358.81	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555884	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$ 93,246.00	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555885	N	HOLOGIC INC	$ 57,864.94	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555886	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.60	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555887	N	VWR FUNDING INC	$ 398.98	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555888	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$ 51,406.37	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555889	N	MCKESSON CORPORATION	$ 6,000,000.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555890	N	SIGMA-ALDRICH INC	$ 28.72	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555891	N	KIRBY RISK CORPORATION	$ 73.40	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555892	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,163.26	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2555893	N	FORWARD HEALTH LLC / FWD LABS LLC	$ 891,942.00	9/18/2023	9/18/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2555894	N	VWR FUNDING INC	$ 9,922.09	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555895	N	MIDWEST UNIFORM SUPPLY INC	$ 108.00	9/18/2023	9/18/2023	WEARING APPAREL SUPPLIES
2024	P2555896	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$ 574.95	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555897	N	BIO-RAD LABORATORIES INC	$ 807.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555898	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.64	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555899	N	ODP CORPORATION	$ 12.36	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2555900	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.90	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555901	N	FISHER SCIENTIFIC COMPANY LLC	$ 473.99	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555902	N	DAI SCIENTIFIC EQUIPMENT	$ 7,231.00	9/18/2023	9/18/2023	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2555903	N	WW GRAINGER INC/GRAINGER	$	866.04	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555904	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	917.05	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555905	N	ODP CORPORATION	$	274.06	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555906	N	ODP CORPORATION	$	5.80	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555907	N	WW GRAINGER INC/GRAINGER	$	43.08	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555908	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35.99	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555909	N	ODP CORPORATION	$	74.02	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555910	N	FISHER SCIENTIFIC COMPANY LLC	$	52.40	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555911	N	KRUEGER INTERNATIONAL INC/KI	$	13,413.14	9/18/2023	9/18/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2555912	N	CDW LLC	$	3,529.69	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2555913	N	ALLSTEEL INC	$	15,798.14	9/18/2023	9/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2555914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,726.42	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555915	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,120.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555916	N	ODP CORPORATION	$	33.02	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555917	N	ODP CORPORATION	$	51.09	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555918	N	ODP CORPORATION	$	94.66	9/18/2023	9/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2555919	N	FISHER SCIENTIFIC COMPANY LLC	$	634.62	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555920	N	CDW LLC	$	54.03	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555921	N	FISHER SCIENTIFIC COMPANY LLC	$	1,277.38	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555922	N	CDW LLC	$	2,399.94	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555923	N	ODP CORPORATION	$	39.82	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555924	N	INNOVATIVE RESEARCH INCORPORATED	$	720.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555925	N	A-M SYSTEMS	$	126.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555926	N	NEWEGG BUSINESS INCORPORATED	$	900.45	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2555927	N	CDW LLC	$	22.30	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	58.00	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555929	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	2,280.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555930	N	OFS BRANDS INC	$	51,373.42	9/18/2023	9/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2555931	N	KILGORE INTERNATIONAL INC	$	10,525.00	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555932	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	528.60	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555933	N	VWR FUNDING INC	$	72.74	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555934	N	HOLOGIC INC	$	52,906.40	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2555935	N	VWR FUNDING INC	$	133.45	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555936	N	FISHER SCIENTIFIC COMPANY LLC	$	36.20	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555937	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	299.00	9/18/2023	9/18/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2555938	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	9/18/2023	9/18/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2555939	N	ODP CORPORATION	$	129.27	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555940	N	PERKINELMER US LLC	$	6,636.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555941	N	WW GRAINGER INC/GRAINGER	$	29.68	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555942	N	MASIMO AMERICAS INC	$	7,020.00	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555943	N	AMERICAN PRECISION SUPPLY INC	$	134.40	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555944	N	SIGMA-ALDRICH INC	$	74.40	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555945	N	FISHER SCIENTIFIC COMPANY LLC	$	544.06	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555946	N	KIDD	$	2,000.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555947	N	CINTAS CORPORATION	$	4,500.00	9/18/2023	9/18/2023	WEARING APPAREL SUPPLIES
2024	P2555948	N	CDW LLC	$	239.82	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555949	N	SIGMA-ALDRICH INC	$	236.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555950	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	111.64	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555951	N	AKINS-HINKLE	$	500.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555952	N	FISHER SCIENTIFIC COMPANY LLC	$	219.71	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555953	N	LIFE TECHNOLOGIES CORPORATION	$	9,327.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555954	N	BARRACKS CATER INN INCORPORATED	$	3,472.50	9/18/2023	9/18/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2555955	N	CDW LLC	$	26.16	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555956	N	CDW LLC	$	92.32	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555957	N	ODP CORPORATION	$	134.51	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555958	N	SIGMA-ALDRICH INC	$	29.85	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555959	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	117.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555960	N	USA SCIENTIFIC INCORPORATED	$	1,447.80	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2555961	N	CDW LLC	$ 158.87	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555962	N	ODP CORPORATION	$ 45.91	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555963	N	CDW LLC	$ 377.35	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555964	N	DP SUPPLY INC	$ 401.25	9/18/2023	9/18/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2555965	N	ODP CORPORATION	$ 4.47	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555966	N	ODP CORPORATION	$ 12.70	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2555967	N	CDW LLC	$ 305.46	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555968	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.55	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555969	N	ODP CORPORATION	$ 66.04	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555970	N	ODP CORPORATION	$ 89.01	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555971	N	ODP CORPORATION	$ 66.04	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555972	N	ODP CORPORATION	$ 76.98	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555973	N	AMERICAN CHEMICAL SOCIETY/CAS	$ 2,500.00	9/18/2023	9/18/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2555974	N	ODP CORPORATION	$ 147.94	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555975	N	CDW LLC	$ 163.99	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555976	N	CDW LLC	$ 37.83	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2555977	N	SIGMA-ALDRICH INC	$ 1,045.80	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555978	N	VWR FUNDING INC	$ 143.05	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555979	N	ODP CORPORATION	$ 702.26	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555980	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$ 7,458.00	9/18/2023	9/18/2023	TESTING & ANALYSIS SERVICES
2024	P2555981	N	ODP CORPORATION	$ 250.56	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555982	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,423.64	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2555983	N	ODP CORPORATION	$ 87.14	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555984	N	VWR FUNDING INC	$ 25.83	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555985	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$ 4,560.92	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555986	N	ODP CORPORATION	$ 97.11	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555987	N	CDW LLC	$ 517.26	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2555988	N	SIGMA-ALDRICH INC	$ 12.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555989	N	PEPRO TECH INCORPORATED	$ 264.90	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555990	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.92	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555991	N	CDW LLC	$ 29,668.94	9/18/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2555992	N	ODP CORPORATION	$ 55.63	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555993	N	PERKIN ELMER HEALTH SCIENCES INC	$ 620.61	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2555994	N	ODP CORPORATION	$ 45.99	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2555995	N	GT MOLECULAR LLC	$ 3,175.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555996	N	GT MOLECULAR LLC	$ 5,135.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555997	N	PERHAI	$ 20,000.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555998	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,586.15	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555999	N	ODP CORPORATION	$ 138.32	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556000	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	$ 478.28	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556001	N	ODP CORPORATION	$ 118.52	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 28.96	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556003	N	CDW LLC	$ 259.40	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556004	N	APPLE INCORPORATED	$ 2,008.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556005	N	ODP CORPORATION	$ 156.31	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556006	N	ODP CORPORATION	$ 50.01	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556007	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$ 257.04	9/18/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2556008	N	VWR FUNDING INC	$ 507.17	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556009	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,969.78	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556010	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 278.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556011	N	ODP CORPORATION	$ 169.30	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556012	N	FISHER SCIENTIFIC COMPANY LLC	$ 569.38	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556013	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 84.50	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556014	N	TROPHYTIME INC	$ 195.60	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556015	N	ODP CORPORATION	$ 71.57	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556016	N	VWR FUNDING INC	$ 477.04	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556017	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,874.72	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556018	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 259.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556019	N	CARAHSOFT TECHNOLOGY CORPORATION	$ 6,442.15	9/18/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2556020	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$ 1,214.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556021	N	IMAGE GRAPHICS ENTERPRISES INC	$ 2,100.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556022	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 444.53	9/18/2023	9/18/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2556023	N	CDW LLC	$ 3,638.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2556024	N	CDW LLC	$ 968.16	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556025	N	FISHER SCIENTIFIC COMPANY LLC	$ 444.46	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556026	N	ODP CORPORATION	$ 280.59	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556027	N	MCMASTER-CARR SUPPLY COMPANY	$ 28.19	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,495.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556029	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$ 4,200.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556030	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 14,440.80	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556031	N	CDW LLC	$ 341.19	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556032	N	DEVISE DIVING LLC	$ 2,000.00	9/18/2023	9/18/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2556033	N	ODP CORPORATION	$ 206.52	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556034	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$ 169.00	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556035	C	NETA SCIENTIFIC INC	$ 30.00	9/18/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556036	N	SMITHSONIAN INSTITUTION	$ 2,500.00	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556037	N	ODP CORPORATION	$ 12.61	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556038	N	ODP CORPORATION	$ 59.09	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556039	N	CDW LLC	$ 26.16	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556040	N	OAK HALL INDUSTRIES LP	$ 274.00	9/18/2023	9/18/2023	WEARING APPAREL SUPPLIES
2024	P2556041	N	VWR FUNDING INC	$ 31.64	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556042	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.74	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556043	N	ODP CORPORATION	$ 11.24	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2556044	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$ 239.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556045	N	WW GRAINGER INC/GRAINGER	$ 127.14	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556046	N	WW GRAINGER INC/GRAINGER	$ 205.84	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556047	N	ODP CORPORATION	$ 47.58	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556048	N	INGERSOLL RAND INDUSTRIAL US INC	$ 3,598.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556049	N	KIRBY RISK CORPORATION	$ 188.20	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556050	N	ODP CORPORATION	$ 39.58	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556051	N	ODP CORPORATION	$ 35.90	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556052	N	RIGOL TECHNOLOGIES USA INC	$ 818.00	9/18/2023	9/18/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556053	N	MCMASTER-CARR SUPPLY COMPANY	$ 325.71	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556054	N	MCMASTER-CARR SUPPLY COMPANY	$ 421.43	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556055	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.95	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556056	N	FISHER SCIENTIFIC COMPANY LLC	$ 242.30	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556057	N	WW GRAINGER INC/GRAINGER	$ 1,700.74	9/18/2023	9/18/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556058	N	CDW LLC	$ 117.64	9/18/2023	9/18/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2556059	N	TRIAGELOGIC LLC	$ 50,000.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556060	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,717.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2556061	N	UNITED FUEL CO	$ 1,502.40	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556062	N	CDW LLC	$ 469.06	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556063	N	ODP CORPORATION	$ 53.70	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556064	N	CDW LLC	$ 5,446.44	9/18/2023	9/18/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556065	N	ODP CORPORATION	$ 153.63	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556066	N	ODP CORPORATION	$ 379.84	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556067	N	MTI CORPORATION	$ 279.00	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556068	N	WW GRAINGER INC/GRAINGER	$ 132.00	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556069	N	MTI CORPORATION	$ 259.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556070	N	VWR FUNDING INC	$ 31.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556071	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$ 12,753.17	9/18/2023	9/18/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2556072	N	ODP CORPORATION	$ 124.26	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556073	N	HENRY SCHEIN INC	$ 245.28	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556074	N	WW GRAINGER INC/GRAINGER	$ 451.50	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556075	N	SIGMA-ALDRICH INC	$ 137.30	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556076	N	ODP CORPORATION	$ 28.22	9/18/2023	9/18/2023	OFFICE SUPPLIES

2024	P2556077	N	ODP CORPORATION	$	32.24	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556078	N	CDW LLC	$	353.47	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556079	N	QM QUALITY MATTERS INCORPORATED	$	1,925.00	9/18/2023	9/18/2023 COMPUTER SOFTWARE
2024	P2556080	N	ODP CORPORATION	$	19.66	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556081	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,347.08	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556082	N	MOUSER ELECTRONICS	$	13,316.15	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556083	N	ODP CORPORATION	$	91.44	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556084	N	FISHER SCIENTIFIC COMPANY LLC	$	76.54	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556085	N	ODP CORPORATION	$	46.06	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556086	N	VWR FUNDING INC	$	416.16	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556087	N	GOLD BIOTECHNOLOGY INCORPORATED	$	125.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556088	N	CARBRI INC DBA FARREN'S PUB & EATERY	$	5,391.00	9/18/2023	9/18/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556089	N	WATERS TECHNOLOGIES CORPORATION	$	177,416.20	9/18/2023	9/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2556090	N	ODP CORPORATION	$	142.72	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556091	N	MARY ENRIGHT HUNNY BUNNY BAKES	$	1,250.00	9/18/2023	9/18/2023 FOOD SUPPLIES
2024	P2556092	N	SIGMA-ALDRICH INC	$	2,465.42	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556093	N	GOLD BIOTECHNOLOGY INCORPORATED	$	420.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556094	N	NEW ENGLAND BIOLABS INC	$	152.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556095	N	SANTA CRUZ BIOTECHNOLOGY INC	$	683.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556096	N	GENSCRIPT USA INCORPORATED	$	298.30	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556097	N	INNOVATE TECHNOLOGIES INCORPORATED	$	129,500.00	9/18/2023	9/18/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2556098	N	ULINE INCORPORATED	$	845.00	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556099	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556100	N	SNPSAURUS LLC	$	165.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556101	N	TED PELLA INC	$	56.41	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556102	N	FISHER SCIENTIFIC COMPANY LLC	$	1,029.44	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556103	N	SIGMA-ALDRICH INC	$	113.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556104	N	CDW LLC	$	86.08	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556105	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,500.00	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	302.00	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556107	N	OFS BRANDS INC	$	3,544.38	9/18/2023	9/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556108	N	ODP CORPORATION	$	4.12	9/18/2023	9/18/2023 FOOD SUPPLIES
2024	P2556109	N	FISHER SCIENTIFIC COMPANY LLC	$	31.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556110	N	FISHER SCIENTIFIC COMPANY LLC	$	7.10	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	859.19	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556112	N	ODP CORPORATION	$	219.72	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556113	N	CDW LLC	$	6,211.67	9/18/2023	9/18/2023 CAP IT EQUIPMENT >$4999
2024	P2556114	N	ALLSTEEL INC	$	4,287.13	9/18/2023	9/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556115	N	ORIGIN PC	$	2,631.89	9/18/2023	9/18/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2556116	N	SIGMA-ALDRICH INC	$	185.35	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556117	N	ODP CORPORATION	$	115.44	9/18/2023	9/18/2023 FOOD SUPPLIES
2024	P2556118	N	ODP CORPORATION	$	110.29	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556119	N	CAROLINA BIOLOGICAL SUPPLY	$	347.25	9/18/2023	9/18/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2556120	N	ODP CORPORATION	$	44.28	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556121	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	145.00	9/18/2023	9/18/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556122	N	HP INC	$	1,787.20	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556123	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556124	N	CDW LLC	$	1,830.51	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556125	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	353.38	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556126	N	CDW LLC	$	666.43	9/18/2023	9/18/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2556127	N	MUSE	$	3,400.00	9/18/2023	9/18/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556128	N	WW GRAINGER INC/GRAINGER	$	203.40	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556129	N	FISHER SCIENTIFIC COMPANY LLC	$	348.50	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556130	N	FISHER SCIENTIFIC COMPANY LLC	$	731.81	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556131	N	CDW LLC	$	375.06	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556132	N	CDW LLC	$	1,628.00	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556133	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556134	N	FISHER SCIENTIFIC COMPANY LLC	$	638.18	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556135	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556136	N	FISHER SCIENTIFIC COMPANY LLC	$	309.64	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556137	N	SANTA CRUZ BIOTECHNOLOGY INC	$	768.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556138	N	4IMPRINT INCORPORATED	$	1,098.21	9/18/2023	9/18/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556139	N	SANTA CRUZ BIOTECHNOLOGY INC	$	643.50	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556140	N	VWR FUNDING INC	$	1,676.32	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556141	N	ODP CORPORATION	$	73.72	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556142	N	VAZYME INTERNATIONAL LLC	$	2,206.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556143	N	FISHER SCIENTIFIC COMPANY LLC	$	2,376.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556144	N	MOUSER ELECTRONICS	$	94.82	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556145	N	ODP CORPORATION	$	124.16	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556146	N	SIGMA-ALDRICH INC	$	55.54	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556147	N	VWR FUNDING INC	$	308.28	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556148	N	SIGMA-ALDRICH INC	$	472.65	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556149	N	SIGMA-ALDRICH INC	$	204.98	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556150	N	ODP CORPORATION	$	1,033.64	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556151	N	ODP CORPORATION	$	88.63	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556152	N	QUARTZY INC	$	1,678.50	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556153	N	FISHER SCIENTIFIC COMPANY LLC	$	843.77	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556154	N	ODP CORPORATION	$	48.27	9/18/2023	9/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2556155	N	SNPSAURUS LLC	$	30.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556156	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	325.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556157	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556158	N	MCMASTER-CARR SUPPLY COMPANY	$	26.93	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556159	N	FISHER SCIENTIFIC COMPANY LLC	$	1,626.70	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556160	N	FISHER SCIENTIFIC COMPANY LLC	$	909.38	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556161	C	STEMCELL TECHNOLOGIES INC	$	617.00	9/18/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556162	N	VWR FUNDING INC	$	506.25	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556163	N	SIGMA-ALDRICH INC	$	1,414.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556164	N	AIRGAS INC	$	164.62	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556165	N	JEOL USA INC	$	98.13	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556166	N	FISHER SCIENTIFIC COMPANY LLC	$	1,632.26	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556167	N	SNPSAURUS LLC	$	15.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556168	N	FISHER SCIENTIFIC COMPANY LLC	$	561.46	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556169	N	NATIONAL PUBLIC RADIO INC	$	10,500.00	9/18/2023	9/18/2023 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2556170	N	SIGMA-ALDRICH INC	$	119.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556171	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.57	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556172	N	SIGMA-ALDRICH INC	$	319.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556173	N	SIGMA-ALDRICH INC	$	112.80	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556174	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	101.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556175	N	SIGMA-ALDRICH INC	$	29.68	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556176	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	142.00	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556177	N	FISHER SCIENTIFIC COMPANY LLC	$	2,066.96	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556178	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.48	9/18/2023	9/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556179	N	CDW LLC	$	127.76	9/18/2023	9/18/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556180	N	WW GRAINGER INC/GRAINGER	$	19.36	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556181	N	ODP CORPORATION	$	88.18	9/18/2023	9/18/2023 OFFICE SUPPLIES
2024	P2556182	N	FISHER SCIENTIFIC COMPANY LLC	$	2,662.94	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556183	N	KAZOO INC	$	18,556.20	9/18/2023	9/18/2023 COMPUTER SOFTWARE
2024	P2556184	N	FISHER SCIENTIFIC COMPANY LLC	$	92.35	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556185	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,779.62	9/18/2023	9/18/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556186	N	CDW LLC	$	356.02	9/18/2023	9/18/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556187	N	DP SUPPLY INC	$	2,024.71	9/18/2023	9/18/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2556188	N	FISHER SCIENTIFIC COMPANY LLC	$	39.24	9/18/2023	9/18/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556189	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	350.00	9/18/2023	9/18/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2556190	N	INNOVATE TECHNOLOGIES INCORPORATED	$	257.00	9/18/2023	9/18/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2556191	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,250.00	9/18/2023	9/18/2023 PRINTING - EXTERNAL VENDOR
2024	P2556192	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	93.99	9/18/2023	9/18/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556193	N	MCMASTER-CARR SUPPLY COMPANY	$ 356.14	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556194	N	CDW LLC	$ 57.39	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556195	N	ODP CORPORATION	$ 79.43	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556196	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 10.40	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556197	N	WA BUTLER COMPANY	$ 1,260.66	9/18/2023	9/18/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556198	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 101.00	9/18/2023	9/18/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556199	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 44.71	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 214.98	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556201	N	ODP CORPORATION	$ 166.57	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556202	N	VWR FUNDING INC	$ 583.21	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556203	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 561.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556204	N	SIGMA-ALDRICH INC	$ 401.96	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556205	N	FISHER SCIENTIFIC COMPANY LLC	$ 937.33	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556206	N	FISHER SCIENTIFIC COMPANY LLC	$ 456.15	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556207	N	WW GRAINGER INC/GRAINGER	$ 38.57	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556208	N	ABCAM INCORPORATED	$ 625.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556209	N	ODP CORPORATION	$ 86.40	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556210	N	SCHRODINGER LLC	$ 99.00	9/18/2023	9/18/2023	COMPUTER SOFTWARE
2024	P2556211	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 1,958.32	9/18/2023	9/18/2023	PRINTING - EXTERNAL VENDOR
2024	P2556212	N	ODP CORPORATION	$ 309.78	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556213	N	ODP CORPORATION	$ 124.52	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556214	N	CIRBN LLC	$ 3,337.52	9/18/2023	9/18/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2556215	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.98	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556216	N	MARTINEZ	$ 10,000.00	9/18/2023	9/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556217	N	CDW LLC	$ 5,467.41	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556218	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 1,480.00	9/18/2023	9/18/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556219	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 480.96	9/18/2023	9/18/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556220	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.89	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556221	N	ODP CORPORATION	$ 100.47	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556222	N	ODP CORPORATION	$ 539.96	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556223	N	EMS ACQUISITION CORP	$ 143.50	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556224	N	CDW LLC	$ 269.31	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556225	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.47	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556226	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 774.00	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556227	N	CDW LLC	$ 121.27	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556228	N	MOTOROLA SOLUTIONS INCORPORATED	$ 60,961.12	9/18/2023	9/18/2023	CAP IT EQUIPMENT >$4999
2024	P2556229	N	GOOCH TOO PHOTOGRAPHY	$ 608.86	9/18/2023	9/18/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556230	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.55	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556231	N	BIO-RAD LABORATORIES INC	$ 131.61	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556232	N	SIGMA-ALDRICH INC	$ 305.40	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556233	N	ODP CORPORATION	$ 286.31	9/18/2023	9/18/2023	FOOD SUPPLIES
2024	P2556234	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.16	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556235	N	SMALLFIELD	$ 5,000.00	9/18/2023	9/18/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556236	N	MERGENT INCORPORATED	$ 8,497.00	9/28/2023	9/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2556237	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 4,783.20	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2556238	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,755.66	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2556239	N	ODP CORPORATION	$ 54.69	9/18/2023	9/18/2023	OFFICE SUPPLIES
2024	P2556240	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.03	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556241	N	CDW LLC	$ 128.66	9/18/2023	9/18/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556242	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,763.40	9/18/2023	9/18/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556243	N	MCMASTER-CARR SUPPLY COMPANY	$ 89.94	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556244	N	FISHER SCIENTIFIC COMPANY LLC	$ 670.64	9/18/2023	9/18/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556245	N	WW GRAINGER INC/GRAINGER	$ 412.73	9/19/2023	9/19/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2556246	N	ODP CORPORATION	$ 23.08	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556247	N	CARDIOQUIP LLC	$ 1,476.00	9/19/2023	9/19/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2556248	N	JUBILANT HOLLISTERSTIER LLC	$ 5,724.10	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556249	N	BECKMAN COULTER INC	$ 2,237.22	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556250	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 230.00	9/19/2023	9/19/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM

2024	P2556251	N	ODP CORPORATION	$	102.36	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556252	N	B/R INSTRUMENT CORPORATION	$	320.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556253	N	WW GRAINGER INC/GRAINGER	$	183.36	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556254	N	FUJIFILM VISUALSONICS CORPORATION	$	2,470.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556255	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.87	9/19/2023	9/19/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2556256	N	LESMAN INSTRUMENT COMPANY	$	47,369.73	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556257	N	HENRY SCHEIN INC	$	8,363.84	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556258	N	ODP CORPORATION	$	337.04	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2556259	N	GLEN VON BOKEL DBA VB FAMILY FARMS	$	5,000.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556260	N	FISHER SCIENTIFIC COMPANY LLC	$	116.44	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556261	N	ODP CORPORATION	$	12.79	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556262	N	FISHER SCIENTIFIC COMPANY LLC	$	633.58	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556263	N	CDW LLC	$	7.32	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556264	N	OMEGA ENGINEERING INC	$	17.78	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556265	N	SIGMA-ALDRICH INC	$	456.38	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556266	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556267	N	FISHER SCIENTIFIC COMPANY LLC	$	96.04	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556268	N	SIGMA-ALDRICH INC	$	136.80	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556269	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556270	N	ABCAM INCORPORATED	$	615.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556271	N	SIGMA-ALDRICH INC	$	184.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556272	N	THORLABS INCORPORATED	$	299.88	9/19/2023	9/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2556273	N	FRESH WATER SYSTEMS INC	$	14.20	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556274	N	WW GRAINGER INC/GRAINGER	$	813.48	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556275	N	MCMASTER-CARR SUPPLY COMPANY	$	84.74	9/19/2023	9/19/2023 SMALL TOOLS <$100
2024	P2556276	N	VWR FUNDING INC	$	284.79	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556277	N	TED PELLA INC	$	367.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556278	N	VWR FUNDING INC	$	124.10	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556279	N	CDS ANALYTICAL LLC	$	146.41	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556280	N	SIGMA-ALDRICH INC	$	96.80	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556281	N	FISHER SCIENTIFIC COMPANY LLC	$	135.08	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556282	N	FISHER SCIENTIFIC COMPANY LLC	$	722.65	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556283	N	LINDE GAS & EQUIPMENT INC	$	609.26	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556284	N	FISHER SCIENTIFIC COMPANY LLC	$	108.02	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556285	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	178.48	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556286	N	SIGMA-ALDRICH INC	$	186.80	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556287	N	VWR FUNDING INC	$	229.13	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556288	N	PROMEGA CORPORATION	$	148.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556289	N	VWR FUNDING INC	$	101.46	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556290	N	SIGMA-ALDRICH INC	$	18.15	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	293.40	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556292	N	SIGMA-ALDRICH INC	$	231.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556293	N	WW GRAINGER INC/GRAINGER	$	119.16	9/19/2023	9/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2556294	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	361.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556295	N	FISHER SCIENTIFIC COMPANY LLC	$	233.92	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556296	N	VWR FUNDING INC	$	46.98	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556297	N	DIXON GRAPHICS INCORPORATED	$	303.00	9/19/2023	9/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2556298	N	ODP CORPORATION	$	3.35	9/19/2023	9/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2556299	N	DEAN'S GRAPHICS INCORPORATED	$	105.57	9/19/2023	9/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2556300	N	DEAN'S GRAPHICS INCORPORATED	$	73.13	9/19/2023	9/19/2023 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2556301	N	VWR FUNDING INC	$	2,033.28	9/19/2023	9/19/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2556302	N	ODP CORPORATION	$	58.28	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556303	N	CDW LLC	$	89.34	9/19/2023	9/19/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2556304	N	CDW LLC	$	31.58	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556305	N	ODP CORPORATION	$	78.50	9/19/2023	9/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2556306	N	ODP CORPORATION	$	42.98	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556307	N	HEALTH ENHANCEMENT SYSTEMS INC	$	11,543.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556308	N	CDW LLC	$	210.64	9/19/2023	9/19/2023 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2556309	N	SINO BIOLOGICAL US INCORPORATED	$ 298.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556310	N	LIFESPAN BIOSCIENCES INC	$ 579.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556311	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 2,430.00	9/19/2023	9/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2556312	N	ODP CORPORATION	$ 15.67	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556313	N	DIXON GRAPHICS INCORPORATED	$ 3,993.60	9/19/2023	9/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2556314	N	MEDLINE INDUSTRIES LP	$ 2,858.72	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556315	N	ODP CORPORATION	$ 121.10	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556316	N	WW GRAINGER INC/GRAINGER	$ 193.36	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556317	N	ODP CORPORATION	$ 166.40	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556318	N	ODP CORPORATION	$ 1,320.80	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556319	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.35	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556320	N	CDW LLC	$ 2,369.64	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556321	N	ODP CORPORATION	$ 161.81	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556322	N	ODP CORPORATION	$ 43.14	9/19/2023	9/19/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2556323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 620.03	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556324	N	ODP CORPORATION	$ 264.16	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556325	N	ODP CORPORATION	$ 313.86	9/19/2023	9/19/2023	PRINTING - UI SERVICE
2024	P2556326	N	MIDWEST COMPUTER PRODUCTS INC	$ 924.00	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556327	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 265.00	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556328	N	CDW LLC	$ 175.55	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556329	N	CDW LLC	$ 65.16	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556330	N	ODP CORPORATION	$ 210.11	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 775.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556332	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 22,942.63	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556333	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 265.00	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556334	N	CDW LLC	$ 1,849.25	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556335	N	CITY OF URBANA	$ 75.00	9/19/2023	9/19/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2556336	N	CDW LLC	$ 454.92	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556337	N	ODP CORPORATION	$ 269.79	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556338	N	PRAIRIE MOON NURSERY INC	$ 80.00	9/19/2023	9/19/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2556339	N	WW GRAINGER INC/GRAINGER	$ 636.42	9/19/2023	9/19/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2556340	N	WW GRAINGER INC/GRAINGER	$ 2,177.52	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556341	N	FISHER SCIENTIFIC COMPANY LLC	$ 198.73	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556342	N	FOLEY	$ 3,000.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556343	N	VITAL EDUCATION AND SUPPLY INC	$ 385.00	9/19/2023	9/19/2023	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2556344	N	CDW LLC	$ 7.17	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556345	N	ODP CORPORATION	$ 7.96	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556346	N	CDW LLC	$ 807.78	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556347	N	ODP CORPORATION	$ 49.41	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556348	N	ALICAT SCIENTIFIC INCORPORATED	$ 1,899.00	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556349	N	SIGMA-ALDRICH INC	$ 82.70	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556350	N	ODP CORPORATION	$ 20.60	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556351	N	ODP CORPORATION	$ 74.61	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556352	N	ODP CORPORATION	$ 25.57	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556353	N	CDW LLC	$ 28.61	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556354	N	ODP CORPORATION	$ 21.66	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556355	N	ALLSTEEL INC	$ 1,461.60	9/19/2023	9/19/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556356	N	PIER GROUP LLC	$ 4,939.50	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556357	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 175.00	9/19/2023	9/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2556358	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 566.00	9/19/2023	9/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2556359	N	WW GRAINGER INC/GRAINGER	$ 459.62	9/19/2023	9/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2556360	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 260.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556361	N	SIGMA-ALDRICH INC	$ 67.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556362	N	SIGMA-ALDRICH INC	$ 761.95	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556363	N	LINDE GAS & EQUIPMENT INC	$ 211.62	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556364	N	NEW ENGLAND BIOLABS INC	$ 235.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556365	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 759.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556366	N	LINDE GAS & EQUIPMENT INC	$ 129.75	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556367	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.80	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556368	N	FISHER SCIENTIFIC COMPANY LLC	$ 679.78	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556369	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 478.20	9/19/2023	9/19/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2556370	N	ODP CORPORATION	$ 927.94	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556371	N	PARVO MEDICS INCORPORATED	$ 450.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556372	N	ODP CORPORATION	$ 116.94	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556373	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 52.05	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556374	N	LINDE GAS & EQUIPMENT INC	$ 79.11	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556375	N	WW GRAINGER INC/GRAINGER	$ 214.50	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556376	N	JACHYM	$ 2,500.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556377	N	ODP CORPORATION	$ 103.21	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556378	N	VWR FUNDING INC	$ 1,047.20	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556379	N	NPOP INC/NICK'S PAINTS	$ 134.48	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556380	N	ODP CORPORATION	$ 46.15	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556381	N	SIGMA-ALDRICH INC	$ 526.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556382	N	LINDE GAS & EQUIPMENT INC	$ 108.84	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556383	N	ODP CORPORATION	$ 86.15	9/19/2023	9/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2556384	N	ODP CORPORATION	$ 31.20	9/19/2023	9/19/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2556385	N	CDW LLC	$ 329.07	9/19/2023	9/19/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2556386	N	DIXON GRAPHICS INCORPORATED	$ 1,580.00	9/19/2023	9/19/2023	PRINTING - EXTERNAL VENDOR
2024	P2556387	N	LINDNER	$ 1,800.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556388	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 238.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556389	N	CDW LLC	$ 112.64	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556390	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,688.00	9/19/2023	9/19/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2556391	N	ODP CORPORATION	$ 50.66	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556392	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.98	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,071.84	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556394	N	CELEBRATION COMPANY AT THE STATION THEATRE	$ 400.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556395	N	ALLSTEEL INC	$ 3,520.67	9/19/2023	9/19/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556396	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 471.18	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556397	N	ODP CORPORATION	$ 147.84	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556398	N	RICHARDS BUILDING SUPPLY COMPANY	$ 745.37	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,273.60	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556400	N	US DEPARTMENT OF COMMERCE	$ 325.00	9/19/2023	9/19/2023	COMPUTER SOFTWARE
2024	P2556401	N	ODP CORPORATION	$ 62.92	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556402	N	TORONTO RESEARCH CHEMICALS INC	$ 761.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556403	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 725.40	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556404	N	MCMASTER-CARR SUPPLY COMPANY	$ 308.62	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556405	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 84.51	9/19/2023	9/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2556406	N	ODP CORPORATION	$ 52.31	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556407	N	CDW LLC	$ 8.05	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556408	N	FISHER SCIENTIFIC COMPANY LLC	$ 599.97	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556409	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 115.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556410	N	ODP CORPORATION	$ 9.84	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556411	N	CDW LLC	$ 35.77	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556412	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 30.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556413	N	SA SCIENTIFIC LTD	$ 1,032.45	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556414	N	THORLABS INCORPORATED	$ 1,267.25	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556415	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$ 7,221.90	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556416	N	MOLECULAR DEVICES LLC	$ 1,257.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556417	N	EHC INDUSTRIES INC	$ 2,450.00	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2556418	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 2,220.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556419	N	ODP CORPORATION	$ 46.64	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556420	N	ODP CORPORATION	$ 59.42	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556421	N	FISHER SCIENTIFIC COMPANY LLC	$ 708.94	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556422	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 924.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556423	N	SIGMA-ALDRICH INC	$ 35.25	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556424	N	CHEMGLASS LIFE SCIENCES LLC	$ 201.30	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556425	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556426	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.64	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556427	N	LINDE GAS & EQUIPMENT INC	$ 130.20	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556428	C	STEMCELL TECHNOLOGIES INC	$ 1,164.00	9/19/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556429	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 102.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556430	N	SIGMA-ALDRICH INC	$ 133.62	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556431	N	GENSCRIPT USA INCORPORATED	$ 3,496.01	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556432	N	ELAVON INC	$ 5,000.00	9/19/2023	9/19/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2556433	N	WILLIAM H GREEN DBA SEW PERSONAL EMBROIDERY	$ 3,798.00	9/19/2023	9/19/2023	WEARING APPAREL SUPPLIES
2024	P2556434	N	ODP CORPORATION	$ 295.56	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556435	N	ODP CORPORATION	$ 625.71	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556436	N	WW GRAINGER INC/GRAINGER	$ 114.86	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556437	N	ODP CORPORATION	$ 111.71	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556438	N	MCMASTER-CARR SUPPLY COMPANY	$ 152.60	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556439	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 6,130.17	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556440	N	GETZ FIRE EQUIPMENT CO	$ 153.60	9/19/2023	9/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2556441	N	UDEMY INC	$ 18,996.00	9/19/2023	9/19/2023	COMPUTER SOFTWARE
2024	P2556442	N	ODP CORPORATION	$ 34.67	9/19/2023	9/19/2023	PRINTING - UI SERVICE
2024	P2556443	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.54	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556444	N	PODPONY LLC	$ 58,500.00	9/19/2023	9/19/2023	VIDEO CONFERENCING SVCS-VENDOR PMT
2024	P2556445	N	ODP CORPORATION	$ 352.64	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556446	N	THORLABS INCORPORATED	$ 3,320.77	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556447	N	ECOLAB INC	$ 287.54	9/19/2023	9/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2556448	N	ODP CORPORATION	$ 69.76	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556449	N	SIGMA-ALDRICH INC	$ 421.05	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556450	N	THORLABS INCORPORATED	$ 116.82	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556451	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 927.42	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556452	N	WW GRAINGER INC/GRAINGER	$ 132.66	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556453	N	ODP CORPORATION	$ 82.47	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556454	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.98	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556455	N	AJA INTERNATIONAL INC	$ 3,000.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556456	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.32	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556457	N	LINDE GAS & EQUIPMENT INC	$ 5,000.00	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556458	N	NEWPORT CORPORATION	$ 286.00	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556459	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$ 1,686.96	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556460	N	FISHER SCIENTIFIC COMPANY LLC	$ 518.67	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556461	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 2,368.59	9/19/2023	9/19/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2556462	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,705.25	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556463	N	ODP CORPORATION	$ 301.25	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556464	N	CENTRAL ILLINOIS COMMUNICATIONS	$ 1,097.00	9/19/2023	9/19/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2556465	N	ODP CORPORATION	$ 13.06	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556466	N	MCMASTER-CARR SUPPLY COMPANY	$ 147.20	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556467	N	BLUE DRAGONFLY CATERING LLC	$ 2,000.00	9/19/2023	9/19/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2556468	N	SIGMA-ALDRICH INC	$ 686.82	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556469	N	NATIONAL BUSINESS FURNITURE LLC	$ 3,810.03	9/19/2023	9/19/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556470	N	KZN CONSULTING INC/KAIZEN	$ 1,000.00	9/19/2023	9/19/2023	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2556471	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 355.80	9/19/2023	9/19/2023	COPYING/DUPLICATING SERVICES
2024	P2556472	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 101.99	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556473	N	DIGI-KEY CORPORATION	$ 107.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556474	N	ODP CORPORATION	$ 89.97	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556475	N	WW GRAINGER INC/GRAINGER	$ 142.17	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556476	N	SIGMA-ALDRICH INC	$ 39.42	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556477	N	CDW LLC	$ 956.32	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556478	N	WW GRAINGER INC/GRAINGER	$ 53.85	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556479	N	CDW LLC	$ 112.43	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556480	N	ULINE INCORPORATED	$ 53.64	9/19/2023	9/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556481	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$ 600.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556482	N	ODP CORPORATION	$ 230.50	9/19/2023	9/19/2023	OFFICE SUPPLIES

2024	P2556483	N	ODP CORPORATION	$	78.81	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556484	N	LONZA WALKERSVILLE INCORPORATED	$	290.20	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556485	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	294.78	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556486	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.75	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556487	N	NORDIC COMPANY INC	$	1,600.74	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556488	N	ODP CORPORATION	$	66.63	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556489	N	SIGMA-ALDRICH INC	$	35.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556490	N	MCKESSON CORPORATION	$	750,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556491	N	METTLER-TOLEDO INTERNATIONAL INC	$	70.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556492	N	GOLD BIOTECHNOLOGY INCORPORATED	$	215.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556493	N	FISHER SCIENTIFIC COMPANY LLC	$	261.40	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556494	N	FISHER SCIENTIFIC COMPANY LLC	$	101.21	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556495	N	NOVATECH LLC	$	413.90	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556496	N	SIGMA-ALDRICH INC	$	82.70	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556497	N	SIGMA-ALDRICH INC	$	80.60	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556498	N	VWR FUNDING INC	$	1,806.28	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556499	N	CEDAR PROPERTY LLC/VICEROY CHICAGO	$	22,687.26	9/19/2023	9/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556500	N	INSTITUTE FOR HEALTHCARE IMPROVEMENT	$	15,000.00	9/19/2023	9/19/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2556501	N	ODP CORPORATION	$	132.63	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556502	C	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	7,500.00	9/19/2023	9/20/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556503	N	CDW LLC	$	244.71	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556504	N	SANTA CRUZ BIOTECHNOLOGY INC	$	404.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556505	N	FISHER SCIENTIFIC COMPANY LLC	$	840.49	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556506	N	NAVITAR INC	$	134.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556507	N	CDW LLC	$	5,492.00	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556508	N	CDW LLC	$	1,198.72	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556509	N	RADIATION PRODUCTS DESIGN INC	$	268.00	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556510	N	ODP CORPORATION	$	181.14	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556511	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	278.00	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556512	N	ODP CORPORATION	$	11.76	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556513	N	FISHER SCIENTIFIC COMPANY LLC	$	22.00	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556514	N	HAMPTON RESEARCH CORPORATION	$	178.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556515	N	ODP CORPORATION	$	99.06	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556516	N	EBERHARD	$	1,050.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556517	N	VARSITY BRANDS HOLDINGS CO INC	$	463.50	9/19/2023	9/19/2023 WEARING APPAREL SUPPLIES
2024	P2556518	N	VARSITY BRANDS HOLDINGS CO INC	$	333.72	9/19/2023	9/19/2023 WEARING APPAREL SUPPLIES
2024	P2556519	N	VARSITY BRANDS HOLDINGS CO INC	$	988.80	9/19/2023	9/19/2023 RECREATION SUPPLIES
2024	P2556520	N	ODP CORPORATION	$	120.32	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556521	N	SIGMA-ALDRICH INC	$	219.60	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556522	N	WW GRAINGER INC/GRAINGER	$	1,475.96	9/19/2023	9/19/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2556523	N	SIGMA-ALDRICH INC	$	90.10	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556524	N	FISHER SCIENTIFIC COMPANY LLC	$	4,886.09	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556525	N	ODP CORPORATION	$	70.28	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556526	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,301.94	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556527	N	ODP CORPORATION	$	447.34	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556528	N	STERIS CORPORATION	$	303.28	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556529	N	VWR FUNDING INC	$	595.45	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556530	N	WW GRAINGER INC/GRAINGER	$	338.35	9/19/2023	9/19/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2556531	N	KONA ICE OF CHAMPAIGN LLC	$	350.00	9/19/2023	9/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556532	N	ODP CORPORATION	$	59.88	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556533	N	ODP CORPORATION	$	251.99	9/19/2023	9/19/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556534	N	GALLAGHER CORPORATION	$	807.80	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556535	N	ODP CORPORATION	$	78.37	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556536	N	ODP CORPORATION	$	65.77	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2556537	N	ODP CORPORATION	$	18.61	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556538	N	WW GRAINGER INC/GRAINGER	$	573.30	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556539	N	ODP CORPORATION	$	402.48	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556540	N	CDW LLC	$	222.97	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2556541	N	WW GRAINGER INC/GRAINGER	$	321.12	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556542	N	WEBSTER ELECTRIC CO	$	6,850.00	9/19/2023	9/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556543	N	CDW LLC	$	2,903.01	9/19/2023	9/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2556544	N	GORDON FLESCH COMPANY INCORPORATED	$	365.00	9/19/2023	9/19/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2556545	N	CDW LLC	$	120.46	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556546	N	VWR FUNDING INC	$	228.11	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556547	N	SP INDUSTRIES INC	$	747.07	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556548	N	ODP CORPORATION	$	210.24	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556549	N	CDW LLC	$	516.01	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556550	N	ODP CORPORATION	$	133.24	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556551	N	VY OPTOELECTRONICS CO LTD	$	134.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556552	N	FISHER SCIENTIFIC COMPANY LLC	$	3,879.32	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556553	N	EDMUND OPTICS INC	$	220.06	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556554	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.59	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556555	N	THORLABS INCORPORATED	$	188.18	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556556	N	WW GRAINGER INC/GRAINGER	$	7.03	9/19/2023	9/19/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2556557	N	DEERE CREDIT INC	$	14,907.67	9/19/2023	9/19/2023 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2556558	N	MEVIS MEDICAL SOLUTIONS AG/MEVIS DISTANT SERVICES	$	20,000.00	9/19/2023	9/19/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2556559	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	532.00	9/18/2023	9/18/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2556560	C	EVENTARIUM SRO	$	29,915.29	9/18/2023	9/28/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2556561	N	SPIRAL BINDING LLC	$	1,604.96	9/19/2023	9/19/2023 GOODS PURCHASED FOR MANUFACTURING
2024	P2556562	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	614.58	9/19/2023	9/19/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2556563	N	VWR FUNDING INC	$	150.78	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556564	N	CDW LLC	$	215.95	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556565	N	WEBSTER ELECTRIC CO	$	15,650.00	9/19/2023	9/19/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556566	N	SYNAPTIC SYSTEMS GMBH	$	855.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556567	N	NEELY	$	4,000.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556568	N	AMAZING EDIBLES LTD	$	10,244.09	9/19/2023	9/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556569	N	ALLSTEEL INC	$	19,866.01	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556570	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	1,480.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556571	N	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SERVICES	$	9,000.00	9/19/2023	9/19/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2556572	N	CRSA-CLINICAL ROBOTIC SURGERY ASSOCIATION	$	6,000.00	9/19/2023	9/19/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2556573	N	VECTOR LABORATORIES INC	$	1,308.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556574	N	KATIAL	$	1,000.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556575	N	PACIONE	$	2,000.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556576	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,474.44	9/19/2023	9/19/2023 COMPUTER SOFTWARE
2024	P2556577	N	PRECIOUS BLOOD MINISTRY OF RECONCILIATION	$	5,000.00	9/19/2023	9/19/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2556578	N	CDW LLC	$	1,117.02	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,503.98	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556580	N	FISHER SCIENTIFIC COMPANY LLC	$	210.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556581	N	CDW LLC	$	34.21	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556582	N	SIGMA-ALDRICH INC	$	139.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556583	N	FISHER SCIENTIFIC COMPANY LLC	$	97.46	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556584	N	CDW LLC	$	50.59	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556585	N	CDW LLC	$	46.61	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556586	N	CDW LLC	$	186.96	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556587	N	CDW LLC	$	81.24	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556588	N	VWR FUNDING INC	$	31.30	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556589	N	LINDE GAS & EQUIPMENT INC	$	251.43	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556590	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556591	N	NPOP INC/NICK'S PAINTS	$	126.95	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556592	N	FISHER SCIENTIFIC COMPANY LLC	$	2,187.58	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556593	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	94.80	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556594	N	FISHER SCIENTIFIC COMPANY LLC	$	153.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556595	N	LINDE GAS & EQUIPMENT INC	$	219.28	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556596	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556597	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.41	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556598	N	CDW LLC	$	166.08	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2556599	N	CITY OF URBANA	$ 150.00	9/19/2023	9/19/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2556600	N	CDW LLC	$ 3,092.28	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556601	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.96	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556602	N	WW GRAINGER INC/GRAINGER	$ 102.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556603	N	ALLSTEEL INC	$ 586.70	9/19/2023	9/19/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2556604	N	DIGI-KEY CORPORATION	$ 11.97	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556605	N	CORPORATE CONCEPTS INCORPORATED	$ 8,556.75	9/19/2023	9/19/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2556606	N	ODP CORPORATION	$ 19.64	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556607	N	ODP CORPORATION	$ 58.00	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556608	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$ 430.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556609	N	ODP CORPORATION	$ 315.36	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556610	N	ODP CORPORATION	$ 196.99	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556611	N	CENTRAL ILLINOIS SCALE COMPANY	$ 2,265.00	9/19/2023	9/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556612	N	CDW LLC	$ 225,224.00	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556613	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$ 173.25	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556614	N	VAC LOGISTICS CC	$ 45,258.24	9/19/2023	9/19/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556615	N	ODP CORPORATION	$ 28.49	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556616	N	CAROLINA BIOLOGICAL SUPPLY	$ 255.03	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556617	N	BUCHI CORPORATION	$ 128.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556618	N	FISHER SCIENTIFIC COMPANY LLC	$ 638.20	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556619	N	CUSTOMINK LLC	$ 3,455.10	9/19/2023	9/19/2023	WEARING APPAREL SUPPLIES
2024	P2556620	N	SIGMA-ALDRICH INC	$ 486.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556621	N	ODP CORPORATION	$ 32.28	9/19/2023	9/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556622	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556623	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 431.65	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556624	N	ODP CORPORATION	$ 2.88	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556625	N	ODP CORPORATION	$ 5.97	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556626	N	ODP CORPORATION	$ 80.44	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556627	N	MCMASTER-CARR SUPPLY COMPANY	$ 61.17	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556628	N	VWR FUNDING INC	$ 1,869.60	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556629	N	LDS VACUUM PRODUCTS INCORPORATED	$ 140.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556630	N	FISHER SCIENTIFIC COMPANY LLC	$ 376.65	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556631	N	MEDCHEMEXPRESS LLC	$ 355.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556632	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.54	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556633	N	VWR FUNDING INC	$ 412.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556634	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.73	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556635	N	BECKMAN COULTER INC	$ 461.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556636	N	ODP CORPORATION	$ 38.54	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556637	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.55	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556638	N	LIFE TECHNOLOGIES CORPORATION	$ 2,257.20	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556639	N	VWR FUNDING INC	$ 162.16	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556640	N	VWR FUNDING INC	$ 426.25	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556641	N	ODP CORPORATION	$ 6.99	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556642	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,247.16	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556643	N	DUNIWAY STOCKROOM CORPORATION	$ 92.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556644	N	FISHER SCIENTIFIC COMPANY LLC	$ 346.72	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556645	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 339.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556646	N	ODP CORPORATION	$ 297.19	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556647	N	MCMASTER-CARR SUPPLY COMPANY	$ 532.29	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556648	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556649	N	ODP CORPORATION	$ 337.51	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556650	N	WW GRAINGER INC/GRAINGER	$ 81.12	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556651	N	SIGMA-ALDRICH INC	$ 137.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556652	N	CDW LLC	$ 389.12	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556653	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 3,390.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556654	N	QUALTRICS LLC	$ 3,000.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556655	N	SIGMA-ALDRICH INC	$ 496.78	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556656	N	SIGMA-ALDRICH INC	$ 66.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556657	N	VWR FUNDING INC	$ 364.83	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556658	N	NETA SCIENTIFIC INC	$ 223.59	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556659	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.61	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556660	N	ODP CORPORATION	$ 117.11	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556661	N	FISHER SCIENTIFIC COMPANY LLC	$ 455.60	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556662	N	ODP CORPORATION	$ 84.39	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556663	N	ODP CORPORATION	$ 46.24	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556664	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$ 1,062.08	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556665	N	ODP CORPORATION	$ 89.21	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556666	N	ODP CORPORATION	$ 25.49	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556667	N	ODP CORPORATION	$ 387.75	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556668	N	OLYMPUS AMERICA INC	$ 17,000.00	9/19/2023	9/19/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2556669	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 323.80	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556670	N	GONZALEZ	$ 4,000.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556671	N	WW GRAINGER INC/GRAINGER	$ 118.82	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556672	N	ODP CORPORATION	$ 70.89	9/19/2023	9/19/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2556673	N	WITT/KIEFFER INC	$ 34,800.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556674	N	QUANTUM DESIGN INC	$ 4,578.00	9/19/2023	9/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2556675	N	SARTORIUS CORPORATION	$ 5,400.74	9/19/2023	9/19/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2556676	N	WW GRAINGER INC/GRAINGER	$ 283.11	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556677	N	SOLIANT CONSULTING INCORPORATED	$ 9,900.00	9/19/2023	9/19/2023	COMPUTER SOFTWARE
2024	P2556678	N	KARIYA	$ 42,000.00	9/19/2023	9/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556679	N	WW GRAINGER INC/GRAINGER	$ 28.84	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556680	N	BRABAZON PUMPE COMPANY LTD	$ 2,117.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556681	N	CDW LLC	$ 81.99	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556682	N	ODP CORPORATION	$ 35.02	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556683	N	CDW LLC	$ 1,782.29	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556684	N	MCMASTER-CARR SUPPLY COMPANY	$ 328.02	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556685	N	MCMASTER-CARR SUPPLY COMPANY	$ 75.92	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556686	N	CDW LLC	$ 627.72	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556687	N	ODP CORPORATION	$ 205.14	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556688	N	INTEGRATED DNA TECHNOLOGIES INC	$ 530.70	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556689	N	ODP CORPORATION	$ 98.09	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556690	N	ODP CORPORATION	$ 40.03	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556691	N	EASTERN ENGINEERING SUPPLY INC	$ 390.01	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556692	N	MCMASTER-CARR SUPPLY COMPANY	$ 84.02	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556693	N	ROGERS SUPPLY CO INC	$ 82.25	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556694	N	ODP CORPORATION	$ 36.33	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556695	N	AMERICAN PRECISION SUPPLY INC	$ 1,571.62	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556696	N	LIFE TECHNOLOGIES CORPORATION	$ 9,513.90	9/19/2023	9/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2556697	N	CDW LLC	$ 163.99	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556698	N	BROOKSIDE LABORATORIES INC	$ 8,775.00	9/19/2023	9/19/2023	TESTING & ANALYSIS SERVICES
2024	P2556699	N	LIFE TECHNOLOGIES CORPORATION	$ 483.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556700	N	FISHER SCIENTIFIC COMPANY LLC	$ 601.62	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556701	N	FISHER SCIENTIFIC COMPANY LLC	$ 391.06	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556702	N	WW GRAINGER INC/GRAINGER	$ 31.68	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2556703	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.42	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556704	N	ODP CORPORATION	$ 104.90	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556705	N	FISHER SCIENTIFIC COMPANY LLC	$ 805.74	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556706	N	DOT SCIENTIFIC INC	$ 508.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556707	N	STEELCASE INCORPORATED	$ 619,141.42	9/19/2023	9/19/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2556708	N	ODP CORPORATION	$ 96.62	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556709	N	FISHER SCIENTIFIC COMPANY LLC	$ 799.22	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556710	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 3,012.08	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556711	N	ODP CORPORATION	$ 157.63	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556712	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,310.01	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556713	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.26	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556714	N	FISHER SCIENTIFIC COMPANY LLC	$	191.78	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556715	N	MCKESSON CORPORATION	$	200,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556716	N	FISHER SCIENTIFIC COMPANY LLC	$	1,471.09	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556717	N	FISHER SCIENTIFIC COMPANY LLC	$	118.86	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556718	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	101.96	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556719	N	ODP CORPORATION	$	73.98	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556720	N	ODP CORPORATION	$	52.10	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556721	N	VWR FUNDING INC	$	275.51	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556722	N	ODP CORPORATION	$	71.91	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556723	N	MCMASTER-CARR SUPPLY COMPANY	$	305.88	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556724	N	FISHER SCIENTIFIC COMPANY LLC	$	829.80	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556725	N	CDW LLC	$	80,975.19	9/19/2023	9/19/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2556726	N	FISHER SCIENTIFIC COMPANY LLC	$	521.10	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556727	N	MCKESSON CORPORATION	$	600,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556728	N	MCKESSON CORPORATION	$	500,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556729	N	FISHER SCIENTIFIC COMPANY LLC	$	197.56	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556730	N	MCKESSON CORPORATION	$	500,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556731	N	MCKESSON CORPORATION	$	250,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556732	N	MCKESSON CORPORATION	$	500,000.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556733	N	BIO-RAD LABORATORIES INC	$	176.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556734	N	ROGERS SUPPLY CO INC	$	1,387.66	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556735	N	FISHER SCIENTIFIC COMPANY LLC	$	9,100.02	9/19/2023	9/19/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2556736	N	ODP CORPORATION	$	4.34	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556737	N	H & W TOOL MACHINE REPAIR AND REBUILDING INC	$	450.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556738	N	ODP CORPORATION	$	84.83	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556739	N	ODP CORPORATION	$	160.12	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2556740	N	ODP CORPORATION	$	16.93	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556741	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556742	N	WW GRAINGER INC/GRAINGER	$	114.72	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556743	N	BIOIVT LLC	$	87.25	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556744	N	FISHER SCIENTIFIC COMPANY LLC	$	299.71	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556745	N	ABCAM INCORPORATED	$	705.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556746	N	SANTA CRUZ BIOTECHNOLOGY INC	$	60.01	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556747	N	FISHER SCIENTIFIC COMPANY LLC	$	374.19	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556748	N	FISHER SCIENTIFIC COMPANY LLC	$	2,384.99	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556749	N	TUKAIZ LLC	$	685.00	9/19/2023	9/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2556750	N	PEPRO TECH INCORPORATED	$	633.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556751	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	892.00	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556752	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556753	N	SIGMA-ALDRICH INC	$	53.30	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556754	N	ODP CORPORATION	$	555.16	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556755	N	GENE UNIVERSAL INC	$	104.20	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556756	N	QUEST MEDICAL INC	$	610.00	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556757	N	ODP CORPORATION	$	131.14	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556758	N	FISHER SCIENTIFIC COMPANY LLC	$	828.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556759	N	HENRY SCHEIN INC	$	1,903.52	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556760	N	GROWING LABS LLC	$	198.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556761	N	FISHER SCIENTIFIC COMPANY LLC	$	1,733.27	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556762	N	FISHER SCIENTIFIC COMPANY LLC	$	438.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556763	N	LINDE GAS & EQUIPMENT INC	$	265.04	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556764	N	FISHER SCIENTIFIC COMPANY LLC	$	387.44	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556765	N	SIGMA-ALDRICH INC	$	33.62	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556766	N	ODP CORPORATION	$	32.56	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556767	N	YOUNG	$	1,000.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556768	N	FIVE FOOT PRODUCTIONS	$	200.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556769	N	AURUM PHARMATECH LLC	$	558.51	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556770	N	CDW LLC	$	54.45	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556771	N	SIGMA-ALDRICH INC	$	1,625.15	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2556772	N	ODP CORPORATION	$ 33.08	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556773	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,305.25	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556774	N	MATTEK CORPORATION	$ 515.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556775	N	CAYMAN CHEMICAL CO INC	$ 90.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556776	N	FISHER SCIENTIFIC COMPANY LLC	$ 447.39	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556777	N	RESOURCE ONE OF ILLINOIS LTD	$ 16,787.80	9/19/2023	9/19/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2556778	N	ODP CORPORATION	$ 17.40	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556779	N	WW GRAINGER INC/GRAINGER	$ 359.92	9/19/2023	9/19/2023	SMALL TOOLS <$100
2024	P2556780	N	SIGMA-ALDRICH INC	$ 156.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556781	N	ODP CORPORATION	$ 142.03	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556782	N	ODP CORPORATION	$ 63.84	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556783	N	ODP CORPORATION	$ 373.95	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556784	N	CDW LLC	$ 1,121.93	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556785	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 3,581.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556786	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.97	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556787	N	THORLABS INCORPORATED	$ 558.00	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556788	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.80	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556789	N	SNPSAURUS LLC	$ 30.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556790	N	UNIVERSITY WAFER INC	$ 576.30	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556791	N	FISHER SCIENTIFIC COMPANY LLC	$ 320.88	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556792	N	MAROSI DESIGNS LLC/BVV	$ 607.00	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556793	N	VWR FUNDING INC	$ 33.62	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556794	N	ODP CORPORATION	$ 61.60	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556795	N	WW GRAINGER INC/GRAINGER	$ 9.65	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556796	N	CDW LLC	$ 44.00	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556797	N	ODP CORPORATION	$ 303.99	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556798	N	ERNST & YOUNG US LLP	$ 338,350.00	9/19/2023	9/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556799	N	ODP CORPORATION	$ 245.97	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556800	N	HENRY SCHEIN INC	$ 695.22	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556801	N	ODP CORPORATION	$ 20.60	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556802	N	CHROMA TECHNOLOGY CORPORATION	$ 505.00	9/19/2023	9/19/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2556803	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.26	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556804	N	FISHER SCIENTIFIC COMPANY LLC	$ 352.45	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556805	N	GENESEE SCIENTIFIC CORPORATION	$ 207.88	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556806	N	AUDIO VISUAL PRODUCTIONS INC	$ 2,456.30	9/19/2023	9/19/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2556807	N	ODP CORPORATION	$ 156.91	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556808	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,583.10	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556809	N	WW GRAINGER INC/GRAINGER	$ 33.48	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556810	N	CDW LLC	$ 31.94	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556811	N	ODP CORPORATION	$ 65.86	9/19/2023	9/19/2023	FOOD SUPPLIES
2024	P2556812	N	ODP CORPORATION	$ 65.90	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556813	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$ 523.95	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556814	N	CDW LLC	$ 552.05	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556815	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.13	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556816	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$ 2,353.75	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556817	N	CDW LLC	$ 39.48	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556818	N	M2 SCIENTIFICS LLC	$ 515.60	9/19/2023	9/19/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2556819	N	SIGMA-ALDRICH INC	$ 652.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556820	N	LABMETRICS INCORPORATED	$ 135.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556821	N	CELLVIS LLC	$ 138.66	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556822	N	BIOLEGEND INCORPORATED	$ 188.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556823	N	ODP CORPORATION	$ 28.70	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556824	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 163.99	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556825	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 350.00	9/19/2023	9/19/2023	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2556826	N	INSPIRING TECHNOLOGIES CORPORATION	$ 24,605.22	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2556827	N	SIGMA-ALDRICH INC	$ 86.40	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556828	N	CDW LLC	$ 201.88	9/19/2023	9/19/2023	NC COMMUNICATIONS EQUIP $100-$2499

2024	P2556829	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	9/19/2023	9/19/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2556830	N	GEERTS	$	415.00	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556831	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556832	N	SNPSAURUS LLC	$	15.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556833	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	602.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556834	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAFE	$	5,000.00	9/19/2023	9/19/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2556835	N	FISHER SCIENTIFIC COMPANY LLC	$	182.70	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556836	N	SIGMA-ALDRICH INC	$	63.20	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556837	N	HEARTLAND MEDICAL SALES & SERVICE	$	845.00	9/19/2023	9/19/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2556838	N	IOWA CHRONIC CARE CONSORTIUM	$	1,500.00	9/19/2023	9/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556839	N	COMBI-BLOCKS INCORPORATED	$	393.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556840	N	FISHER SCIENTIFIC COMPANY LLC	$	10.19	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556841	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,387.50	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556842	N	ODP CORPORATION	$	10.10	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556843	N	PENNSYLVANIA STATE UNIVERSITY	$	19,088.77	9/19/2023	9/19/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2556844	N	ODP CORPORATION	$	35.20	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556845	N	CHEMGLASS LIFE SCIENCES LLC	$	432.65	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556846	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	478.58	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556847	N	CDW LLC	$	67.65	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556848	N	ODP CORPORATION	$	212.48	9/19/2023	9/19/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2556849	N	ODP CORPORATION	$	302.71	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556850	N	ODP CORPORATION	$	95.36	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2556851	N	ODP CORPORATION	$	43.39	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556852	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	409.95	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556853	N	CDW LLC	$	239.82	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556854	N	VWR FUNDING INC	$	284.84	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556855	N	ODP CORPORATION	$	21.62	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556856	N	FASTENERS ETC INCORPORATED	$	252.00	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556857	N	FASTENERS ETC INCORPORATED	$	26.50	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556858	N	CDW LLC	$	154.11	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556859	N	CDW LLC	$	191.96	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556860	N	CDW LLC	$	286.97	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556861	N	SHIFFER	$	400.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556862	N	SIGMA-ALDRICH INC	$	232.48	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556863	N	CDW LLC	$	21.96	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556864	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	228.08	9/19/2023	9/19/2023 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2556865	N	ODP CORPORATION	$	86.55	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556866	N	CDW LLC	$	177.21	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556867	N	JOAN'S TROPHY & PLAQUE CO	$	20.60	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556868	N	CONNOR COMPANY	$	151.16	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556869	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	4,750.00	9/19/2023	9/19/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2556870	N	CITY OF CHICAGO	$	4,885.46	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556871	N	ODP CORPORATION	$	183.56	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556872	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	44.91	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556873	N	ODP CORPORATION	$	174.11	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556874	N	UG & CC LLC/URBANA COUNTRY CLUB	$	18,525.50	9/19/2023	9/19/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2556875	N	ODP CORPORATION	$	279.76	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556876	N	MCMASTER-CARR SUPPLY COMPANY	$	163.72	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556877	N	ODP CORPORATION	$	132.65	9/19/2023	9/19/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2556878	N	FISHER SCIENTIFIC COMPANY LLC	$	2,032.40	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	77.85	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556880	N	JUST UNIFORMS LLC	$	200.08	9/19/2023	9/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2556881	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,734.20	9/19/2023	9/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2556882	N	WW GRAINGER INC/GRAINGER	$	85.05	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556883	N	ODP CORPORATION	$	139.04	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556884	N	MCMASTER-CARR SUPPLY COMPANY	$	24.88	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556885	N	WW GRAINGER INC/GRAINGER	$	1,315.54	9/19/2023	9/19/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2556886	N	ANDERSON LOCK COMPANY LTD	$	209.20	9/19/2023	9/19/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2556887	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$ 1,519.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556888	N	SKYSPRING NANOMATERIALS INCORPORATED	$ 139.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556889	N	ODP CORPORATION	$ 389.75	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 347.19	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2556891	N	WW GRAINGER INC/GRAINGER	$ 439.56	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556892	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 534.83	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556893	N	SIGMA-ALDRICH INC	$ 1,055.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556894	N	WW GRAINGER INC/GRAINGER	$ 402.56	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556895	N	WW GRAINGER INC/GRAINGER	$ 682.20	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556896	N	WW GRAINGER INC/GRAINGER	$ 96.88	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556897	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 111.25	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556898	N	CORE NYC OPERATOR LLC/ALOFT HARLEM HOTEL	$ 51,919.68	9/19/2023	9/19/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2556899	N	HP INC	$ 506.76	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556900	N	MCMASTER-CARR SUPPLY COMPANY	$ 167.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556901	N	FISHER SCIENTIFIC COMPANY LLC	$ 450.10	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556902	N	WSI SPORTS/WSI MANUFACTURING CO INC	$ 5,808.00	9/19/2023	9/19/2023	WEARING APPAREL SUPPLIES
2024	P2556903	N	BIO-RAD LABORATORIES INC	$ 556.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556904	N	FISHER SCIENTIFIC COMPANY LLC	$ 223.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556905	N	HAMPTON RESEARCH CORPORATION	$ 129.16	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556906	N	LINDENBERG	$ 312.50	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556907	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556908	N	MEDCHEMEXPRESS LLC	$ 467.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556909	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 78.86	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556910	N	BIOIVT LLC	$ 204.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556911	N	NEWEGG BUSINESS INCORPORATED	$ 62.99	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556912	N	FORESTRY SUPPLIERS INC	$ 252.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556913	N	WILLIAMS	$ 60.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556914	N	OUR LADY OF THE HOLY FAMILY	$ 375.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556915	N	SNPSAURUS LLC	$ 165.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556916	N	FISHER SCIENTIFIC COMPANY LLC	$ 119,772.54	9/19/2023	9/19/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2556917	N	MCKESSON CORPORATION	$ 15,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556918	N	COMBI-BLOCKS INCORPORATED	$ 200.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556919	N	VWR FUNDING INC	$ 309.78	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556920	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 41.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556921	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.82	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556922	N	VWR FUNDING INC	$ 51,000.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556923	N	ODP CORPORATION	$ 13.48	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556924	N	WW GRAINGER INC/GRAINGER	$ 115.68	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556925	N	MCKESSON CORPORATION	$ 35,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556926	N	WW GRAINGER INC/GRAINGER	$ 74.66	9/19/2023	9/19/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2556927	N	CDW LLC	$ 300.00	9/19/2023	9/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556928	N	WW GRAINGER INC/GRAINGER	$ 374.00	9/19/2023	9/19/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556929	N	RAUSCH	$ 60.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556930	N	ODP CORPORATION	$ 134.72	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2556931	N	MCKESSON CORPORATION	$ 3,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556932	N	MCKESSON CORPORATION	$ 2,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556933	N	MCKESSON CORPORATION	$ 2,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556934	N	MURPHY	$ 360.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556935	N	MCKESSON CORPORATION	$ 5,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556936	N	MUNJANJA	$ 10,950.00	9/19/2023	9/19/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556937	N	MCKESSON CORPORATION	$ 45,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556938	N	MCKESSON CORPORATION	$ 1,500,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556939	N	MCKESSON CORPORATION	$ 45,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556940	N	MCKESSON CORPORATION	$ 10,000,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556941	N	MCKESSON CORPORATION	$ 6,500,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556942	N	FISHER SCIENTIFIC COMPANY LLC	$ 404.03	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556943	N	MCKESSON CORPORATION	$ 1,500,000.00	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2556944	N	CDW LLC	$ 548.50	9/19/2023	9/19/2023	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2556945	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	44.91	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556946	N	PEORIA CHARTER COACH COMPANY	$	2,822.00	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556947	N	PEORIA CHARTER COACH COMPANY	$	9,173.00	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556948	N	PEORIA CHARTER COACH COMPANY	$	7,701.00	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556949	N	PEORIA CHARTER COACH COMPANY	$	8,418.00	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556950	N	PEORIA CHARTER COACH COMPANY	$	8,475.00	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556951	N	FISHER SCIENTIFIC COMPANY LLC	$	151.33	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556952	N	VWR FUNDING INC	$	37.49	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556953	N	PURE AIR TESTING INCORPORATED	$	24,799.50	9/19/2023	9/19/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2556954	N	ODP CORPORATION	$	327.36	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556955	N	LIBERTY LITHOGRAPHERS INC/LIBERTY CREATIVE SOLUTIONS INC	$	5,248.00	9/19/2023	9/19/2023 PRINTING - EXTERNAL VENDOR
2024	P2556956	N	FISHER SCIENTIFIC COMPANY LLC	$	681.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556957	N	FISHER SCIENTIFIC COMPANY LLC	$	545.20	9/19/2023	9/19/2023 PURCHASE OF GOODS FOR RESALE
2024	P2556958	N	ODP CORPORATION	$	343.45	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	956.80	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556960	N	ULINE INCORPORATED	$	108.65	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556961	N	CDW LLC	$	207.24	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556962	N	FISHER SCIENTIFIC COMPANY LLC	$	218.30	9/19/2023	9/19/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2556963	N	CDW LLC	$	80.74	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2556964	N	FISHER SCIENTIFIC COMPANY LLC	$	104.74	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556965	N	WW GRAINGER INC/GRAINGER	$	23.23	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556966	N	MCMASTER-CARR SUPPLY COMPANY	$	71.76	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556967	N	ODP CORPORATION	$	97.87	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556968	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	462.82	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556969	N	VWR FUNDING INC	$	362.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556970	N	MEDCHEMEXPRESS LLC	$	275.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556971	N	ADDGENE INCORPORATED	$	195.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556972	N	FISHER SCIENTIFIC COMPANY LLC	$	137.34	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556973	N	BIO-RAD LABORATORIES INC	$	958.05	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556974	N	ODP CORPORATION	$	331.28	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556975	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556976	N	VWR FUNDING INC	$	287.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556977	N	ALLTOWN BUS SERVICE	$	994.50	9/19/2023	9/19/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2556978	N	BIOMATIK CORPORATION	$	115.00	9/19/2023	9/19/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2556979	N	CDW LLC	$	1,832.90	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2556980	N	ODP CORPORATION	$	6.40	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556981	N	FISHER SCIENTIFIC COMPANY LLC	$	472.37	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556982	N	SIGMA-ALDRICH INC	$	831.27	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556983	N	ADDSPARK CONSULTING INC	$	12,500.00	9/19/2023	9/19/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2556984	N	GROSS	$	200.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556985	N	QUEST DIAGNOSTICS INC	$	450,000.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES
2024	P2556986	N	EUROFINS VIRACOR LLC	$	500,000.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES
2024	P2556987	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	259,569.56	9/19/2023	9/19/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2556988	N	VWR FUNDING INC	$	174.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556989	N	SIGMA-ALDRICH INC	$	158.00	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556990	N	SOURCEONE EVENTS INCORPORATED	$	6,710.00	9/19/2023	9/19/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2556991	N	SIGMA-ALDRICH INC	$	618.93	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556992	N	FISHER SCIENTIFIC COMPANY LLC	$	158.50	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556993	N	NATURAL HISTORY EDUCATIONAL CO OF THE MIDSOUTH INC/NHECM	$	850.00	9/19/2023	9/19/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556994	N	ODP CORPORATION	$	33.70	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556995	N	ODP CORPORATION	$	27.06	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556996	N	VWR FUNDING INC	$	88.88	9/19/2023	9/19/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2556997	N	HP INC	$	120.46	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556998	N	WW GRAINGER INC/GRAINGER	$	14.95	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2556999	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	794.10	9/19/2023	9/19/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557000	N	ODP CORPORATION	$	85.47	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2557001	N	ODP CORPORATION	$	18.45	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2557002	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	$	18,300.00	9/19/2023	9/19/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR

2024	P2557003	N	UNIVERSAL QUALITY SOLUTIONS INC	$ 425.00	9/19/2023	9/19/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2557004	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 275.00	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557005	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 350.00	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557006	N	KNOX ARRAY LLC	$ 49,542.80	9/19/2023	9/19/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2557007	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557008	N	XIE	$ 2,500.00	9/19/2023	9/19/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557009	N	BROADPHARM INC	$ 740.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557010	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,626.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557011	N	INTEGRATED DNA TECHNOLOGIES INC	$ 325.79	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557012	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.04	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557013	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.28	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557014	N	2D SEMICONDUCTORS	$ 625.59	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557015	N	MCLAB	$ 617.80	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557016	N	INTEGRATED DNA TECHNOLOGIES INC	$ 193.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557017	N	WEBSTER ELECTRIC CO	$ 3,825.00	9/19/2023	9/19/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557018	N	ODP CORPORATION	$ 7.92	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557019	N	JOHNSON FLOOR COMPANY INC	$ 1,416.91	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557020	N	WW GRAINGER INC/GRAINGER	$ 1,554.15	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557021	N	BEST PLUMBING SPECIALTIES INC	$ 1,222.28	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557022	N	F REAL FOODS LLC	$ 5,770.92	9/19/2023	9/19/2023	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2557023	N	BEST PLUMBING SPECIALTIES INC	$ 28.94	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557024	N	NELSON'S CATERING INCORPORATED	$ 1,654.80	9/19/2023	9/19/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557025	N	BEST PLUMBING SPECIALTIES INC	$ 127.88	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557026	N	BEST PLUMBING SPECIALTIES INC	$ 36.33	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557027	N	BEST PLUMBING SPECIALTIES INC	$ 11.88	9/19/2023	9/19/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557028	N	CDW LLC	$ 191.21	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557029	N	HYATT CORPORATION	$ 17,451.46	9/19/2023	9/19/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557030	N	VWR FUNDING INC	$ 3,777.98	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557031	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$ 29,580.00	9/19/2023	9/19/2023	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2557032	N	ODP CORPORATION	$ 185.28	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557033	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.17	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557034	N	VWR FUNDING INC	$ 560.80	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557035	N	BECKMAN COULTER INC	$ 252.71	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557036	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.50	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557037	N	SIGMA-ALDRICH INC	$ 58.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557038	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$ 345.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557039	N	PROTEINTECH GROUP INC	$ 129.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557040	N	GRAPHPAD SOFTWARE LLC	$ 1,036.64	9/19/2023	9/19/2023	COMPUTER SOFTWARE
2024	P2557041	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 603.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557042	N	INVIVOGEN	$ 292.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557043	N	GENE UNIVERSAL INC	$ 2,100.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557044	N	CHARLES RIVER LABORATORIES INC	$ 389.18	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557045	N	LINDE GAS & EQUIPMENT INC	$ 87.90	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557046	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.43	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557047	N	SIGMA-ALDRICH INC	$ 1,130.00	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557048	N	FISHER SCIENTIFIC COMPANY LLC	$ 459.64	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557049	N	CAYMAN CHEMICAL CO INC	$ 208.90	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557050	N	ODP CORPORATION	$ 745.45	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557051	N	ODP CORPORATION	$ 163.78	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,200.00	9/19/2023	9/19/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557053	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.68	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557054	N	WW GRAINGER INC/GRAINGER	$ 80.85	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557055	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 173.25	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557056	N	CDW LLC	$ 525.31	9/19/2023	9/19/2023	OFFICE SUPPLIES
2024	P2557057	N	SIGMA-ALDRICH INC	$ 86.21	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557058	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.35	9/19/2023	9/19/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557059	N	CDW LLC	$ 80.74	9/19/2023	9/19/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557060	N	ODP CORPORATION	$ 192.00	9/19/2023	9/19/2023	FOOD SUPPLIES

2024	P2557061	N	CDW LLC	$	256.56	9/19/2023	9/19/2023 OFFICE SUPPLIES
2024	P2557062	N	CDW LLC	$	81.99	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557063	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557065	N	CDW LLC	$	81.99	9/19/2023	9/19/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557066	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	6,541.00	9/19/2023	9/19/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557067	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	81.29	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557068	N	CDW LLC	$	190.58	9/19/2023	9/19/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557069	N	FISHER SCIENTIFIC COMPANY LLC	$	33.75	9/19/2023	9/19/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557070	N	ODP CORPORATION	$	496.16	9/19/2023	9/19/2023 FOOD SUPPLIES
2024	P2557071	N	CAREFUSION 2200 INCORPORATED	$	4,565.79	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557072	N	DIASORIN INC	$	5,025.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557073	N	MAMMOGRAPHY EDUCATORS LLC	$	4,500.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557074	N	ASSOCIATION OF PERIOPERATIVE REGISTERED NURSES (AORN)	$	2,917.00	9/20/2023	9/20/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2557075	N	LOOP ACRYLICS INCORPORATED	$	636.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557076	N	FISHER SCIENTIFIC COMPANY LLC	$	106.51	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557077	N	KONE INCORPORATED	$	6,281.46	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557078	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	76.63	9/20/2023	9/20/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2557079	N	GELEST INC	$	891.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557080	N	ODP CORPORATION	$	89.32	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557081	N	WW GRAINGER INC/GRAINGER	$	105.02	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557082	N	SIGMA-ALDRICH INC	$	53.82	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557083	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	892.05	9/20/2023	9/20/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2557084	N	CDW LLC	$	51.73	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557085	N	RICHELIEU AMERICA LTD	$	212.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557086	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	4,498.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557087	N	ODP CORPORATION	$	26.78	9/20/2023	9/20/2023 FOOD SUPPLIES
2024	P2557088	N	ODP CORPORATION	$	46.45	9/20/2023	9/20/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2557089	N	SIGMA-ALDRICH INC	$	575.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557090	N	CDW LLC	$	5.85	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557091	N	CDW LLC	$	143.42	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557092	N	ODP CORPORATION	$	118.69	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557093	N	WW GRAINGER INC/GRAINGER	$	45.18	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557094	N	KIRBY RISK CORPORATION	$	1,704.10	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557095	N	JAZZ INSTITUTE OF CHICAGO	$	850.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557096	N	NPOP INC/NICK'S PAINTS	$	70.48	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557097	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	183.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557098	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	334.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557099	N	LEWIS-THORNTON	$	5,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557100	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	272.46	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557101	N	NPOP INC/NICK'S PAINTS	$	180.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557102	N	NPOP INC/NICK'S PAINTS	$	130.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557103	N	ODP CORPORATION	$	51.26	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557104	N	CITY OF CHAMPAIGN	$	6,743.25	9/20/2023	9/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557105	N	NPOP INC/NICK'S PAINTS	$	1,200.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557106	N	FISHER SCIENTIFIC COMPANY LLC	$	1,082.34	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557107	N	MCMASTER-CARR SUPPLY COMPANY	$	63.05	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557108	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	193.88	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557109	N	VWR FUNDING INC	$	54.48	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557110	N	GEM SOFTWARE INC	$	6,000.00	9/20/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2557111	N	A-L TIER II LLC	$	500.00	9/20/2023	9/20/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2557112	N	DUKE UNIVERSITY	$	55,000.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557113	N	NPOP INC/NICK'S PAINTS	$	374.70	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557114	N	GRACEFUL ACRES	$	840.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557115	N	NPOP INC/NICK'S PAINTS	$	71.95	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557116	N	RYAN MECHANICAL INCORPORATED	$	1,665.00	9/20/2023	9/20/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2557117	N	VWR FUNDING INC	$	363.60	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557118	N	BIOLEGEND INCORPORATED	$	175.60	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557119	N	FISHER SCIENTIFIC COMPANY LLC	$	1,376.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557120	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557121	N	ODP CORPORATION	$	101.07	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557122	N	WW GRAINGER INC/GRAINGER	$	276.42	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557123	N	CITY OF URBANA	$	75.00	9/20/2023	9/20/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2557124	N	CDW LLC	$	3,010.09	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557125	N	MATTHEW	$	275.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557126	N	PEINADO	$	200.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557127	N	MATTHEW	$	200.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557128	N	JEFFERIS	$	275.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557129	N	BRANDA	$	275.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557130	N	MEDINA	$	162.50	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557131	N	LINDENBERG	$	200.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557132	N	GRUNDITZ	$	200.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557133	N	NAME ON ANYTHING.COM	$	4,356.00	9/20/2023	9/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557134	N	ODP CORPORATION	$	158.02	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557135	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	469.69	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557136	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	396.78	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557137	N	ODP CORPORATION	$	81.29	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557138	N	CDW LLC	$	511.32	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557139	N	SIGMA-ALDRICH INC	$	5,828.77	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557140	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,818.00	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557141	N	CREATIVE MICROSYSTEMS INC	$	2,160.00	9/20/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2557142	N	SIGMA-ALDRICH INC	$	1,018.25	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557143	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557144	N	VWR FUNDING INC	$	1,441.76	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557145	N	VWR FUNDING INC	$	816.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557146	N	ODP CORPORATION	$	209.85	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557147	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	299.99	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557148	N	DIGI-KEY CORPORATION	$	141.15	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557149	N	WW GRAINGER INC/GRAINGER	$	84.94	9/20/2023	9/20/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2557150	N	PRODUCTION DISTRIBUTION COMPANIES	$	6,274.26	9/20/2023	9/20/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2557151	N	STEINER ELECTRIC COMPANY	$	3,900.44	9/20/2023	9/20/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2557152	N	SIGMA-ALDRICH INC	$	98.40	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557153	N	VWR FUNDING INC	$	906.72	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557154	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557155	N	FISHER SCIENTIFIC COMPANY LLC	$	484.68	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557156	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557157	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	89.24	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557158	N	ODP CORPORATION	$	38.79	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557159	N	DIXON GRAPHICS INCORPORATED	$	587.52	9/20/2023	9/20/2023 WEARING APPAREL SUPPLIES
2024	P2557160	N	FISHER SCIENTIFIC COMPANY LLC	$	67.45	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557161	N	FISHER SCIENTIFIC COMPANY LLC	$	134.06	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557162	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557163	N	BIO-RAD LABORATORIES INC	$	1,239.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557164	C	LUMICKS USA INC	$	3,843.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557165	N	EXXACT CORPORATION	$	12,765.00	9/20/2023	9/20/2023 CAP IT EQUIPMENT >$4999
2024	P2557166	N	UNITED STATES PLASTIC CORPORATION	$	37.30	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557167	N	CDW LLC	$	784.37	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557168	N	FISHER SCIENTIFIC COMPANY LLC	$	58.31	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557169	N	LINDE GAS & EQUIPMENT INC	$	202.18	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557170	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	$	3,000.00	9/20/2023	9/20/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2557171	N	SELLECK CHEMICALS LLC	$	140.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557172	N	EDWARD CHARLES FOUNDATION/FOLDING@HOME FOUNDATION	$	25,000.00	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557173	N	GENSCRIPT USA INCORPORATED	$	896.70	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557174	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	2,100.00	9/20/2023	9/20/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2557175	N	GENSCRIPT USA INCORPORATED	$	312.93	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557176	N	MERVIS INDUSTRIES	$ 14,500.00	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557177	N	ALLSTEEL INC	$ 3,335.94	9/20/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557178	N	INTERNATIONAL DISTRICT ENERGY ASSOCIATION	$ 1,220.00	9/20/2023	9/20/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2557179	N	ODP CORPORATION	$ 11.58	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557180	C	BIOSYNTH INTERNATIONAL INC	$ 390.00	9/20/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557181	N	MEDICAL DEVICE DEPOT	$ 564.44	9/20/2023	9/20/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2557182	N	TRI STATE EQUIP CO INC/TRI-STATE OVERHEAD CRANE	$ 8,170.00	9/20/2023	9/20/2023	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2557183	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$ 14,775.00	9/20/2023	9/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557184	N	DISCO INTERNATIONAL INCORPORATED/APPLYESL.COM	$ 12,500.00	9/20/2023	9/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2557185	N	DS SERVICES OF AMERICA INC	$ 2,396.46	9/20/2023	9/20/2023	WATER
2024	P2557186	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	$ 3,650.00	9/20/2023	9/20/2023	NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2557187	N	ODP CORPORATION	$ 134.01	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557188	N	CDW LLC	$ 178.68	9/20/2023	9/20/2023	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2557189	N	DIXON GRAPHICS INCORPORATED	$ 282.00	9/20/2023	9/20/2023	PRINTING - UI SERVICE
2024	P2557190	N	ODP CORPORATION	$ 7.23	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557191	N	WW GRAINGER INC/GRAINGER	$ 91.86	9/20/2023	9/20/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2557192	N	ODP CORPORATION	$ 454.10	9/20/2023	9/20/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557193	N	PURE PROCESSING LLC	$ 5,471.20	9/20/2023	9/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2557194	N	ODP CORPORATION	$ 27.41	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557195	N	DIXON GRAPHICS INCORPORATED	$ 226.90	9/20/2023	9/20/2023	PRINTING - EXTERNAL VENDOR
2024	P2557196	N	SADEK	$ 225.00	9/20/2023	9/20/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2557197	N	MAGSTIM INC	$ 42,746.50	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557198	N	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	$ 11,100.00	9/20/2023	9/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2557199	N	HP INC	$ 285.66	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557200	N	HENRY SCHEIN INC	$ 185.00	9/20/2023	9/20/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2557201	N	MCMASTER-CARR SUPPLY COMPANY	$ 867.80	9/20/2023	9/20/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2557202	N	MCMASTER-CARR SUPPLY COMPANY	$ 311.69	9/20/2023	9/20/2023	SMALL TOOLS <$100
2024	P2557203	N	ODP CORPORATION	$ 97.59	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557204	N	ODP CORPORATION	$ 11.81	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557205	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,047.80	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557206	N	ODP CORPORATION	$ 99.06	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557207	N	ODP CORPORATION	$ 8.66	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557208	N	AMERICAN PRECISION SUPPLY INC	$ 54.88	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557209	N	HOOK IT UP INSTALLATION LLC	$ 250.00	9/20/2023	9/20/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557210	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 36.63	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557211	N	VERITY INC - A HEALTHSTREAM COMPANY	$ 4,800.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557212	C	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$ 60.00	9/20/2023	9/22/2023	PRINTING - EXTERNAL VENDOR
2024	P2557213	N	STEINER ELECTRIC COMPANY	$ 4,396.36	9/20/2023	9/20/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2557214	N	RAPID REPRODUCTIONS INC	$ 621.44	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557215	N	CVENT INCORPORATED	$ 44,505.20	9/20/2023	9/20/2023	COMPUTER SOFTWARE
2024	P2557216	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$ 17,400.00	9/20/2023	9/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557217	N	VARSITY BRANDS HOLDINGS CO INC	$ 879.23	9/20/2023	9/20/2023	WEARING APPAREL SUPPLIES
2024	P2557218	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$ 12,018.69	9/20/2023	9/20/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2557219	N	VARSITY BRANDS HOLDINGS CO INC	$ 882.00	9/20/2023	9/20/2023	WEARING APPAREL SUPPLIES
2024	P2557220	N	VARSITY BRANDS HOLDINGS CO INC	$ 2,691.00	9/20/2023	9/20/2023	WEARING APPAREL SUPPLIES
2024	P2557221	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 145.83	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557222	N	INSPIRING TECHNOLOGIES CORPORATION	$ 4,000.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557223	N	CDW LLC	$ 17.54	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557224	N	CDW LLC	$ 582.78	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557225	N	ALLSTEEL INC	$ 611.29	9/20/2023	9/20/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2557226	N	NUTRIEN AG SOLUTIONS INC	$ 94,050.00	9/23/2023	9/23/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2557227	N	ODP CORPORATION	$ 115.40	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557228	N	VWR FUNDING INC	$ 99.21	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557229	N	TRANSNETYX INCORPORATED	$ 29.85	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557230	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/20/2023	9/20/2023	NATURAL GAS
2024	P2557231	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557232	N	ODP CORPORATION	$ 259.73	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557233	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$ 356.75	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557234	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$ 4,200.00	9/20/2023	9/20/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2557235	N	ODP CORPORATION	$ 110.26	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557236	N	CDW LLC	$ 220.84	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557237	N	ATLAS COPCO USA HOLDINGS INC	$ 65.26	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557238	N	SINO BIOLOGICAL US INCORPORATED	$ 990.80	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557239	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$ 3,720.96	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557240	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$ 212.95	9/20/2023	9/20/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2557241	N	ZORO TOOLS INC/ZORO	$ 195.00	9/20/2023	9/20/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2557242	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$ 391.20	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557243	N	SIGMA-ALDRICH INC	$ 298.85	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557244	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 9,541.34	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557245	N	ODP CORPORATION	$ 99.81	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557246	N	CDW LLC	$ 2,471.50	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557247	N	SIGMA-ALDRICH INC	$ 60.40	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557248	N	CDW LLC	$ 1,385.01	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557249	N	ODP CORPORATION	$ 76.02	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557250	N	SYSTEMAX CORPORATION	$ 24,631.75	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557251	N	VWR FUNDING INC	$ 1,248.22	9/20/2023	9/20/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2557252	N	FISHER SCIENTIFIC COMPANY LLC	$ 20,882.04	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557253	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$ 83,015.00	9/20/2023	9/20/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2557254	N	VWR FUNDING INC	$ 1,215.56	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557255	N	CHEMSCENE LLC	$ 1,013.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557256	N	ODP CORPORATION	$ 13,868.40	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557257	N	ODP CORPORATION	$ 17.94	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557258	N	FISHER SCIENTIFIC COMPANY LLC	$ 249,186.02	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557259	N	CDW LLC	$ 310.19	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557260	N	AOBCHEM USA	$ 119.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557261	N	RINKER'S INSTALLATION SERVICES/REDEEMED OFFICE	$ 1,640.00	9/20/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557262	N	CDW LLC	$ 105.78	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557263	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.66	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557264	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 52,982.00	9/20/2023	9/20/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2557265	N	ODP CORPORATION	$ 66.37	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557266	N	ODP CORPORATION	$ 3.85	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557267	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$ 11,820.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2557268	N	AURUM PHARMATECH LLC	$ 277.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557269	N	SIGMA-ALDRICH INC	$ 203.70	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557270	N	TELEDYNE INSTRUMENTS INCORPORATED	$ 55,807.25	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557271	N	SIGMA-ALDRICH INC	$ 87.90	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557272	N	MAIZE THE STATION LLC	$ 1,910.40	9/20/2023	9/20/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557273	N	WINTERSTEIGER INC	$ 40,499.00	9/20/2023	9/20/2023	CAP MACHINERY >$4999
2024	P2557274	N	WATER WELL INVESTMENTS LLC/WATER WELL SOLUTIONS IL LLC	$ 40,320.00	9/20/2023	9/20/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557275	N	FISHER SCIENTIFIC COMPANY LLC	$ 14,468.60	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557276	N	SCIENCELL RESEARCH LABORATORIES INC	$ 1,335.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557277	N	FISHER SCIENTIFIC COMPANY LLC	$ 11,529.37	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557278	N	ODP CORPORATION	$ 376.50	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557279	N	SIGMA-ALDRICH INC	$ 36.40	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557280	N	CDW LLC	$ 263.80	9/20/2023	9/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557281	N	FISHER SCIENTIFIC COMPANY LLC	$ 364.50	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557282	N	ODP CORPORATION	$ 74.80	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557283	N	ODP CORPORATION	$ 17.44	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557284	N	SIGMA-ALDRICH INC	$ 30.56	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557285	N	SIGMA-ALDRICH INC	$ 167.40	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557286	N	TED PELLA INC	$ 88.80	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557287	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 160.99	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557288	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,177.35	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE

2024	P2557289	N	ODP CORPORATION	$	252.30	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557290	N	PEORIA CHARTER COACH COMPANY	$	1,414.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557291	N	BLUE PLATE CATERING LTD	$	4,355.00	9/20/2023	9/20/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2557292	N	CDW LLC	$	16,652.50	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557293	N	ODP CORPORATION	$	82.07	9/20/2023	9/20/2023 FOOD SUPPLIES
2024	P2557294	N	INTEGRATED INSTRUMENT SERVICES INC	$	1,440.00	9/20/2023	9/20/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2557295	N	HAWORTH INCORPORATED	$	53,135.22	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557296	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	174.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557297	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.99	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557298	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,316.72	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557299	N	SJ SMITH COMPANY INC	$	218.00	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557300	N	FISHER SCIENTIFIC COMPANY LLC	$	176.60	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557301	N	PUREPEG LLC	$	450.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557302	N	BIOTAGE AB/BIOTAGE LLC	$	274.10	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557303	N	VENTFABRICS INC	$	557.50	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557304	N	REYNOLDS ADVANCED MATERIALS-US INC	$	419.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557305	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	125.00	9/20/2023	9/20/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2557306	N	ODP CORPORATION	$	66.04	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557307	N	PEORIA CHARTER COACH COMPANY	$	4,244.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557308	N	PEORIA CHARTER COACH COMPANY	$	2,965.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557309	N	MEDCHEMEXPRESS LLC	$	798.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557310	N	PEORIA CHARTER COACH COMPANY	$	9,988.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557311	N	PEORIA CHARTER COACH COMPANY	$	4,244.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557312	N	PEORIA CHARTER COACH COMPANY	$	7,209.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557313	N	CARL ZEISS INC	$	349,857.60	9/20/2023	9/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557314	N	FISHER SCIENTIFIC COMPANY LLC	$	1,394.31	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557315	N	CHEMGLASS LIFE SCIENCES LLC	$	4,631.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557316	N	SIGMA-ALDRICH INC	$	296.38	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557317	N	PERKIN ELMER HEALTH SCIENCES INC	$	20,001.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557318	N	ODP CORPORATION	$	84.57	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557319	N	ODP CORPORATION	$	11.92	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,723.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557321	N	ODP CORPORATION	$	186.89	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557322	N	CDW LLC	$	53.80	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557323	N	ASAPRO LLC	$	2,196.40	9/20/2023	9/20/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2557324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	119.52	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557325	N	ODP CORPORATION	$	232.24	9/20/2023	9/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557326	N	AMERICA TO GO LLC	$	422.52	9/20/2023	9/20/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2557327	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	742.76	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557328	N	ELEGANT EVENTS INC	$	700.00	9/20/2023	9/20/2023 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2557329	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	145.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557330	N	SUMMIT RESEARCH AND CONSULTING SERVICES LLC	$	15,000.00	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557331	N	FISHER SCIENTIFIC COMPANY LLC	$	492.34	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557332	N	FISHER SCIENTIFIC COMPANY LLC	$	167.35	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557333	N	BOB RIDINGS INCORPORATED	$	85,120.00	9/20/2023	9/20/2023 CAP OTHER VEHICLES >$4999
2024	P2557334	N	CDW LLC	$	146.58	9/20/2023	9/20/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2557335	N	DUNIWAY STOCKROOM CORPORATION	$	755.00	9/20/2023	9/20/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557336	N	CDW LLC	$	57.25	9/20/2023	9/20/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557337	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	904.26	9/20/2023	9/20/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557338	N	CDW LLC	$	1,059.14	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557339	N	KURT J LESKER CO	$	324.80	9/20/2023	9/20/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557340	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	419.96	9/20/2023	9/20/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2557341	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	50.88	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557342	N	LAZERS EDGE OFFICE AUTOMATION INC	$	999.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557343	N	WW GRAINGER INC/GRAINGER	$	30.45	9/20/2023	9/20/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557344	N	BOXWOOD TECHNOLOGY INCORPORATED	$	6,500.00	9/20/2023	9/20/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2557345	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	245.66	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557346	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	1,954.46	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557347	N	MARSHALL SCIENTIFIC LLC	$	1,892.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557348	N	KAKADU SOFTWARE PTY LTD	$	5,000.00	9/20/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2557349	N	VWR FUNDING INC	$	1,785.32	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557350	N	FISHER SCIENTIFIC COMPANY LLC	$	296.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557351	N	BRAIN BITS LLC	$	411.46	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557352	N	LAB DEPOT INC	$	235.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557353	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	207.92	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557354	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	282.94	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557355	N	ODP CORPORATION	$	110.81	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557356	N	CU HARDWARE COMPANY	$	245.29	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557357	N	NPOP INC/NICK'S PAINTS	$	604.50	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557358	N	NPOP INC/NICK'S PAINTS	$	108.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557359	N	UNIQUE TWIST & TWISTING CREW	$	575.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557360	N	NPOP INC/NICK'S PAINTS	$	240.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557361	N	QUARTZY INC	$	353.50	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557362	N	SIGMA-ALDRICH INC	$	36.87	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557363	N	FISHER SCIENTIFIC COMPANY LLC	$	54.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557364	N	ODP CORPORATION	$	97.34	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557365	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	477.60	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557366	N	CERILLIANT CORPORATION	$	843.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557367	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557368	N	CERILLIANT CORPORATION	$	1,597.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557369	N	CAYMAN CHEMICAL CO INC	$	483.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557370	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	25.95	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557371	N	CDW LLC	$	375.06	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557372	N	VWR FUNDING INC	$	911.55	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557373	N	FISHER SCIENTIFIC COMPANY LLC	$	620.20	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557374	N	FISHER SCIENTIFIC COMPANY LLC	$	94.66	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557375	N	VAZYME INTERNATIONAL LLC	$	81.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557376	N	CELLVIS LLC	$	266.29	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557377	N	BIOLEGEND INCORPORATED	$	427.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557378	N	FISHER SCIENTIFIC COMPANY LLC	$	421.26	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557379	N	LINDE GAS & EQUIPMENT INC	$	158.99	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557380	N	ODP CORPORATION	$	113.36	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557382	N	FISHER SCIENTIFIC COMPANY LLC	$	145.51	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557383	N	AAT BIOQUEST INC	$	277.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557384	N	CDW LLC	$	35.90	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557385	N	LONZA WALKERSVILLE INCORPORATED	$	1,500.70	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557386	N	PROMOCELL GMBH	$	317.30	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557387	N	CDW LLC	$	434.10	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557388	N	NETA SCIENTIFIC INC	$	115.76	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557389	N	ODP CORPORATION	$	37.68	9/20/2023	9/20/2023 FOOD SUPPLIES
2024	P2557390	N	ODP CORPORATION	$	144.95	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557391	N	QUARTZY INC	$	642.24	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557392	N	RESEARCH DIETS INCORPORATED	$	993.75	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557393	N	VWR FUNDING INC	$	133.57	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557394	N	FISHER SCIENTIFIC COMPANY LLC	$	1,335.65	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557395	N	FISHER SCIENTIFIC COMPANY LLC	$	221.52	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557396	N	ODP CORPORATION	$	93.96	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557397	N	VWR FUNDING INC	$	111.41	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557398	N	SIGMA-ALDRICH INC	$	12.60	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557399	N	ODP CORPORATION	$	131.25	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557400	N	SARSTEDT INC	$	342.40	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557401	N	BIO-RAD LABORATORIES INC	$	309.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557402	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	642.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557403	N	WW GRAINGER INC/GRAINGER	$	252.59	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557404	N	SIGMA-ALDRICH INC	$	1,024.95	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557405	N	CONNOR COMPANY	$	802.92	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557406	N	CDW LLC	$	316.25	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557407	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,635.64	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557408	N	MTI CORPORATION	$	281.56	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557409	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	591.54	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557410	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,437.21	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557411	N	ODP CORPORATION	$	270.36	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557412	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	6,814.43	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557413	N	FISHER SCIENTIFIC COMPANY LLC	$	464.77	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557414	N	ODP CORPORATION	$	91.38	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557415	N	ODP CORPORATION	$	75.72	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557416	N	FIGUEIREDO	$	550.00	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557417	N	RICHARDS BUILDING SUPPLY COMPANY	$	334.50	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557418	N	ODP CORPORATION	$	126.46	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557419	N	HENRY SCHEIN INC	$	1,386.43	9/20/2023	9/20/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557420	N	ROGERS SUPPLY CO INC	$	236.92	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557421	N	SPECTRA SERVICES INC	$	966.66	9/20/2023	9/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557422	N	SNPSAURUS LLC	$	15.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557423	N	CDW LLC	$	137.84	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557424	N	SYNPEPTIDE CO LTD	$	1,535.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557426	N	ODP CORPORATION	$	101.19	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557427	N	FISHER SCIENTIFIC COMPANY LLC	$	719.31	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557428	N	VWR FUNDING INC	$	12.07	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557429	N	ODP CORPORATION	$	75.43	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557430	N	CDW LLC	$	81.76	9/20/2023	9/20/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2557431	N	GOLD BIOTECHNOLOGY INCORPORATED	$	325.99	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557432	N	VWR FUNDING INC	$	200.31	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557433	N	WW GRAINGER INC/GRAINGER	$	61.78	9/20/2023	9/20/2023 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2557434	N	CDW LLC	$	576.81	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557435	N	SNPSAURUS LLC	$	15.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557436	N	BUZARD PIPE ORGAN BUILDERS LLC	$	1,500.00	9/20/2023	9/20/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2557437	N	AZENTA US INC	$	1,000.00	9/20/2023	9/20/2023 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2557438	N	SIGMA-ALDRICH INC	$	157.14	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557439	N	FISHER SCIENTIFIC COMPANY LLC	$	392.34	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557440	N	GREENWAY & ASSOCIATES LTD	$	248.00	9/20/2023	9/20/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2557441	N	FISHER SCIENTIFIC COMPANY LLC	$	108.71	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557442	N	FISHER SCIENTIFIC COMPANY LLC	$	605.93	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557443	N	ODP CORPORATION	$	8.24	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557444	N	BACON & VAN BUSKIRK GLASS CO INC	$	10,500.00	9/20/2023	9/20/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557445	N	FISHER SCIENTIFIC COMPANY LLC	$	370.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557446	N	FISHER SCIENTIFIC COMPANY LLC	$	541.92	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557447	N	SIGMA-ALDRICH INC	$	260.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557448	N	SELLECK CHEMICALS LLC	$	397.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557449	N	USA SCIENTIFIC INCORPORATED	$	167.18	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557450	N	LANG	$	3,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	389.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557452	N	ALPHA BAKING CO	$	15,000.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557453	N	ODP CORPORATION	$	39.95	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557454	N	FISHER SCIENTIFIC COMPANY LLC	$	1,584.53	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557455	N	BSCS SCIENCE LEARNING	$	50.00	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557456	N	CITADEL INFORMATION MANAGEMENT	$	79.00	9/20/2023	9/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557457	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	4,439.00	9/20/2023	9/20/2023 PRINTING - EXTERNAL VENDOR
2024	P2557458	N	VWR FUNDING INC	$	160.88	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557459	N	UNITED PARCEL SERVICE INC (UPS)	$	800,000.00	9/20/2023	9/20/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2557460	N	MEMORIAL HEALTH SYSTEM/MEMORIAL HEALTH	$	400.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557461	N	CAROLINA BIOLOGICAL SUPPLY	$	82.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557462	N	MCMASTER-CARR SUPPLY COMPANY	$	333.36	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557463	N	RK DIXON COMPANY	$	1,885.00	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557464	N	NANOANDMORE USA CORPORATION	$	775.00	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557465	N	CDW LLC	$	36.00	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557466	N	FISHER SCIENTIFIC COMPANY LLC	$	403.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557467	N	ODP CORPORATION	$	272.04	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557468	N	ODP CORPORATION	$	70.31	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557469	N	ORGANISCIAK	$	2,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557470	N	NGWENYAMA	$	903.00	9/20/2023	9/20/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2557471	N	HORNBLOWER CRUISES & EVENTS LLC	$	18,000.00	9/20/2023	9/26/2023 EVENT & SITE ADMISSION FEES
2024	P2557472	N	INTELLECTSPACE CORP	$	2,800.00	9/20/2023	9/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557473	N	SIGMA-ALDRICH INC	$	873.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557474	N	CAYMAN CHEMICAL CO INC	$	171.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557475	N	QUANTUM MICROWAVE COMPONENTS LLC	$	15,275.00	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557476	N	CDW LLC	$	190.04	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557477	N	LAZERS EDGE OFFICE AUTOMATION INC	$	41.18	9/20/2023	9/20/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2557478	N	USA SCIENTIFIC INCORPORATED	$	489.15	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557479	N	CDW LLC	$	334.06	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557480	N	ODP CORPORATION	$	87.90	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557481	N	FISHER SCIENTIFIC COMPANY LLC	$	68.45	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557482	N	HOSEA BASKIN DBA CUMBERLAND RARE BOOKS	$	99,000.00	9/20/2023	9/20/2023 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2557483	N	VARSITY BRANDS HOLDINGS CO INC	$	877.05	9/20/2023	9/20/2023 RECREATION SUPPLIES
2024	P2557484	N	ODP CORPORATION	$	60.49	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557485	N	XOMETRY INC	$	469.16	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557486	N	ODP CORPORATION	$	33.10	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557487	N	MCMASTER-CARR SUPPLY COMPANY	$	133.26	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557488	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	51,423.25	9/20/2023	9/20/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2557489	N	ODP CORPORATION	$	7.30	9/20/2023	9/20/2023 LIBRARY SUPPLIES
2024	P2557490	N	ULINE INCORPORATED	$	66.87	9/20/2023	9/20/2023 LIBRARY SUPPLIES
2024	P2557491	N	ULINE INCORPORATED	$	601.57	9/20/2023	9/20/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2557492	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	570.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557493	N	ODP CORPORATION	$	165.10	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557494	N	ODP CORPORATION	$	180.00	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557495	N	FISHER SCIENTIFIC COMPANY LLC	$	48.92	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557496	N	BARNES & NOBLE BOOKSELLERS INC	$	227.99	9/20/2023	9/20/2023 NON-LIBRARY BOOKS < $100
2024	P2557497	N	ODP CORPORATION	$	50.02	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557498	N	CDW LLC	$	195.57	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557499	N	NUTRIEN AG SOLUTIONS INC	$	590.00	9/20/2023	9/20/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2557500	N	CDW LLC	$	7.32	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557501	N	CDW LLC	$	1,068.91	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557502	N	FISHER SCIENTIFIC COMPANY LLC	$	423.31	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557503	N	HUMBOLDT MANUFACTURING COMPANY	$	660.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557504	N	PEORIA CHARTER COACH COMPANY	$	9,988.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557505	N	PEORIA CHARTER COACH COMPANY	$	2,857.00	9/20/2023	9/20/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557506	N	ODP CORPORATION	$	89.86	9/20/2023	9/20/2023 FOOD SUPPLIES
2024	P2557507	N	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATERS COMPANY	$	1,051.64	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557508	N	VWR FUNDING INC	$	688.70	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.45	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557510	N	FISHER SCIENTIFIC COMPANY LLC	$	110.40	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557511	N	ABCAM INCORPORATED	$	720.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557512	N	ODP CORPORATION	$	53.64	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557513	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	822.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557514	N	CDW LLC	$	16.69	9/20/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2557515	N	LINDE GAS & EQUIPMENT INC	$	86.80	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557516	N	ODP CORPORATION	$	31.43	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557517	N	FISHER SCIENTIFIC COMPANY LLC	$	128.16	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557518	N	FISHER SCIENTIFIC COMPANY LLC	$	177.05	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	642.05	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557520	N	LINDE GAS & EQUIPMENT INC	$	87.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557521	N	FISHER SCIENTIFIC COMPANY LLC	$	29.38	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557522	N	CDW LLC	$	894.82	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557523	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	335.98	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557524	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	1,826.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557525	N	CDW LLC	$	227.46	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557526	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,111.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557527	N	ODP CORPORATION	$	74.82	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557528	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	319.98	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557529	N	ODP CORPORATION	$	69.39	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,000.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2557531	N	BUGBEAR CREATIVE	$	3,700.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557532	N	CDW LLC	$	187.67	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557533	N	ALLSTEEL INC	$	1,474.47	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557534	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557535	N	OOSTERBAAN & SONS CO	$	2,760.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557536	N	LORENZI	$	600.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557537	N	FISHER SCIENTIFIC COMPANY LLC	$	281.81	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557538	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557539	N	DIXON GRAPHICS INCORPORATED	$	1,415.48	9/20/2023	9/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557540	N	CAROLINA BIOLOGICAL SUPPLY	$	837.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557541	N	NEW ENGLAND BIOLABS INC	$	326.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557542	N	ODP CORPORATION	$	29.02	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557543	N	ODP CORPORATION	$	51.01	9/20/2023	9/20/2023 FOOD SUPPLIES
2024	P2557544	N	FISHER SCIENTIFIC COMPANY LLC	$	1,430.07	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557545	N	FISHER SCIENTIFIC COMPANY LLC	$	93.33	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557546	N	ODP CORPORATION	$	23.10	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557547	N	PROMEGA CORPORATION	$	133.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557548	N	CDW LLC	$	281.37	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557549	N	FISHER SCIENTIFIC COMPANY LLC	$	2,230.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557550	N	ODP CORPORATION	$	48.44	9/20/2023	9/20/2023 WATER
2024	P2557551	N	PRODUCTION DISTRIBUTION COMPANIES	$	42.96	9/20/2023	9/20/2023 SMALL TOOLS <$100
2024	P2557552	N	FISHER SCIENTIFIC COMPANY LLC	$	247.40	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557553	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	261.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557554	N	SIGMA-ALDRICH INC	$	322.98	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557555	N	BECKMAN COULTER INC	$	634.03	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557556	N	FISHER SCIENTIFIC COMPANY LLC	$	186.66	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557557	N	APPLE INCORPORATED	$	2,978.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2557558	N	ODP CORPORATION	$	242.95	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557559	N	VWR FUNDING INC	$	63.03	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557560	N	FISHER SCIENTIFIC COMPANY LLC	$	372.93	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557561	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	5,267.73	9/20/2023	9/20/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2557562	N	FISHER SCIENTIFIC COMPANY LLC	$	182.40	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557563	N	CDW LLC	$	1,840.28	9/20/2023	9/20/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557564	N	HALL	$	97,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557565	N	EDF-RG LLC	$	9,803.00	9/20/2023	9/20/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2557566	N	VWR FUNDING INC	$	1,565.24	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557567	N	MCMASTER-CARR SUPPLY COMPANY	$	332.07	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557568	N	ODP CORPORATION	$	125.10	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557569	N	SIGMA-ALDRICH INC	$	1,256.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557570	N	VWR FUNDING INC	$	256.25	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557571	N	FISHER SCIENTIFIC COMPANY LLC	$	378.82	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557572	N	FISHER SCIENTIFIC COMPANY LLC	$	116.49	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557573	N	FISHER SCIENTIFIC COMPANY LLC	$	724.74	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557574	N	ODP CORPORATION	$	125.92	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557575	N	DCC MARKETING LLC	$	500,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557576	N	CHEMSCENE LLC	$	92.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557577	N	WW GRAINGER INC/GRAINGER	$	65.68	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557578	N	ODP CORPORATION	$	138.37	9/20/2023	9/20/2023 OFFICE SUPPLIES

2024	P2557579	N	ODP CORPORATION	$ 213.93	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557580	N	SIGMA-ALDRICH INC	$ 723.06	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557581	N	CDW LLC	$ 2,076.48	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557582	N	CITY OF URBANA	$ 100.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557583	N	R&D SYSTEMS INC	$ 187.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557584	N	CDW LLC	$ 39.87	9/20/2023	9/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557585	N	FISHER SCIENTIFIC COMPANY LLC	$ 672.30	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557586	N	CDW LLC	$ 593.01	9/20/2023	9/20/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2557587	N	INVIVOGEN	$ 258.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557588	N	NEW ENGLAND BIOLABS INC	$ 657.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557589	N	SIGMA-ALDRICH INC	$ 1,225.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557590	N	SIGMA-ALDRICH INC	$ 288.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557591	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,115.60	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557592	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.30	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557593	N	VWR FUNDING INC	$ 265.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557594	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,251.97	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557595	N	FISHER SCIENTIFIC COMPANY LLC	$ 495.17	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557596	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 172.20	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557597	N	RLS (USA) INC	$ 16,000.00	9/20/2023	9/20/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2557598	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 278.14	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557599	N	SIGNATURE STAFF RESOURCES LLC	$ 14,934.94	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,714.00	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557601	N	RICHELIEU AMERICA LTD	$ 147.00	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557602	N	CDW LLC	$ 2,358.00	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557603	N	CDW LLC	$ 163.98	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557604	N	FISHER SCIENTIFIC COMPANY LLC	$ 676.93	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557605	N	PEORIA CHARTER COACH COMPANY	$ 18,150.00	9/20/2023	9/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557606	N	NEGWER MATERIALS INC	$ 153.60	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557607	N	NEGWER MATERIALS INC	$ 576.00	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557608	N	ROGERS SUPPLY CO INC	$ 3.33	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557609	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 50.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557610	N	BLACKMOND	$ 60.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557611	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,254.86	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557612	N	ULINE INCORPORATED	$ 126.74	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557613	N	DIGI-KEY CORPORATION	$ 213.88	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557614	N	VWR FUNDING INC	$ 187.90	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557615	N	TRI STATE EQUIP CO INC/TRI-STATE OVERHEAD CRANE	$ 1,500.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557616	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 58,885.00	9/20/2023	9/20/2023	PRINTING - EXTERNAL VENDOR
2024	P2557617	N	NUTRIEN AG SOLUTIONS INC	$ 32,000.00	9/23/2023	9/23/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557618	N	KONE INCORPORATED	$ 1,430.29	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557619	N	CDW LLC	$ 463.05	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557620	N	2030 UNION STREET LLC/FLORES	$ 6,090.75	9/20/2023	9/20/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557621	N	PROLIFIC ACADEMIC LTD	$ 1,600.00	9/20/2023	9/20/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2557622	N	WW GRAINGER INC/GRAINGER	$ 431.13	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557623	N	THOMPSON-MCCLELLAN INCORPORATED	$ 1,165.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557624	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 575.00	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557625	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.68	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557626	N	ODP CORPORATION	$ 25.79	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557627	N	THORLABS INCORPORATED	$ 1,709.36	9/20/2023	9/20/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2557628	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.78	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557629	N	SIGMA-ALDRICH INC	$ 422.54	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557630	N	LIFE TECHNOLOGIES CORPORATION	$ 1,406.35	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557631	N	ODP CORPORATION	$ 41.90	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557632	N	ODP CORPORATION	$ 22.80	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557633	N	SIGMA-ALDRICH INC	$ 9.45	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557634	N	SIGMA-ALDRICH INC	$ 75.84	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557635	N	VECTORBUILDER INCORPORATED	$ 274.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557636	N	APPLE INCORPORATED	$ 2,748.00	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499

2024	P2557637	N	CDW LLC	$ 286.45	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 302.00	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557639	N	CDW LLC	$ 3,872.72	9/20/2023	9/20/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2557640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 483.59	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557641	N	LIFE TECHNOLOGIES CORPORATION	$ 1,196.68	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557642	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557643	N	STEMCELL TECHNOLOGIES INC	$ 2,705.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557644	N	SIGMA-ALDRICH INC	$ 26.10	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,557.00	9/20/2023	9/20/2023	CAP IT EQUIPMENT >$4999
2024	P2557646	N	CONNOR COMPANY	$ 462.69	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557647	N	CDW LLC	$ 131.12	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557648	N	CDW LLC	$ 98.02	9/20/2023	9/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557649	N	ODP CORPORATION	$ 41.54	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557650	N	BEST BUY STORES LP	$ 2,879.98	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557651	N	CDW LLC	$ 337.00	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557652	N	ODP CORPORATION	$ 523.10	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557653	N	CDW LLC	$ 373.53	9/20/2023	9/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557654	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 9,704.00	9/20/2023	9/20/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2557655	N	TROPHYTIME INC	$ 222.60	9/20/2023	9/20/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557656	N	ODP CORPORATION	$ 207.51	9/20/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557657	N	ODP CORPORATION	$ 130.24	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557658	N	MCMASTER-CARR SUPPLY COMPANY	$ 112.10	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557659	N	JOE NIELSEN DBA NIELSEN'S BILLIARDS	$ 600.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557660	N	OPTUM 360 LLC	$ 1,052.13	9/20/2023	9/20/2023	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2557661	N	SIGMA-ALDRICH INC	$ 33.85	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557662	N	SINCLAIR BIO PARENT LLC	$ 1,435.00	9/20/2023	9/20/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2557663	N	ABCAM INCORPORATED	$ 675.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557664	N	SAGE PUBLICATIONS INC	$ 3,500.00	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,885.75	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557666	N	UNITED PARCEL SERVICE INC (UPS)	$ 3,000.00	9/20/2023	9/20/2023	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2557667	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 51,751.65	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557668	N	SYNAPTIC SYSTEMS GMBH	$ 565.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557669	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,457.20	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557670	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557671	N	ODP CORPORATION	$ 128.92	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557672	N	FISHER SCIENTIFIC COMPANY LLC	$ 174.82	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557673	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.83	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557674	N	LIFELINE CELL TECHNOLOGY LLC	$ 382.60	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557675	N	BUSSON	$ 2,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557676	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,419.26	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557677	N	ALSIP HOTEL INVESTORS INC/DOUBLETREE - CHICAGO/ALSIP	$ 4,411.20	9/20/2023	9/20/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557678	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.39	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557679	N	KOSTAPAPAS	$ 2,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557680	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,137.82	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557681	N	ODP CORPORATION	$ 63.51	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557682	N	ODP CORPORATION	$ 66.32	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557683	N	WW GRAINGER INC/GRAINGER	$ 76.52	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557684	N	BIRNBAUM	$ 2,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557685	N	ODP CORPORATION	$ 470.61	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557686	N	ODP CORPORATION	$ 138.55	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557687	N	SOLID INTEGRATION REPERTOIRE/TEMEKU PROFESSIONAL SERVICES	$ 2,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557688	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$ 1,498.82	9/20/2023	9/20/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557689	N	ECKARD	$ 2,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557690	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557691	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 296.39	9/20/2023	9/20/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2557692	N	CDW LLC	$ 145.28	9/20/2023	9/20/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557693	N	VWR FUNDING INC	$ 351.66	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557694	N	VWR FUNDING INC	$ 34.20	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557695	N	MIDWEST SCIENTIFIC/MIDSCI	$	392.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557696	N	ODP CORPORATION	$	82.89	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557697	N	OCEAN OPTICS/OCEAN INSIGHT	$	6,422.00	9/20/2023	9/20/2023 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2557698	N	VWR FUNDING INC	$	171.50	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557699	N	WW GRAINGER INC/GRAINGER	$	377.92	9/20/2023	9/20/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2557700	N	LITTLE COMPANY OF MARY HOSP	$	300.00	9/20/2023	9/20/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557701	N	DIXON GRAPHICS INCORPORATED	$	402.46	9/20/2023	9/20/2023 PRINTING - EXTERNAL VENDOR
2024	P2557702	N	VWR FUNDING INC	$	285.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557703	N	AVES LABS INCORPORATED	$	470.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557704	N	FISHER SCIENTIFIC COMPANY LLC	$	2,351.47	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557705	N	MCMASTER-CARR SUPPLY COMPANY	$	108.78	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557706	N	FORMLABS INC	$	328.00	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557707	N	WW GRAINGER INC/GRAINGER	$	49.90	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557708	N	FISHER SCIENTIFIC COMPANY LLC	$	146.72	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557709	N	SIGMA-ALDRICH INC	$	989.21	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557710	N	ODP CORPORATION	$	78.49	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557711	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,191.16	9/20/2023	9/20/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2557712	N	AMERICA TO GO LLC	$	183.36	9/20/2023	9/20/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2557713	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557714	N	FISHER SCIENTIFIC COMPANY LLC	$	462.34	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557715	C	KAESER & BLAIR INCORPORATED	$	1,960.00	9/20/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557716	N	ODP CORPORATION	$	18.35	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557717	N	CDW LLC	$	573.85	9/20/2023	9/20/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557718	N	BIO-RAD LABORATORIES INC	$	280.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557719	N	DIXON GRAPHICS INCORPORATED	$	376.10	9/20/2023	9/20/2023 PRINTING - EXTERNAL VENDOR
2024	P2557720	N	CHEMSCENE LLC	$	62.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557721	N	ODP CORPORATION	$	115.11	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557722	N	ILLINOIS DEPARTMENT OF AGRICULTURE	$	200.00	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557723	N	ODP CORPORATION	$	40.02	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557724	N	THIRD COAST PERCUSSION NFP	$	30,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557725	N	CDW LLC	$	36.01	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557726	N	WW GRAINGER INC/GRAINGER	$	138.82	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557727	N	ODP CORPORATION	$	319.74	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557728	N	MCMASTER-CARR SUPPLY COMPANY	$	107.18	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557729	N	CDW LLC	$	49.84	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557730	N	CDW LLC	$	50.71	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557731	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	248.73	9/20/2023	9/20/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2557732	N	ODP CORPORATION	$	67.51	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557733	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$	250.00	9/20/2023	9/20/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2557734	N	INTERNATIONAL BUSINESS MACHINES CORP (IBM)	$	38,573.86	9/20/2023	9/20/2023 COMPUTER SOFTWARE
2024	P2557735	N	CDW LLC	$	97.11	9/20/2023	9/20/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557736	N	MALCUIT	$	2,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557737	N	ROWELL	$	2,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557738	N	AAA CAPTIONS INC	$	2,000.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557739	N	MCMASTER-CARR SUPPLY COMPANY	$	55.64	9/20/2023	9/20/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557740	N	ODP CORPORATION	$	46.16	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557741	N	PROMEGA CORPORATION	$	174.00	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557742	N	STG MOMMERSKWARTIER	$	3,138.77	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557743	N	ULINE INCORPORATED	$	129.77	9/20/2023	9/20/2023 OFFICE SUPPLIES
2024	P2557744	N	DECELLES	$	9,999.00	9/20/2023	9/20/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557745	N	LINDE GAS & EQUIPMENT INC	$	282.36	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557746	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.65	9/20/2023	9/20/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2557747	N	BACON & VAN BUSKIRK GLASS CO INC	$	361.66	9/20/2023	9/20/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557748	N	TUSK STRATEGIES LLC	$	90,000.00	9/20/2023	9/20/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557749	N	ASCEND MEDIA LLC	$	1,100.00	9/20/2023	9/20/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2557750	N	FISHER SCIENTIFIC COMPANY LLC	$	107.22	9/20/2023	9/20/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557751	N	STERIS CORPORATION	$	71,037.00	9/20/2023	9/20/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557752	N	GRAPHPAD SOFTWARE LLC	$	1,600.00	9/20/2023	9/20/2023 COMPUTER SOFTWARE

2024	P2557753	N	USA SCIENTIFIC INCORPORATED	$ 202.37	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557754	N	EPIGENTEK GROUP INC	$ 298.76	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557755	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,329.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557756	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 1,021.23	9/20/2023	9/20/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2557757	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,872.80	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557758	N	ODP CORPORATION	$ 64.99	9/20/2023	9/20/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2557759	N	VWR FUNDING INC	$ 63.83	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557760	N	FISHER SCIENTIFIC COMPANY LLC	$ 807.45	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557761	N	VWR FUNDING INC	$ 776.25	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557762	N	SIGMA-ALDRICH INC	$ 121.82	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557763	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 705.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557764	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.53	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557765	N	SAMOORE	$ 20,000.00	9/20/2023	9/20/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557766	N	CDW LLC	$ 79,953.03	9/20/2023	9/20/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557767	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.74	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557768	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.21	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557769	N	VWR FUNDING INC	$ 50.88	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557770	N	BUCHI CORPORATION	$ 279.00	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557771	N	WW GRAINGER INC/GRAINGER	$ 108.18	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557772	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.21	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557773	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,246.66	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557774	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.24	9/20/2023	9/20/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557775	N	ODP CORPORATION	$ 226.94	9/20/2023	9/20/2023	OFFICE SUPPLIES
2024	P2557776	N	ODP CORPORATION	$ 131.34	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557777	N	ODP CORPORATION	$ 317.29	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557778	N	ODP CORPORATION	$ 85.42	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557779	N	CDW LLC	$ 81.99	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557780	N	CDW LLC	$ 343.65	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557781	N	ODP CORPORATION	$ 384.83	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557782	N	MONTERIS MEDICAL CORPORATION	$ 1,174.00	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2557783	N	AP-CTR CORP/ALLPARTS MEDICAL	$ 533.00	9/21/2023	9/21/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2557784	N	GALLAGHER FIDUCIARY ADVISORS LLC	$ 525.00	9/21/2023	9/21/2023	EXTERNAL STATISTIC/TABULATION SERV
2024	P2557785	N	HORNBLOWER CRUISES & EVENTS LLC	$ 5,040.00	9/21/2023	9/21/2023	EVENT & SITE ADMISSION FEES
2024	P2557786	N	ABT ELECTRONICS INC	$ 244.00	9/21/2023	9/21/2023	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2557787	N	ACCUVEIN INCORPORATED	$ 438.00	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557788	N	WGN CONTINENTAL BROADCASTING COMPANY/WGN AM RADIO	$ 7,800.00	9/21/2023	9/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2557789	N	Q INTERNATIONAL COURIER LLC/QUICK INTERNATIONAL COURIER	$ 1,000.00	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557790	N	ODP CORPORATION	$ 17.10	9/21/2023	9/21/2023	PRINTING - UI SERVICE
2024	P2557791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 161.40	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557792	N	WW GRAINGER INC/GRAINGER	$ 16.76	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557793	N	CDW LLC	$ 125.24	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557794	N	PFEIFFER VACUUM INC	$ 394.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557795	N	ODP CORPORATION	$ 151.72	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557796	N	WW GRAINGER INC/GRAINGER	$ 102.61	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557797	N	WW GRAINGER INC/GRAINGER	$ 480.60	9/21/2023	9/21/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2557798	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557799	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 207.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557800	N	BACON & VAN BUSKIRK GLASS CO INC	$ 250.50	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557801	N	CDW LLC	$ 40.80	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2557802	N	BACON & VAN BUSKIRK GLASS CO INC	$ 112.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557803	N	NPOP INC/NICK'S PAINTS	$ 45.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557804	N	SCHIMBERG COMPANY	$ 874.18	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557805	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 22.56	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557806	N	ODP CORPORATION	$ 90.98	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557807	N	NORTHWESTERN UNIVERSITY	$ 1,020.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557808	N	WW GRAINGER INC/GRAINGER	$ 129.94	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557809	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.66	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557810	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 204.65	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557811	N	ODP CORPORATION	$ 192.36	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557812	N	STERALOIDS INCORPORATED	$ 380.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557813	N	VWR FUNDING INC	$ 505.55	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557814	N	SJ SMITH COMPANY INC	$ 2,500.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557815	N	ODP CORPORATION	$ 18.99	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557816	N	KURT J LESKER CO	$ 112.25	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557817	N	SAGE PUBLICATIONS INC	$ 375,000.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557818	N	FISHER SCIENTIFIC COMPANY LLC	$ 301.62	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557819	N	MCMASTER-CARR SUPPLY COMPANY	$ 161.17	9/21/2023	9/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2557820	N	MCMASTER-CARR SUPPLY COMPANY	$ 32.22	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557821	N	SAGE PUBLICATIONS INC	$ 125,000.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557822	N	JOHNS HOPKINS UNIVERSITY	$ 650,000.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557823	N	ODP CORPORATION	$ 93.58	9/21/2023	9/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2557824	N	MILA INTERNATIONAL INC	$ 445.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557825	N	NOVA BIOMEDICAL CORPORATION	$ 620.00	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2557826	N	CDW LLC	$ 6.59	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557827	N	CDW LLC	$ 605.97	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557828	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 784.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557829	N	MTI CORPORATION	$ 181.61	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557830	N	CU HARDWARE COMPANY	$ 265.51	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557831	N	WW GRAINGER INC/GRAINGER	$ 63.84	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557832	N	ROGERS SUPPLY CO INC	$ 4,190.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557833	N	RICHELIEU AMERICA LTD	$ 302.50	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557834	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 4,421.45	9/21/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2557835	N	MCMASTER-CARR SUPPLY COMPANY	$ 14.39	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557836	N	CDW LLC	$ 57.39	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 23.96	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557838	N	WW GRAINGER INC/GRAINGER	$ 136.36	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557839	N	ODP CORPORATION	$ 86.08	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557840	N	GREAT OAKS CAMPING ASSOCIATION	$ 1,548.00	9/21/2023	9/21/2023	EVENT & SITE ADMISSION FEES
2024	P2557841	N	STERIS CORPORATION	$ 822.97	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557842	N	AGTECH INC	$ 125.80	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557843	N	INTEGRATED DNA TECHNOLOGIES INC	$ 40.56	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557844	N	STRYKER SALES CORPORATION	$ 347.37	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557845	N	FASTENAL COMPANY	$ 181.21	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557846	N	FISHER SCIENTIFIC COMPANY LLC	$ 14,014.95	9/21/2023	9/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2557847	N	SJ SMITH COMPANY INC	$ 677.28	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557848	N	ODP CORPORATION	$ 9.07	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557849	N	WW GRAINGER INC/GRAINGER	$ 38.05	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557850	N	AMERICAN PRECISION SUPPLY INC	$ 159.48	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557851	N	MARUCCO STODDARD FERENBACH & WALSH INC/MSF&W CONSULTING INC	$ 3,960.00	9/21/2023	9/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557852	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 36.42	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557853	N	ODP CORPORATION	$ 32.05	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557854	N	CDW LLC	$ 933.64	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557855	N	CDW LLC	$ 63.75	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557856	N	KAESER & BLAIR INCORPORATED	$ 5,530.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557857	N	KAESER & BLAIR INCORPORATED	$ 6,960.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557858	N	GETZ FIRE EQUIPMENT CO	$ 9,913.00	9/21/2023	9/21/2023	FIRE PROTECTION SERVICES
2024	P2557859	N	NPOP INC/NICK'S PAINTS	$ 49.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557860	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$ 13,860.00	9/21/2023	9/21/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2557861	N	ODP CORPORATION	$ 52.50	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557862	N	NPOP INC/NICK'S PAINTS	$ 600.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557863	N	ODP CORPORATION	$ 75.99	9/21/2023	9/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2557864	C	CATERING COMPANY/LIMELIGHT CATERING	$ 4,857.00	9/21/2023	9/29/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2557865	N	CDW LLC	$ 26.32	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557866	N	NPOP INC/NICK'S PAINTS	$ 77.34	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE

2024	P2557867	N	ODP CORPORATION	$ 198.76	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557868	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,088.59	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557869	N	CCH INCORPORATED	$ 2,122.41	9/21/2023	9/21/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2557870	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 254.40	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557871	N	WW GRAINGER INC/GRAINGER	$ 1,316.29	9/21/2023	9/21/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2557872	N	ODP CORPORATION	$ 46.89	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557873	C	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 8,467.04	9/21/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557874	N	ODP CORPORATION	$ 45.29	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557875	N	WW GRAINGER INC/GRAINGER	$ 212.49	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557876	N	FISHER SCIENTIFIC COMPANY LLC	$ 369.05	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557877	N	ODP CORPORATION	$ 34.93	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557878	N	CU HARDWARE COMPANY	$ 606.55	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557879	N	ODP CORPORATION	$ 47.13	9/21/2023	9/21/2023	WEARING APPAREL SUPPLIES
2024	P2557880	N	SIGNATURE TRANSPORTATION GROUP LLC	$ 4,800.00	9/21/2023	9/21/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2557881	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 200.00	9/21/2023	9/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2557882	N	SCHOOL FOR FIELD STUDIES	$ 400,000.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557883	N	WW GRAINGER INC/GRAINGER	$ 157.38	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557884	N	ODP CORPORATION	$ 45.29	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557885	N	BARNES & NOBLE BOOKSELLERS INC	$ 19.99	9/21/2023	9/21/2023	NON-LIBRARY BOOKS < $100
2024	P2557886	N	VWR FUNDING INC	$ 623.18	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557887	N	ODP CORPORATION	$ 33.02	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557888	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,388.00	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2557889	N	VWR FUNDING INC	$ 155.16	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,082.83	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557891	N	SIGMA-ALDRICH INC	$ 750.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557892	N	SIGMA-ALDRICH INC	$ 228.10	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 302.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2557894	N	KEYSTONE SAFE COMPANY	$ 15,029.00	9/21/2023	9/21/2023	CAP IT EQUIPMENT >$4999
2024	P2557895	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 133.47	9/21/2023	9/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2557896	N	WW GRAINGER INC/GRAINGER	$ 19.11	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557897	N	STORMS	$ 3,000.00	9/21/2023	9/21/2023	NC LIVESTOCK $100 - $2499
2024	P2557898	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 155.15	9/21/2023	9/21/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2557899	N	NPOP INC/NICK'S PAINTS	$ 850.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557900	N	WW GRAINGER INC/GRAINGER	$ 10.71	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557901	N	ODP CORPORATION	$ 92.32	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557902	N	WW GRAINGER INC/GRAINGER	$ 363.60	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557903	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,042.25	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557904	N	NEWCOMER SUPPLY INC	$ 176.60	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557905	N	WW GRAINGER INC/GRAINGER	$ 727.20	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557906	N	SEED GLOBAL EDUCATION LIMITED		9/21/2023	9/21/2023	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2557907	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,046.48	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557908	N	ODP CORPORATION	$ 20.56	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557909	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 284.70	9/21/2023	9/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2557910	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,494.17	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557911	N	DEBBIE ROHDE DBA ROHDE PIANO TUNING & REPAIR	$ 165.00	9/21/2023	9/21/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2557912	N	MALAIMARE	$ 140.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557913	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 265.50	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557914	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 753.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557915	N	VWR FUNDING INC	$ 64.10	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 55.47	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557917	N	ELSEVIER INCORPORATED	$ 7,326.00	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2557918	N	SHARON	$ 2,447.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2557919	N	WW GRAINGER INC/GRAINGER	$ 8.05	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557920	N	WW GRAINGER INC/GRAINGER	$ 436.90	9/21/2023	9/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2557921	N	CDW LLC	$ 1,528.00	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2557922	N	LINDE GAS & EQUIPMENT INC	$ 87.90	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557923	N	FANATIC GROUP LLC	$ 3,866.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557924	N	VWR FUNDING INC	$ 342.88	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2557925	N	VWR FUNDING INC	$	690.60	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557926	N	ENAMINE US INC	$	333.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557927	N	NEGWER MATERIALS INC	$	1,642.04	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557928	N	FISHER SCIENTIFIC COMPANY LLC	$	500.40	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557929	N	SIGMA-ALDRICH INC	$	73.20	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557930	N	BIO-RAD LABORATORIES INC	$	147.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557931	N	ODP CORPORATION	$	40.53	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557932	N	CDW LLC	$	110.36	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557933	N	ODP CORPORATION	$	339.85	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557934	N	REFINITIV US LLC	$	27,316.20	9/21/2023	9/21/2023 COMPUTER SOFTWARE
2024	P2557935	N	NAKIVO INC	$	2,524.00	9/21/2023	9/21/2023 COMPUTER SOFTWARE
2024	P2557936	N	ODP CORPORATION	$	10.88	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/21/2023	9/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2557938	N	ODP CORPORATION	$	616.74	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557939	N	DIGI-KEY CORPORATION	$	61.77	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	337.10	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557941	N	ODP CORPORATION	$	74.20	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557942	N	FISHER SCIENTIFIC COMPANY LLC	$	880.76	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557943	N	GENSCRIPT USA INCORPORATED	$	312.93	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557945	N	ODP CORPORATION	$	237.26	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557946	N	CDW LLC	$	57.17	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557947	N	ODP CORPORATION	$	47.50	9/21/2023	9/21/2023 FOOD SUPPLIES
2024	P2557948	N	FASTENERS ETC INCORPORATED	$	76.13	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557949	N	FISHER SCIENTIFIC COMPANY LLC	$	141.12	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557950	N	MCKESSON CORPORATION	$	249,000.00	9/21/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557951	N	CDW LLC	$	179.03	9/21/2023	9/21/2023 COMPUTER SOFTWARE
2024	P2557952	N	ODP CORPORATION	$	949.68	9/21/2023	9/21/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2557953	N	SIGMA-ALDRICH INC	$	158.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557954	N	ODP CORPORATION	$	184.74	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557955	N	CDW LLC	$	81.18	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557956	N	AIRGAS INC	$	386.77	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557957	N	PROTECH INTERNATIONAL INC	$	993.70	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557958	N	WEBSTER ELECTRIC CO	$	3,975.00	9/21/2023	9/21/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557960	N	WW GRAINGER INC/GRAINGER	$	473.20	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2557961	N	CDW LLC	$	12.98	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557962	N	ODP CORPORATION	$	51.57	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557963	N	VWR FUNDING INC	$	355.20	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,114.00	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557965	N	ODP CORPORATION	$	170.32	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557966	N	ODP CORPORATION	$	211.44	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557967	N	HENRY SCHEIN INC	$	7,038.84	9/21/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2557968	N	NOVUS BIOLOGICALS LLC	$	479.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557969	N	SIGMA-ALDRICH INC	$	62.90	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557970	N	NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	$	6,250.00	9/21/2023	9/21/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2557971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.00	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2557972	N	PROMEGA CORPORATION	$	530.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557973	N	FISHER SCIENTIFIC COMPANY LLC	$	217.10	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557974	N	WW GRAINGER INC/GRAINGER	$	174.90	9/21/2023	9/21/2023 SMALL TOOLS <$100
2024	P2557975	N	ODP CORPORATION	$	220.13	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557976	N	CDW LLC	$	219.94	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557977	N	NAME ON ANYTHING.COM	$	402.00	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2557978	N	ODP CORPORATION	$	66.04	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557979	N	WW GRAINGER INC/GRAINGER	$	1,468.82	9/21/2023	9/21/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2557980	N	ODP CORPORATION	$	119.50	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2557981	N	VWR FUNDING INC	$	309.79	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557982	N	FISHER SCIENTIFIC COMPANY LLC	$	1,283.10	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557983	N	WW GRAINGER INC/GRAINGER	$	40.59	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2557984	N	VWR FUNDING INC	$ 162.02	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557985	N	VWR FUNDING INC	$ 86.84	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557986	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.40	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557987	N	NETA SCIENTIFIC INC	$ 38.11	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557988	N	NETA SCIENTIFIC INC	$ 183.33	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557989	N	VWR FUNDING INC	$ 169.67	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557990	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.10	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557991	N	ARCHON SCIENTIFIC INC	$ 1,859.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557992	N	ODP CORPORATION	$ 66.04	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2557993	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.80	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557994	N	FASTENERS ETC INCORPORATED	$ 506.60	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2557995	N	DEGY BOOKING INTERNATIONAL INC	$ 3,800.00	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2557996	N	EPIGENTEK GROUP INC	$ 562.90	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557997	N	AIRGAS INC	$ 52.71	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557998	N	AIRGAS INC	$ 103.64	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557999	N	MEDCHEMEXPRESS LLC	$ 126.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558000	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 350.00	9/21/2023	9/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2558001	N	VWR FUNDING INC	$ 186.06	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558002	N	ODP CORPORATION	$ 67.79	9/21/2023	9/21/2023	PRINTING - UI SERVICE
2024	P2558003	N	HSRL HOLDINGS LLC/STAGEBIO	$ 1,698.30	9/20/2023	9/20/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558004	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 685.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558005	N	ODP CORPORATION	$ 63.44	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558006	N	ODP CORPORATION	$ 96.91	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558007	N	ODP CORPORATION	$ 66.04	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558008	N	WADDELL INC/PURITAN SPRINGS WATER	$ 5,000.00	9/21/2023	9/21/2023	CHILLED WATER
2024	P2558009	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.39	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558010	N	PROCTORU INC/MEAZURE LEARNING	$ 5,816.00	9/21/2023	9/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2558011	N	INTEGRATED DNA TECHNOLOGIES INC	$ 126.48	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558012	N	CDW LLC	$ 19.74	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558013	N	CDW LLC	$ 2,550.78	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558014	N	ODP CORPORATION	$ 42.96	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558015	N	ODP CORPORATION	$ 37.80	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558016	N	ALTORFER INC	$ 1,512.00	9/21/2023	9/21/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2558017	N	ODP CORPORATION	$ 32.31	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558018	N	ODP CORPORATION	$ 561.60	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558019	N	SIGMA-ALDRICH INC	$ 23.40	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558020	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,316.90	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558021	N	NETA SCIENTIFIC INC	$ 63.79	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558022	N	VARSITY BRANDS HOLDINGS CO INC	$ 381.72	9/21/2023	9/21/2023	WEARING APPAREL SUPPLIES
2024	P2558023	N	SIGMA-ALDRICH INC	$ 54.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558024	N	FISHER SCIENTIFIC COMPANY LLC	$ 201.01	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558025	N	MOUSER ELECTRONICS	$ 689.81	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558026	N	ODP CORPORATION	$ 27.41	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558027	N	WW GRAINGER INC/GRAINGER	$ 63.28	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558028	N	FISHER SCIENTIFIC COMPANY LLC	$ 185.69	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558029	N	CDW LLC	$ 1,257.83	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558030	N	CDW LLC	$ 54.45	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558031	N	FISHER SCIENTIFIC COMPANY LLC	$ 490.58	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558032	N	MCKESSON CORPORATION	$ 30,000,000.00	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558033	N	WW GRAINGER INC/GRAINGER	$ 106.50	9/21/2023	9/21/2023	SMALL TOOLS <$100
2024	P2558034	N	VARSITY BRANDS HOLDINGS CO INC	$ 988.80	9/21/2023	9/21/2023	RECREATION SUPPLIES
2024	P2558035	N	ODP CORPORATION	$ 15.87	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558036	N	CDW LLC	$ 112.49	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558037	N	CDW LLC	$ 610.99	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558038	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,192.60	9/21/2023	9/21/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2558039	N	KAESER & BLAIR INCORPORATED	$ 535.00	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558040	N	LEICA MICROSYSTEMS INC	$ 1,432.80	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558041	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.49	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	824.85	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558043	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,537.53	9/21/2023	9/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2558044	N	WW GRAINGER INC/GRAINGER	$	1,353.72	9/21/2023	9/21/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558045	N	BERKELEY NUCLEONICS CORP	$	5,355.67	9/21/2023	9/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2558046	N	VWR FUNDING INC	$	200.61	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558047	N	FISHER SCIENTIFIC COMPANY LLC	$	817.81	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558048	N	DIGI-KEY CORPORATION	$	678.11	9/21/2023	9/21/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558049	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	105.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558050	N	VWR FUNDING INC	$	908.60	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558051	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558052	N	SIGMA-ALDRICH INC	$	43.10	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558053	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	309.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558054	N	CDW LLC	$	57.39	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558055	N	JOHNNIE-O INC	$	5,620.00	9/21/2023	9/21/2023 WEARING APPAREL SUPPLIES
2024	P2558056	N	WW GRAINGER INC/GRAINGER	$	512.73	9/21/2023	9/21/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2558057	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	116.72	9/21/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558058	N	WW GRAINGER INC/GRAINGER	$	50.04	9/21/2023	9/21/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2558059	N	CENTRIC RF	$	152.42	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558060	N	ODP CORPORATION	$	12.93	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558061	N	QUANTA BIODESIGN LTD	$	267.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558062	N	FISHER SCIENTIFIC COMPANY LLC	$	527.40	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558063	N	FISHER SCIENTIFIC COMPANY LLC	$	507.50	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558064	N	FISHER SCIENTIFIC COMPANY LLC	$	763.13	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558065	N	KELLER AMERICA INC	$	804.00	9/21/2023	9/21/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2558066	N	FIRST CHURCH OF THE NAZARENE	$	100.00	9/21/2023	9/21/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2558067	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	2,022.00	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558068	N	WW GRAINGER INC/GRAINGER	$	1,867.73	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558069	N	INDEPENDENT SPORTS CLUB OF CENTRAL ILLINOIS	$	100.00	9/21/2023	9/21/2023 EVENT & SITE ADMISSION FEES
2024	P2558070	N	FISHER SCIENTIFIC COMPANY LLC	$	3,766.14	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558071	N	FISHER SCIENTIFIC COMPANY LLC	$	352.56	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558072	N	ODP CORPORATION	$	660.40	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558073	N	PURE AIR TESTING INCORPORATED	$	2,750.00	9/21/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558074	C	HUDSON	$	330.00	9/21/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558075	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	3,174.55	9/21/2023	9/21/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2558076	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	240.00	9/21/2023	9/21/2023 BOOK BINDING/PROCESSING
2024	P2558077	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	62.44	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558078	N	MAKE LITERARY PRODUCTIONS NFP	$	3,000.00	9/21/2023	9/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558079	N	ODP CORPORATION	$	155.10	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558080	N	ODP CORPORATION	$	103.40	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558081	N	CDW LLC	$	134.84	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558082	N	FISHER SCIENTIFIC COMPANY LLC	$	194.21	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558083	N	LINDE GAS & EQUIPMENT INC	$	188.75	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558084	N	LARK THE AGENCY	$	9,500.00	9/21/2023	9/21/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558085	N	GENECOPOEIA INCORPORATED	$	382.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558086	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558087	N	SANTA CRUZ BIOTECHNOLOGY INC	$	150.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558088	N	VWR FUNDING INC	$	1,122.36	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558089	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558090	N	SIGMA-ALDRICH INC	$	158.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558091	N	BECKMAN COULTER INC	$	629.70	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558092	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	795.70	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558093	N	SANTA CRUZ BIOTECHNOLOGY INC	$	597.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558094	N	FISHER SCIENTIFIC COMPANY LLC	$	701.50	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558095	N	BIOLEGEND INCORPORATED	$	1,087.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558096	N	BIOLEGEND INCORPORATED	$	589.55	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558097	N	FOLLETT CORPORATION	$	100.00	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558098	N	ODP CORPORATION	$	99.06	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558099	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	10,444.50	9/21/2023	9/21/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2558100	N	ODP CORPORATION	$ 348.78	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558101	N	ODP CORPORATION	$ 16.61	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558102	N	BROWN	$ 2,840.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558103	N	BLACK AND COMPANY	$ 298.49	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558104	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 1,203.00	9/21/2023	9/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2558105	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$ 1,000.00	9/21/2023	9/21/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2558106	N	ILLINI PLASTICS SUPPLY INC	$ 688.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558107	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,400.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558108	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 531.23	9/21/2023	9/21/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558109	N	IDEAL VACUUM PRODUCTS LLC	$ 346.02	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558110	N	NELSON INSULATION COMPANY	$ 7,992.00	9/21/2023	9/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558111	N	WW GRAINGER INC/GRAINGER	$ 84.73	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558112	N	SIGMA-ALDRICH INC	$ 282.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558113	N	ODP CORPORATION	$ 4.83	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558114	N	ODP CORPORATION	$ 139.50	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558115	N	ODP CORPORATION	$ 12.04	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558116	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 261.76	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558117	N	CDW LLC	$ 126.69	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558118	N	UNITED PRAIRIE LLC	$ 7,500.00	9/21/2023	9/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2558119	N	ODP CORPORATION	$ 187.09	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558120	N	VWR FUNDING INC	$ 381.87	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558121	N	ODP CORPORATION	$ 78.01	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558122	N	AMERICAN PRECISION SUPPLY INC	$ 445.78	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558123	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$ 8,633.02	9/21/2023	9/21/2023	EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2558124	N	LINDE GAS & EQUIPMENT INC	$ 808.72	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558125	N	ULINE INCORPORATED	$ 352.13	9/21/2023	9/21/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558126	N	EXXAT LLC	$ 3,308.00	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2558127	N	WW GRAINGER INC/GRAINGER	$ 260.70	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558128	N	ODP CORPORATION	$ 145.34	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558129	N	SHERWIN-WILLIAMS COMPANY	$ 357.60	9/21/2023	9/21/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558130	N	FISHER SCIENTIFIC COMPANY LLC	$ 319.25	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558131	N	ODP CORPORATION	$ 88.56	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558132	N	SNPSAURUS LLC	$ 165.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558133	N	ODP CORPORATION	$ 123.92	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558134	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,639.40	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558135	N	ODP CORPORATION	$ 503.81	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558136	N	ODP CORPORATION	$ 70.83	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558137	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.98	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558138	N	WW GRAINGER INC/GRAINGER	$ 297.08	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558139	N	CDW LLC	$ 259.36	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558140	N	ODP CORPORATION	$ 23.19	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558141	N	GIVENS	$ 5,250.00	9/21/2023	9/21/2023	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2558142	N	VARSITY BRANDS HOLDINGS CO INC	$ 463.50	9/21/2023	9/21/2023	WEARING APPAREL SUPPLIES
2024	P2558143	N	ODP CORPORATION	$ 22.13	9/21/2023	9/21/2023	LIBRARY SUPPLIES
2024	P2558144	N	ODP CORPORATION	$ 4.09	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558145	N	SCANTRON CORPORATION	$ 607.00	9/21/2023	9/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2558146	N	BARCODES LLC/BARCODES INC	$ 104.18	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558147	N	MCMASTER-CARR SUPPLY COMPANY	$ 89.27	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558148	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,181.34	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558149	N	ODP CORPORATION	$ 257.02	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558150	N	CDW LLC	$ 3,088.27	9/21/2023	9/21/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2558151	N	ODP CORPORATION	$ 36.48	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558152	N	ODP CORPORATION	$ 135.91	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558153	N	MCMASTER-CARR SUPPLY COMPANY	$ 199.26	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558154	N	SIGMA-ALDRICH INC	$ 26.96	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558155	C	LIFE TECHNOLOGIES CORPORATION	$ 5,500.00	9/21/2023	9/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558156	N	BIO-RAD LABORATORIES INC	$ 392.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558157	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,131.00	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558158	N	ULINE INCORPORATED	$	414.87	9/21/2023	9/21/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558159	N	ODP CORPORATION	$	219.92	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558160	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,203.95	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558161	N	CDW LLC	$	105.78	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558162	N	BIO-RAD LABORATORIES INC	$	147.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558163	N	MCMASTER-CARR SUPPLY COMPANY	$	109.19	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558164	N	4IMPRINT INCORPORATED	$	1,707.42	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558165	N	ODP CORPORATION	$	181.65	9/21/2023	9/21/2023 FOOD SUPPLIES
2024	P2558166	N	FISHER SCIENTIFIC COMPANY LLC	$	251.02	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558167	N	WW GRAINGER INC/GRAINGER	$	27.11	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558168	N	SIGMA-ALDRICH INC	$	224.58	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558169	N	AMERICA TO GO LLC	$	315.32	9/21/2023	9/21/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2558170	N	COMBI-BLOCKS INCORPORATED	$	80.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558171	N	STREM CHEMICALS INC	$	410.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558172	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	477.00	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558173	N	FISHER SCIENTIFIC COMPANY LLC	$	2,523.87	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558174	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	105.40	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558175	N	CDW LLC	$	166.72	9/21/2023	9/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558176	N	SIGMA-ALDRICH INC	$	373.35	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558177	N	ODP CORPORATION	$	8.24	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558178	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	70.20	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558179	N	SELLECK CHEMICALS LLC	$	157.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558180	N	VWR FUNDING INC	$	110.12	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558181	N	ODP CORPORATION	$	495.30	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558182	N	WW GRAINGER INC/GRAINGER	$	34.54	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558183	N	ROBERT CRAIG VIRNELSON DBA KEVLEY TECHNOLOGIES	$	1,755.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558184	N	CDW LLC	$	172.40	9/21/2023	9/21/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558185	N	FISHER SCIENTIFIC COMPANY LLC	$	95.18	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558186	N	ENAMINE US INC	$	220.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558187	N	ODP CORPORATION	$	9.75	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558188	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	79.00	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558189	N	ODP CORPORATION	$	322.71	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558190	N	MICHAEL S NIGOHOSIAN DBA EQUITY INVESTIGATIONS LLC	$	10,000.00	9/21/2023	9/21/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558191	N	FISHER SCIENTIFIC COMPANY LLC	$	536.30	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558192	N	CDW LLC	$	2,585.10	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558193	N	CDW LLC	$	39.25	9/21/2023	9/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558194	N	ODP CORPORATION	$	29.97	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558195	N	GREGORY CONTAINER INC	$	75,000.00	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558196	N	ODP CORPORATION	$	102.23	9/21/2023	9/21/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2558197	N	ODP CORPORATION	$	705.84	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558198	N	ODP CORPORATION	$	10.64	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558199	N	CDW LLC	$	168.46	9/21/2023	9/21/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,297.19	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558201	N	ODP CORPORATION	$	66.04	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558202	N	SIGMA-ALDRICH INC	$	84.80	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558203	N	FISHER SCIENTIFIC COMPANY LLC	$	82.05	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558204	N	SIGMA-ALDRICH INC	$	783.90	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558205	N	MEDICAT HOLDINGS LLC	$	161,600.00	9/21/2023	9/21/2023 COMPUTER SOFTWARE
2024	P2558206	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	206.09	9/21/2023	9/21/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558207	N	ODP CORPORATION	$	56.08	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558208	N	WW GRAINGER INC/GRAINGER	$	8.97	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	225.00	9/21/2023	9/21/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558210	N	FISHER SCIENTIFIC COMPANY LLC	$	230.28	9/21/2023	9/21/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	187.99	9/21/2023	9/21/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558212	N	CDW LLC	$	439.88	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558213	N	CDW LLC	$	7.32	9/21/2023	9/21/2023 OFFICE SUPPLIES
2024	P2558214	N	ODP CORPORATION	$	83.87	9/21/2023	9/21/2023 OFFICE SUPPLIES

2024	P2558215	N	ODP CORPORATION	$ 132.08	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558216	N	ODP CORPORATION	$ 136.87	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558217	N	FISHER SCIENTIFIC COMPANY LLC	$ 209.38	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558218	N	CDW LLC	$ 753.86	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558219	N	ELIZABETH R ODDERS-WHITE/NODRAMATURG COACHING & CONSULTING	$ 2,395.00	9/21/2023	9/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558220	N	ODP CORPORATION	$ 125.22	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558221	N	ODP CORPORATION	$ 20.93	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558222	N	NATIONAL DIAGNOSTICS	$ 210.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558223	N	CHEMGLASS LIFE SCIENCES LLC	$ 435.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558224	N	FISHER SCIENTIFIC COMPANY LLC	$ 521.81	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558225	N	FISHER SCIENTIFIC COMPANY LLC	$ 280.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558226	N	VWR FUNDING INC	$ 420.74	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558227	N	CYTOSKELETON INC	$ 719.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558228	N	VWR FUNDING INC	$ 197.78	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558229	N	FISHER SCIENTIFIC COMPANY LLC	$ 540.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558230	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 427.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558231	N	SIGMA-ALDRICH INC	$ 113.40	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558232	N	ADAFRUIT INDUSTRIES	$ 254.55	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558233	N	METTLER-TOLEDO INTERNATIONAL INC	$ 2,837.30	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558234	N	ODP CORPORATION	$ 35.99	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558235	N	ODP CORPORATION	$ 306.21	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558236	N	WW GRAINGER INC/GRAINGER	$ 1,226.44	9/21/2023	9/21/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2558237	N	ODP CORPORATION	$ 135.66	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558238	N	GREAT OAKS CAMPING ASSOCIATION	$ 192.00	9/21/2023	9/21/2023	EVENT & SITE ADMISSION FEES
2024	P2558239	N	ODP CORPORATION	$ 25.25	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558240	N	CAROLINA ACADEMIC PRESS LLC	$ 888.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558241	N	CDW LLC	$ 280.86	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558242	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.54	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558243	N	STOWAWAY MOBILE STORAGE LLC	$ 729.80	9/21/2023	9/21/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2558244	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$ 485.00	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558245	N	ODP CORPORATION	$ 7.57	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558246	N	WW GRAINGER INC/GRAINGER	$ 53.54	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558247	N	THORLABS INCORPORATED	$ 566.69	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558248	N	ODP CORPORATION	$ 26.76	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558249	N	SUREPURE CHEMETALS LLC	$ 751.52	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558250	N	VWR FUNDING INC	$ 25.59	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558251	N	CDW LLC	$ 117.18	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558252	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,174.94	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558253	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.03	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558254	N	ODP CORPORATION	$ 126.20	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558255	N	CDW LLC	$ 200.84	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558256	N	MCMASTER-CARR SUPPLY COMPANY	$ 233.08	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558257	N	VWR FUNDING INC	$ 16.07	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558258	N	NETA SCIENTIFIC INC	$ 308.31	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558259	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 116.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558260	N	WW GRAINGER INC/GRAINGER	$ 32.90	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558261	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.27	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558262	N	SIGMA-ALDRICH INC	$ 61.42	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558263	N	NETA SCIENTIFIC INC	$ 322.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558264	N	VWR FUNDING INC	$ 507.91	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558265	N	INTEGRATED DNA TECHNOLOGIES INC	$ 19.80	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558266	N	NANOANDMORE USA CORPORATION	$ 340.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558267	N	PS OPERATING COMPANY LLC/QC SUPPLY	$ 263.44	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558268	N	ODP CORPORATION	$ 109.35	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558269	N	VWR FUNDING INC	$ 253.50	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558270	N	LINDE GAS & EQUIPMENT INC	$ 44.28	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558271	N	NPOP INC/NICK'S PAINTS	$ 110.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE

2024	P2558272	N	VWR FUNDING INC	$ 474.33	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558273	N	UNIVERSITY OF IOWA	$ 95.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558274	N	NPOP INC/NICK'S PAINTS	$ 838.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558275	N	ROBERTS	$ 750.00	9/21/2023	9/21/2023	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2558276	N	ODP CORPORATION	$ 42.84	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558277	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,017.20	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558278	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558279	N	ODP CORPORATION	$ 185.57	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558280	N	WW GRAINGER INC/GRAINGER	$ 94.91	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558281	C	MCMASTER-CARR SUPPLY COMPANY	$ 1,037.71	9/21/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558282	N	ODP CORPORATION	$ 19.20	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558283	N	MOUSER ELECTRONICS	$ 469.23	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558284	N	DIGI-KEY CORPORATION	$ 28.99	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558285	N	SIGMA-ALDRICH INC	$ 113.00	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558286	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.91	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558287	N	VWR FUNDING INC	$ 205.88	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558288	N	EPPENDORF NORTH AMERICA INC	$ 364.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558289	N	IDEAL VACUUM PRODUCTS LLC	$ 394.94	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558290	N	FISHER SCIENTIFIC COMPANY LLC	$ 317.83	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558291	N	SCIENCELL RESEARCH LABORATORIES INC	$ 572.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558292	N	R&D SYSTEMS INC	$ 1,368.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558293	N	MCMASTER-CARR SUPPLY COMPANY	$ 173.90	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558294	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 764.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558295	N	ODP CORPORATION	$ 29.39	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558296	N	FISHER SCIENTIFIC COMPANY LLC	$ 471.02	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558297	N	STEMCELL TECHNOLOGIES INC	$ 692.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558298	N	LINDE GAS & EQUIPMENT INC	$ 374.25	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558299	N	SIGMA-ALDRICH INC	$ 171.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558300	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.43	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558301	N	SIGMA-ALDRICH INC	$ 6.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558302	N	ODP CORPORATION	$ 5.50	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558303	C	MCMASTER-CARR SUPPLY COMPANY	$ 61.63	9/21/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558304	N	ADDSPARK CONSULTING INC	$ 2,200.00	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558305	N	GRIMM	$ 3,000.00	9/21/2023	9/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558306	N	ODP CORPORATION	$ 23.49	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558307	N	ODP CORPORATION	$ 15.73	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558308	N	WW GRAINGER INC/GRAINGER	$ 326.58	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 62.99	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558310	N	THORLABS INCORPORATED	$ 4,211.13	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558311	N	MCMASTER-CARR SUPPLY COMPANY	$ 400.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558312	N	DIGI-KEY CORPORATION	$ 74.31	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558313	N	ALEGENT CREIGHTON HEALTH/CHI HEALTH-OCCUPATIONAL HEALTH SVS	$ 162.00	9/21/2023	9/21/2023	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2558314	N	WW GRAINGER INC/GRAINGER	$ 86.64	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558315	N	SIGMA-ALDRICH INC	$ 76.20	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558316	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558317	N	RUSH UNIVERSITY MEDICAL CENTER	$ 130.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558318	N	VWR FUNDING INC	$ 436.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558319	N	ODP CORPORATION	$ 286.39	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558320	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 77.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558321	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 9,350.00	9/21/2023	9/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2558322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,608.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558323	N	ODP CORPORATION	$ 16.48	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558324	N	ODP CORPORATION	$ 30.20	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558325	N	AGILITY ROBOTICS INC	$ 982.58	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558326	N	WOODLAKE TECHNOLOGIES INC	$ 10,328.50	9/21/2023	9/21/2023	CAP IT EQUIPMENT >$4999
2024	P2558327	N	ODP CORPORATION	$ 45.26	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558328	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 62.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558329	N	VWR FUNDING INC	$ 97.68	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558330	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.69	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558331	N	VWR FUNDING INC	$ 66.44	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558332	N	GOLDSIM TECHNOLOGY GROUP LLC	$ 2,525.00	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2558333	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 194.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558334	N	SIGMA-ALDRICH INC	$ 46.08	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558335	N	NETA SCIENTIFIC INC	$ 93.12	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558336	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.87	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558337	N	FISHER SCIENTIFIC COMPANY LLC	$ 843.64	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558338	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 44.40	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558339	N	FISHER SCIENTIFIC COMPANY LLC	$ 615.72	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558340	N	ENAMINE US INC	$ 675.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558341	N	ODP CORPORATION	$ 514.16	9/21/2023	9/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558342	N	CDW LLC	$ 305.01	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558343	N	ODP CORPORATION	$ 421.28	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558344	N	WW GRAINGER INC/GRAINGER	$ 77.50	9/21/2023	9/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2558345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,467.68	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558346	N	NEWARK CORPORATION	$ 50,473.19	9/21/2023	9/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558347	N	ODP CORPORATION	$ 74.23	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558348	N	E BENSON HOOD LABORATORIES INC	$ 219.00	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558349	N	THORLABS INCORPORATED	$ 23,306.65	9/21/2023	9/21/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2558350	N	CDW LLC	$ 1,962.79	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558351	N	CDW LLC	$ 217.31	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558352	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 944.99	9/21/2023	9/21/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2558353	N	ODP CORPORATION	$ 85.68	9/21/2023	9/21/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558354	N	ODP CORPORATION	$ 98.17	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558355	N	SIGMA-ALDRICH INC	$ 492.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558356	N	M BRAUN INC	$ 666.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558357	N	CDW LLC	$ 120.46	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558358	N	FISHER SCIENTIFIC COMPANY LLC	$ 260.62	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558359	N	HENRY SCHEIN INC	$ 4,632.08	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558360	N	FINE SCIENCE TOOLS USA INC	$ 91.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558361	N	VWR FUNDING INC	$ 130.69	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558362	N	CDW LLC	$ 94.49	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558363	N	HAES	$ 7,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558364	N	BALCHUNAS	$ 7,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558365	N	RASMUSSEN	$ 7,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558366	N	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$ 9,500.00	9/21/2023	9/21/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2558367	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 69.50	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558368	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 352.08	9/21/2023	9/21/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558369	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$ 1,717.29	9/21/2023	9/21/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2558370	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 329.43	9/21/2023	9/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558371	N	CENTRAL ART MART CORPORATION	$ 8,120.00	9/21/2023	9/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2558372	N	MEYER	$ 7,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558373	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 371.19	9/21/2023	9/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558374	N	ODP CORPORATION	$ 28.00	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558375	N	CDW LLC	$ 248.15	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558376	N	WW GRAINGER INC/GRAINGER	$ 858.92	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558377	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 605.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558378	N	SIGMA-ALDRICH INC	$ 205.09	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558379	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 347.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558380	N	SIGMA-ALDRICH INC	$ 224.58	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 249.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558382	N	SIGMA-ALDRICH INC	$ 118.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558383	N	WW GRAINGER INC/GRAINGER	$ 62.52	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558384	N	CYTOSKELETON INC	$ 513.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558385	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 254.70	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558386	N	LIFE TECHNOLOGIES CORPORATION	$ 204.65	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558387	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$ 158.07	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558388	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 111.20	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558389	N	CDW LLC	$ 516.01	9/21/2023	9/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558390	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.81	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558391	N	BIOSYNTH INTERNATIONAL INC	$ 675.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558392	N	JAMES BROWN MANAGEMENT LIMITED	$ 3,500.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558393	N	ABCAM INCORPORATED	$ 535.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558394	N	MOORE	$ 600.00	9/21/2023	9/21/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2558395	N	SIGMA-ALDRICH INC	$ 72.30	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558396	N	CDW LLC	$ 900.19	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558397	N	CDW LLC	$ 3,372.08	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558398	N	CDW LLC	$ 77.69	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558399	N	MAIZE MEXICAN GRILL INC	$ 4,000.00	9/21/2023	9/21/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2558400	N	PERKIN ELMER HEALTH SCIENCES INC	$ 238.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558401	N	DIGI-KEY CORPORATION	$ 125.99	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558402	N	VWR FUNDING INC	$ 151.16	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558403	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 213.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558404	N	ALTORFER INC	$ 10,400.00	9/21/2023	9/21/2023	CAP MACHINERY >$4999
2024	P2558405	N	PUCHER	$ 7,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558406	N	SIGMA-ALDRICH INC	$ 88.82	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558407	N	ODP CORPORATION	$ 29.99	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558408	N	ODP CORPORATION	$ 107.40	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558409	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 3,416.00	9/21/2023	9/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558410	N	ODP CORPORATION	$ 26.57	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558411	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 1,476.95	9/21/2023	9/21/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2558412	N	FISHER SCIENTIFIC COMPANY LLC	$ 15.88	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558413	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.26	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558414	N	ODP CORPORATION	$ 66.04	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 994.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558416	N	SIGMA-ALDRICH INC	$ 512.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558417	N	ZORO TOOLS INC/ZORO	$ 247.99	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558418	N	ANCHOR MECHANICAL INCORPORATED	$ 6,123.00	9/21/2023	9/21/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558419	N	JACKSON LABORATORY (RRC)	$ 904.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558420	N	CDW LLC	$ 9,035.31	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558421	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.28	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558422	N	ODP CORPORATION	$ 349.19	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558423	N	ODP CORPORATION	$ 57.98	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558424	N	VWR FUNDING INC	$ 514.88	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558425	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.38	9/21/2023	9/21/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2558426	N	ODP CORPORATION	$ 70.12	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558427	N	FISHER SCIENTIFIC COMPANY LLC	$ 430.92	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558428	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.53	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558429	N	VWR FUNDING INC	$ 106.43	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558430	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	$ 25,000.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558431	N	ODP CORPORATION	$ 44.47	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558432	N	WW GRAINGER INC/GRAINGER	$ 548.49	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558433	N	DEAN'S GRAPHICS INCORPORATED	$ 178.50	9/21/2023	9/21/2023	PRINTING - EXTERNAL VENDOR
2024	P2558434	N	DIXON GRAPHICS INCORPORATED	$ 324.00	9/21/2023	9/21/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2558435	N	SIGMA-ALDRICH INC	$ 978.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558436	N	VWR FUNDING INC	$ 1,622.75	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558437	N	TED PELLA INC	$ 80.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 944.52	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558439	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,129.19	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558440	N	FISHER SCIENTIFIC COMPANY LLC	$ 311.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558441	N	ARBOR ASSAYS INC	$ 962.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558442	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.76	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558443	N	ODP CORPORATION	$ 94.93	9/21/2023	9/21/2023	FOOD SUPPLIES
2024	P2558444	N	RWD LIFE SCIENCE INC	$ 470.00	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558445	N	ODP CORPORATION	$ 67.00	9/21/2023	9/21/2023	OFFICE SUPPLIES

2024	P2558446	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.30	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558447	N	VWR FUNDING INC	$ 181.88	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558448	N	MCMASTER-CARR SUPPLY COMPANY	$ 76.21	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558449	N	DISTINGUISHED DESIGNS & PRINTS LLC	$ 1,869.25	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558450	N	GORDON ELECTRIC SUPPLY	$ 7,301.00	9/21/2023	9/21/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2558451	N	FISHER SCIENTIFIC COMPANY LLC	$ 357.60	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558452	N	VWR FUNDING INC	$ 520.36	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558453	N	FISHER SCIENTIFIC COMPANY LLC	$ 426.27	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558454	N	FISHER SCIENTIFIC COMPANY LLC	$ 401.72	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558455	N	HP INC	$ 411.13	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558456	N	PERKIN ELMER HEALTH SCIENCES INC	$ 20,001.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558457	C	THERMO ELECTRON NORTH AMERICA LLC	$ 16,778.00	9/21/2023	9/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558458	N	WURTH BAER SUPPLY COMPANY	$ 416.17	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558459	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,111.81	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558460	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.38	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558461	N	IMAGEN MARKETING CONSULTANTS LLC	$ 500.00	9/21/2023	9/21/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2558462	N	CDW LLC	$ 241.11	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558463	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.15	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558464	N	ODP CORPORATION	$ 312.14	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558465	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 2,440.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558466	N	QUARTZY INC	$ 99.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558467	N	VWR FUNDING INC	$ 387.34	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558468	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,615.35	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558469	N	WW GRAINGER INC/GRAINGER	$ 50.75	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558470	N	VWR FUNDING INC	$ 298.80	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558471	N	ODP CORPORATION	$ 286.04	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558472	N	GENSCRIPT USA INCORPORATED	$ 463.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558473	N	FISHER SCIENTIFIC COMPANY LLC	$ 493.26	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558474	N	IBIDI USA INCORPORATED	$ 2,375.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558475	N	VWR FUNDING INC	$ 132.11	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558476	N	ZOETIS US LLC	$ 1,034.70	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558477	N	CDW LLC	$ 285.41	9/21/2023	9/21/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558478	N	FARM PAINTER LLC	$ 8,500.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558479	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$ 930.00	9/20/2023	9/20/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2558480	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 47.95	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558481	N	ZOETIS US LLC	$ 632.18	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558482	N	ODP CORPORATION	$ 689.73	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558483	N	ODP CORPORATION	$ 14.87	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558484	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$ 350,000.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558485	N	FISHER SCIENTIFIC COMPANY LLC	$ 369.85	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558486	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$ 1,709.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558487	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558488	N	EDEN PARK ILLUMINATION INC	$ 5,800.00	9/21/2023	9/21/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558489	N	NOVAMED INC	$ 2,249.00	9/21/2023	9/21/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558490	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,119.24	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558491	N	EPPENDORF NORTH AMERICA INC	$ 248.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558492	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 26,030.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558493	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 385,391.22	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558494	N	VETERAN RESEARCH AND EDUCATION CURATION LLC	$ 3,600.00	9/21/2023	9/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558495	N	DIAS MACIEL	$ 10,000.00	9/21/2023	9/21/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558496	N	ODP CORPORATION	$ 43.30	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558497	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 364.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558498	N	CDW LLC	$ 216.95	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558499	N	NJERU	$ 7,500.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558500	N	ARTICULATE GLOBAL LLC	$ 977.44	9/21/2023	9/21/2023	COMPUTER SOFTWARE
2024	P2558501	N	FISHER SCIENTIFIC COMPANY LLC	$ 457.31	9/21/2023	9/21/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558502	N	NUESIRI	$ 7,500.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558503	N	CDW LLC	$ 306.92	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499

2024	P2558504	N	ODP CORPORATION	$ 66.50	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558505	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 328,590.00	9/21/2023	9/21/2023	CAP IT EQUIPMENT >$4999
2024	P2558506	N	AMERICAN MATHEMATICAL SOCIETY	$ 180,000.00	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558507	N	CDW LLC	$ 3,507.60	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558508	N	WW GRAINGER INC/GRAINGER	$ 6.78	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558509	N	SMITH	$ 1,325.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558510	N	ALLSTEEL INC	$ 5,361.64	9/21/2023	9/21/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2558511	N	CDW LLC	$ 53.99	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558512	N	HAWORTH INCORPORATED	$ 20,325.12	9/21/2023	9/21/2023	CAP OFFICE EQUIPMENT >$4999
2024	P2558513	N	ODP CORPORATION	$ 105.10	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	9/21/2023	9/21/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558515	N	ODP CORPORATION	$ 247.20	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558516	N	FISHER SCIENTIFIC COMPANY LLC	$ 642.00	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558517	N	ODP CORPORATION	$ 216.46	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558518	N	ODP CORPORATION	$ 326.59	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558519	N	ABING	$ 1,325.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558520	N	OUEDRAOGO	$ 2,000.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558521	N	RUIZ-DIVAS	$ 1,325.00	9/21/2023	9/21/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558522	N	CRITICAL SYSTEMS INC	$ 346,400.50	9/21/2023	9/21/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558523	N	CDW LLC	$ 183.12	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558524	N	FISHER SCIENTIFIC COMPANY LLC	$ 541.17	9/21/2023	9/21/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558525	C	THD AMERICA INC	$ 180.01	9/21/2023	9/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558526	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.31	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558527	N	TYLER INGRAM EXCAVATING LLC	$ 12,500.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558528	N	WW GRAINGER INC/GRAINGER	$ 757.42	9/21/2023	9/21/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2558529	N	ODP CORPORATION	$ 339.85	9/21/2023	9/21/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558530	N	ODP CORPORATION	$ 206.64	9/21/2023	9/21/2023	OFFICE SUPPLIES
2024	P2558531	N	THERMFLO INC	$ 9,570.00	9/21/2023	9/21/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558532	N	VWR FUNDING INC	$ 77.05	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558533	N	FISHER SCIENTIFIC COMPANY LLC	$ 533.97	9/21/2023	9/21/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558534	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 403.75	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558535	N	PHC CORPORATION OF NORTH AMERICA	$ 5,000.00	9/22/2023	9/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558536	N	MSDSONLINE INC/VELOCITYEHS	$ 9,999.00	9/22/2023	9/22/2023	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2558537	N	ELITE TECHNICAL SERVICE INC	$ 5,000.00	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558538	N	PARTS SOURCE INCORPORATED	$ 430.83	9/22/2023	9/22/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2558539	N	AIR PRODUCTS EQUIPMENT COMPANY	$ 1,709.00	9/22/2023	9/22/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2558540	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$ 1,196.70	9/22/2023	9/22/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2558541	N	ZOLL MEDICAL CORPORATION	$ 2,902.00	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558542	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 4,170.00	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 288.24	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558544	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,451.50	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558545	N	WW GRAINGER INC/GRAINGER	$ 356.06	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558546	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,623.57	9/22/2023	9/22/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558547	N	WW GRAINGER INC/GRAINGER	$ 91.50	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558548	N	WW GRAINGER INC/GRAINGER	$ 647.50	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558549	N	BEST PLUMBING SPECIALTIES INC	$ 138.48	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558550	N	ODP CORPORATION	$ 32.05	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558551	N	BEST PLUMBING SPECIALTIES INC	$ 103.45	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558552	N	WW GRAINGER INC/GRAINGER	$ 611.84	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558553	N	BEST PLUMBING SPECIALTIES INC	$ 582.11	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558554	N	BEST PLUMBING SPECIALTIES INC	$ 77.40	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558555	N	WW GRAINGER INC/GRAINGER	$ 20.09	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558556	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 275.00	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558557	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558558	N	VWR FUNDING INC	$ 55.78	9/22/2023	9/22/2023	WEARING APPAREL SUPPLIES
2024	P2558559	N	ROGERS SUPPLY CO INC	$ 285.12	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558560	N	ROGERS SUPPLY CO INC	$ 142.45	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558561	N	RICHARDS BUILDING SUPPLY COMPANY	$ 116.28	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE

2024	P2558562	N	RICHARDS BUILDING SUPPLY COMPANY	$	111.50	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558563	N	CONNOR COMPANY	$	32.76	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558564	N	BEST PLUMBING SPECIALTIES INC	$	77.40	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558565	N	CONNOR COMPANY	$	144.20	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558566	N	FASTENERS ETC INCORPORATED	$	160.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558567	N	HENRY SCHEIN INC	$	393.72	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558568	N	HENRY SCHEIN INC	$	390.90	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558569	N	HENRY SCHEIN INC	$	3,806.78	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558570	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	132.15	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558571	N	BEST PLUMBING SPECIALTIES INC	$	77.40	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558572	N	BEST PLUMBING SPECIALTIES INC	$	29.92	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558573	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558574	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	1,125.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558575	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	535.46	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558576	N	BEST PLUMBING SPECIALTIES INC	$	1,611.28	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558577	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	86.79	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558578	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,822.20	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558579	N	CDW LLC	$	15.39	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558580	N	ODP CORPORATION	$	4.99	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558581	N	CDW LLC	$	14.71	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558582	N	BEST PLUMBING SPECIALTIES INC	$	2,442.54	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558583	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	482.01	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558584	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	243.02	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558585	N	WURTEC INC	$	274.79	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558586	N	NEUCO INC	$	69.96	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558587	N	NPOP INC/NICK'S PAINTS	$	50.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558588	N	NPOP INC/NICK'S PAINTS	$	231.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558589	N	ALLAN J COLEMAN COMPANY	$	2,701.80	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558590	N	NEUCO INC	$	1,295.16	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558591	N	BEST PLUMBING SPECIALTIES INC	$	28.94	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558592	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIONAL	$	719.47	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558593	N	ODP CORPORATION	$	5.07	9/22/2023	9/22/2023 LIBRARY SUPPLIES
2024	P2558594	N	ODP CORPORATION	$	52.73	9/22/2023	9/22/2023 LIBRARY SUPPLIES
2024	P2558595	N	CDW LLC	$	510.37	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558596	N	CDW LLC	$	592.12	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558597	N	BEST PLUMBING SPECIALTIES INC	$	57.88	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558598	N	CHICAGO PRE-COLLEGE SCIENCE AND ENGINEERING PROGRAM INC	$	6,737.50	9/22/2023	9/22/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2558599	N	ALMOST HOME KIDS	$	774,900.00	9/22/2023	9/22/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2558600	N	CPC SCIENTIFIC INC	$	985.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558601	N	NEI CORPORATION	$	787.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558602	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	800.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558603	N	WW GRAINGER INC/GRAINGER	$	97.43	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558604	N	BOTCAST INC/GROUNDSOURCE	$	9,000.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558605	N	BEST PLUMBING SPECIALTIES INC	$	206.68	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558606	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	4,925.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558607	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558608	N	ODP CORPORATION	$	78.09	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558609	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558610	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558611	N	NEUCO INC	$	2,444.08	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558613	N	SIGMA-ALDRICH INC	$	250.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558614	N	NEUCO INC	$	6,254.10	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558615	N	ANCHOR MECHANICAL INCORPORATED	$	5,321.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558616	N	DIOXIDE MATERIALS	$	5,563.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558617	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	276.55	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558618	N	DRI-STICK DECAL CORP/RYDIN DECAL	$	445.00	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558619	N	EL-CELL GMBH	$	1,224.69	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558620	N	MCMASTER-CARR SUPPLY COMPANY	$	424.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558621	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 234.99	9/22/2023	9/22/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558622	N	M J T INCORPORATED/EWERT INC	$ 304.20	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558623	N	RELX INC	$ 38,637.96	9/22/2023	9/22/2023	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2558624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 504.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558625	N	WW GRAINGER INC/GRAINGER	$ 422.55	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558626	N	CITADEL INFORMATION MANAGEMENT	$ 165.80	9/22/2023	9/22/2023	WASTE COLLECTION
2024	P2558627	N	MCMASTER-CARR SUPPLY COMPANY	$ 181.60	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558628	N	CDW LLC	$ 3,780.00	9/22/2023	9/22/2023	COMPUTER SOFTWARE
2024	P2558629	N	ODP CORPORATION	$ 24.99	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558630	N	WW GRAINGER INC/GRAINGER	$ 40.20	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558631	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 750.00	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558632	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 127,753.56	9/22/2023	9/22/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2558633	N	WHITE BEAR PHOTONICS LLC	$ 479.52	9/22/2023	9/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558634	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 460.00	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558635	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$ 7,026.36	9/22/2023	9/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2558636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 223.55	9/22/2023	9/22/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558637	N	RADWELL INTERNATIONAL INCORPORATED	$ 33.25	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558638	N	MCMASTER-CARR SUPPLY COMPANY	$ 90.25	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558639	N	CDW LLC	$ 17,427.54	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558640	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 315.70	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558641	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 30.92	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558642	N	ODP CORPORATION	$ 73.66	9/22/2023	9/22/2023	FOOD SUPPLIES
2024	P2558643	N	MCMASTER-CARR SUPPLY COMPANY	$ 51.43	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558644	N	CDW LLC	$ 3,248.43	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558645	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.51	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558646	N	AEGIS LABORATORY SOLUTIONS	$ 700.00	9/22/2023	9/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558647	N	MCMASTER-CARR SUPPLY COMPANY	$ 330.36	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558648	N	MLX WORLDWIDE HOLDINGS LP/MOLEX LLC	$ 113.12	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558649	N	NAME ON ANYTHING.COM	$ 3,331.00	9/22/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558650	N	M J T INCORPORATED/EWERT INC	$ 343.60	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558651	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 46.24	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558652	N	SIGMA-ALDRICH INC	$ 42.80	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558653	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$ 15,098.91	9/22/2023	9/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558654	N	VWR FUNDING INC	$ 1,165.11	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558655	N	SIGMA-ALDRICH INC	$ 160.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558656	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$ 801.02	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558657	N	FISHER SCIENTIFIC COMPANY LLC	$ 917.64	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558658	N	CDW LLC	$ 38.80	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558659	N	SIGMA-ALDRICH INC	$ 182.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558660	N	SIGMA-ALDRICH INC	$ 109.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558661	N	LINDE GAS & EQUIPMENT INC	$ 52.19	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558662	N	SIGMA-ALDRICH INC	$ 483.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558663	N	LINDE GAS & EQUIPMENT INC	$ 169.39	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558664	N	KOCH FILTER CORPORATION	$ 1,634.10	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558665	N	FISHER SCIENTIFIC COMPANY LLC	$ 406.65	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558666	N	ODP CORPORATION	$ 27.68	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558667	N	TOWN OF BABYLON	$ 75.00	9/28/2023	9/28/2023	COPYING/DUPLICATING SERVICES
2024	P2558668	N	CHEMSCENE LLC	$ 145.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558669	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 334.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558670	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 156.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558671	N	MCMASTER-CARR SUPPLY COMPANY	$ 136.49	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558672	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 249.20	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558673	N	MCMASTER-CARR SUPPLY COMPANY	$ 117.60	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558674	N	MCMASTER-CARR SUPPLY COMPANY	$ 336.19	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558675	N	BIOLEGEND INCORPORATED	$ 141.40	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558676	N	MEDLINE INDUSTRIES LP	$ 1,369.49	9/22/2023	9/22/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2558677	N	MCMASTER-CARR SUPPLY COMPANY	$ 29.97	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558678	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 106.40	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558679	N	WW GRAINGER INC/GRAINGER	$	479.54	9/22/2023	9/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558680	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.17	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558681	N	A MESSE SUPPLY CORP	$	1,256.00	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558682	N	BEST PLUMBING SPECIALTIES INC	$	64.64	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,452.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558684	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,649.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558685	N	TOHO TECHNOLOGY INC	$	6,029.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558686	N	BEST PLUMBING SPECIALTIES INC	$	77.40	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558687	N	CYPRESS MAGAZINES INC	$	3,300.00	9/22/2023	9/22/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2558688	N	BEST PLUMBING SPECIALTIES INC	$	37.70	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558689	N	BEST PLUMBING SPECIALTIES INC	$	36.85	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558690	N	RIGAKU AMERICAS CORPORATION/RIGAKU REAGENTS	$	1,594.94	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558691	N	SCHOONOVER SEWER SERVICE INC	$	3,600.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558692	N	BERTRAND	$	4,462.00	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558693	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,845.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558694	N	LITANIA SPORTS GROUP INC	$	273.60	9/22/2023	9/22/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2558695	N	MENARDS INC	$	279.24	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558696	N	BEST PLUMBING SPECIALTIES INC	$	898.24	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558697	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,765.00	9/22/2023	9/22/2023 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2558698	N	ODP CORPORATION	$	33.56	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558699	N	RINKER'S INSTALLATION SERVICES/REDEEMED OFFICE	$	664.00	9/22/2023	9/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558700	N	KAESER & BLAIR INCORPORATED	$	449.66	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558701	N	FISHER SCIENTIFIC COMPANY LLC	$	418.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558702	N	CDW LLC	$	16.33	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558703	N	FISHER SCIENTIFIC COMPANY LLC	$	158.79	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558704	N	AMERICA TO GO LLC	$	687.56	9/22/2023	9/22/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2558705	N	FISHER SCIENTIFIC COMPANY LLC	$	2,279.57	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558706	N	ULINE INCORPORATED	$	43.37	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558707	N	ODP CORPORATION	$	65.50	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558708	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	157.21	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558709	N	RESEARCH DIETS INCORPORATED	$	3,250.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558710	N	BIO-RAD LABORATORIES INC	$	460.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558711	N	WW GRAINGER INC/GRAINGER	$	83.82	9/22/2023	9/22/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2558712	N	MCMASTER-CARR SUPPLY COMPANY	$	93.21	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558713	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	77.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558714	N	BAY AREA CIRCUITS INC	$	1,210.00	9/22/2023	9/22/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2558715	N	RK DIXON COMPANY	$	2,110.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558716	N	ODP CORPORATION	$	89.97	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558717	N	SOLAR TURBINES INC	$	15,020,000.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558718	N	FISHER SCIENTIFIC COMPANY LLC	$	65.41	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558719	N	ODP CORPORATION	$	266.19	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558720	N	FISHER SCIENTIFIC COMPANY LLC	$	3,986.18	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558721	N	ODP CORPORATION	$	8.96	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558722	N	NGUYEN	$	600.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558723	N	WW GRAINGER INC/GRAINGER	$	410.80	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558724	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558725	N	WW GRAINGER INC/GRAINGER	$	161.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558726	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	300.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	700.00	9/22/2023	9/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558728	N	RAISE3D TECHNOLOGIES INC	$	779.82	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558729	N	ODP CORPORATION	$	115.63	9/22/2023	9/22/2023 FOOD SUPPLIES
2024	P2558730	N	MOUSER ELECTRONICS	$	48.34	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558731	N	NOVA BIOSTORAGE PLUS LLC/NBS SCIENTIFIC LLC	$	1,975.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558732	N	WW GRAINGER INC/GRAINGER	$	5,176.28	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558733	N	NIA INCORPORATED	$	15,274.93	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558734	N	FISHER SCIENTIFIC COMPANY LLC	$	28.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558735	N	HORIZON DISTRIBUTORS INC	$	435.38	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2558736	N	EXPERIENCE CLEANING CORPORATION	$	5,180.00	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES

2024	P2558737	N	RINK SYSTEMS INC	$	6,636.00	9/22/2023	9/22/2023 RECREATION SUPPLIES
2024	P2558738	N	CDW LLC	$	99.60	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558739	N	INOTIV INC/BASI	$	603.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558740	N	REYNOLDS ADVANCED MATERIALS-US INC	$	62.71	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558741	N	CDW LLC	$	494.01	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558742	N	CDW LLC	$	391.11	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558743	N	GROTEVANT	$	500.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558744	N	PASCO SCIENTIFIC	$	569.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558745	N	MTI CORPORATION	$	309.11	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558746	N	FISHER SCIENTIFIC COMPANY LLC	$	1,027.24	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558747	N	ZELLER DIGITAL INNOVATIONS INC/ROOMREADY	$	1,485.42	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558748	N	ODP CORPORATION	$	21.26	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558749	N	CHEMGLASS LIFE SCIENCES LLC	$	533.22	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558750	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	6,225.00	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558751	N	LONZA WALKERSVILLE INCORPORATED	$	3,295.20	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558752	N	EDMUND OPTICS INC	$	82.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558753	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558754	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	275.00	9/22/2023	9/22/2023 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2558755	N	BEST PLUMBING SPECIALTIES INC	$	154.80	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558756	N	CDW LLC	$	5,313.95	9/22/2023	9/22/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2558757	N	GE HEALTHCARE INC	$	345.10	9/22/2023	9/22/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558758	N	SOUTHERN ILLINOIS MEDICAL SERVICES/ WORK CARE	$	472.00	9/22/2023	9/22/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2558759	N	SIGMA-ALDRICH INC	$	275.40	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558760	N	WATERS TECHNOLOGIES CORPORATION	$	5,460.76	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558761	N	REV.COM INC	$	477.00	9/22/2023	9/22/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2558762	N	BLACK AND COMPANY	$	166.56	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558763	N	TWIST BIOSCIENCE CORPORATION	$	146.42	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558764	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	9/22/2023	9/22/2023 PRINTING - UI SERVICE
2024	P2558765	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	9/22/2023	9/22/2023 PRINTING - UI SERVICE
2024	P2558766	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	9/22/2023	9/22/2023 PRINTING - UI SERVICE
2024	P2558767	N	SIGMA-ALDRICH INC	$	158.11	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558768	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558769	N	FISHER SCIENTIFIC COMPANY LLC	$	403.33	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558770	N	FISHER SCIENTIFIC COMPANY LLC	$	34.85	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558771	N	ZYMO RESEARCH INC	$	578.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558772	N	FISHER SCIENTIFIC COMPANY LLC	$	627.40	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558773	N	FISHER SCIENTIFIC COMPANY LLC	$	406.31	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558774	N	CELL APPLICATIONS INCORPORATED	$	1,580.90	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558775	N	SIGMA-ALDRICH INC	$	309.41	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558776	N	FISHER SCIENTIFIC COMPANY LLC	$	211.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558777	N	DOT SCIENTIFIC INC	$	1,158.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558778	N	LONZA WALKERSVILLE INCORPORATED	$	1,199.98	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558779	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	308.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558780	N	VWR FUNDING INC	$	29.75	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558781	N	FISHER SCIENTIFIC COMPANY LLC	$	210.43	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558782	N	NPOP INC/NICK'S PAINTS	$	42.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558783	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558784	N	ZYMO RESEARCH INC	$	280.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558785	N	VWR FUNDING INC	$	3,261.40	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558786	N	WATERS TECHNOLOGIES CORPORATION	$	535.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558787	N	VWR FUNDING INC	$	427.44	9/22/2023	9/22/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2558788	N	ODP CORPORATION	$	26.78	9/22/2023	9/22/2023 FOOD SUPPLIES
2024	P2558789	N	ODP CORPORATION	$	12.93	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2558790	N	ODP CORPORATION	$	137.45	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558791	N	DIRECT TRAVEL INC	$	125,000.00	9/22/2023	9/22/2023 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2558792	N	TCH 101 LLC	$	5,540.42	9/22/2023	9/22/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2558793	N	SIGMA-ALDRICH INC	$	279.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558794	N	AMCOAT DECORATING INC	$	400.00	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2558795	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 4,395.00	9/22/2023	9/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558796	N	ODP CORPORATION	$ 13.36	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558797	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558798	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558799	N	ODP CORPORATION	$ 63.06	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558800	N	CDW LLC	$ 143.81	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558801	N	ODP CORPORATION	$ 156.66	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558802	N	CDW LLC	$ 81.99	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558803	N	PARTS SOURCE INCORPORATED	$ 121.96	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558804	N	LINDE GAS & EQUIPMENT INC	$ 87.90	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558805	N	LEWIS	$ 1,000.00	9/22/2023	9/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558806	N	CRS HOSPITALITY LLC	$ 250.00	9/22/2023	9/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2558807	N	CHEMGLASS LIFE SCIENCES LLC	$ 344.65	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558808	N	QUAN	$ 1,000.00	9/22/2023	9/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558809	N	ALVARADO PLUMBING INC	$ 12,960.00	9/22/2023	9/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558810	N	ODP CORPORATION	$ 55.48	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558811	N	WA BUTLER COMPANY	$ 32.55	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558812	N	ANKRUM	$ 800.00	9/22/2023	9/22/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2558813	N	ODP CORPORATION	$ 64.02	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558814	N	ODP CORPORATION	$ 81.62	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558815	N	FISHER SCIENTIFIC COMPANY LLC	$ 233.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558816	N	SIGMA-ALDRICH INC	$ 162.75	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558817	N	MCMASTER-CARR SUPPLY COMPANY	$ 510.60	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558818	N	CDW LLC	$ 49.06	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558819	N	CDW LLC	$ 171.55	9/22/2023	9/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558820	N	SIGMA-ALDRICH INC	$ 243.20	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558821	N	NORTHWESTERN UNIVERSITY	$ 300.00	9/22/2023	9/22/2023	TESTING & ANALYSIS SERVICES
2024	P2558822	N	SIGMA-ALDRICH INC	$ 387.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558823	N	ODP CORPORATION	$ 119.77	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558824	N	CDW LLC	$ 304.20	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558825	N	WW GRAINGER INC/GRAINGER	$ 125.98	9/22/2023	9/22/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2558826	N	MTI CORPORATION	$ 299.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558827	N	FASTENERS ETC INCORPORATED	$ 138.24	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558828	N	FISHER SCIENTIFIC COMPANY LLC	$ 106.70	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558829	N	FISHER SCIENTIFIC COMPANY LLC	$ 247.20	9/22/2023	9/22/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2558830	N	MOULDEN	$ 1,000.00	9/22/2023	9/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558831	N	PUNCH BOWL SOCIAL INDIANAPOLIS	$ 1,374.46	9/22/2023	9/22/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2558832	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 40.14	9/22/2023	9/22/2023	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2558833	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.76	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558834	N	MED-COUNT INC	$ 18,000.00	9/22/2023	9/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558835	N	VIRTUSALES LLC	$ 293,943.12	9/22/2023	9/22/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2558836	N	WORLDPOINT ECC INC	$ 1,295.92	9/22/2023	9/22/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2558837	N	ODP CORPORATION	$ 264.45	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558838	N	ODP CORPORATION	$ 36.55	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558839	N	ODP CORPORATION	$ 12.00	9/22/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558840	N	WASHINGTON	$ 9,200.00	9/22/2023	9/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558841	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.12	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558842	N	SIGMA-ALDRICH INC	$ 79.50	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558843	N	RICHMOND	$ 5,000.00	9/22/2023	9/22/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558844	N	CDW LLC	$ 223.29	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558845	N	TWIST BIOSCIENCE CORPORATION	$ 814.60	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558846	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,430.07	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558847	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.10	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558848	N	MIDWEST SCIENTIFIC/MIDSCI	$ 380.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558849	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$ 1,000.00	9/22/2023	9/22/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558850	N	SIGMA-ALDRICH INC	$ 235.80	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558851	N	ODP CORPORATION	$ 85.16	9/22/2023	9/22/2023	FOOD SUPPLIES
2024	P2558852	N	VWR FUNDING INC	$ 309.63	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558853	N	CDW LLC	$ 21.59	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 194.99	9/22/2023	9/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558855	N	FISHER SCIENTIFIC COMPANY LLC	$ 294.46	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,296.33	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558857	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.38	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558858	N	CDW LLC	$ 71.80	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558859	N	VWR FUNDING INC	$ 182.76	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558860	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$ 226,169.40	9/22/2023	9/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558861	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.10	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558862	N	FISHER SCIENTIFIC COMPANY LLC	$ 273.90	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558863	N	ODP CORPORATION	$ 100.64	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558864	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,348.20	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558865	N	NANCY PERKINS/LE PRINT EXPRESS	$ 1,910.00	9/22/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558866	N	ODP CORPORATION	$ 178.03	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558867	N	CONTAINER SYSTEMS INC	$ 4,678.00	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558868	N	CENTER FOR ECONOMIC RESEARCH & SOCIAL CHANGE	$ 500.00	9/22/2023	9/22/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2558869	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,730.28	9/22/2023	9/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2558870	N	BRIGHT STAR COMMUNITY OUTREACH	$ 3,750.00	9/22/2023	9/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558871	N	ROGERS SUPPLY CO INC	$ 172.80	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558872	N	ROGERS SUPPLY CO INC	$ 42.77	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558873	N	ODP CORPORATION	$ 11.73	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558874	N	TEAMWORK ENGLEWOOD	$ 3,750.00	9/22/2023	9/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558875	N	ENVISION COMMUNITY SERVICES	$ 3,750.00	9/22/2023	9/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558876	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 45.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558877	N	WW GRAINGER INC/GRAINGER	$ 28.13	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558878	N	WW GRAINGER INC/GRAINGER	$ 77.80	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558879	N	ODP CORPORATION	$ 128.14	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558880	N	ODP CORPORATION	$ 58.38	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558881	N	MIDWEST COMPUTER PRODUCTS INC	$ 3,000.00	9/22/2023	9/22/2023	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2558882	N	LEICA MICROSYSTEMS INC	$ 710,352.80	9/22/2023	9/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558883	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.19	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558884	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 706.01	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558885	N	PACE SYSTEMS INC	$ 395.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558886	N	CDW LLC	$ 1,495.32	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558887	N	CDW LLC	$ 503.72	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558888	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 325.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558889	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.82	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558890	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 642.50	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558891	N	SIGMA-ALDRICH INC	$ 290.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558892	N	VWR FUNDING INC	$ 39.59	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558893	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,036.08	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558894	N	SIGMA-ALDRICH INC	$ 75.30	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558895	N	CONNOR COMPANY	$ 3,571.25	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558896	N	ODP CORPORATION	$ 9.56	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558897	N	SIGMA-ALDRICH INC	$ 39.90	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558898	N	INDIANA STATE PARK INNS/TURKEY RUN INN	$ 10,649.19	9/22/2023	9/22/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2558899	N	CAYMAN CHEMICAL CO INC	$ 350.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558900	N	FURLICH	$ 2,000.00	9/22/2023	9/22/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558901	N	UNITED STATES CYLINDER GAS (US GAS)	$ 570.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558902	N	MCMASTER-CARR SUPPLY COMPANY	$ 46.20	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558903	N	VWR FUNDING INC	$ 94.40	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558904	N	LEOPARDO COMPANIES INC	$ 4,500.00	9/22/2023	9/22/2023	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2558905	N	BIONOMICS INCORPORATED	$ 13,980.00	9/22/2023	9/22/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2558906	N	A2B CHEM LLC	$ 95.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558907	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 84.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558908	N	LIFE TECHNOLOGIES CORPORATION	$ 741.10	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558909	N	ILLINI FIRE EQUIPMENT CO INC	$ 205.25	9/22/2023	9/22/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558910	N	AGILENT TECHNOLOGIES INCORPORATED	$ 6,411.10	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2558911	N	IDEAL VACUUM PRODUCTS LLC	$	136.42	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558912	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558913	N	ANDERSON LOCK COMPANY LTD	$	291.24	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2558914	N	ODP CORPORATION	$	99.27	9/22/2023	9/22/2023 FOOD SUPPLIES
2024	P2558915	N	LEE COMPANY	$	1,882.60	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558916	N	VWR FUNDING INC	$	138.58	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558917	N	FISHER SCIENTIFIC COMPANY LLC	$	233.12	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558918	N	FISHER SCIENTIFIC COMPANY LLC	$	423.94	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558919	N	MCMASTER-CARR SUPPLY COMPANY	$	412.10	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558920	N	NEGWER MATERIALS INC	$	248.44	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558921	N	OMEGA ENGINEERING INC	$	1,016.48	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558922	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	106.49	9/22/2023	9/22/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558923	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	154.99	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558924	N	NEGWER MATERIALS INC	$	594.72	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558925	N	FISHER SCIENTIFIC COMPANY LLC	$	120.45	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558926	N	ODP CORPORATION	$	112.35	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558927	N	KURT J LESKER CO	$	95.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558928	N	CDW LLC	$	2,706.77	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558929	N	SPIRAL BINDING LLC	$	21,288.90	9/22/2023	9/22/2023 CAP MACHINERY >$4999
2024	P2558930	N	CDW LLC	$	12.45	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558931	N	WW GRAINGER INC/GRAINGER	$	47.92	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558932	C	LIFE TECHNOLOGIES CORPORATION	$	464.00	9/22/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558933	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	543.44	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558934	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	341.22	9/22/2023	9/22/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2558935	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	141.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558936	N	ODP CORPORATION	$	9.75	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558937	N	WW GRAINGER INC/GRAINGER	$	34.97	9/22/2023	9/22/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2558938	N	CDW LLC	$	1,835.54	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558939	N	FISHER SCIENTIFIC COMPANY LLC	$	423.51	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558940	N	CARLE FOUNDATION HOSPITAL	$	14,490.00	9/22/2023	9/22/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2558941	N	SIGMA-ALDRICH INC	$	98.80	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558942	N	HATCHELL & ASSOCIATES INCORPORATED	$	2,500.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2558943	N	MCMASTER-CARR SUPPLY COMPANY	$	128.18	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558944	N	KAESER & BLAIR INCORPORATED	$	9,140.00	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558945	N	ODP CORPORATION	$	265.71	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558946	N	METER GROUP INC USA	$	7,660.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2558947	N	ALLSTEEL INC	$	1,523.92	9/22/2023	9/22/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2558948	N	SIGMA-ALDRICH INC	$	217.16	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558949	N	FISHER SCIENTIFIC COMPANY LLC	$	190.56	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558950	N	LONZA WALKERSVILLE INCORPORATED	$	614.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558951	N	CDW LLC	$	1,261.28	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558952	N	FISHER SCIENTIFIC COMPANY LLC	$	263.54	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558953	N	ROSENBARKER	$	9,600.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558954	N	WW GRAINGER INC/GRAINGER	$	107.06	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2558955	N	TEE JAY CENTRAL INC	$	702.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2558956	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	90.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558957	N	OAG AVIATION WORLDWIDE LLC	$	9,892.00	9/22/2023	9/22/2023 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2558958	N	OMEGA ENGINEERING INC	$	567.27	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2558959	N	CDW LLC	$	146.78	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2558960	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,699.00	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558961	N	ODP CORPORATION	$	105.26	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558962	N	IDNA GENETICS LTD	$	805.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558963	N	ANDERSON LOCK COMPANY LTD	$	223.60	9/22/2023	9/22/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2558964	N	BIOLEGEND INCORPORATED	$	151.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558965	N	PETER MILLAR LLC	$	9,095.24	9/22/2023	9/22/2023 WEARING APPAREL SUPPLIES
2024	P2558966	N	ODP CORPORATION	$	46.79	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2558967	N	FISHER SCIENTIFIC COMPANY LLC	$	454.35	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558968	N	ODP CORPORATION	$	220.86	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2558969	N	ZORO TOOLS INC/ZORO	$ 526.70	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558970	N	SIGMA-ALDRICH INC	$ 50.13	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558971	N	NEW ENGLAND BIOLABS INC	$ 109.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558972	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 21.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558973	N	KAESER & BLAIR INCORPORATED	$ 1,679.50	9/22/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2558974	N	ODP CORPORATION	$ 33.02	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,761.01	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558976	N	CDW LLC	$ 452.49	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558977	N	SIGMA-ALDRICH INC	$ 471.80	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558978	N	ODP CORPORATION	$ 8.56	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558979	N	ODP CORPORATION	$ 68.46	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558980	N	NANOANDMORE USA CORPORATION	$ 1,128.30	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558981	N	10X GENOMICS INCORPORATED	$ 215,000.00	9/22/2023	9/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 340.99	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2558983	N	SIGMA-ALDRICH INC	$ 3,534.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558984	N	ODP CORPORATION	$ 106.45	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558985	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,246.98	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558986	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.42	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558987	N	LABMETRICS INCORPORATED	$ 391.67	9/22/2023	9/22/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2558988	N	ODP CORPORATION	$ 99.12	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558989	N	ODP CORPORATION	$ 4.50	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558990	N	FISHER SCIENTIFIC COMPANY LLC	$ 773.04	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558991	N	MOLECULAR DEVICES LLC	$ 1,085.00	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558992	N	ODP CORPORATION	$ 330.20	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558993	N	MCMASTER-CARR SUPPLY COMPANY	$ 323.26	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558994	N	UNIVERSITY WAFER INC	$ 375.50	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558995	N	MICHAEL'S CATERING LLC	$ 1,800.00	9/22/2023	9/22/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2558996	N	ODP CORPORATION	$ 52.32	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2558997	N	AGILENT TECHNOLOGIES INCORPORATED	$ 342.61	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558998	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 715.00	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2558999	N	ODP CORPORATION	$ 66.04	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2559000	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$ 2,114.15	9/22/2023	9/22/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2559001	N	WW GRAINGER INC/GRAINGER	$ 146.16	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559002	N	ODP CORPORATION	$ 10.96	9/22/2023	9/22/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559003	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.64	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559004	N	WW GRAINGER INC/GRAINGER	$ 219.02	9/22/2023	9/22/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559005	N	SIRAH LASERTECHNIK GMBH	$ 99,642.31	9/22/2023	9/22/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559006	N	ODP CORPORATION	$ 185.69	9/22/2023	9/22/2023	FOOD SUPPLIES
2024	P2559007	N	ODP CORPORATION	$ 18.94	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2559008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,652.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559009	N	ODP CORPORATION	$ 474.96	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2559010	N	ODP CORPORATION	$ 34.04	9/22/2023	9/22/2023	OFFICE SUPPLIES
2024	P2559011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,489.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559012	N	US EDUCATIONAL GROUP INC	$ 6,891.33	9/22/2023	9/22/2023	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2559013	N	ODP CORPORATION	$ 234.81	9/22/2023	9/22/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,652.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559015	N	DIGI-KEY CORPORATION	$ 1,321.99	9/22/2023	9/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559016	N	ARL BIO PHARMA INC	$ 100.00	9/22/2023	9/22/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2559017	N	NEWARK CORPORATION	$ 2,346.00	9/22/2023	9/22/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559018	N	MIDWEST SCIENTIFIC/MIDSCI	$ 323.23	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,608.00	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559020	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.59	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559021	N	FISHER SCIENTIFIC COMPANY LLC	$ 332.64	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559022	N	HOT SHOTS NUCLEAR MEDICINE LLC	$ 171.39	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559023	N	CDW LLC	$ 2,078.01	9/22/2023	9/22/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559024	N	VWR FUNDING INC	$ 155.20	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559025	N	CDW LLC	$ 303.10	9/22/2023	9/22/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559026	N	FISHER SCIENTIFIC COMPANY LLC	$ 404.80	9/22/2023	9/22/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2559027	N	SIGMA-ALDRICH INC	$	236.33	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559028	N	ODP CORPORATION	$	137.18	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559029	N	JONATHAN DONALDSON DBA COMMON DANDY	$	650.00	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559030	N	BURCHWELL	$	9,990.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559031	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	430.00	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559032	N	ROBOCASTING ENTERPRISES LLC	$	77.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595.17	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559034	N	PETNET SOLUTIONS INC	$	200.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559035	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	270.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559036	N	PETNET SOLUTIONS INC	$	200.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559037	N	MONTERREY SECURITY CONSULTANTS INC	$	63,063.12	9/22/2023	9/22/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559038	N	SIGMA-ALDRICH INC	$	712.22	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559039	N	WW GRAINGER INC/GRAINGER	$	28.16	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559040	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	2,745.15	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559041	N	ADDSPARK CONSULTING INC	$	2,199.89	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559042	N	ODP CORPORATION	$	47.23	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559043	N	VWR FUNDING INC	$	103.85	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559044	N	AVRO INCORPORATED/AVR OPTICS	$	1,959.95	9/22/2023	9/22/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559045	N	FISHER SCIENTIFIC COMPANY LLC	$	121.17	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559046	N	ROSS	$	98,000.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559047	N	LINDE GAS & EQUIPMENT INC	$	338.78	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559048	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559049	N	FISHER SCIENTIFIC COMPANY LLC	$	340.74	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559050	N	CDW LLC	$	24.18	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559051	N	SJ SMITH COMPANY INC	$	124.21	9/22/2023	9/22/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2559052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,067.88	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559053	N	VWR FUNDING INC	$	443.32	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559054	N	FISHER SCIENTIFIC COMPANY LLC	$	28.19	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559055	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	55,545.00	9/22/2023	9/22/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559056	N	COMBI-BLOCKS INCORPORATED	$	90.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559057	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,776.40	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559058	N	KURT J LESKER CO	$	917.37	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559059	N	XOMETRY INC	$	371.29	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559060	N	LESMAN INSTRUMENT COMPANY	$	661.00	9/22/2023	9/22/2023 NC RESEARCH SOFTWARE
2024	P2559061	N	LUMINULTRA TECHNOLOGIES INC	$	306.61	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559062	N	SAFE WATER AND AIDS PROJECT	$	2,695.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559063	N	VWR FUNDING INC	$	61.11	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559064	N	MUGOSA	$	21,125.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559065	N	ANODYNE ANTHROPOLOGY LLC	$	4,000.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559066	N	SIGMA-ALDRICH INC	$	404.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559067	N	ODP CORPORATION	$	126.44	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559068	N	BEST PLUMBING SPECIALTIES INC	$	28.94	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559069	N	SIGMA-ALDRICH INC	$	436.60	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559070	N	ODP CORPORATION	$	47.88	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559071	N	JOAN'S TROPHY & PLAQUE CO	$	140.70	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559072	N	JOAN'S TROPHY & PLAQUE CO	$	67.45	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559073	N	BEST PLUMBING SPECIALTIES INC	$	44.99	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559074	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559075	N	ODP CORPORATION	$	253.19	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559076	N	LIFE TECHNOLOGIES CORPORATION	$	927.70	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559077	N	CDW LLC	$	3,419.96	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559078	N	FISHER SCIENTIFIC COMPANY LLC	$	1,168.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559079	N	VWR FUNDING INC	$	377.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559080	N	ODP CORPORATION	$	63.44	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559081	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	391.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559082	N	FISHER SCIENTIFIC COMPANY LLC	$	850.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559083	N	OPTUM 360 LLC	$	14,303.06	9/22/2023	9/22/2023 COMPUTER SOFTWARE
2024	P2559084	N	ALLSTEEL INC	$	4,871.13	9/22/2023	9/22/2023 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2559085	N	ODP CORPORATION	$	3.18	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559086	N	FISHER SCIENTIFIC COMPANY LLC	$	145.10	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559087	N	SIGMA-ALDRICH INC	$	196.20	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559088	N	FE MORAN INC/FIRE PROTECTION OF NORTHERN ILLINOIS	$	49,900.00	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559089	N	DEAN'S GRAPHICS INCORPORATED	$	946.73	9/22/2023	9/22/2023 PRINTING - EXTERNAL VENDOR
2024	P2559090	N	ODP CORPORATION	$	212.59	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559091	N	PROFESSIONAL SPORTS PUBLICATIONS	$	29,000.00	9/22/2023	9/22/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2559092	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559093	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,651.50	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559094	N	WW GRAINGER INC/GRAINGER	$	90.30	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559095	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	965.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559096	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,849.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	43.50	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559098	N	WW GRAINGER INC/GRAINGER	$	2,384.63	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559099	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,158.69	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559100	N	WW GRAINGER INC/GRAINGER	$	3,514.75	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559101	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	466.45	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559102	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,460.86	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559103	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	161.76	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559104	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	403.03	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559105	N	FISHER SCIENTIFIC COMPANY LLC	$	62.71	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559106	N	NANOCS INCORPORATED	$	343.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559107	N	FISHER SCIENTIFIC COMPANY LLC	$	537.26	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559108	N	SIGMA-ALDRICH INC	$	141.30	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559109	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559110	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	51.79	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559112	N	VWR FUNDING INC	$	459.32	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559113	N	FISHER SCIENTIFIC COMPANY LLC	$	324.68	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559114	N	CDW LLC	$	1,738.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559115	N	FISHER SCIENTIFIC COMPANY LLC	$	187.59	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559116	N	RIKEN (INSTITUTE OF PHYSICAL & CHEMICAL RESEARCH)	$	139.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559117	N	DOT SCIENTIFIC INC	$	793.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559118	N	SIGMA-ALDRICH INC	$	190.94	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559119	N	SARSTEDT INC	$	570.75	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559120	N	MN SQUARED INC	$	9,500.00	9/22/2023	9/22/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559121	N	INOTIV INC/BASI	$	546.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559122	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	20,000.00	9/22/2023	9/22/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2559123	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	39,239.30	9/22/2023	9/22/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2559124	N	FISHER SCIENTIFIC COMPANY LLC	$	767.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559125	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	324.75	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559126	N	GIDDINGS MACHINE COMPANY INCORPORATED	$	290.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559127	N	INTUITIVE SURGICAL INCORPORATED	$	60,000.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559128	N	FISHER SCIENTIFIC COMPANY LLC	$	705.06	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559129	N	MEDLINE INDUSTRIES LP	$	12,412.52	9/22/2023	9/22/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2559130	N	ODP CORPORATION	$	27.98	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559131	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	360.10	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559132	N	ODP CORPORATION	$	189.00	9/22/2023	9/22/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559133	N	FISHER SCIENTIFIC COMPANY LLC	$	473.08	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559134	N	SNPSAURUS LLC	$	30.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559135	N	VWR FUNDING INC	$	195.60	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559136	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559137	N	SIGMA-ALDRICH INC	$	76.95	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559138	N	SANTOS MCLEESE LLC	$	64,980.00	9/22/2023	9/22/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2559139	N	CDW LLC	$	375.06	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559140	N	GORDON FOOD SERVICE INC	$	1,254.73	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559141	N	ALICAT SCIENTIFIC INCORPORATED	$	4,441.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559142	N	SJ SMITH COMPANY INC	$	518.36	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2559143	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	112.90	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559144	N	ODP CORPORATION	$	127.93	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559145	N	FISHER SCIENTIFIC COMPANY LLC	$	38.09	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559146	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,826.40	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559147	N	ALCO SALES & SERVICE CO	$	1,993.00	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559148	N	GROWING LABS LLC	$	135.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559149	N	STERIS CORPORATION	$	91,179.00	9/22/2023	9/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559150	N	ODP CORPORATION	$	328.92	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559151	N	SIGMA-ALDRICH INC	$	129.88	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559152	N	VWR FUNDING INC	$	46.32	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559153	N	MATTEK CORPORATION	$	259.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559154	N	FISHER SCIENTIFIC COMPANY LLC	$	659.54	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559155	N	SIGMA-ALDRICH INC	$	465.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559156	N	BURDEN-STELLY	$	1,000.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559157	N	TEKNOLAB	$	654.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559158	N	AKBAR	$	1,000.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559159	N	CDW LLC	$	1,411.86	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559160	N	ORFLO TECHNOLOGIES LLC	$	1,695.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559161	N	WW GRAINGER INC/GRAINGER	$	187.70	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559162	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.62	9/22/2023	9/22/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559163	N	LINDE GAS & EQUIPMENT INC	$	67.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559164	N	ODP CORPORATION	$	132.08	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559165	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	287.52	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559166	N	FISHER SCIENTIFIC COMPANY LLC	$	425.68	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559167	N	CDW LLC	$	245.18	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559168	N	MCMASTER-CARR SUPPLY COMPANY	$	91.60	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559169	N	MCMASTER-CARR SUPPLY COMPANY	$	295.49	9/22/2023	9/22/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2559170	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,261.72	9/22/2023	9/22/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559171	N	WW GRAINGER INC/GRAINGER	$	111.28	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559172	N	ODP CORPORATION	$	222.72	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559173	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	1,019,500.00	9/22/2023	9/22/2023 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2559174	N	COMPI DISTRIBUTORS INC	$	728.49	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559175	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559176	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	58.25	9/22/2023	9/22/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559177	N	ODP CORPORATION	$	96.58	9/22/2023	9/22/2023 FOOD SUPPLIES
2024	P2559178	N	INTEGRATED DNA TECHNOLOGIES INC	$	41.73	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559179	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	273.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559180	N	NEWEGG BUSINESS INCORPORATED	$	43.98	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559181	N	FISHER SCIENTIFIC COMPANY LLC	$	199.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559182	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	459.96	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559183	N	MCMASTER-CARR SUPPLY COMPANY	$	131.58	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559184	N	TRANSNETYX INCORPORATED	$	71.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559185	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	3,100.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559186	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$	480.00	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559187	N	SCIENTIFIC INSTRUMENTS INC	$	600.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559188	N	NKT PHOTONICS INCORPORATED	$	2,980.00	9/22/2023	9/22/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559189	N	MCMASTER-CARR SUPPLY COMPANY	$	105.44	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559190	N	CDW LLC	$	3,087.59	9/22/2023	9/22/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559191	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	2,950.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559192	N	FISHER SCIENTIFIC COMPANY LLC	$	906.45	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559193	N	SIGMA-ALDRICH INC	$	110.96	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559194	N	LAB ALLEY LLC	$	75.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559195	N	COSPHERIC LLC	$	399.76	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559196	N	CHEMOURS COMPANY FC LLC	$	550.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559197	N	WW GRAINGER INC/GRAINGER	$	9.84	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559198	N	RIGOL TECHNOLOGIES USA INC	$	574.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559199	N	SPARKFUN ELECTRONICS INCORPORATED	$	62.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559200	N	TEKTRONIX INC	$	605.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2559201	N	AVANTES INCORPORATED	$	7,897.00	9/22/2023	9/22/2023 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2559202	N	TELOPS INC	$	149,948.00	9/22/2023	9/22/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559203	N	IDEAL VACUUM PRODUCTS LLC	$	135.20	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559204	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	134.68	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559205	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559206	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	29,100.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559207	N	CDW LLC	$	184.70	9/22/2023	9/22/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559208	N	NEW INSIGHTS CONSULTING LLC	$	9,700.00	9/22/2023	9/22/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2559209	N	ODP CORPORATION	$	15.84	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559210	N	AMCOAT DECORATING INC	$	1,000.00	9/22/2023	9/22/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559211	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,295.00	9/22/2023	9/22/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2559212	N	GENESEE SCIENTIFIC CORPORATION	$	196.30	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,497.99	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559214	N	FISHER SCIENTIFIC COMPANY LLC	$	730.81	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559215	N	SEEVERS FARM DRAINAGE INC	$	27,927.18	9/22/2023	9/22/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559216	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	11,088.50	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559217	N	ILLINOIS TOOL WORKS INC	$	482.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559218	N	HAMAMATSU CORPORATION	$	2,518.00	9/22/2023	9/22/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559219	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	711,670.00	9/22/2023	9/22/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559220	N	THERMO ELECTRON NORTH AMERICA LLC	$	965.00	9/22/2023	9/22/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2559221	N	LEEDER FURNITURE LLC	$	362.00	9/22/2023	9/22/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559222	N	CDW LLC	$	308.95	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559223	N	ODP CORPORATION	$	58.00	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559224	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	9,792.55	9/22/2023	9/22/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2559225	N	CDW LLC	$	1,753.80	9/22/2023	9/22/2023 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2559226	N	BIOLEGEND INCORPORATED	$	339.60	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559227	N	LINDE GAS & EQUIPMENT INC	$	70.31	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559228	N	QUVA PHARMA INC	$	48,000.00	9/22/2023	9/22/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559229	N	C/D/N ISOTOPES INCORPORATED	$	430.00	9/22/2023	9/22/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559230	N	JSS ENTERPRISES INC/SMART CARS INC	$	150.00	9/22/2023	9/22/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559231	N	4IMPRINT INCORPORATED	$	4,792.68	9/22/2023	9/22/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559232	N	ODP CORPORATION	$	261.35	9/22/2023	9/22/2023 OFFICE SUPPLIES
2024	P2559233	N	CDW LLC	$	2,470.80	9/22/2023	9/22/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2559234	N	CDW LLC	$	51.73	9/22/2023	9/22/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2559235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	558.00	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	824.40	9/22/2023	9/22/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559237	N	LINDE GAS & EQUIPMENT INC	$	106.62	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559238	N	CHICAGO FOOD TRUCK HUB LLC	$	5,252.40	9/23/2023	9/28/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2559239	N	FISHER SCIENTIFIC COMPANY LLC	$	287.76	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559240	N	ABCAM INCORPORATED	$	585.00	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559241	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,845.10	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559242	N	SIGMA-ALDRICH INC	$	65.47	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559243	N	GENSCRIPT USA INCORPORATED	$	188.63	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559244	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,226.00	9/23/2023	9/23/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559245	N	ODP CORPORATION	$	231.94	9/23/2023	9/23/2023 OFFICE SUPPLIES
2024	P2559246	N	FASTENERS ETC INCORPORATED	$	321.28	9/23/2023	9/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559247	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	387.38	9/23/2023	9/23/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559248	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	122.00	9/24/2023	9/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559249	N	CDW LLC	$	298.94	9/24/2023	9/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559250	N	A&J VACUUM SERVICES INC	$	641.98	9/24/2023	9/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559251	N	FUEL CELL TECHNOLOGIES INC	$	3,260.00	9/24/2023	9/24/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2559252	N	ODP CORPORATION	$	231.14	9/24/2023	9/24/2023 OFFICE SUPPLIES
2024	P2559253	N	ODP CORPORATION	$	211.31	9/24/2023	9/24/2023 OFFICE SUPPLIES
2024	P2559254	N	FISHER SCIENTIFIC COMPANY LLC	$	139.02	9/24/2023	9/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559255	N	SIGMA-ALDRICH INC	$	35.20	9/24/2023	9/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559256	N	VWR FUNDING INC	$	639.24	9/24/2023	9/24/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559257	N	CDW LLC	$	30.25	9/24/2023	9/24/2023 OFFICE SUPPLIES
2024	P2559258	N	WW GRAINGER INC/GRAINGER	$	376.21	9/24/2023	9/24/2023 PURCHASE OF GOODS FOR RESALE

2024	P2559259	N	ODP CORPORATION	$	119.88	9/24/2023	9/24/2023 OFFICE SUPPLIES
2024	P2559260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,850.82	9/24/2023	9/24/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559261	N	SIGMA-ALDRICH INC	$	113.00	9/24/2023	9/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559262	N	SIGMA-ALDRICH INC	$	210.12	9/24/2023	9/24/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559263	N	CDW LLC	$	206.84	9/24/2023	9/24/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559264	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.66	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559265	N	ODP CORPORATION	$	193.58	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559266	N	WW GRAINGER INC/GRAINGER	$	296.43	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559267	N	ARJO INCORPORATED	$	903.36	9/25/2023	9/25/2023 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2559268	N	FISHER SCIENTIFIC COMPANY LLC	$	7,502.55	9/25/2023	9/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559269	N	ULINE INCORPORATED	$	9,321.91	9/25/2023	9/25/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2559270	N	INTERNATIONAL ASSOCIATION FOR HEALTHCARE SECURITY & SAFETY	$	109.00	9/25/2023	9/25/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2559271	N	ADVANCED SURGICAL SERVICES LLC	$	6,040.00	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559272	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	6,500.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559273	N	ACEVISION ULTRASOUND LLC	$	4,675.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559274	N	SIGMA-ALDRICH INC	$	496.74	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559275	N	FISHER SCIENTIFIC COMPANY LLC	$	149.48	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559276	N	FISHER SCIENTIFIC COMPANY LLC	$	453.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559277	N	FISHER SCIENTIFIC COMPANY LLC	$	79.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559278	N	VWR FUNDING INC	$	311.25	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559279	N	PLASTIC LUMBER YARD LLC	$	7,920.99	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559280	N	ODP CORPORATION	$	81.51	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559281	N	ODP CORPORATION	$	201.42	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559282	N	KENT SCIENTIFIC CORPORATION	$	198.00	9/25/2023	9/25/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2559283	N	FISHER SCIENTIFIC COMPANY LLC	$	86.02	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559284	N	DIGI-KEY CORPORATION	$	69.05	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559285	N	ODP CORPORATION	$	119.16	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559286	N	FISHER SCIENTIFIC COMPANY LLC	$	411.04	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559287	N	NELSON INSULATION COMPANY	$	1,085.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559288	N	ANCHOR MECHANICAL INCORPORATED	$	3,671.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559289	N	GEHRKE TECHNOLOGY GROUP INC	$	2,700.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559290	N	GEHRKE TECHNOLOGY GROUP INC	$	3,400.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559291	N	GEHRKE TECHNOLOGY GROUP INC	$	2,700.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559292	N	NELSON INSULATION COMPANY	$	1,698.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559293	N	NEUCO INC	$	78.49	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559294	N	HOLIAN INSULATION COMPANY	$	2,650.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559295	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,055.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559296	N	AB SCIEX LLC	$	37,171.85	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559297	N	WW GRAINGER INC/GRAINGER	$	2,308.14	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559298	N	COLLEGESOURCE INC	$	138,965.70	9/25/2023	9/25/2023 COMPUTER SOFTWARE
2024	P2559299	N	FISHER SCIENTIFIC COMPANY LLC	$	131.18	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559300	N	LAWSON PRODUCTS INCORPORATED	$	517.15	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559301	N	FISHER SCIENTIFIC COMPANY LLC	$	9,323.37	9/25/2023	9/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559302	N	ODP CORPORATION	$	38.26	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559303	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	600.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559304	N	ODP CORPORATION	$	9.86	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559305	N	ODP CORPORATION	$	81.51	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559306	N	ODP CORPORATION	$	161.85	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559307	N	ODP CORPORATION	$	42.45	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559308	N	ODP CORPORATION	$	97.69	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559309	N	ODP CORPORATION	$	107.17	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559310	N	WW GRAINGER INC/GRAINGER	$	138.73	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559311	N	ON THE JOB CONSULTING INC/PIXO	$	35,640.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559312	N	ULINE INCORPORATED	$	284.45	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559313	N	AGILENT TECHNOLOGIES INCORPORATED	$	701.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559314	N	WATERS TECHNOLOGIES CORPORATION	$	540.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559315	N	CDW LLC	$	262.71	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	828.80	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499

2024	P2559317	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	607.80	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559318	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	1,254.00	9/25/2023	9/25/2023 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2559319	N	ODP CORPORATION	$	79.39	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559320	N	ODP CORPORATION	$	8.04	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559321	N	KOCH FILTER CORPORATION	$	94.32	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559322	N	ODP CORPORATION	$	99.01	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559323	N	CDW LLC	$	27.83	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559324	N	WA BUTLER COMPANY	$	660.10	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559325	N	NATIONAL BOARD OF MEDICAL EXAMINERS	$	227,292.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559326	N	ODP CORPORATION	$	183.37	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559327	N	PACIFIC IMMUNOLOGY CORPORATION	$	3,745.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559328	N	CAMFIL USA INC/DP FILTERS	$	2,189.00	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559329	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	151.50	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559330	N	SCHAEFFER MANUFACTURING CO	$	906.48	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,846.36	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559332	N	ERNEST P NORTHEN/MAKING PARTS 2	$	1,500.00	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559333	N	GAMEDAY TRAILERS LLC	$	3,000.00	9/25/2023	9/25/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2559334	N	ULINE INCORPORATED	$	54.09	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559335	N	CAMFIL USA INC/DP FILTERS	$	2,149.22	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559336	N	SIGMA-ALDRICH INC	$	98.10	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559337	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559338	N	BIOLEGEND INCORPORATED	$	1,362.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559339	N	ODP CORPORATION	$	75.35	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559340	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	119.70	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559341	N	ALKALI SCIENTIFIC	$	197.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559342	N	FISHER SCIENTIFIC COMPANY LLC	$	163.95	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559343	N	SIGMA-ALDRICH INC	$	87.26	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559344	N	SIGMA-ALDRICH INC	$	34.08	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559345	N	ABCAM INCORPORATED	$	535.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559346	N	ODP CORPORATION	$	27.41	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559347	N	ARTEMIS FINE ARTS INCORPORATED	$	3,220.50	9/25/2023	9/25/2023 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2559348	N	LINDE GAS & EQUIPMENT INC	$	196.84	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559349	N	JORGENSEN LABORATORIES INCORPORATED	$	73.00	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559350	N	WW GRAINGER INC/GRAINGER	$	73.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559351	N	ODP CORPORATION	$	142.38	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559352	N	UNIVERSITY OF PITTSBURGH	$	1,181.50	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559353	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	111.66	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559354	N	CDW LLC	$	368.13	9/25/2023	9/25/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2559355	N	STREM CHEMICALS INC	$	442.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559356	N	FISHER SCIENTIFIC COMPANY LLC	$	418.50	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559357	N	JOHNSON FLOOR COMPANY INC	$	1,065.08	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559358	N	BIO-RAD LABORATORIES INC	$	483.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559359	N	FISHER SCIENTIFIC COMPANY LLC	$	197.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559360	N	MIDWEST COMPUTER PRODUCTS INC	$	14,735.28	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559361	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	366.48	9/25/2023	9/25/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2559362	N	WW GRAINGER INC/GRAINGER	$	209.60	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559363	N	HACHETTE BOOK GROUP INCORPORATED	$	2,150.92	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559364	N	UNIVERSITY OF MISSOURI	$	1,761.00	9/25/2023	9/25/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2559365	N	ODP CORPORATION	$	298.98	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559366	N	WW GRAINGER INC/GRAINGER	$	209.65	9/25/2023	9/25/2023 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2559367	N	MCMASTER-CARR SUPPLY COMPANY	$	97.54	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559368	N	SAGADIN	$	175.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559369	N	PROMOS 911 INC	$	854.92	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559370	N	ODP CORPORATION	$	17.72	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559371	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	357.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559372	N	FISHER SCIENTIFIC COMPANY LLC	$	169.85	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559373	N	LINDE GAS & EQUIPMENT INC	$	130.20	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559374	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2559375	N	WW GRAINGER INC/GRAINGER	$	44.72	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559376	N	VWR FUNDING INC	$	23.26	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559377	N	KURT J LESKER CO	$	158.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559378	N	CDW LLC	$	386.30	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559379	N	INFICON INC	$	38.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559380	N	ODP CORPORATION	$	279.31	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559381	N	CDW LLC	$	27.82	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,869.25	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559383	N	STREM CHEMICALS INC	$	350.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559384	N	CDW LLC	$	3,722.87	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559385	N	REINKE INTERIOR SUPPLY CO INC	$	9,725.60	9/25/2023	9/25/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2559386	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	43.77	9/25/2023	9/25/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2559387	N	FISHER SCIENTIFIC COMPANY LLC	$	312.90	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559388	N	CDW LLC	$	163.98	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559389	N	HOTTINGER BRUEL & KJAER INC	$	3,926.55	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2559390	N	VILLAGE OF RANTOUL	$	6,200.00	9/25/2023	9/25/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2559391	N	FISHER SCIENTIFIC COMPANY LLC	$	978.62	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559392	N	SIGMA-ALDRICH INC	$	139.65	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559393	N	CHAMPAIGN PARK DISTRICT	$	7,835.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559394	N	KEMTECH AMERICA INCORPORATED	$	78.38	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559395	N	MCMASTER-CARR SUPPLY COMPANY	$	15.49	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559396	N	ODP CORPORATION	$	11.79	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559397	N	NATIONAL PUBLIC RADIO INC	$	450,918.00	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559398	N	FISHER SCIENTIFIC COMPANY LLC	$	231.10	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559399	N	HITACHI HIGH-TECH AMERICA INC	$	23,087.00	9/25/2023	9/25/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559400	N	INTERNATIONAL U-HAUL INCORPORATED	$	75.90	9/25/2023	9/25/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2559401	N	ABCAM INCORPORATED	$	785.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559402	N	LIFE TECHNOLOGIES CORPORATION	$	658.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559403	N	SIERRA CIRCUITS INC/PCB FAB EXPRESS	$	1,575.42	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559404	N	ODP CORPORATION	$	22.41	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559405	N	FASTENERS ETC INCORPORATED	$	84.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559406	N	AMERICAN ACADEMY HOLDINGS LLC/AAPC CLIENT SERVICES	$	1,025.00	9/22/2023	9/22/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2559407	N	CDW LLC	$	32.01	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559408	N	FISHER SCIENTIFIC COMPANY LLC	$	235.72	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559409	N	ODP CORPORATION	$	25.38	9/25/2023	9/25/2023 PRINTING - UI SERVICE
2024	P2559410	N	COMBI-BLOCKS INCORPORATED	$	85.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559411	N	ODP CORPORATION	$	83.98	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559412	N	CDW LLC	$	932.50	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559413	N	CDW LLC	$	286.18	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559414	N	ILLINI INSTITUTIONAL FOODS INC	$	190.80	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559415	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559416	N	RAY O'HERRON CO INC	$	600.00	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559417	N	FISHER SCIENTIFIC COMPANY LLC	$	187.59	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559418	N	ODP CORPORATION	$	45.87	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559419	N	DIGI-KEY CORPORATION	$	648.43	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559420	N	WE COUNT PEOPLE LLC	$	1,190.00	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559421	N	MOUSER ELECTRONICS	$	2,716.95	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559422	N	WELLNESS HUB LLC	$	2,390.00	9/25/2023	9/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559423	N	ODP CORPORATION	$	42.58	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559424	N	ODP CORPORATION	$	267.19	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559425	N	ODP CORPORATION	$	217.61	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559426	N	BACON & VAN BUSKIRK GLASS CO INC	$	5,000.00	9/25/2023	9/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559427	N	DIGI-KEY CORPORATION	$	88.93	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559428	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,260.11	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559429	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,096.72	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559430	N	CDW LLC	$	1,957.44	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559431	N	WEBSTER ELECTRIC CO	$	8,475.00	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559432	N	CONNOR COMPANY	$	535.94	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE

2024	P2559433	N	AMERICAN PRECISION SUPPLY INC	$	337.10	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559434	N	ODP CORPORATION	$	134.26	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559435	N	CDW LLC	$	95.82	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559436	N	ODP CORPORATION	$	39.20	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559437	N	DJ SILKEE ENT LLC	$	500.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559438	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	2,187.98	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559439	N	FISHER SCIENTIFIC COMPANY LLC	$	46.34	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559440	N	FISHER SCIENTIFIC COMPANY LLC	$	2,040.48	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559441	N	NEW ENGLAND BIOLABS INC	$	147.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559442	N	VWR FUNDING INC	$	395.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559443	N	SIGMA-ALDRICH INC	$	586.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559444	N	LONZA WALKERSVILLE INCORPORATED	$	282.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559445	N	FISHER SCIENTIFIC COMPANY LLC	$	382.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559446	N	XANTEC BIOANALYTICS GMBH	$	500.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559447	N	ALLSTEEL INC	$	3,235.57	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559448	N	FISHER SCIENTIFIC COMPANY LLC	$	92.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559449	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	1,205.00	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559450	N	VWR FUNDING INC	$	4,152.73	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559451	N	ODP CORPORATION	$	66.04	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559452	N	HYBRID MEDIA USA LLC	$	33,000.00	9/25/2023	9/25/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2559453	N	NOVAMED INC	$	905.00	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559454	N	SPRINGFIELD CLINIC LLP	$	5,000.00	9/25/2023	9/25/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2559455	N	POWER TECHNOLOGY INC	$	247.00	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559456	N	ODP CORPORATION	$	211.36	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559457	N	VWR FUNDING INC	$	797.46	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559458	N	WW GRAINGER INC/GRAINGER	$	103.52	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559459	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	145.56	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559460	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559461	N	NETA SCIENTIFIC INC	$	487.54	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559462	N	SSAM SPORTS INC/4D MOTION SPORTS	$	1,390.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559463	N	4IMPRINT INCORPORATED	$	595.29	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559464	N	FASTENERS ETC INCORPORATED	$	56.54	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,210.00	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559466	N	CDW LLC	$	4,434.46	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559467	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,024.84	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559468	N	WW GRAINGER INC/GRAINGER	$	40.30	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559469	N	STREM CHEMICALS INC	$	1,265.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559470	N	VWR FUNDING INC	$	98.18	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559471	N	VWR FUNDING INC	$	147.88	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559472	N	VWR FUNDING INC	$	104.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559473	N	GOLD BIOTECHNOLOGY INCORPORATED	$	400.99	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559474	N	PACE SYSTEMS INC	$	96.00	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559475	N	WORLD PRECISION INSTRUMENTS LLC	$	324.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559476	N	VWR FUNDING INC	$	92.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559477	N	WW GRAINGER INC/GRAINGER	$	15.97	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559478	N	VWR FUNDING INC	$	273.72	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559479	N	GOLD BIOTECHNOLOGY INCORPORATED	$	71.99	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559480	N	REINVENTABILITY	$	6,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559481	N	FISHER SCIENTIFIC COMPANY LLC	$	638.43	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559482	N	FISHER SCIENTIFIC COMPANY LLC	$	6,093.21	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559483	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,616.32	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559484	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	68.40	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559485	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.40	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559486	N	ODP CORPORATION	$	16.51	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559487	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.58	9/25/2023	9/25/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2559488	N	ODP CORPORATION	$	26.70	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559489	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559490	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	217.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2559491	N	CAYMAN CHEMICAL CO INC	$	362.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559492	N	CDW LLC	$	94.87	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559493	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	460.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559494	N	WW GRAINGER INC/GRAINGER	$	144.00	9/25/2023	9/25/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2559495	N	FISHER SCIENTIFIC COMPANY LLC	$	50.54	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559496	N	MCMASTER-CARR SUPPLY COMPANY	$	475.21	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559497	N	FISHER SCIENTIFIC COMPANY LLC	$	235.99	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559498	N	ODP CORPORATION	$	174.62	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559499	N	CDW LLC	$	81.99	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559500	N	CDW LLC	$	428.60	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559501	N	ODP CORPORATION	$	867.60	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559502	N	ODP CORPORATION	$	8.24	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559503	N	FA BARTLETT TREE EXPERT COMPANY	$	9,905.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559504	N	FISHER SCIENTIFIC COMPANY LLC	$	523.67	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559505	N	SIGMA-ALDRICH INC	$	218.51	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559506	N	CH INSTRUMENTS INCORPORATED	$	43.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559507	N	ODP CORPORATION	$	47.24	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559508	N	ODP CORPORATION	$	31.21	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559509	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	461.98	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559510	N	MCMASTER-CARR SUPPLY COMPANY	$	62.09	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559511	N	ODP CORPORATION	$	62.06	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559512	N	ODP CORPORATION	$	115.96	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559513	N	FISHER SCIENTIFIC COMPANY LLC	$	231.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559514	N	VWR FUNDING INC	$	107.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559515	N	CINTAS CORPORATION	$	1,322.80	9/25/2023	9/25/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2559516	N	BERGONZI	$	3,800.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559517	N	AA BLOCKS LLC	$	511.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559518	N	ODP CORPORATION	$	120.64	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559519	N	GULLIFORD SERVICES INC	$	1,925.00	9/25/2023	9/25/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2559520	N	OSF HEALTHCARE SYSTEM	$	5,384.00	9/25/2023	9/25/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2559521	N	ODP CORPORATION	$	19.99	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559522	N	MCMASTER-CARR SUPPLY COMPANY	$	867.06	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559523	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,103.03	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559524	N	MCMASTER-CARR SUPPLY COMPANY	$	108.84	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559525	N	MCMASTER-CARR SUPPLY COMPANY	$	21.93	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559526	N	MCMASTER-CARR SUPPLY COMPANY	$	378.64	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559527	N	MCMASTER-CARR SUPPLY COMPANY	$	163.52	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559528	N	MCMASTER-CARR SUPPLY COMPANY	$	165.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559529	N	INTEGRA BUSINESS SYSTEMS INC	$	9,165.75	9/25/2023	9/25/2023 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2559530	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	98.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559531	N	CDW LLC	$	92.16	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559532	N	ODP CORPORATION	$	16.48	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559533	N	VWR FUNDING INC	$	6.96	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559534	N	SIGMA-ALDRICH INC	$	279.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559535	N	FISHER SCIENTIFIC COMPANY LLC	$	435.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559536	N	FISHER SCIENTIFIC COMPANY LLC	$	716.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559537	N	HENRY SCHEIN INC	$	1,033.14	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559538	N	CDW LLC	$	201.25	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559539	N	CDW LLC	$	2,171.22	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559540	N	ANKOM TECHNOLOGY	$	2,309.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559541	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	98.25	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559542	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559543	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,488.00	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559544	N	SIGMA-ALDRICH INC	$	73.70	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559545	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	417.87	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559546	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	28,567.86	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559547	N	SMITH	$	1,860.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559548	N	CDW LLC	$	426.77	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2559549	N	ACTIVINSIGHTS LIMITED	$	5,800.00	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559550	N	PUREPEG LLC	$	450.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559551	N	ODP CORPORATION	$	163.04	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559552	N	FISHER SCIENTIFIC COMPANY LLC	$	488.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559553	N	NATIONWIDE CREDIT & COLLECTION INC	$	150,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559554	N	QUARTZY INC	$	777.17	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559555	N	UNITED AUDIT SYSTEMS INC/UASI	$	150,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559556	N	FISHER SCIENTIFIC COMPANY LLC	$	395.62	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559557	N	THORLABS INCORPORATED	$	1,946.42	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559558	N	CDW LLC	$	1,585.39	9/25/2023	9/25/2023 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2559559	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	186.78	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559560	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559561	N	LINDE GAS & EQUIPMENT INC	$	54.82	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559562	N	ODP CORPORATION	$	285.03	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559563	N	ALICAT SCIENTIFIC INCORPORATED	$	1,818.50	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559564	N	FIBRE GLAST DEVELOPMENTS CORP	$	59.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559565	N	FISHER SCIENTIFIC COMPANY LLC	$	185.72	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559566	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559567	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,988.00	9/25/2023	9/25/2023 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2559568	N	WW GRAINGER INC/GRAINGER	$	1,624.70	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559569	N	PRODUCTION DISTRIBUTION COMPANIES	$	5,480.64	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559570	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	$	20,000.00	9/25/2023	9/25/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2559571	N	FISHER SCIENTIFIC COMPANY LLC	$	138.43	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559572	N	VWR FUNDING INC	$	494.68	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559573	N	FISHER SCIENTIFIC COMPANY LLC	$	303.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559574	N	SIGMA-ALDRICH INC	$	137.20	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559575	N	FISHER SCIENTIFIC COMPANY LLC	$	457.58	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559576	N	R&D SYSTEMS INC	$	993.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559577	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,227.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559578	N	FISHER SCIENTIFIC COMPANY LLC	$	668.23	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559579	N	CDW LLC	$	4,891.21	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559580	N	STEMCELL TECHNOLOGIES INC	$	1,504.70	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559581	N	BEAR CONSTRUCTION COMPANY	$	11,593.13	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559582	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	20,504.86	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559583	N	NANOSTRING TECHNOLOGIES INC	$	16,092.00	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559584	N	JORGENSEN LABORATORIES INCORPORATED	$	589.20	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559585	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	49,500.00	9/25/2023	9/25/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2559586	N	WW GRAINGER INC/GRAINGER	$	48.72	9/25/2023	9/25/2023 THEATRICAL SUPPLIES
2024	P2559587	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,770.37	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559588	N	SIGMA-ALDRICH INC	$	121.30	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559589	N	HOA HOTELS LLC	$	8,350.00	9/25/2023	9/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2559590	N	CDW LLC	$	201.25	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559591	N	XOMETRY INC	$	209.95	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559592	N	ODP CORPORATION	$	232.63	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559593	N	ODP CORPORATION	$	145.06	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559594	N	ODP CORPORATION	$	163.65	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559595	N	AGILENT TECHNOLOGIES INCORPORATED	$	660.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559596	N	SELLECK CHEMICALS LLC	$	205.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559597	N	FISHER SCIENTIFIC COMPANY LLC	$	76.96	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559598	N	CDW LLC	$	498.20	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559599	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,336.56	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559600	N	ODP CORPORATION	$	47.78	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559601	N	VECTOR LABORATORIES INC	$	521.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559602	N	SIFUENTES	$	700.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559603	N	LIFE TECHNOLOGIES CORPORATION	$	444.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559604	N	ODP CORPORATION	$	11.84	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559605	N	ROBOZ SURGICAL INSTRUMENT CO.	$	506.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559606	N	ABT ELECTRONICS INC	$	291.77	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2559607	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	852.10	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559608	N	NPOP INC/NICK'S PAINTS	$	60.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559609	N	WW GRAINGER INC/GRAINGER	$	207.90	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559610	N	WW GRAINGER INC/GRAINGER	$	79.42	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559611	N	BOSTON BIOPRODUCTS	$	1,297.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559612	N	ODP CORPORATION	$	16.48	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559613	N	WW GRAINGER INC/GRAINGER	$	169.99	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559614	N	ALLSTEEL INC	$	2,041.94	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559615	N	FISHER SCIENTIFIC COMPANY LLC	$	95.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559616	N	FISHER SCIENTIFIC COMPANY LLC	$	9,707.01	9/25/2023	9/25/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2559617	N	CDW LLC	$	253.54	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559618	N	DS SERVICES OF AMERICA INC	$	800.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559619	N	DS SERVICES OF AMERICA INC	$	300.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559620	N	TRIPLE ELEVEN INC	$	5,500.00	9/25/2023	9/25/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2559621	N	VWR FUNDING INC	$	12.16	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559622	N	VWR FUNDING INC	$	106.08	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559623	N	DS SERVICES OF AMERICA INC	$	400.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559624	N	DS SERVICES OF AMERICA INC	$	600.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559625	N	FISHER SCIENTIFIC COMPANY LLC	$	472.45	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559626	N	HENRY SCHEIN INC	$	758.02	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559627	N	VWR FUNDING INC	$	391.28	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559628	N	FISHER SCIENTIFIC COMPANY LLC	$	531.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559629	N	LINDE GAS & EQUIPMENT INC	$	303.27	9/25/2023	9/25/2023 NATURAL GAS
2024	P2559630	N	VWR FUNDING INC	$	9.27	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559631	N	DS SERVICES OF AMERICA INC	$	400.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559632	N	DS SERVICES OF AMERICA INC	$	958.04	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559633	N	ODP CORPORATION	$	23.71	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559634	N	HENRY SCHEIN INC	$	3,483.89	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559635	N	FISHER SCIENTIFIC COMPANY LLC	$	57.84	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559636	N	HENRY SCHEIN INC	$	3,711.54	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559637	N	ODP CORPORATION	$	5.30	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559638	N	GLAUKOS CORPORATION	$	9,990.00	9/25/2023	9/25/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559639	N	ODP CORPORATION	$	901.54	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559640	N	FISHER SCIENTIFIC COMPANY LLC	$	1,538.78	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559641	N	WW GRAINGER INC/GRAINGER	$	201.32	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559642	N	MCMASTER-CARR SUPPLY COMPANY	$	588.92	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559643	N	ODP CORPORATION	$	618.10	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559644	N	ALLSTEEL INC	$	7,243.66	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2559645	N	FISHER SCIENTIFIC COMPANY LLC	$	947.44	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559646	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,640.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559647	N	LEE'S FOODSERVICE PARTS & REPAIRS INC	$	600.00	9/25/2023	9/25/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559648	N	FISHER SCIENTIFIC COMPANY LLC	$	256.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559649	N	BECKMAN COULTER INC	$	461.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559650	N	ODP CORPORATION	$	29.39	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559651	N	GLOBE SCIENTIFIC INCORPORATED	$	135.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559652	N	ODP CORPORATION	$	34.88	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559653	N	WAREHOUSE DIRECT INCORPORATED	$	914.63	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559654	N	VITAL EDUCATION AND SUPPLY INC	$	14,262.39	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559655	N	ODP CORPORATION	$	424.50	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559656	N	RAY O'HERRON CO INC	$	3,033.00	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559657	N	EMS ACQUISITION CORP	$	327.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559658	N	ODP CORPORATION	$	33.02	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559659	N	CDW LLC	$	48.36	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559660	N	SIGMA-ALDRICH INC	$	485.60	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559661	N	KURT J LESKER CO	$	2,214.30	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559662	N	ODP CORPORATION	$	10.71	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559663	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	878.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559664	N	WW GRAINGER INC/GRAINGER	$	138.60	9/25/2023	9/25/2023 OFFICE SUPPLIES

2024	P2559665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,613.48	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559666	N	DIGI-KEY CORPORATION	$	2,943.37	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559667	N	MCMASTER-CARR SUPPLY COMPANY	$	565.85	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559668	N	IDEAL VACUUM PRODUCTS LLC	$	9,844.63	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559669	N	THORLABS INCORPORATED	$	6,004.15	9/25/2023	9/25/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2559670	N	NEWEGG BUSINESS INCORPORATED	$	1,593.78	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559671	N	ODP CORPORATION	$	85.48	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559672	N	FISHER SCIENTIFIC COMPANY LLC	$	95.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559673	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	252.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559674	N	ODP CORPORATION	$	11.59	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559675	N	OUTWATER PLASTICS/INDUSTRIES INC	$	909.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559676	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,054.00	9/25/2023	9/28/2023 PRINTING - EXTERNAL VENDOR
2024	P2559677	N	ODP CORPORATION	$	193.54	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559678	N	APEXBIO TECHNOLOGY LLC	$	125.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559679	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	122.84	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559680	N	ODP CORPORATION	$	59.57	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559681	N	MEDCHEMEXPRESS LLC	$	125.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559682	N	ODP CORPORATION	$	27.64	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559683	N	CDW LLC	$	27.80	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559684	N	ODP CORPORATION	$	50.12	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559685	N	ODP CORPORATION	$	135.08	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559686	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	314.24	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559687	N	CDW LLC	$	81.69	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559688	N	SIGMA-ALDRICH INC	$	415.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559689	N	KURT J LESKER CO	$	2,182.33	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	32.37	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559691	N	VWR FUNDING INC	$	42.10	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559692	N	FORMULATRIX INCORPORATED	$	924.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559693	N	FISHER SCIENTIFIC COMPANY LLC	$	849.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559694	N	ABCAM INCORPORATED	$	830.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559695	N	DP SUPPLY INC	$	202.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559696	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	823.84	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559697	N	ODP CORPORATION	$	9.84	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559698	N	FISHER SCIENTIFIC COMPANY LLC	$	502.35	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559699	N	FISHER SCIENTIFIC COMPANY LLC	$	77.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559700	N	MIDWEST COMPUTER PRODUCTS INC	$	1,635.30	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559701	N	MIDWEST COMPUTER PRODUCTS INC	$	1,635.30	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559702	N	CDW LLC	$	39.54	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559703	N	CHEMGLASS LIFE SCIENCES LLC	$	29.36	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559704	N	FISHER SCIENTIFIC COMPANY LLC	$	2,870.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559705	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559706	N	SIGMA-ALDRICH INC	$	9.30	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559707	N	MILTENYI BIOTEC INC	$	2,680.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559708	N	FISHER SCIENTIFIC COMPANY LLC	$	1,525.93	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559709	N	FISHER SCIENTIFIC COMPANY LLC	$	153.30	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559710	N	LIFEOME BIOLABS INC	$	205.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559711	N	GENESEE SCIENTIFIC CORPORATION	$	665.25	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559712	N	ELSEVIER BV	$	5,460.00	9/25/2023	9/25/2023 ON-LINE PUBLICATION SEARCH SERVICE
2024	P2559713	N	RICHELIEU AMERICA LTD	$	1,152.48	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,467.68	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559715	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	185.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559716	N	ECONSULT SOLUTIONS INC	$	13,876.20	9/25/2023	9/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559717	N	BIOLEGEND INCORPORATED	$	87.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559718	N	ODP CORPORATION	$	118.08	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559719	N	ODP CORPORATION	$	80.23	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559720	N	CDW LLC	$	36.80	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559721	N	WW GRAINGER INC/GRAINGER	$	92.20	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559722	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	1,924.00	9/25/2023	9/25/2023 MEDICAL AND HOSPITAL SUPPLIES

2024	P2559723	N	DIGI-KEY CORPORATION	$ 404.11	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559724	N	ODP CORPORATION	$ 268.88	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559725	N	ODP CORPORATION	$ 14.11	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559726	N	KAESER & BLAIR INCORPORATED	$ 1,024.00	9/25/2023	9/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559727	N	ODP CORPORATION	$ 4.82	9/25/2023	9/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2559728	N	BILL POLLACK MUSIC INCORPORATED	$ 925.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559729	N	WW GRAINGER INC/GRAINGER	$ 21.69	9/25/2023	9/25/2023	SMALL TOOLS <$100
2024	P2559730	N	ASHLAND ADDISON FLORIST	$ 176.00	9/25/2023	9/25/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2559731	N	CDW LLC	$ 610.00	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559732	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.41	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559733	N	COSPHERIC LLC	$ 181.65	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559734	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 242.09	9/25/2023	9/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2559735	N	HENRY SCHEIN INC	$ 762.38	9/25/2023	9/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2559736	N	HENRY SCHEIN INC	$ 1,582.67	9/25/2023	9/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2559737	N	VWR FUNDING INC	$ 97.79	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559738	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 132.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559739	N	CDW LLC	$ 119.35	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559740	N	HENRY SCHEIN INC	$ 1,585.29	9/25/2023	9/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2559741	N	PREMIER OPHTHALMIC SERVICES LLC	$ 735.00	9/25/2023	9/25/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2559742	N	VWR FUNDING INC	$ 429.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559743	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 118.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559744	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 49.96	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559745	N	CDW LLC	$ 316.25	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559746	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 89.02	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559747	N	WW GRAINGER INC/GRAINGER	$ 43.65	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559748	N	ODP CORPORATION	$ 288.33	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559749	N	ODP CORPORATION	$ 619.88	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559750	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,248.48	9/25/2023	9/25/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2559751	N	MICHAEL'S CATERING LLC	$ 1,455.00	9/25/2023	9/25/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2559752	N	BLACK AND COMPANY	$ 2.70	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559753	N	ODP CORPORATION	$ 81.60	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559754	N	CHEMGLASS LIFE SCIENCES LLC	$ 583.29	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559755	N	INTEGRATED DNA TECHNOLOGIES INC	$ 108.50	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559756	N	NEVER SETTLE LLC	$ 6,112.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559757	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.28	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559758	N	COMPI DISTRIBUTORS INC	$ 3,475.50	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559759	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,149.13	9/25/2023	9/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559760	N	VWR FUNDING INC	$ 280.50	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559761	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$ 1,000.00	9/25/2023	9/25/2023	EXT PARTY FINANCIAL SUPPORT PYMT
2024	P2559762	N	QUALTRICS LLC	$ 9,750.00	9/25/2023	9/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559763	N	WW GRAINGER INC/GRAINGER	$ 15.97	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559764	N	ODP CORPORATION	$ 34.23	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559765	N	ABCAM INCORPORATED	$ 330.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559766	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 846.90	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559767	N	ODP CORPORATION	$ 142.31	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559768	N	ODP CORPORATION	$ 400.40	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559769	N	CLUVER	$ 3,720.00	9/25/2023	9/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559770	N	PLASTIC LUMBER YARD LLC	$ 7,920.99	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559771	N	OMEGA ENGINEERING INC	$ 558.60	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559772	N	KURT J LESKER CO	$ 133.65	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559773	N	THORLABS INCORPORATED	$ 671.71	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559774	N	WW GRAINGER INC/GRAINGER	$ 116.44	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559775	N	CDW LLC	$ 633.54	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559776	N	WW GRAINGER INC/GRAINGER	$ 26.29	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559777	N	VWR FUNDING INC	$ 950.80	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559778	N	SUNBELT RENTALS INCORPORATED	$ 1,761.83	9/25/2023	9/25/2023	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2559779	N	ODP CORPORATION	$ 145.71	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559780	N	ODP CORPORATION	$ 12.11	9/25/2023	9/25/2023	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2559781	N	ODP CORPORATION	$	709.37	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559782	N	RIGGS BEER COMPANY	$	400.00	9/25/2023	9/25/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2559783	N	WW GRAINGER INC/GRAINGER	$	56.82	9/25/2023	9/25/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2559784	N	CDW LLC	$	76.86	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559785	N	ODP CORPORATION	$	32.62	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559786	N	WW GRAINGER INC/GRAINGER	$	4.84	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559787	N	SP INDUSTRIES INC	$	686.05	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559788	N	ZOZUDE LLC/INSTITUTE OF COMPETITION SCIENCES	$	4,620.00	9/25/2023	9/25/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2559789	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	1,700.00	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559790	N	ODP CORPORATION	$	62.51	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559791	N	DATEX-OHMEDA INC	$	35,634.50	9/25/2023	9/25/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2559792	N	ODP CORPORATION	$	146.20	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559793	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	12,310.83	9/25/2023	9/25/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2559794	N	CASA REAL OF SPRINGFIELD LLC	$	700.00	9/25/2023	9/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2559795	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	25,000.00	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559796	N	TRUE MEDIA LLC	$	40,000.00	9/25/2023	9/25/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2559797	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	159.25	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559798	N	WEBSTER ELECTRIC CO	$	11,650.00	9/25/2023	9/25/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559799	N	BOSWELL BLACKTOP PAVING INC	$	10,000.00	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559800	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,205.84	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559801	N	EMD MILLIPORE CORPORATION	$	31,143.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559802	N	A MESSE SUPPLY CORP	$	49.05	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559803	N	BEST PLUMBING SPECIALTIES INC	$	67.14	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559804	N	CDW LLC	$	2,958.00	9/25/2023	9/25/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2559805	N	ANDERSON LOCK COMPANY LTD	$	3,669.30	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559806	N	FISHER SCIENTIFIC COMPANY LLC	$	206.94	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2559807	N	FISHER SCIENTIFIC COMPANY LLC	$	286.56	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559808	N	FISHER SCIENTIFIC COMPANY LLC	$	883.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559809	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	546.85	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559810	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	308.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559811	N	LIFE TECHNOLOGIES CORPORATION	$	4,242.66	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559812	N	SUTTER INSTRUMENT CO	$	223.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559813	N	BIOLEGEND INCORPORATED	$	512.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559814	N	SIGMA-ALDRICH INC	$	251.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559815	N	BIOLEGEND INCORPORATED	$	265.70	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559816	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	131.05	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559817	N	VWR FUNDING INC	$	984.15	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559818	N	FISHER SCIENTIFIC COMPANY LLC	$	118.36	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559819	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,025.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559820	N	LONZA WALKERSVILLE INCORPORATED	$	3,069.96	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559821	N	FISHER SCIENTIFIC COMPANY LLC	$	2,449.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559822	N	CDW LLC	$	2,310.30	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559823	N	RESEARCH DIETS INCORPORATED	$	777.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559824	N	FISHER SCIENTIFIC COMPANY LLC	$	1,454.82	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559825	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	927.20	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559826	N	FISHER SCIENTIFIC COMPANY LLC	$	3,745.60	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559827	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	495.10	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559828	N	VECTORBUILDER INCORPORATED	$	1,305.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559829	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,219.85	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559830	N	ANDERSON LOCK COMPANY LTD	$	4,250.24	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559831	N	CDW LLC	$	263.19	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559832	N	BEST PLUMBING SPECIALTIES INC	$	25.80	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559833	N	DP SUPPLY INC	$	375.70	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559834	N	ODP CORPORATION	$	13.46	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559835	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	319.00	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559836	N	GRACEFUL ACRES	$	546.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559837	N	BEST PLUMBING SPECIALTIES INC	$	28.94	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559838	N	DIGI-KEY CORPORATION	$	151.49	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499

2024	P2559839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 706.40	9/25/2023	9/25/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2559840	N	A MESSE SUPPLY CORP	$ 104.99	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559841	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.92	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559842	N	ODP CORPORATION	$ 204.14	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559843	N	ODP CORPORATION	$ 180.19	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559844	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 2,339.47	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 713.49	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559846	N	ODP CORPORATION	$ 43.74	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559847	N	APPLIED SPECTRAL IMAGING INC	$ 59,862.00	9/25/2023	9/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559848	N	ODP CORPORATION	$ 329.61	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559849	N	BEST PLUMBING SPECIALTIES INC	$ 438.98	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559850	N	MCMASTER-CARR SUPPLY COMPANY	$ 126.89	9/25/2023	9/25/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2559851	N	USA SCIENTIFIC INCORPORATED	$ 975.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559852	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.90	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559853	N	AIR CHARTER SERVICE DELAWARE INC	$ 250,000.00	9/25/2023	9/25/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2559854	N	ANDREWS	$ 150.00	9/25/2023	9/25/2023	ROYALTY FEES - VENDOR PAYMENT
2024	P2559855	N	A MESSE SUPPLY CORP	$ 3,944.74	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559856	N	ODP CORPORATION	$ 72.30	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559857	N	ODP CORPORATION	$ 137.99	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559858	N	BEST PLUMBING SPECIALTIES INC	$ 829.00	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559859	N	CDW LLC	$ 469.06	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559860	N	UWORLD LLC	$ 10,327.00	9/25/2023	9/25/2023	COMPUTER SOFTWARE
2024	P2559861	N	ODP CORPORATION	$ 19.56	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559862	N	WW GRAINGER INC/GRAINGER	$ 278.23	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559863	N	AEGIS LABORATORY SOLUTIONS	$ 2,520.00	9/25/2023	9/25/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2559864	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.74	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559865	N	SITHUB/CHICAGO THERAPY COLLECTIVE	$ 40,000.00	9/25/2023	9/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559866	N	ODP CORPORATION	$ 778.50	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559867	N	BEST PLUMBING SPECIALTIES INC	$ 96.84	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559868	N	AGILENT TECHNOLOGIES INCORPORATED	$ 128,965.03	9/25/2023	9/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559869	N	CDW LLC	$ 391.00	9/25/2023	9/25/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559870	N	CDW LLC	$ 140.55	9/25/2023	9/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559871	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 233.83	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559872	N	MOTION INDUSTRIES INC	$ 1,546.95	9/25/2023	9/25/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2559873	N	SIGMA-ALDRICH INC	$ 233.75	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559874	N	VWR FUNDING INC	$ 192.66	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559875	N	GIDDINGS MACHINE COMPANY INCORPORATED	$ 397.50	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559876	N	VECTOR LABORATORIES INC	$ 445.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559877	N	CDW LLC	$ 243.74	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559878	N	BEST PLUMBING SPECIALTIES INC	$ 11.77	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559879	N	ODP CORPORATION	$ 8.24	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559880	N	EHC INDUSTRIES INC	$ 3,990.00	9/25/2023	9/25/2023	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2559881	N	BEST PLUMBING SPECIALTIES INC	$ 219.49	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559882	N	WW GRAINGER INC/GRAINGER	$ 23.30	9/25/2023	9/25/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2559883	N	ODP CORPORATION	$ 103.03	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559884	N	ODP CORPORATION	$ 70.24	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559885	N	CDW LLC	$ 400.36	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 878.21	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559887	N	ECOLAB INC	$ 557.14	9/25/2023	9/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2559888	N	VWR FUNDING INC	$ 262.56	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559889	N	ODP CORPORATION	$ 83.54	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559890	N	TWIST BIOSCIENCE CORPORATION	$ 80.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559891	N	SIGMA-ALDRICH INC	$ 67.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559892	N	WW GRAINGER INC/GRAINGER	$ 72.28	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559893	N	ODP CORPORATION	$ 25.86	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559894	N	VWR FUNDING INC	$ 319.44	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559895	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.08	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559896	N	SIGMA-ALDRICH INC	$ 510.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2559897	N	ODP CORPORATION	$ 11.43	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559898	N	INNOVAPREP LLC	$ 1,087.19	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559899	N	VWR FUNDING INC	$ 67.95	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559900	N	FISHER SCIENTIFIC COMPANY LLC	$ 555.89	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559901	N	FISHER SCIENTIFIC COMPANY LLC	$ 13,336.55	9/25/2023	9/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559902	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 588.61	9/25/2023	9/25/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2559903	N	FISHER SCIENTIFIC COMPANY LLC	$ 387.78	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559904	N	ADVALUE TECHNOLOGY LLC	$ 155.60	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559905	N	WW GRAINGER INC/GRAINGER	$ 17.20	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559906	N	MARSHALL SCIENTIFIC LLC	$ 668.10	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559907	N	ULINE INCORPORATED	$ 1,150.00	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559908	N	NEWEGG BUSINESS INCORPORATED	$ 63.98	9/25/2023	9/25/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2559909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 235.21	9/25/2023	9/25/2023	NC IT EQUIPMENT $100 - $2499
2024	P2559910	N	FISHER SCIENTIFIC COMPANY LLC	$ 292.00	9/25/2023	9/25/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559911	N	ODP CORPORATION	$ 187.51	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559912	N	VWR FUNDING INC	$ 132.33	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559913	N	BLUETRITON BRANDS INC/READYREFRESH	$ 849.39	9/25/2023	9/25/2023	WATER
2024	P2559914	N	KARIYA	$ 59,280.00	9/25/2023	9/25/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2559915	N	STEMCELL TECHNOLOGIES INC	$ 1,567.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559916	N	HARVEST RIGHT LLC	$ 427.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559917	N	AGILENT TECHNOLOGIES INCORPORATED	$ 507.45	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559918	N	SYNQUEST LABORATORIES INCORPORATED	$ 640.00	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559919	N	SIGMA-ALDRICH INC	$ 55.80	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559920	N	TOGETHER CHICAGO INC	$ 2,000.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559921	N	GOTRANSCRIPT LTD	$ 6,500.00	9/25/2023	9/25/2023	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2559922	N	FISHER SCIENTIFIC COMPANY LLC	$ 784.34	9/25/2023	9/25/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2559923	N	ODP CORPORATION	$ 177.44	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559924	N	FORMLABS INC	$ 10,595.05	9/20/2023	9/20/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559925	N	DS SERVICES OF AMERICA INC	$ 600.00	9/25/2023	9/25/2023	FOOD SUPPLIES
2024	P2559926	N	TEKTRONIX INC	$ 3,450.00	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2559927	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 54,915.85	9/25/2023	9/25/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2559928	N	CU HARDWARE COMPANY	$ 263.17	9/25/2023	9/25/2023	PURCHASE OF GOODS FOR RESALE
2024	P2559929	N	UFACTORY TECHNOLOGY (HONGKONG) CO LIMITED	$ 13,058.20	9/25/2023	9/25/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2559930	N	SAN FRANCISCO STATE UNIV	$ 10,300.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559931	N	BEST PLUMBING SPECIALTIES INC	$ 618.47	9/25/2023	9/25/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559932	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.00	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559933	N	ODP CORPORATION	$ 36.93	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559934	N	WW GRAINGER INC/GRAINGER	$ 71.85	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559935	N	AV CHICAGO INC	$ 5,930.00	9/25/2023	9/25/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2559936	N	VWR FUNDING INC	$ 543.16	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559937	N	WW GRAINGER INC/GRAINGER	$ 32.34	9/25/2023	9/25/2023	SMALL TOOLS <$100
2024	P2559938	N	ODP CORPORATION	$ 68.98	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559939	N	ODP CORPORATION	$ 81.04	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559940	N	LINDE GAS & EQUIPMENT INC	$ 310.27	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559941	N	NORTHWESTERN SYSTEMS CORPORATION	$ 3,115.00	9/25/2023	9/25/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2559942	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.76	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559943	N	WW GRAINGER INC/GRAINGER	$ 260.72	9/25/2023	9/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2559944	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 70.50	9/25/2023	9/25/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2559945	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559946	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.91	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559947	N	ODP CORPORATION	$ 26.21	9/25/2023	9/25/2023	OFFICE SUPPLIES
2024	P2559948	N	BENSON	$ 3,000.00	9/25/2023	9/25/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559949	N	FISHER SCIENTIFIC COMPANY LLC	$ 206.32	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559950	N	SIGMA-ALDRICH INC	$ 134.78	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559951	N	THORLABS INCORPORATED	$ 810.83	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559952	N	HEALTHWISE INCORPORATED	$ 102,733.00	9/25/2023	9/25/2023	COMPUTER SOFTWARE
2024	P2559953	N	EDMUND OPTICS INC	$ 1,284.24	9/25/2023	9/25/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2559954	N	FISHER SCIENTIFIC COMPANY LLC	$ 49,458.28	9/25/2023	9/25/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2559955	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	515.40	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559956	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	646.20	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559957	N	DP SUPPLY INC	$	1,596.40	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559958	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	456.47	9/25/2023	9/25/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2559959	N	INTER-CITY SUPPLY COMPANY INC	$	918.40	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559960	N	MOTOROLA SOLUTIONS INCORPORATED	$	19,024.12	9/25/2023	9/25/2023 CAP OTHER EQUIPMENT >$4999
2024	P2559961	N	ODP CORPORATION	$	260.60	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559962	N	ODP CORPORATION	$	20.30	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559963	N	FRYE	$	20,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559964	N	WW GRAINGER INC/GRAINGER	$	21.42	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559965	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559966	N	A MESSE SUPPLY CORP	$	182.83	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559967	N	FISHER SCIENTIFIC COMPANY LLC	$	367.95	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559968	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	201.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559969	N	ROGERS SUPPLY CO INC	$	4.11	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559970	N	WW GRAINGER INC/GRAINGER	$	1,282.14	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559971	N	FISHER SCIENTIFIC COMPANY LLC	$	155.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559972	N	TILIBIT NANOSYSTEMS GMBH	$	297.13	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559973	N	BEST PLUMBING SPECIALTIES INC	$	248.43	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559974	N	FISHER SCIENTIFIC COMPANY LLC	$	449.56	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559975	N	BEST PLUMBING SPECIALTIES INC	$	476.67	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2559976	N	FISHER SCIENTIFIC COMPANY LLC	$	1,858.77	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559977	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	137.26	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559978	N	ODP CORPORATION	$	98.54	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2559979	N	WW GRAINGER INC/GRAINGER	$	265.92	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559980	N	AMERICA TO GO LLC	$	77.77	9/25/2023	9/25/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2559981	N	FOLLETT CORPORATION	$	1,000.00	9/25/2023	9/25/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2559982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,978.00	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559983	N	FISHER SCIENTIFIC COMPANY LLC	$	1,557.75	9/25/2023	9/25/2023 PURCHASE OF GOODS FOR RESALE
2024	P2559984	N	SIGMA-ALDRICH INC	$	145.20	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559985	N	FISHER SCIENTIFIC COMPANY LLC	$	264.75	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559986	N	CDW LLC	$	111.37	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559987	N	ODP CORPORATION	$	66.04	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2559988	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	95.00	9/25/2023	9/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2559989	N	NEAR NORTH HEALTH SERVICE CORPORATION	$	2,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559990	N	FISHER SCIENTIFIC COMPANY LLC	$	373.17	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559991	N	VWR FUNDING INC	$	674.52	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559992	N	FISHER SCIENTIFIC COMPANY LLC	$	510.13	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559993	N	SIGMA-ALDRICH INC	$	382.40	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559994	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	440.41	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559995	N	FISHER SCIENTIFIC COMPANY LLC	$	37.04	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559996	N	CDW LLC	$	994.20	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2559997	N	TAPESTRY 360 HEALTH	$	2,000.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2559998	N	R&D SYSTEMS INC	$	477.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559999	N	COMPONENT SUPPLY COMPANY	$	47.58	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560000	N	GAGLIANO	$	1,200.00	9/25/2023	9/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560001	N	BANGS LABORATORIES INC	$	270.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560002	N	FISHER SCIENTIFIC COMPANY LLC	$	398.48	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560003	N	TED PELLA INC	$	406.75	9/25/2023	9/25/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560004	N	NEWEGG BUSINESS INCORPORATED	$	129.99	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560005	N	WARE	$	1,200.00	9/25/2023	9/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560006	N	CDW LLC	$	118.84	9/25/2023	9/25/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560007	N	CDW LLC	$	48.36	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2560008	N	MARQUEZ	$	3,000.00	9/25/2023	9/25/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560009	N	FOLLETT CORPORATION	$	100.00	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560010	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	5,000.00	9/25/2023	9/25/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2560011	N	SIGMA-ALDRICH INC	$	18.00	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560012	N	ODP CORPORATION	$	15.14	9/25/2023	9/25/2023 OFFICE SUPPLIES

2024	P2560013	N	VECTORBUILDER INCORPORATED	$	786.30	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560014	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	9/25/2023	9/25/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560015	N	EPPENDORF NORTH AMERICA INC	$	4,252.80	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560016	N	J&M DISPLAYS INC	$	3,500.00	9/25/2023	9/25/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560017	N	BIENALI PROMOTIONS LLC	$	5,060.00	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560018	N	PEORIA CHARTER COACH COMPANY	$	4,270.00	9/25/2023	9/25/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2560019	N	BIENALI PROMOTIONS LLC	$	1,038.12	9/25/2023	9/25/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560020	N	VWR FUNDING INC	$	549.13	9/25/2023	9/25/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560021	N	BEST PLUMBING SPECIALTIES INC	$	371.62	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560022	N	BEST PLUMBING SPECIALTIES INC	$	28.94	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560023	N	BEST PLUMBING SPECIALTIES INC	$	28.94	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560024	N	BEST PLUMBING SPECIALTIES INC	$	1,842.18	9/25/2023	9/25/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560025	N	HATCHELL & ASSOCIATES INCORPORATED	$	1,870.00	9/25/2023	9/25/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2560026	N	HATCHELL & ASSOCIATES INCORPORATED	$	5,715.00	9/25/2023	9/25/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2560027	N	ODP CORPORATION	$	311.00	9/25/2023	9/25/2023 OFFICE SUPPLIES
2024	P2560028	N	CDW LLC	$	1,327.14	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	793.71	9/25/2023	9/25/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560030	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.39	9/25/2023	9/25/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560031	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,568.00	9/25/2023	9/25/2023 NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2560032	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	777.05	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560033	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	9,578.54	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560034	N	FASTENERS ETC INCORPORATED	$	176.54	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560035	N	ODP CORPORATION	$	38.46	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560036	N	HENRY SCHEIN INC	$	1,362.90	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560037	N	HENRY SCHEIN INC	$	1,182.38	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560038	N	HENRY SCHEIN INC	$	6,320.71	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560039	N	SCHALLER HARDWOOD LUMBER COMPANY	$	412.30	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560040	N	NPOP INC/NICK'S PAINTS	$	1,592.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560041	N	MIDWEST COMPUTER PRODUCTS INC	$	229.04	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560042	N	ABCAM INCORPORATED	$	655.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560043	N	FISHER SCIENTIFIC COMPANY LLC	$	88.44	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560044	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	414.30	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560045	N	CHAMPAIGN COUNTY BIKES ORGANIZATION/CHAMPAIGN COUNTY BIKES	$	1,980.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560046	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	8,396.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560047	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	89.10	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560048	N	M&G GRAPHICS INC	$	625.00	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560049	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560050	N	MATCHLESS TRANSCRIPTION LLC	$	80.50	9/26/2023	9/26/2023 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2560051	N	ODP CORPORATION	$	26.08	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560052	N	WW GRAINGER INC/GRAINGER	$	1,001.34	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560053	N	WW GRAINGER INC/GRAINGER	$	178.47	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560054	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	68.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560055	N	FISHER SCIENTIFIC COMPANY LLC	$	38.16	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560056	N	ODP CORPORATION	$	30.72	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560057	N	FISHER SCIENTIFIC COMPANY LLC	$	260.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560058	N	VWR FUNDING INC	$	165.74	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560059	N	WW GRAINGER INC/GRAINGER	$	3.44	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560060	N	SIGMA-ALDRICH INC	$	123.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560061	N	SIGMA-ALDRICH INC	$	38.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560062	N	SIGMA-ALDRICH INC	$	86.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560063	N	FISHER SCIENTIFIC COMPANY LLC	$	395.11	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560064	N	SIGMA-ALDRICH INC	$	109.42	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560065	N	LINDE GAS & EQUIPMENT INC	$	144.34	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560066	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	95.94	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560067	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	186.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560068	N	FISHER SCIENTIFIC COMPANY LLC	$	307.55	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560069	N	FISHER SCIENTIFIC COMPANY LLC	$	119.12	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560070	N	FISHER SCIENTIFIC COMPANY LLC	$	1,226.68	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560071	N	VWR FUNDING INC	$	21.97	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560072	N	VWR FUNDING INC	$	310.17	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560073	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	125.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560074	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560075	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560076	N	VWR FUNDING INC	$	75.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560077	N	CAYMAN CHEMICAL CO INC	$	605.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560078	N	SIGMA-ALDRICH INC	$	513.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,182.18	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560080	N	VWR FUNDING INC	$	61.12	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560081	N	MCMASTER-CARR SUPPLY COMPANY	$	147.86	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560082	N	SIGMA-ALDRICH INC	$	78.48	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560083	N	SIGMA-ALDRICH INC	$	78.73	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560084	N	CAROLINA BIOLOGICAL SUPPLY	$	57.25	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560085	N	VWR FUNDING INC	$	10.08	9/26/2023	9/26/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560086	N	R&D SYSTEMS INC	$	494.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560087	N	FISHER SCIENTIFIC COMPANY LLC	$	117.52	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560088	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	85.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560089	N	FISHER SCIENTIFIC COMPANY LLC	$	37.38	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560090	N	FISHER SCIENTIFIC COMPANY LLC	$	203.68	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560091	N	ODP CORPORATION	$	4.12	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560092	N	WW GRAINGER INC/GRAINGER	$	74.53	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560093	N	FISHER SCIENTIFIC COMPANY LLC	$	6,198.62	9/26/2023	9/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560094	N	CDW LLC	$	516.01	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560095	N	COVARIANCE BIOSCIENCES LLC/AGRIPLEX GENOMICS	$	10,067.40	9/26/2023	9/26/2023 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2560096	N	ROGERS SUPPLY CO INC	$	22.91	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560097	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	102.03	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560098	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	291.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560099	N	OMNI INTERNATIONAL INC	$	1,065.00	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560100	N	SIGMA-ALDRICH INC	$	62.40	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560101	N	ODP CORPORATION	$	72.21	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560102	N	DYNAGRAPHICS INCORPORATION	$	1,081.04	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560103	N	CDW LLC	$	2,410.49	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560104	N	CDW LLC	$	12,808.56	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560105	N	CRACKED CORPORATION/CRACKED ON GREEN	$	862.50	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560106	N	VWR FUNDING INC	$	36.14	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560107	N	SHANGHAI DREAM LASERS TECHNOLOGY COMPANY LTD	$	580.00	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560108	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.32	9/26/2023	9/26/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2560109	C	ALLSTEEL INC	$	4,644.86	9/26/2023	9/28/2023 OFFICE SUPPLIES
2024	P2560110	N	SIGMA-ALDRICH INC	$	372.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560111	N	FISHER SCIENTIFIC COMPANY LLC	$	1,239.68	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560112	N	FISHER SCIENTIFIC COMPANY LLC	$	9,229.19	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560113	N	SIGMA-ALDRICH INC	$	250.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560114	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,650.00	9/26/2023	9/26/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560115	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560116	N	SIGMA-ALDRICH INC	$	37.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560117	N	VWR FUNDING INC	$	416.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560118	N	FASTENERS ETC INCORPORATED	$	418.30	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560119	N	ALTOS PHOTONICS INCORPORATED	$	129.00	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560120	N	SIGMA-ALDRICH INC	$	190.12	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560121	N	CDW LLC	$	3,297.37	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560122	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,007.60	9/26/2023	9/26/2023 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2560123	N	ODP CORPORATION	$	49.08	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560124	N	FISHER SCIENTIFIC COMPANY LLC	$	409.95	9/26/2023	9/26/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560125	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	3,800.88	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560126	N	OOSTERBAAN & SONS CO	$	8,155.00	9/26/2023	9/26/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560127	N	ODP CORPORATION	$	128.43	9/26/2023	9/26/2023 OFFICE SUPPLIES

2024	P2560128	N	COMPUMEDICS USA INCORPORATED	$	1,670.00	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560129	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560130	N	FISHER SCIENTIFIC COMPANY LLC	$	98.53	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560131	N	FRYE	$	20,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	502.17	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560133	N	KYLES	$	200.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560134	C	PARRISH	$	310.00	9/26/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560135	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,143.79	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560136	N	ODP CORPORATION	$	22.99	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560137	N	CDW LLC	$	2,941.25	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560138	N	MECCOR INDUSTRIES LTD	$	9,229.00	9/26/2023	9/26/2023 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2560139	N	LIFE TECHNOLOGIES CORPORATION	$	11,560.08	9/26/2023	9/26/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2560140	N	PLAINFIELD FIRE PROTECTION DISTRICT	$	11,640.00	9/26/2023	9/26/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2560141	N	VWR FUNDING INC	$	131.04	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560142	N	FISHER SCIENTIFIC COMPANY LLC	$	313.55	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560143	N	FISHER SCIENTIFIC COMPANY LLC	$	610.64	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560144	N	ODP CORPORATION	$	103.17	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560145	N	FISHER SCIENTIFIC COMPANY LLC	$	247.53	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560146	N	CDW LLC	$	7.32	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560147	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	479.38	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560148	N	SIGMA-ALDRICH INC	$	70.11	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560149	N	ELLA MARU STUDIO INC	$	1,500.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560150	N	FISHER SCIENTIFIC COMPANY LLC	$	168.39	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560151	N	ODP CORPORATION	$	27.68	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560152	N	BLACK AND COMPANY	$	147.30	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560153	N	ODP CORPORATION	$	245.61	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560154	N	PCI FLORTECH INCORPORATED	$	3,574.00	9/26/2023	9/26/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560155	N	CDW LLC	$	37.62	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560156	N	ODP CORPORATION	$	143.14	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560158	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,905.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2560159	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560160	N	NEVER SETTLE LLC	$	4,911.46	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560161	N	ODP CORPORATION	$	15.99	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560162	N	ODP CORPORATION	$	27.55	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560163	N	DATA REPRODUCTIONS CORPORATION	$	5,074.00	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560164	N	SIGMA-ALDRICH INC	$	40.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560165	N	ALICAT SCIENTIFIC INCORPORATED	$	1,875.52	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560166	N	VWR FUNDING INC	$	202.71	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560167	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.16	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560168	N	TED PELLA INC	$	624.40	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560169	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	700.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560170	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	39.99	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560171	N	KAESER & BLAIR INCORPORATED	$	5,723.08	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560172	N	CDW LLC	$	151.25	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560173	N	FISHER SCIENTIFIC COMPANY LLC	$	147.13	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560174	N	ANDERSON LOCK COMPANY LTD	$	70.02	9/26/2023	9/26/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560175	N	CDW LLC	$	59.72	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560176	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,906.90	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560177	N	CDW LLC	$	44.99	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	807.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560179	N	WW GRAINGER INC/GRAINGER	$	61.29	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560180	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,098.66	9/26/2023	9/26/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2560181	N	CHAMPAIGN COUNTY SEED COMPANY LLC	$	390.00	9/26/2023	9/26/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2560182	N	AGRICULTURAL INNOVATIONS LLC	$	3,020.00	9/26/2023	9/26/2023 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2560183	N	CDW LLC	$	727.01	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560184	N	MICROWAY INC	$	9,516.00	9/26/2023	9/26/2023 CAP IT EQUIPMENT >$4999
2024	P2560185	N	DATA REPRODUCTIONS CORPORATION	$	6,801.00	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR

2024	P2560186	N	DATA REPRODUCTIONS CORPORATION	$	4,047.00	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560187	N	ODP CORPORATION	$	204.67	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560188	N	R&D SYSTEMS INC	$	2,044.90	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560189	N	ODP CORPORATION	$	113.16	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560190	N	FISHER SCIENTIFIC COMPANY LLC	$	69.91	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560191	N	NOVA BIOMEDICAL CORPORATION	$	634.58	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560192	N	ARTHREX INCORPORATED	$	1,100.00	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560193	N	ADAFRUIT INDUSTRIES	$	336.50	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560194	N	ODP CORPORATION	$	141.16	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560195	N	WW GRAINGER INC/GRAINGER	$	387.23	9/26/2023	9/26/2023 SMALL TOOLS <$100
2024	P2560196	N	GOINS	$	750.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560197	N	ODP CORPORATION	$	37.24	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560198	N	CDW LLC	$	106.52	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560199	N	ODP CORPORATION	$	25.42	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560200	N	NELSON INSULATION COMPANY	$	9,991.00	9/26/2023	9/26/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560201	N	CDW LLC	$	149.12	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560202	N	WW GRAINGER INC/GRAINGER	$	2,782.10	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560203	N	ODP CORPORATION	$	67.72	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560204	N	CDW LLC	$	500.76	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560205	N	ODP CORPORATION	$	262.80	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560206	N	ODP CORPORATION	$	77.50	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560207	N	CDW LLC	$	1,221.06	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560208	N	ADDSPARK CONSULTING INC	$	900.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	487.48	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560210	N	MSE SUPPLIES LLC	$	43.95	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560211	N	ODP CORPORATION	$	32.88	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560212	N	CERES NANOSCIENCES INC	$	5,735.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560213	N	HYBRID NEWS LIMITED	$	17,000.00	9/26/2023	9/26/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2560214	N	SIGNATURE STAFF RESOURCES LLC	$	15,586.82	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560215	N	LAZERS EDGE OFFICE AUTOMATION INC	$	270.95	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560216	N	PETER BRASSELER HOLDINGS LLC	$	19,072.00	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560217	N	SIGMA-ALDRICH INC	$	281.02	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560218	N	FISHER SCIENTIFIC COMPANY LLC	$	112.85	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560219	N	MONTERIS MEDICAL CORPORATION	$	11,085.00	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560220	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	373.49	9/26/2023	9/26/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.80	9/26/2023	9/26/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560222	N	FISHER SCIENTIFIC COMPANY LLC	$	290.86	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560223	N	CDW LLC	$	468.72	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560224	N	MCMASTER-CARR SUPPLY COMPANY	$	251.42	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560225	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	105.77	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560226	N	ODP CORPORATION	$	17.48	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560227	N	XOMETRY INC	$	150.80	9/26/2023	9/26/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2560228	N	VWR FUNDING INC	$	1,422.56	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560229	N	VWR FUNDING INC	$	1,537.48	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560230	N	VWR FUNDING INC	$	318.75	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560231	N	SIGMA-ALDRICH INC	$	166.35	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560232	N	FISHER SCIENTIFIC COMPANY LLC	$	81.64	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560233	C	ADDGENE INCORPORATED	$	330.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560234	N	NOVOGENE CORPORATION INC	$	360.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560235	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	314.95	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560236	N	ODP CORPORATION	$	75.23	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560237	N	CDW LLC	$	141.93	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560238	N	ODP CORPORATION	$	125.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,255.41	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560240	N	PEARSON DENTAL SUPPLIES INCORPORATED	$	671.70	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560241	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	47.55	9/26/2023	9/26/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2560242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	440.78	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560243	N	ODP CORPORATION	$	169.00	9/26/2023	9/26/2023 OFFICE SUPPLIES

2024	P2560244	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	3,966.00	9/26/2023	9/26/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2560245	N	ODP CORPORATION	$	642.07	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560246	N	INTEGRATED DNA TECHNOLOGIES INC	$	28.13	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560247	N	FISHER SCIENTIFIC COMPANY LLC	$	403.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560248	N	MYBIOSOURCE INCORPORATED	$	50,401.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560249	N	FISHER SCIENTIFIC COMPANY LLC	$	227.39	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560250	N	VWR FUNDING INC	$	112.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560251	N	FISHER SCIENTIFIC COMPANY LLC	$	2,234.60	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560252	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,884.55	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560253	N	NORCADA INC	$	890.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560254	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	270.36	9/26/2023	9/26/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560255	N	CABEL	$	2,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560256	N	ODP CORPORATION	$	233.03	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560257	N	CDW LLC	$	1,007.04	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560258	N	ODP CORPORATION	$	1,320.65	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560259	N	SIGMA-ALDRICH INC	$	65.60	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560260	N	FISHER SCIENTIFIC COMPANY LLC	$	475.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560261	N	LINDE GAS & EQUIPMENT INC	$	156.57	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560262	N	ODP CORPORATION	$	148.64	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560263	N	CDW LLC	$	3,699.48	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560264	N	DIGITAL STRATEGY WORKS LLC	$	3,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560265	N	CDW LLC	$	30.25	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560266	N	FASTENAL COMPANY	$	125.52	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560267	N	PR ELECTRONICS INC	$	4,185.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560268	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	403.38	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560269	N	SIEMENS INDUSTRY SOFTWARE INC	$	2,760.00	9/26/2023	9/26/2023 COMPUTER SOFTWARE
2024	P2560270	N	RESEARCH DIETS INCORPORATED	$	2,025.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560271	N	ODP CORPORATION	$	97.43	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560272	N	RS AMERICAS INC	$	30.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560273	N	ODP CORPORATION	$	57.16	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560274	N	SIGMA-ALDRICH INC	$	596.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560275	N	FISHER SCIENTIFIC COMPANY LLC	$	484.36	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560276	N	ODP CORPORATION	$	201.36	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560277	N	CDW LLC	$	361.99	9/26/2023	9/26/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560278	N	VAZYME INTERNATIONAL LLC	$	1,149.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560279	N	SIGMA-ALDRICH INC	$	31.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560280	N	CDW LLC	$	237.28	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560281	N	SIGMA-ALDRICH INC	$	304.05	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560282	N	CDW LLC	$	26.32	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560283	C	OMNICELL INC	$	967,595.31	9/26/2023	9/26/2023 COMPUTER SOFTWARE
2024	P2560284	N	ODP CORPORATION	$	106.97	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560285	N	CDW LLC	$	42.24	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560286	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,719.00	9/26/2023	9/26/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2560287	N	LINDE GAS & EQUIPMENT INC	$	404.36	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560288	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560289	N	FISHER SCIENTIFIC COMPANY LLC	$	741.52	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560290	N	ENAMINE US INC	$	238.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560291	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.60	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560292	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	153.24	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560293	N	PHENOMENEX INCORPORATED	$	810.90	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560294	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	8,086.00	9/26/2023	9/26/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2560295	N	DS SERVICES OF AMERICA INC	$	400.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2560296	N	DS SERVICES OF AMERICA INC	$	800.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2560297	N	DS SERVICES OF AMERICA INC	$	600.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2560298	N	DS SERVICES OF AMERICA INC	$	600.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2560299	N	DS SERVICES OF AMERICA INC	$	400.00	9/25/2023	9/25/2023 FOOD SUPPLIES
2024	P2560300	N	NEWEGG BUSINESS INCORPORATED	$	219.99	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560301	N	WW GRAINGER INC/GRAINGER	$	333.88	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560302	N	VWR FUNDING INC	$ 46.48	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560303	N	ODP CORPORATION	$ 151.51	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560304	N	FISHER SCIENTIFIC COMPANY LLC	$ 387.43	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560305	N	ARCTOM SCIENTIFIC LLC	$ 65.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560306	N	WW GRAINGER INC/GRAINGER	$ 101.04	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560307	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 4,350.00	9/26/2023	9/26/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2560308	N	WW GRAINGER INC/GRAINGER	$ 109.98	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560309	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560310	N	SIGMA-ALDRICH INC	$ 73.45	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560311	N	AVI SYSTEMS INCORPORATED	$ 24,550.00	9/26/2023	9/26/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2560312	N	RUSH UNIVERSITY MEDICAL CENTER	$ 3,049.90	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560313	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 51.00	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560314	N	AK SCIENTIFIC INCORPORATED	$ 92.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560315	N	FISHER SCIENTIFIC COMPANY LLC	$ 896.82	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560316	N	TAT GLOBAL ENTERPRISES INC	$ 11,260.00	9/26/2023	9/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560317	N	WW GRAINGER INC/GRAINGER	$ 233.64	9/26/2023	9/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560318	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 4,329.00	9/26/2023	9/26/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2560319	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 48.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560320	N	SIGMA-ALDRICH INC	$ 37.80	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560321	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 905.45	9/26/2023	9/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560322	N	OCEAN CONSULTING SOLUTIONS LLC	$ 17,020.00	9/26/2023	9/26/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560323	N	ODP CORPORATION	$ 144.23	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560324	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$ 2,000.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560325	N	LEE COMPANY	$ 197.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560326	N	ODP CORPORATION	$ 75.89	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560327	N	FISHER SCIENTIFIC COMPANY LLC	$ 582.57	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560328	N	WW GRAINGER INC/GRAINGER	$ 41.42	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560329	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$ 54,202.32	9/26/2023	9/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560330	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.80	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560331	N	EDVOTEK INCORPORATED	$ 268.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560332	N	VWR FUNDING INC	$ 213.10	9/26/2023	9/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2560333	N	CDW LLC	$ 1,371.46	9/26/2023	9/26/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2560334	N	WW GRAINGER INC/GRAINGER	$ 350.64	9/26/2023	9/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2560335	N	NUELL INC	$ 1,800.00	9/26/2023	9/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560336	N	ALPHA CONTROLS & SERVICES LLC	$ 5,205.00	9/26/2023	9/26/2023	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2560337	N	BGB ANALYTIK USA LLC	$ 91.00	9/26/2023	9/26/2023	SMALL TOOLS <$100
2024	P2560338	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 9,414.48	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560339	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 568.05	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560340	N	CDW LLC	$ 99.60	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560341	N	SIGMA-ALDRICH INC	$ 413.46	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560342	N	CAYMAN CHEMICAL CO INC	$ 170.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560343	N	FISHER SCIENTIFIC COMPANY LLC	$ 969.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560344	N	VWR FUNDING INC	$ 2,251.92	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560345	N	SIGMA-ALDRICH INC	$ 530.93	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560346	N	BLD PHARMATECH CO LIMITED	$ 139.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560347	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.20	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560348	N	NOVUS BIOLOGICALS LLC	$ 184.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560349	N	FISHER SCIENTIFIC COMPANY LLC	$ 435.60	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560350	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 123.75	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560351	N	VWR FUNDING INC	$ 3,124.22	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 8,799.30	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560353	N	FISHER SCIENTIFIC COMPANY LLC	$ 174.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560354	N	AMERICA TO GO LLC	$ 523.99	9/26/2023	9/26/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2560355	N	SIGMA-ALDRICH INC	$ 206.17	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560356	N	FISHER SCIENTIFIC COMPANY LLC	$ 264.96	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560357	N	TISCH INC/TISCH ENVIRONMENTAL INC	$ 171.50	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560358	N	WW GRAINGER INC/GRAINGER	$ 65.03	9/26/2023	9/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560359	N	NPOP INC/NICK'S PAINTS	$ 467.00	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE

2024	P2560360	N	LINDE GAS & EQUIPMENT INC	$ 101.25	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560361	N	ODP CORPORATION	$ 27.10	9/26/2023	9/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560362	N	CDW LLC	$ 129.08	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560363	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 39.92	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560364	N	EHC INDUSTRIES INC	$ 1,350.00	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560365	N	BIOLEGEND INCORPORATED	$ 459.50	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 440.00	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560367	N	CDW LLC	$ 3,019.19	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560368	N	CDW LLC	$ 3,160.69	9/26/2023	9/26/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2560369	N	FISHER SCIENTIFIC COMPANY LLC	$ 401.42	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560370	N	ODP CORPORATION	$ 193.30	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560371	N	WW GRAINGER INC/GRAINGER	$ 1,748.42	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560372	N	SIGMA-ALDRICH INC	$ 67.40	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560373	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.20	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560374	N	ODP CORPORATION	$ 104.56	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560375	N	FISHER SCIENTIFIC COMPANY LLC	$ 631.53	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560376	N	INSINKERATOR/GRIND2ENERGY	$ 266.50	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560377	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.33	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560378	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560379	N	CDW LLC	$ 89.35	9/26/2023	9/26/2023	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2560380	N	ODP CORPORATION	$ 73.35	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560381	N	BIO-RAD LABORATORIES INC	$ 258.33	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560382	N	EMS ACQUISITION CORP	$ 364.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560383	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.01	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560384	N	HOLIAN INSULATION COMPANY	$ 3,385.00	9/26/2023	9/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560385	N	VWR FUNDING INC	$ 561.14	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560386	N	ODP CORPORATION	$ 175.81	9/26/2023	9/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560387	N	FOSS ANALYTICAL/FOSS NORTH AMERICA	$ 1,027.77	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560388	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,146.16	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560389	N	ODP CORPORATION	$ 270.05	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560390	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 1,000.00	9/26/2023	9/26/2023	TESTING & ANALYSIS SERVICES
2024	P2560391	N	ODP CORPORATION	$ 38.41	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560392	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.93	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560393	N	SIGMA-ALDRICH INC	$ 88.73	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560394	N	CDW LLC	$ 390.20	9/26/2023	9/26/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2560395	N	COMBI-BLOCKS INCORPORATED	$ 680.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560396	N	LINDE GAS & EQUIPMENT INC	$ 303.27	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560397	N	WW GRAINGER INC/GRAINGER	$ 315.83	9/26/2023	9/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560398	N	CDW LLC	$ 23.44	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560399	N	SIGMA-ALDRICH INC	$ 112.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560400	N	SIGMA-ALDRICH INC	$ 310.65	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560401	N	ODP CORPORATION	$ 42.37	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560402	N	ODP CORPORATION	$ 106.84	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560403	N	COMBI-BLOCKS INCORPORATED	$ 240.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560404	N	COMBI-BLOCKS INCORPORATED	$ 31.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560405	N	CDW LLC	$ 6.59	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560406	N	LIFE TECHNOLOGIES CORPORATION	$ 430.45	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560407	N	ODP CORPORATION	$ 230.67	9/26/2023	9/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560408	N	ODP CORPORATION	$ 136.32	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560409	N	SIGMA-ALDRICH INC	$ 96.79	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560410	N	MILTENYI BIOTEC INC	$ 270.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560411	N	BIORBYT LLC	$ 948.36	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560412	N	SIGMA-ALDRICH INC	$ 160.54	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560413	N	SIGMA-ALDRICH INC	$ 131.78	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560414	N	BIORBYT LLC	$ 518.80	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560415	N	IBIDI USA INCORPORATED	$ 310.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560416	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560417	N	AVANTI POLAR LIPIDS INC	$ 238.75	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560418	N	ODP CORPORATION	$	193.18	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560419	N	SINO BIOLOGICAL US INCORPORATED	$	2,553.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560420	N	HAMPTON RESEARCH CORPORATION	$	507.16	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560421	N	NEW ENGLAND BIOLABS INC	$	424.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560422	N	APPLE INCORPORATED	$	7,512.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2560423	N	SIGMA-ALDRICH INC	$	164.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560424	N	PROTEINTECH GROUP INC	$	1,216.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560425	N	ODP CORPORATION	$	33.02	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560426	N	FISHER SCIENTIFIC COMPANY LLC	$	202.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560427	N	FISHER SCIENTIFIC COMPANY LLC	$	2,102.42	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560428	N	CELL BIOLOGICS INC	$	610.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560429	N	BACON & VAN BUSKIRK GLASS CO INC	$	600.69	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560430	N	MIDWEST PROMOTIONAL GROUP	$	480.00	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560431	N	ODP CORPORATION	$	97.36	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560432	N	CU HARDWARE COMPANY	$	975.46	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560433	N	CDW LLC	$	1,551.40	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	31.98	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560435	N	FISHER SCIENTIFIC COMPANY LLC	$	113.75	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560436	N	SANTA CRUZ BIOTECHNOLOGY INC	$	444.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560437	N	ODP CORPORATION	$	11.99	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560438	N	JUST UNIFORMS LLC	$	115.76	9/26/2023	9/26/2023 WEARING APPAREL SUPPLIES
2024	P2560439	N	ODP CORPORATION	$	119.98	9/26/2023	9/26/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2560440	N	CDW LLC	$	2,903.01	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560441	N	SIGMA-ALDRICH INC	$	39.96	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560442	N	FISHER SCIENTIFIC COMPANY LLC	$	1,387.24	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560443	N	FISHER SCIENTIFIC COMPANY LLC	$	283.03	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560444	N	AVANTI POLAR LIPIDS INC	$	869.66	9/26/2023	9/26/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2560445	N	THORLABS INCORPORATED	$	1,745.16	9/26/2023	9/26/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2560446	N	PFEIFFER VACUUM INC	$	1,315.00	9/26/2023	9/26/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2560447	N	REL INCORPORATED	$	628.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560448	N	ODP CORPORATION	$	46.43	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560449	N	CDW LLC	$	1,040.91	9/26/2023	9/26/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560450	N	WW GRAINGER INC/GRAINGER	$	97.98	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560451	N	WW GRAINGER INC/GRAINGER	$	1,052.83	9/26/2023	9/26/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2560452	N	FISHER SCIENTIFIC COMPANY LLC	$	530.10	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560453	N	VWR FUNDING INC	$	1,044.01	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560454	N	FISHER SCIENTIFIC COMPANY LLC	$	421.32	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560455	N	FISHER SCIENTIFIC COMPANY LLC	$	59.81	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560456	N	FISHER SCIENTIFIC COMPANY LLC	$	1,210.98	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560457	N	VWR FUNDING INC	$	389.38	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560458	N	FISHER SCIENTIFIC COMPANY LLC	$	399.02	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560459	N	ODP CORPORATION	$	99.77	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560460	N	FISHER SCIENTIFIC COMPANY LLC	$	806.05	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560461	N	FISHER SCIENTIFIC COMPANY LLC	$	1,496.42	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560462	N	WW GRAINGER INC/GRAINGER	$	19.11	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560463	N	CDW LLC	$	259.36	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560464	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	151.38	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560465	N	SILICYCLE INC	$	222.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560466	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,297.65	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	438.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560468	N	MCCRONE ASSOCIATES INC	$	13,275.00	9/26/2023	9/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560469	N	FISHER SCIENTIFIC COMPANY LLC	$	131.37	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560470	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	136.76	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560471	N	FISHER SCIENTIFIC COMPANY LLC	$	544.78	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560472	N	ODP CORPORATION	$	24.90	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560473	N	FISHER SCIENTIFIC COMPANY LLC	$	733.02	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560474	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560475	N	CDW LLC	$	337,986.00	9/26/2023	9/26/2023 CAP IT EQUIPMENT >$4999

2024	P2560476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,691.20	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560477	N	4MEDICA	$	35,000.00	9/26/2023	9/26/2023 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2560478	N	SPOK INCORPORATED	$	29,820.00	9/26/2023	9/26/2023 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2560479	N	EPPENDORF NORTH AMERICA INC	$	12,989.00	9/26/2023	9/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560480	N	VERATHON INCORPORATED	$	18,090.00	9/26/2023	9/26/2023 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2560481	N	UNIVERSITY OF SANTIAGO DE COMPOSTELA	$	37,527.00	9/26/2023	9/26/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560482	N	SIGMA-ALDRICH INC	$	11,946.00	9/26/2023	9/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560483	N	JALI MEDICAL INC	$	34,837.50	9/26/2023	9/26/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560484	N	FISHER SCIENTIFIC COMPANY LLC	$	430.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560485	N	SIGMA-ALDRICH INC	$	168.10	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560486	N	ODP CORPORATION	$	17.99	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560487	N	FISHER SCIENTIFIC COMPANY LLC	$	396.04	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560488	N	THORLABS INCORPORATED	$	235.41	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,076.54	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	650.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560491	N	WW GRAINGER INC/GRAINGER	$	162.75	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560492	N	ODP CORPORATION	$	119.48	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560493	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560494	N	CDW LLC	$	205.80	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560495	N	CDW LLC	$	122.68	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560496	N	ODP CORPORATION	$	40.51	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560497	N	AMERICOM IMAGING SYSTEMS INC	$	2,030.40	9/26/2023	9/26/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2560498	N	CHEMGLASS LIFE SCIENCES LLC	$	210.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560499	N	ARACON VENETIAN BLIND AND DRAPERY	$	603.00	9/26/2023	9/26/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560500	N	NETA SCIENTIFIC INC	$	513.24	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560501	N	FISHER SCIENTIFIC COMPANY LLC	$	91.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560502	N	FISHER SCIENTIFIC COMPANY LLC	$	74.66	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560503	N	MOTION INDUSTRIES INC	$	121.72	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560504	N	FISHER SCIENTIFIC COMPANY LLC	$	450.65	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560505	N	FISHER SCIENTIFIC COMPANY LLC	$	1,472.46	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560506	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560507	N	SIGMA-ALDRICH INC	$	359.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560508	N	FISHER SCIENTIFIC COMPANY LLC	$	1,735.57	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560509	N	SIGMA-ALDRICH INC	$	172.05	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560510	N	CDW LLC	$	98.70	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560511	N	WW GRAINGER INC/GRAINGER	$	329.05	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560512	N	SIGMA-ALDRICH INC	$	16.90	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560513	N	CDW LLC	$	45.12	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560514	N	WW GRAINGER INC/GRAINGER	$	94.49	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560515	N	FISHER SCIENTIFIC COMPANY LLC	$	230.43	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560516	N	SIGMA-ALDRICH INC	$	78.48	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560517	N	VERSARE LLC	$	1,791.00	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560518	N	XOMETRY INC	$	197.98	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560519	N	CDW LLC	$	1,725.20	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560520	N	ODP CORPORATION	$	227.82	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560521	N	HENRY SCHEIN INC	$	4,448.99	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560522	N	ODP CORPORATION	$	41.07	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560523	N	SIGMA-ALDRICH INC	$	66.25	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560524	N	ODP CORPORATION	$	137.75	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560525	N	FISHER SCIENTIFIC COMPANY LLC	$	630.34	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560526	N	INFICON INC	$	390.00	9/26/2023	9/26/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2560527	N	ULINE INCORPORATED	$	795.87	9/26/2023	9/26/2023 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2560528	N	FISHER SCIENTIFIC COMPANY LLC	$	27.77	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560529	N	INTEGRA LIFESCIENCES CORPORATION	$	1,950.00	9/26/2023	9/26/2023 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2560530	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560531	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	582.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560532	N	ODP CORPORATION	$	56.31	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560533	N	MCMASTER-CARR SUPPLY COMPANY	$	220.26	9/26/2023	9/26/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT

2024	P2560534	N	MIDWEST COMPUTER PRODUCTS INC	$ 5,341.35	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560535	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$ 9,613.80	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560536	N	DOT SCIENTIFIC INC	$ 301.65	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560537	N	NOVUS BIOLOGICALS LLC	$ 1,028.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560538	N	SIGMA-ALDRICH INC	$ 3,060.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560539	N	PERFORMANCE HEALTH SUPPLY INC	$ 822.05	9/26/2023	9/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2560540	N	ODP CORPORATION	$ 728.75	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560541	N	VARSITY BRANDS HOLDINGS CO INC	$ 389.34	9/26/2023	9/26/2023	WEARING APPAREL SUPPLIES
2024	P2560542	N	JAMES TREICHLER DBA WAVE UPON WAVE	$ 120.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560543	N	JAMES TREICHLER DBA WAVE UPON WAVE	$ 180.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560544	N	CDW LLC	$ 283.84	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560545	N	ODP CORPORATION	$ 22.47	9/26/2023	9/26/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2560546	N	AMERICA TO GO LLC	$ 645.43	9/26/2023	9/26/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2560547	N	ODP CORPORATION	$ 28.97	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560548	N	CDW LLC	$ 86.64	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560549	N	TEXAS ALMET LP	$ 2,794.68	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560550	N	ODP CORPORATION	$ 73.68	9/26/2023	9/26/2023	RECREATION SUPPLIES
2024	P2560551	N	MCMASTER-CARR SUPPLY COMPANY	$ 149.70	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560552	N	VWR FUNDING INC	$ 184.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560553	N	MISUMI USA INC	$ 41.68	9/26/2023	9/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560554	N	FORMLABS INC	$ 913.95	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560555	N	RIGOL TECHNOLOGIES USA INC	$ 1,249.00	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560556	N	FISHER SCIENTIFIC COMPANY LLC	$ 786.15	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560557	N	MCMASTER-CARR SUPPLY COMPANY	$ 200.88	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560558	N	LEE COMPANY	$ 1,013.00	9/26/2023	9/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560559	N	MARTIN BOOK MANAGEMENT LLC	$ 10,650.00	9/26/2023	9/26/2023	PRINTING - EXTERNAL VENDOR
2024	P2560560	N	ODP CORPORATION	$ 17.70	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560561	N	WW GRAINGER INC/GRAINGER	$ 49.62	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560562	N	SARTORIUS CORPORATION	$ 2,580.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 328.73	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560564	N	AMERICA TO GO LLC	$ 312.28	9/26/2023	9/26/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2560565	N	MCMASTER-CARR SUPPLY COMPANY	$ 56.46	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560566	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.30	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560567	N	ODP CORPORATION	$ 209.40	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560568	N	ATLAS COPCO USA HOLDINGS INC	$ 109.50	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560569	N	MCMASTER-CARR SUPPLY COMPANY	$ 137.46	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560570	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,576.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560571	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,070.02	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560572	N	MCMASTER-CARR SUPPLY COMPANY	$ 72.54	9/26/2023	9/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560573	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.90	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560574	N	FISHER SCIENTIFIC COMPANY LLC	$ 232.57	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560575	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 738.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560576	N	BH RESEARCH LLC	$ 3,500.00	9/26/2023	9/26/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2560577	N	TABOR ELECTRONICS LLC	$ 4,473.75	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2560578	N	ODP CORPORATION	$ 60.23	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560579	N	ODP CORPORATION	$ 210.01	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560580	N	WW GRAINGER INC/GRAINGER	$ 50.18	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560581	N	ODP CORPORATION	$ 100.50	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 243.05	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560583	N	CONNOR COMPANY	$ 1,069.47	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560584	N	CDW LLC	$ 275.74	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560585	N	THORLABS INCORPORATED	$ 604.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560586	N	MEDICO-MART INC	$ 6,247.57	9/26/2023	9/26/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2560587	N	ODP CORPORATION	$ 4.12	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560588	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560589	N	CDW LLC	$ 69.64	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560590	N	TWIST BIOSCIENCE CORPORATION	$ 226.68	9/26/2023	9/26/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2560591	N	HEALTHLINX INC	$ 150,000.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2560592	N	FISHER SCIENTIFIC COMPANY LLC	$	10,500.00	9/26/2023	9/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560593	N	ODP CORPORATION	$	27.22	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560594	N	SENSITIVE VISUALS LLC	$	2,454.17	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560595	N	ODP CORPORATION	$	15.85	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560596	N	FISHER SCIENTIFIC COMPANY LLC	$	125.92	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560597	N	US FOODS INCORPORATED	$	12,981.00	9/26/2023	9/26/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560598	N	VWR FUNDING INC	$	252.14	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560599	N	PLASTIC CARD SOLUTIONS INC	$	22,127.40	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560600	N	CDW LLC	$	49.81	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560601	N	ODP CORPORATION	$	297.61	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560602	N	MERATIVE US LP	$	2,870.91	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560603	N	ERNST & YOUNG US LLP	$	20,000.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560604	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	3,400.00	9/26/2023	9/26/2023	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2560605	N	BES INDUSTRIES INC	$	6,709.44	9/26/2023	9/26/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2560606	N	ZOLL MEDICAL CORPORATION	$	3,667.00	9/26/2023	9/26/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560607	N	MEDLINE INDUSTRIES LP	$	3,282.40	9/26/2023	9/26/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2560608	N	MEDLINE INDUSTRIES LP	$	4,270.84	9/26/2023	9/26/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2560609	N	STERLING SERVICE INC	$	3,450.01	9/26/2023	9/26/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2560610	N	ODP CORPORATION	$	72.17	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560611	N	FUN EXPRESS	$	493.31	9/26/2023	9/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560612	N	VWR FUNDING INC	$	310.17	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560613	N	VWR FUNDING INC	$	177.92	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	289.99	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560615	N	VWR FUNDING INC	$	190.30	9/26/2023	9/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560616	N	BIO-RAD LABORATORIES INC	$	784.70	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560617	N	SIGMA-ALDRICH INC	$	121.86	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560618	N	HAMPTON RESEARCH CORPORATION	$	330.93	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560619	N	R&D SYSTEMS INC	$	1,854.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560620	N	WORLD PRECISION INSTRUMENTS LLC	$	465.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560621	N	FISHER SCIENTIFIC COMPANY LLC	$	970.42	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560622	N	FISHER SCIENTIFIC COMPANY LLC	$	1,210.11	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560623	N	SIGMA-ALDRICH INC	$	260.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560624	N	SIGMA-ALDRICH INC	$	255.55	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560625	N	FISHER SCIENTIFIC COMPANY LLC	$	399.36	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560626	N	FISHER SCIENTIFIC COMPANY LLC	$	341.76	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560627	N	VWR FUNDING INC	$	191.82	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560628	N	LUMIPROBE CORPORATION	$	302.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560629	N	SIGMA-ALDRICH INC	$	195.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560630	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560631	N	WW GRAINGER INC/GRAINGER	$	186.12	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560632	N	SANTA CRUZ BIOTECHNOLOGY INC	$	82.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560633	N	FISHER SCIENTIFIC COMPANY LLC	$	451.78	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560634	N	FISHER SCIENTIFIC COMPANY LLC	$	526.62	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560635	N	WW GRAINGER INC/GRAINGER	$	157.68	9/26/2023	9/26/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2560636	N	KILLION	$	735.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560637	N	ODP CORPORATION	$	32.28	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560638	N	MEDSPEED LLC	$	15,697.20	9/26/2023	9/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560639	N	WARREN	$	1,270.50	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560640	N	WW GRAINGER INC/GRAINGER	$	4.90	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560641	N	FISHER SCIENTIFIC COMPANY LLC	$	493.20	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560642	N	WW GRAINGER INC/GRAINGER	$	148.44	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560643	N	ODP CORPORATION	$	784.66	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560644	N	FISHER SCIENTIFIC COMPANY LLC	$	371.69	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560645	N	CORTE INSTRUMENTS LLC	$	157.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560646	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.16	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560647	N	WW GRAINGER INC/GRAINGER	$	31.38	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560648	N	ODP CORPORATION	$	159.50	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560649	N	KURT J LESKER CO	$	154.55	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499

2024	P2560650	N	OMEGA ENGINEERING INC	$ 298.68	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560651	N	FISHER SCIENTIFIC COMPANY LLC	$ 40.94	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560652	N	ODP CORPORATION	$ 49.99	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560653	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 150.00	9/26/2023	9/26/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2560654	N	ODP CORPORATION	$ 106.88	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560655	N	GLOBAL EQUIPMENT COMPANY INC	$ 885.89	9/26/2023	9/26/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560656	N	WILD	$ 100.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560657	N	MCMASTER-CARR SUPPLY COMPANY	$ 808.89	9/26/2023	9/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560658	N	WILD	$ 400.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560659	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 797.28	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560660	N	CDW LLC	$ 13,068.00	9/26/2023	9/26/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2560661	N	MASCOT FACTORY INCORPORATED	$ 2,668.15	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560662	N	OLYMPUS AMERICA INC	$ 3,245.44	9/26/2023	9/26/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2560663	N	AMERICAN PRECISION SUPPLY INC	$ 214.71	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560664	N	MASCOT FACTORY INCORPORATED	$ 2,303.48	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,020.00	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560666	N	FISHER SCIENTIFIC COMPANY LLC	$ 181.20	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560667	N	HUMAN RELATION AREA FILES INC	$ 50,000.00	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 43,653.36	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560669	N	AMERICAN PRECISION SUPPLY INC	$ 243.77	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560670	N	GLOBAL EQUIPMENT COMPANY INC	$ 456.29	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560671	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$ 3,623.19	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560672	N	CDW LLC	$ 350.25	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560673	N	FIRST STUDENT INC	$ 1,369.85	9/26/2023	9/26/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2560674	N	NEUCO INC	$ 4,255.74	9/26/2023	9/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560675	N	MED DIMENSIONS LLC	$ 5,460.00	9/26/2023	9/26/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2560676	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.70	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560677	N	FISHER SCIENTIFIC COMPANY LLC	$ 321.43	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560678	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 235.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560679	N	THORLABS INCORPORATED	$ 610.99	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560680	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 1,337.60	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560681	N	TED PELLA INC	$ 78.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560682	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$ 4,168.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560683	N	NEWPORT CORPORATION	$ 1,298.70	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560684	N	YANG	$ 250.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560685	N	YANG	$ 100.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560686	N	CITY OF CHICAGO	$ 6,234.72	9/26/2023	9/26/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560687	N	ODP CORPORATION	$ 92.78	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560688	N	PHASE GENOMICS INCORPORATED	$ 7,275.06	9/26/2023	9/26/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2560689	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 667.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560690	N	ODP CORPORATION	$ 439.47	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560691	N	WW GRAINGER INC/GRAINGER	$ 204.19	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560692	N	ODP CORPORATION	$ 24.48	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560693	N	ODP CORPORATION	$ 132.08	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560694	N	ODP CORPORATION	$ 112.16	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560695	N	SIGMA-ALDRICH INC	$ 59.90	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560696	N	WW GRAINGER INC/GRAINGER	$ 14.97	9/26/2023	9/26/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560697	N	MIDWEST COMPUTER PRODUCTS INC	$ 5,600.00	9/26/2023	9/26/2023	COMPUTER SOFTWARE
2024	P2560698	N	SNPSAURUS LLC	$ 60.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560699	N	VWR FUNDING INC	$ 285.51	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560700	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560701	N	VWR FUNDING INC	$ 49.20	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560702	N	ABCAM INCORPORATED	$ 1,250.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560703	N	PROTEINTECH GROUP INC	$ 429.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560704	N	FISHER SCIENTIFIC COMPANY LLC	$ 464.77	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560705	N	AVANTI POLAR LIPIDS INC	$ 277.34	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560706	N	VWR FUNDING INC	$ 399.80	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560707	N	OLYMPUS AMERICA INC	$ 1,959.88	9/26/2023	9/26/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT

2024	P2560708	N	UCT SPECIALTIES LLC/UCT LLC	$	5,077.10	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560709	N	CDW LLC	$	54.95	9/26/2023	9/26/2023 COMPUTER SOFTWARE
2024	P2560710	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560711	N	PARAJE	$	1,950.00	9/26/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560712	N	FLINN SCIENTIFIC INC	$	33.06	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34,765.00	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560714	N	CHICAGO WOMEN'S HEALTH CENTER	$	1,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560715	N	FISHER SCIENTIFIC COMPANY LLC	$	750.65	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560716	N	NETA SCIENTIFIC INC	$	64.26	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560717	N	SHEPPARD	$	2,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560718	N	ODP CORPORATION	$	362.60	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560719	N	GLOWICKI	$	7,000.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560720	N	FISHER SCIENTIFIC COMPANY LLC	$	345.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560721	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560722	N	SIGMA-ALDRICH INC	$	157.09	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560723	N	EXPERIENCE CLEANING CORPORATION	$	13,850.00	9/26/2023	9/26/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2560724	N	WW GRAINGER INC/GRAINGER	$	118.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560725	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	19,499.00	9/26/2023	9/26/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560726	N	ELABSCIENCE BIOTECHNOLOGY INC	$	679.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560727	N	ODP CORPORATION	$	78.68	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560728	N	SIGMA-ALDRICH INC	$	112.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560729	N	ANDY FRAIN SERVICES INC	$	9,500.00	9/26/2023	9/26/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560730	N	CDW LLC	$	166.95	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560731	N	SIGMA-ALDRICH INC	$	24.60	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560732	N	ODP CORPORATION	$	253.39	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560733	N	INDECK POWER EQUIPMENT COMPANY	$	1,680.64	9/26/2023	9/26/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560734	N	ODP CORPORATION	$	18.99	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560735	N	CDW LLC	$	86.72	9/26/2023	9/26/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560736	N	WW GRAINGER INC/GRAINGER	$	209.30	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560737	N	EDMUND OPTICS INC	$	167.99	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560738	N	ULINE INCORPORATED	$	725.78	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560739	N	FISHER SCIENTIFIC COMPANY LLC	$	573.74	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560740	N	VWR FUNDING INC	$	444.18	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560741	N	ODP CORPORATION	$	52.65	9/26/2023	9/26/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2560742	N	BIOIVT LLC	$	201.25	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560743	N	WW GRAINGER INC/GRAINGER	$	63.71	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560744	N	FISHER SCIENTIFIC COMPANY LLC	$	455.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560745	N	VWR FUNDING INC	$	599.20	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560746	N	FISHER SCIENTIFIC COMPANY LLC	$	80.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560747	N	INTELLIGENT POWER SOLUTIONS	$	14,063.00	9/26/2023	9/26/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560748	N	SIGMA-ALDRICH INC	$	7.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560749	N	SIGMA-ALDRICH INC	$	58.40	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560750	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2560751	N	NEW ENGLAND BIOLABS INC	$	399.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560752	N	STONE GROUP INC	$	21,280.00	9/26/2023	9/26/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2560753	N	VWR FUNDING INC	$	37.97	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,418.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560755	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,229.84	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560756	N	ODP CORPORATION	$	15.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560757	N	FISHER SCIENTIFIC COMPANY LLC	$	66.92	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560758	N	FISHER SCIENTIFIC COMPANY LLC	$	155.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560759	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560760	N	FLIGHTSTAR CORPORATION	$	32,392.85	9/26/2023	9/26/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2560761	N	SIGMA-ALDRICH INC	$	142.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560762	N	WW GRAINGER INC/GRAINGER	$	10.02	9/26/2023	9/26/2023 SMALL TOOLS <$100
2024	P2560763	N	AMERICA TO GO LLC	$	161.95	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560764	N	ULINE INCORPORATED	$	498.30	9/26/2023	9/26/2023 PURCHASE OF GOODS FOR RESALE
2024	P2560765	N	LATTICE ELECTRO OPTICS INCORPORATED	$	940.00	9/26/2023	9/26/2023 NC SCI/LAB EQUIP $100 - $2499

2024	P2560766	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.55	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560767	N	MCMASTER-CARR SUPPLY COMPANY	$ 245.32	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560768	N	CDW LLC	$ 2,554.26	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560769	N	FISHER SCIENTIFIC COMPANY LLC	$ 422.86	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560770	N	MCMASTER-CARR SUPPLY COMPANY	$ 51.04	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560771	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,474.90	9/26/2023	9/26/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560772	N	ODP CORPORATION	$ 10.98	9/26/2023	9/26/2023	FOOD SUPPLIES
2024	P2560773	N	SIGMA-ALDRICH INC	$ 120.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560774	N	VARSITY BRANDS HOLDINGS CO INC	$ 612.45	9/26/2023	9/26/2023	WEARING APPAREL SUPPLIES
2024	P2560775	N	SIGMA-ALDRICH INC	$ 204.73	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560776	N	CDW LLC	$ 104.13	9/26/2023	9/26/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560777	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.87	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560778	N	APPLE INCORPORATED	$ 1,518.00	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560779	N	FISHER SCIENTIFIC COMPANY LLC	$ 534.41	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560780	N	SIGMA-ALDRICH INC	$ 109.98	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560781	N	VWR FUNDING INC	$ 369.84	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560782	N	AK SCIENTIFIC INCORPORATED	$ 101.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560783	N	ODP CORPORATION	$ 230.60	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560784	N	SIGMA-ALDRICH INC	$ 5.40	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560785	N	FISHER SCIENTIFIC COMPANY LLC	$ 323.60	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560786	N	SIGMA-ALDRICH INC	$ 318.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560787	N	ODP CORPORATION	$ 18.68	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560788	N	CREATIVE BIOMART INC/LIFEASIBLE	$ 1,299.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560789	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 1,597.00	9/26/2023	9/26/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560790	N	SIGMA-ALDRICH INC	$ 242.73	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560791	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,187.08	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560792	N	SIGMA-ALDRICH INC	$ 441.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560793	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 608.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560794	N	CDW LLC	$ 458.70	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560795	N	ODP CORPORATION	$ 99.35	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560796	N	VWR FUNDING INC	$ 699.88	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560797	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.84	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560798	N	ODP CORPORATION	$ 216.47	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560799	N	LANCASTER ARCHERY SUPPLY	$ 3,427.01	9/26/2023	9/26/2023	NC FIREARMS <$5000
2024	P2560800	N	REICH	$ 500.00	9/26/2023	9/26/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560801	N	CDW LLC	$ 36.16	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560802	N	CDW LLC	$ 316.25	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560803	N	ODP CORPORATION	$ 179.94	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560804	N	ODP CORPORATION	$ 405.01	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,788.88	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560806	N	HP INC	$ 92.99	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560807	N	AMERICA TO GO LLC	$ 366.34	9/26/2023	9/26/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2560808	N	ULINE INCORPORATED	$ 334.49	9/26/2023	9/26/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560809	N	CDW LLC	$ 66.73	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560810	N	ODP CORPORATION	$ 66.04	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560811	N	SIGMA-ALDRICH INC	$ 455.10	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560812	N	ODP CORPORATION	$ 190.31	9/26/2023	9/26/2023	FIRE PROTECTION SERVICES
2024	P2560813	N	SEAPORT HOTEL LP	$ 1,200.00	9/26/2023	9/26/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2560814	N	PROLIFIC ACADEMIC LTD	$ 1,700.00	9/26/2023	9/26/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2560815	N	INSPIRING TECHNOLOGIES CORPORATION	$ 9,500.00	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560816	N	CDW LLC	$ 356.50	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560817	N	CDW LLC	$ 1,462.32	9/26/2023	9/26/2023	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2560818	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$ 9,890.00	9/26/2023	9/26/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560819	N	WW GRAINGER INC/GRAINGER	$ 53.55	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560820	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 62.60	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560821	N	KAMIS INCORPORATED	$ 836.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560822	N	LIFE TECHNOLOGIES CORPORATION	$ 863.00	9/26/2023	9/26/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560823	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 222.13	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499

2024	P2560824	N	NOVA ELECTRONIC MATERIALS LLC	$	1,050.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560825	N	NEW ENGLAND BIOLABS INC	$	410.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560826	N	HOLIAN INSULATION COMPANY	$	1,575.00	9/26/2023	9/26/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560827	N	MECCOR INDUSTRIES LTD	$	2,238.00	9/26/2023	9/26/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560828	N	MECOR INC	$	711.50	9/26/2023	9/26/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560829	N	APPLE INCORPORATED	$	3,488.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560830	N	ODP CORPORATION	$	20.03	9/26/2023	9/26/2023 FOOD SUPPLIES
2024	P2560831	N	ULINE INCORPORATED	$	143.27	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560832	N	VITALITY MEDICAL INCORPORATED	$	58.86	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560833	N	EPPENDORF NORTH AMERICA INC	$	1,428.01	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560834	N	FISHER SCIENTIFIC COMPANY LLC	$	182.43	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560835	N	VWR FUNDING INC	$	88.74	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560836	N	FISHER SCIENTIFIC COMPANY LLC	$	534.01	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560837	N	CDW LLC	$	32.20	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560838	N	FISHER SCIENTIFIC COMPANY LLC	$	56.62	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560839	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.85	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560840	N	WW GRAINGER INC/GRAINGER	$	38.66	9/26/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560841	N	CDW LLC	$	28.61	9/26/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560842	N	FISHER SCIENTIFIC COMPANY LLC	$	271.34	9/26/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560843	N	IBIDI USA INCORPORATED	$	135.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560844	N	CAMARGO	$	2,500.00	9/26/2023	9/26/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560845	N	LINDE GAS & EQUIPMENT INC	$	79.11	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560846	N	CAYMAN CHEMICAL CO INC	$	154.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560847	N	ODP CORPORATION	$	242.11	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560848	N	ODP CORPORATION	$	134.11	9/26/2023	9/26/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560849	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560850	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	669.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560851	N	FISHER SCIENTIFIC COMPANY LLC	$	877.66	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	86.21	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560853	N	VWR FUNDING INC	$	124.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560854	N	ABCAM INCORPORATED	$	2,335.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560855	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	226.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560856	N	CDW LLC	$	108.60	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560857	N	FISHER SCIENTIFIC COMPANY LLC	$	990.90	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560858	N	FISHER SCIENTIFIC COMPANY LLC	$	102.50	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560859	N	VWR FUNDING INC	$	230.34	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560860	N	FISHER SCIENTIFIC COMPANY LLC	$	88.80	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560861	C	MARSHALL SCIENTIFIC LLC	$	239.18	9/26/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560862	N	ODP CORPORATION	$	120.52	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560863	N	ODP CORPORATION	$	965.15	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560864	N	WW GRAINGER INC/GRAINGER	$	40.08	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560865	N	DEAN'S GRAPHICS INCORPORATED	$	887.00	9/26/2023	9/26/2023 PRINTING - EXTERNAL VENDOR
2024	P2560866	N	AMERICA TO GO LLC	$	187.66	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560867	N	AMERICA TO GO LLC	$	187.66	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560868	N	AMERICA TO GO LLC	$	187.66	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560869	N	AMERICA TO GO LLC	$	126.01	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560870	N	AMERICA TO GO LLC	$	159.38	9/26/2023	9/26/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560871	N	ODP CORPORATION	$	69.86	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560872	N	ODP CORPORATION	$	322.30	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560873	N	ODP CORPORATION	$	6.00	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560874	N	FISHER SCIENTIFIC COMPANY LLC	$	327.05	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560875	N	TAKARA BIO USA INCORPORATED	$	910.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560876	N	USA SCIENTIFIC INCORPORATED	$	530.70	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560877	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	142.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560878	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	505.00	9/26/2023	9/26/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560879	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,840.00	9/26/2023	9/26/2023 NC IT EQUIPMENT $100 - $2499
2024	P2560880	N	ODP CORPORATION	$	61.52	9/26/2023	9/26/2023 OFFICE SUPPLIES
2024	P2560881	C	MSE SUPPLIES LLC	$	139.98	9/26/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560882	N	APPLE INCORPORATED	$ 244.00	9/26/2023	9/26/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560883	N	ODP CORPORATION	$ 286.92	9/26/2023	9/26/2023	OFFICE SUPPLIES
2024	P2560884	N	CDW LLC	$ 1,658.41	9/26/2023	9/26/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560885	N	MEDLINE INDUSTRIES LP	$ 3,199.11	9/27/2023	9/27/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2560886	N	ALLSTEEL INC	$ 1,062.69	9/27/2023	9/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560887	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 1,358.97	9/27/2023	9/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560888	N	VWR FUNDING INC	$ 315.12	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560889	N	VWR FUNDING INC	$ 460.37	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560890	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,332.80	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560891	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.47	9/27/2023	9/27/2023	WEARING APPAREL SUPPLIES
2024	P2560892	N	VWR FUNDING INC	$ 85.82	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560893	N	PROTEINTECH GROUP INC	$ 169.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560894	N	CDW LLC	$ 94.93	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560895	N	SIGMA-ALDRICH INC	$ 10.20	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560896	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.11	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560897	N	ODP CORPORATION	$ 132.08	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560898	N	ODP CORPORATION	$ 18.38	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560899	N	ZORO TOOLS INC/ZORO	$ 733.64	9/27/2023	9/27/2023	SMALL TOOLS <$100
2024	P2560900	N	FISHER SCIENTIFIC COMPANY LLC	$ 438.85	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560901	N	COMBI-BLOCKS INCORPORATED	$ 455.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560902	N	PHENOMENEX INCORPORATED	$ 3,115.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560903	N	AA BLOCKS LLC	$ 49.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560904	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,486.44	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560905	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,560.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560907	N	HAMILTON COMPANY	$ 653.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560908	N	SHUTSKE	$ 9,500.00	9/27/2023	9/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2560909	N	GRAYBAR	$ 337.02	9/27/2023	9/27/2023	SMALL TOOLS <$100
2024	P2560910	N	FISHER SCIENTIFIC COMPANY LLC	$ 863.64	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560911	N	ELEMENTAL SCIENTIFIC INCORPORATED	$ 475.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560912	N	VWR FUNDING INC	$ 562.10	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560913	N	CDW LLC	$ 3,106.37	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560914	N	NETA SCIENTIFIC INC	$ 898.70	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560915	N	NPOP INC/NICK'S PAINTS	$ 99.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560916	N	ODP CORPORATION	$ 307.43	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2560917	N	ODP CORPORATION	$ 22.75	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560918	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 205.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560919	N	ODP CORPORATION	$ 91.04	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560920	N	NETA SCIENTIFIC INC	$ 29.26	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560921	N	NPOP INC/NICK'S PAINTS	$ 290.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560922	N	NPOP INC/NICK'S PAINTS	$ 96.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560923	N	VWR FUNDING INC	$ 95.56	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560924	N	BUCHI CORPORATION	$ 252.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560925	N	ULINE INCORPORATED	$ 119.40	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560926	N	MCMASTER-CARR SUPPLY COMPANY	$ 185.85	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560927	N	ODP CORPORATION	$ 20.52	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560928	N	CDW LLC	$ 234.40	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2560929	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 273.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560930	N	SARTORIUS CORPORATION	$ 8,089.42	9/27/2023	9/27/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2560931	N	CDW LLC	$ 407.22	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560932	N	NPOP INC/NICK'S PAINTS	$ 24.50	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560933	N	RICHELIEU AMERICA LTD	$ 133.52	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560934	N	NEWPORT CORPORATION	$ 2,376.23	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560935	N	AMERICAN PRECISION SUPPLY INC	$ 118.20	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560936	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$ 7,500.00	9/27/2023	9/27/2023	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2560937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,467.68	9/27/2023	9/27/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2560938	N	WW GRAINGER INC/GRAINGER	$ 83.95	9/27/2023	9/27/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2560939	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.67	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560940	N	VWR FUNDING INC	$ 24.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560941	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 876.15	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560942	N	EFFINGHAM CROSSROADS TRUCK EQUIPMENT INC	$ 687.56	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560943	N	CDW LLC	$ 45.76	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560944	N	FASTENERS ETC INCORPORATED	$ 14.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560945	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 270.20	9/27/2023	9/27/2023	COPYING/DUPLICATING SERVICES
2024	P2560946	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 242.70	9/27/2023	9/27/2023	COPYING/DUPLICATING SERVICES
2024	P2560947	N	FASTENERS ETC INCORPORATED	$ 626.60	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560948	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 529.30	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560949	N	FISHER SCIENTIFIC COMPANY LLC	$ 10.44	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560950	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 399.33	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560951	N	WW GRAINGER INC/GRAINGER	$ 364.30	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560952	N	CAMPO RENTAL AGENCY	$ 5,100.00	9/27/2023	9/27/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2560953	N	ODP CORPORATION	$ 128.50	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2560954	N	FIRST ROCKFORD HOSPITALITY CORPORATION	$ 3,500.00	9/27/2023	9/27/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2560955	N	ODP CORPORATION	$ 74.23	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2560956	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 455.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,460.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,040.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,592.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560960	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 22,400.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560961	N	CDW LLC	$ 5,276.07	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560962	N	BECKMAN COULTER INC	$ 248.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560963	N	ARDUS MEDICAL INCORPORATED	$ 570.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560964	N	CDW LLC	$ 36,286.32	9/27/2023	9/27/2023	COMPUTER SOFTWARE
2024	P2560965	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 58.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560966	N	ODP CORPORATION	$ 165.10	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560967	N	ODP CORPORATION	$ 6.87	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560968	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$ 604.20	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560969	N	ODP CORPORATION	$ 45.58	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560970	N	FISHER SCIENTIFIC COMPANY LLC	$ 670.97	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 370.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560972	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 72.80	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560973	N	CDW LLC	$ 2,374.88	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 40.99	9/27/2023	9/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2560975	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,667.50	9/27/2023	9/27/2023	COPYING/DUPLICATING SERVICES
2024	P2560976	N	SIGMA-ALDRICH INC	$ 326.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560977	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 183.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560978	N	CDW LLC	$ 4,021.44	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560979	N	EHC INDUSTRIES INC	$ 1,350.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560980	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 1,735.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560981	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 580.87	9/27/2023	9/27/2023	COPYING/DUPLICATING SERVICES
2024	P2560982	N	INVIVOGEN	$ 179.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560983	N	TEE JAY SERVICE COMPANY INC	$ 2,761.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2560984	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,346.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560985	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$ 8,863.92	9/27/2023	9/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2560986	N	WW GRAINGER INC/GRAINGER	$ 94.41	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560987	N	WW GRAINGER INC/GRAINGER	$ 6,586.80	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560988	N	BLACK AND COMPANY	$ 72.84	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560989	C	HOGAN ENVIRONMENTAL CLEANING LLC (HEC)	$ 2,000.00	9/27/2023	9/28/2023	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2560990	N	ODP CORPORATION	$ 119.92	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560991	N	ILLINOIS EXTENSION PROFESSIONAL FOR YOUTH EDUCATION	$ 2,000.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2560992	N	CDW LLC	$ 5,191.30	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2560993	N	ODP CORPORATION	$ 34.38	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2560994	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$ 1,848.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2560995	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.17	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560996	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 483.46	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2560997	N	FISHER SCIENTIFIC COMPANY LLC	$ 155.31	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2560998	N	K CREATIVE GROUP INCORPORATED	$	80.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560999	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,610.00	9/27/2023	9/27/2023 COPYING/DUPLICATING SERVICES
2024	P2561000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	727.33	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561001	N	CDW LLC	$	37.48	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561002	N	ALLSTEEL INC	$	8,171.91	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561003	N	CDW LLC	$	221.56	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561004	N	BRUKER SCIENTIFIC LLC	$	3,682.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561005	N	FISHER SCIENTIFIC COMPANY LLC	$	588.23	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561006	N	HENRY SCHEIN INC	$	125.60	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561007	N	ALLSTEEL INC	$	40,215.48	9/27/2023	9/27/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2561008	N	MILLERKNOLL INC/HERMAN MILLER INC	$	26,399.94	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561009	N	ODP CORPORATION	$	143.77	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561010	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,910.92	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561011	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561012	N	ODP CORPORATION	$	62.03	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561013	N	ODP CORPORATION	$	421.70	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561014	N	ODP CORPORATION	$	232.63	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561015	N	ODP CORPORATION	$	20.76	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561016	N	PROMOS 911 INC	$	1,130.00	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561017	N	ODP CORPORATION	$	83.78	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561018	N	ODP CORPORATION	$	23.01	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561019	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,023.04	9/27/2023	9/27/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2561020	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	314.80	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561021	N	FISHER SCIENTIFIC COMPANY LLC	$	665.80	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561022	N	ODP CORPORATION	$	21.05	9/27/2023	9/27/2023 LIBRARY SUPPLIES
2024	P2561023	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	348.00	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561024	N	WARREN	$	2,904.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561025	N	NPOP INC/NICK'S PAINTS	$	113.20	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561026	N	ODP CORPORATION	$	99.06	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561027	N	PARATECH INC	$	3,269.12	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561028	N	CDW LLC	$	337.52	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561029	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561030	N	ODP CORPORATION	$	248.75	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561031	N	NEWPORT CORPORATION	$	12,564.00	9/27/2023	9/27/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2561032	N	ALEXANDER	$	4,575.00	9/27/2023	9/27/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2561033	N	ODP CORPORATION	$	69.27	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561034	N	ADDSPARK CONSULTING INC	$	750.00	9/27/2023	9/27/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2561035	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	5,250.00	9/27/2023	9/27/2023 COMPUTER SOFTWARE
2024	P2561036	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	65.50	9/27/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561037	N	GENSCRIPT USA INCORPORATED	$	577.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561038	N	FISHER SCIENTIFIC COMPANY LLC	$	142.17	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561039	N	SANTA CRUZ BIOTECHNOLOGY INC	$	135.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561040	N	DATACLASSROOM INC	$	11,900.00	9/27/2023	9/27/2023 COMPUTER SOFTWARE
2024	P2561041	N	DESIGN GROUP SIGNAGE CORPORATION	$	10,560.00	9/27/2023	9/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561042	N	WYSS	$	350.00	9/27/2023	9/27/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2561043	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	463.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561044	N	CDW LLC	$	316.25	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561045	N	WW GRAINGER INC/GRAINGER	$	31.58	9/27/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561046	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	30,000.00	9/27/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561047	N	CDW LLC	$	20.52	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561048	N	GENESEE SCIENTIFIC CORPORATION	$	494.25	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561049	N	LINDE GAS & EQUIPMENT INC	$	1,213.08	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561050	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	677.75	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561051	N	ALLENTOWN LLC	$	318.25	9/27/2023	9/27/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561052	N	PLEASURE	$	1,325.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561053	N	XOMETRY INC	$	389.15	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561054	N	ODP CORPORATION	$	72.60	9/27/2023	9/27/2023 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2561055	N	MORSE WATCHMANS INC	$	396.00	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2561056	N	ODP CORPORATION	$ 176.64	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,132.17	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561058	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 234.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561059	N	WW GRAINGER INC/GRAINGER	$ 9.06	9/27/2023	9/27/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2561060	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.66	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561061	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 546.85	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561062	N	ODP CORPORATION	$ 29.66	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561063	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,638.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561064	N	WW GRAINGER INC/GRAINGER	$ 75.48	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561065	N	DIXON GRAPHICS INCORPORATED	$ 263.80	9/27/2023	9/27/2023	PRINTING - EXTERNAL VENDOR
2024	P2561066	N	ODP CORPORATION	$ 121.11	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561067	N	WW GRAINGER INC/GRAINGER	$ 105.12	9/27/2023	9/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561068	N	ODP CORPORATION	$ 66.04	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561069	N	NEMAMETRIX INC/INVIVO BIOSYSTEMS	$ 2,325.00	9/27/2023	9/27/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2561070	N	SIGMA-ALDRICH INC	$ 410.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561071	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561072	N	VWR FUNDING INC	$ 102.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561073	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.47	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561074	N	ODP CORPORATION	$ 65.98	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561075	N	VWR FUNDING INC	$ 119.49	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561076	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561077	N	NPOP INC/NICK'S PAINTS	$ 195.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561078	N	ODP CORPORATION	$ 28.85	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561079	N	ODP CORPORATION	$ 7.23	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561080	N	SIGMA-ALDRICH INC	$ 565.72	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561081	N	ABCAM INCORPORATED	$ 565.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561082	N	ADVALUE TECHNOLOGY LLC	$ 380.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561083	N	GETZ FIRE EQUIPMENT CO	$ 1,818.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561084	N	FISHER SCIENTIFIC COMPANY LLC	$ 11.89	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561085	N	MSC INDUSTRIAL SUPPLY CO	$ 100.40	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561086	N	VWR FUNDING INC	$ 1,889.30	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561087	N	PYRZ	$ 500.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561088	N	ODP CORPORATION	$ 37.73	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561089	N	VIS-O-GRAPHIC INCORPORATED	$ 1,089.20	9/27/2023	9/27/2023	PRINTING - EXTERNAL VENDOR
2024	P2561090	N	ABCAM INCORPORATED	$ 675.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561091	N	CORTE INSTRUMENTS LLC	$ 295.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561092	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 200.75	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561093	N	CU HARDWARE COMPANY	$ 305.97	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561094	N	LINDE GAS & EQUIPMENT INC	$ 404.36	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561095	N	ODP CORPORATION	$ 135.42	9/27/2023	9/27/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561096	N	NASCO EDUCATION LLC	$ 4,478.47	9/27/2023	9/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2561097	N	WW GRAINGER INC/GRAINGER	$ 470.96	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561098	N	FISHER SCIENTIFIC COMPANY LLC	$ 22.14	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561099	N	PRESTWICK GROUP INCORPORATED	$ 32,293.80	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561100	N	LIFE TECHNOLOGIES CORPORATION	$ 4,204.00	9/27/2023	9/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561101	N	ODP CORPORATION	$ 27.88	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561102	N	INTEGRATED DNA TECHNOLOGIES INC	$ 20.31	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561103	N	CDW LLC	$ 4,809.56	9/27/2023	9/27/2023	COMPUTER SOFTWARE
2024	P2561104	N	SIGMA-ALDRICH INC	$ 107.40	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561105	N	MCMASTER-CARR SUPPLY COMPANY	$ 63.30	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561106	N	FORMLABS INC	$ 174.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561107	N	CDW LLC	$ 530.84	9/27/2023	9/27/2023	COMPUTER SOFTWARE
2024	P2561108	N	UNIVERSAL MEDICAL INCORPORATED	$ 213.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561109	N	CDW LLC	$ 580.91	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561110	N	OPEN ROAD ASPHALT COMPANY LLC	$ 1,725.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561111	N	CE ELECTRONICS INC	$ 486.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561112	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 12,009.50	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561113	N	GE PRECISION HEALTH LLC	$ 17,799.81	9/27/2023	9/27/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO

2024	P2561114	N	FISHER SCIENTIFIC COMPANY LLC	$	112.91	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561115	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	13,697.30	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561116	N	SIGMA-ALDRICH INC	$	134.99	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561117	N	CDW LLC	$	19.78	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561118	N	CDW LLC	$	367.84	9/27/2023	9/27/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2561119	N	FISHER SCIENTIFIC COMPANY LLC	$	335.76	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561120	N	CDW LLC	$	66.32	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561121	N	NATIONAL LEAD FOR AMERICA	$	20,000.00	9/27/2023	9/27/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2561122	N	FISHER SCIENTIFIC COMPANY LLC	$	42.05	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561123	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5.50	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561124	N	PURE AIR TESTING INCORPORATED	$	435.00	9/27/2023	9/27/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561125	N	CDW LLC	$	219.94	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561126	N	HOLIAN INSULATION COMPANY	$	9,960.00	9/27/2023	9/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561127	N	CE ELECTRONICS INC	$	85.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561128	N	LOOP ACRYLICS INCORPORATED	$	1,500.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561129	N	ODP CORPORATION	$	14.34	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561130	N	WW GRAINGER INC/GRAINGER	$	90.89	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561131	N	WW GRAINGER INC/GRAINGER	$	39.28	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561132	N	KHN SOLUTIONS INC/BACTRACK	$	4,000.00	9/27/2023	9/27/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561133	N	SIGMA-ALDRICH INC	$	86.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561134	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	312.20	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561135	N	ODP CORPORATION	$	20.22	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561136	N	CDW LLC	$	230.29	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561137	N	ENGINEERED FLOORS LLC	$	3,998.02	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561138	N	ODP CORPORATION	$	12.50	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561139	N	CDW LLC	$	346.86	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561140	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVIDENT SCI	$	14,449.82	9/27/2023	9/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561141	N	VWR FUNDING INC	$	198.84	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561142	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561143	N	HENRY SCHEIN INC	$	6,223.22	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561144	N	HENRY SCHEIN INC	$	1,520.42	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561145	N	HENRY SCHEIN INC	$	7,118.88	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561146	N	ODP CORPORATION	$	123.32	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561147	N	VWR FUNDING INC	$	152.08	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561148	N	ODP CORPORATION	$	174.92	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561149	N	CDW LLC	$	48.36	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561150	N	ODP CORPORATION	$	71.94	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561151	N	ODP CORPORATION	$	41.20	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561152	N	ODP CORPORATION	$	49.44	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561153	N	ODP CORPORATION	$	82.32	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561154	N	KROESCHELL SERVICE INCORPORATED	$	13,460.00	9/27/2023	9/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561155	N	BIOLEGEND INCORPORATED	$	328.30	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561156	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	5,000.00	9/22/2023	9/22/2023 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2561157	N	CHICAGO TENT LLC	$	11,590.00	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561158	N	VWR FUNDING INC	$	456.85	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561159	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	343.25	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561160	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	55.70	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561161	N	WW GRAINGER INC/GRAINGER	$	283.22	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561162	N	ODP CORPORATION	$	78.91	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561163	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	79.95	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561165	N	HENRY SCHEIN INC	$	219.00	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561166	N	ODP CORPORATION	$	31.32	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561167	N	THORLABS INCORPORATED	$	1,318.16	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561168	N	HENRY SCHEIN INC	$	2,410.48	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561169	N	CDW LLC	$	2,923.24	9/27/2023	9/27/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2561170	N	FISHER SCIENTIFIC COMPANY LLC	$	288.49	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561171	N	KIESLER POLICE SUPPLY INCORPORATED			9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2561172	N	ODP CORPORATION	$	65.74	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561173	N	CDW LLC	$	216.44	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561174	N	FISHER SCIENTIFIC COMPANY LLC	$	29,481.57	9/27/2023	9/27/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561175	N	GLOBAL INDUSTRIES INC	$	4,837.04	9/27/2023	9/27/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561176	N	HENRY SCHEIN INC	$	1,534.95	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561177	N	ODP CORPORATION	$	15.84	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561178	N	ODP CORPORATION	$	42.29	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561179	N	ODP CORPORATION	$	132.39	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561180	N	TED PELLA INC	$	116.30	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561181	N	MTI CORPORATION	$	219.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561182	N	WW GRAINGER INC/GRAINGER	$	76.68	9/27/2023	9/27/2023 WEARING APPAREL SUPPLIES
2024	P2561183	N	FISHER SCIENTIFIC COMPANY LLC	$	143.08	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561184	N	ODP CORPORATION	$	76.07	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561185	N	SIGMA-ALDRICH INC	$	200.88	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561186	N	ODP CORPORATION	$	124.75	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561187	N	SIGMA-ALDRICH INC	$	220.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561188	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	113.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561189	N	NEWEGG BUSINESS INCORPORATED	$	4,951.92	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561190	N	VWR FUNDING INC	$	56.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561191	N	VITAL EDUCATION AND SUPPLY INC	$	541.00	9/27/2023	9/27/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561192	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,699.75	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561193	N	CDW LLC	$	784.05	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561194	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,530.00	9/27/2023	9/27/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2561195	N	NPOP INC/NICK'S PAINTS	$	984.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561196	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,312.75	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561197	N	ODP CORPORATION	$	69.17	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561198	N	JPM NETWORKS LLC/KWIKBOOST	$	559.00	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561199	N	SIGMA-ALDRICH INC	$	12.60	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561200	N	ODP CORPORATION	$	186.24	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561201	N	PEORIA CHARTER COACH COMPANY	$	2,640.00	9/27/2023	9/27/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2561202	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,697.75	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561203	N	CDW LLC	$	1,145.69	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561204	N	NEWEGG BUSINESS INCORPORATED	$	1,904.99	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561205	N	CDW LLC	$	40.89	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561206	N	CDW LLC	$	1,579.15	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561207	N	FISHER SCIENTIFIC COMPANY LLC	$	355.75	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561208	N	ODP CORPORATION	$	58.41	9/27/2023	9/27/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2561209	N	CDW LLC	$	156.24	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,217.21	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,208.10	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561212	N	LINDE GAS & EQUIPMENT INC	$	299.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561213	N	LINDE GAS & EQUIPMENT INC	$	52.19	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561214	N	ODP CORPORATION	$	49.32	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,030.79	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561216	N	SIGMA-ALDRICH INC	$	512.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561217	N	FISHER SCIENTIFIC COMPANY LLC	$	306.96	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561218	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	4,838.75	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561219	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	2,335.00	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561220	N	ODP CORPORATION	$	80.28	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561221	N	WW GRAINGER INC/GRAINGER	$	154.79	9/27/2023	9/27/2023 AUTO REPAIR PARTS & ACCESSORIES
2024	P2561222	N	ODP CORPORATION	$	142.84	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561223	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	914.15	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561224	N	CDW LLC	$	363.10	9/27/2023	9/27/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2561225	N	WW GRAINGER INC/GRAINGER	$	45.72	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561226	N	VWR FUNDING INC	$	270.72	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561227	N	ODP CORPORATION	$	192.52	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561228	N	NELSON'S CATERING INCORPORATED	$	1,246.30	9/27/2023	9/27/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2561229	N	ODP CORPORATION	$	184.28	9/27/2023	9/27/2023 FOOD SUPPLIES

2024	P2561230	N	MICHAEL'S CATERING LLC	$	5,896.00	9/27/2023	9/27/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2561231	N	ODP CORPORATION	$	152.00	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561232	N	WW GRAINGER INC/GRAINGER	$	60.16	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561233	N	FISHER SCIENTIFIC COMPANY LLC	$	16.28	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561234	N	NETA SCIENTIFIC INC	$	559.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561235	N	CDW LLC	$	318.39	9/27/2023	9/27/2023 COMPUTER SOFTWARE
2024	P2561236	N	HENRY SCHEIN INC	$	17,699.34	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561237	N	FISHER SCIENTIFIC COMPANY LLC	$	260.03	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561238	N	CDW LLC	$	107.96	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561239	N	MCMASTER-CARR SUPPLY COMPANY	$	58.07	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561240	N	CARLE FOUNDATION HOSPITAL	$	160.70	9/27/2023	9/27/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2561241	N	LINDE GAS & EQUIPMENT INC	$	70.31	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561242	N	SIGMA-ALDRICH INC	$	25.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,871.79	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561244	N	CDW LLC	$	220.84	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561245	N	SIGMA-ALDRICH INC	$	512.19	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561246	N	CDW LLC	$	2,128.00	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561247	N	FISHER SCIENTIFIC COMPANY LLC	$	55.24	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561248	N	MASTER MAGNETICS	$	254.74	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561249	N	CDW LLC	$	1,284.16	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	360.00	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561251	N	MILES SCIENTIFIC CORPORATION	$	188.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561252	N	CDW LLC	$	177.48	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561253	N	HK FACILITY SERVICES INC	$	1,595.00	9/27/2023	9/27/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561254	N	CDW LLC	$	2,258.63	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561255	N	ODP CORPORATION	$	17.69	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561256	N	WW GRAINGER INC/GRAINGER	$	121.92	9/27/2023	9/27/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561257	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	3,916.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561258	N	WW GRAINGER INC/GRAINGER	$	128.00	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561259	N	WW GRAINGER INC/GRAINGER	$	43.05	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561260	N	CLARENCE DAVIDS & COMPANY	$	3,275.00	9/27/2023	9/27/2023 ENGRAVING SERVICES
2024	P2561261	N	ODP CORPORATION	$	258.30	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561262	N	FISHER SCIENTIFIC COMPANY LLC	$	28.83	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561263	N	LINDE GAS & EQUIPMENT INC	$	130.20	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561264	N	WW GRAINGER INC/GRAINGER	$	100.64	9/27/2023	9/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561265	N	ODP CORPORATION	$	74.32	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561266	N	ODP CORPORATION	$	180.84	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561267	N	FISHER SCIENTIFIC COMPANY LLC	$	723.50	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561268	N	MIDWEST VETERINARY SUPPLY INC	$	772.30	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561269	N	FOLLETT CORPORATION	$	1,000.00	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561270	N	NEWARK CORPORATION	$	1,494.50	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561271	N	SIGMA-ALDRICH INC	$	53.53	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561272	N	QUARTZY INC	$	275.33	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561273	N	ODP CORPORATION	$	73.85	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561274	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	2,025.25	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.98	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561276	N	WW GRAINGER INC/GRAINGER	$	230.25	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561277	N	ONCO INC	$	26,300.00	9/27/2023	9/27/2023 COMPUTER SOFTWARE
2024	P2561278	N	MCMASTER-CARR SUPPLY COMPANY	$	814.90	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561279	N	SIGMA-ALDRICH INC	$	50.50	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561280	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,309.30	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561281	N	CDW LLC	$	177.48	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561282	N	CDW LLC	$	140.98	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561283	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	199.99	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561284	N	CDW LLC	$	90.19	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561285	N	SIGMA-ALDRICH INC	$	30.18	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561286	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561287	N	FISHER SCIENTIFIC COMPANY LLC	$	283.98	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561288	N	GRAPHICSLAND INC	$ 170.79	9/27/2023	9/27/2023	PRINTING - EXTERNAL VENDOR
2024	P2561289	N	SIGMA-ALDRICH INC	$ 10.80	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561290	N	FISHER SCIENTIFIC COMPANY LLC	$ 271.32	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561291	N	ODP CORPORATION	$ 263.66	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561292	N	CDW LLC	$ 204.18	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561293	N	ODP CORPORATION	$ 332.80	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561294	N	ODP CORPORATION	$ 8.24	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561295	N	LINCOLN FORUM	$ 250.00	9/27/2023	9/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2561296	N	VETEQUIP INC	$ 8,948.50	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2561297	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 11,390.00	9/27/2023	9/27/2023	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2561298	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,695.76	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561299	N	ULTRADENT PRODUCTS INC	$ 35,750.00	9/27/2023	9/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2561300	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$ 13,311.25	9/27/2023	9/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561301	N	ILLINOIS COMMUNICATIONS SALES INC	$ 21,855.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561302	N	ODP CORPORATION	$ 137.45	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561303	N	GENSCRIPT USA INCORPORATED	$ 280.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561304	N	CDW LLC	$ 389.12	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561305	N	VWR FUNDING INC	$ 246.96	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561306	N	FISHER SCIENTIFIC COMPANY LLC	$ 339.24	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561307	N	ODP CORPORATION	$ 124.35	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561308	N	HP INC	$ 202.50	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561309	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,446.72	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561310	N	TCH 101 LLC	$ 4,926.60	9/27/2023	9/27/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2561311	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,233.23	9/27/2023	9/27/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2561312	N	LINDE GAS & EQUIPMENT INC	$ 1,070.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561313	N	WW GRAINGER INC/GRAINGER	$ 103.36	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561314	N	WW GRAINGER INC/GRAINGER	$ 205.38	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561315	N	SIGMA-ALDRICH INC	$ 126.00	9/27/2023	9/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561316	N	SIGMA-ALDRICH INC	$ 11.98	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561317	N	CHANGE COACHES	$ 11,000.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561318	N	ODP CORPORATION	$ 25.90	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561319	N	NEW ENGLAND BIOLABS INC	$ 533.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561320	N	ODP CORPORATION	$ 206.21	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561321	N	TWIST BIOSCIENCE CORPORATION	$ 500.84	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561322	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,691.21	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561323	N	FISHER SCIENTIFIC COMPANY LLC	$ 536.45	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561324	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.32	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561325	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.48	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561326	N	DAVIS	$ 20,000.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561327	N	WHOVA INC	$ 3,499.00	9/27/2023	9/27/2023	CONF & EVENT COORD SVCS-VEND PMT
2024	P2561328	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.71	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561329	N	BECKMAN COULTER INC	$ 539.00	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2561330	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 256.90	9/27/2023	9/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2561331	N	ODP CORPORATION	$ 99.98	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561332	N	ALTORFER INC	$ 2,277.40	9/27/2023	9/27/2023	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2561333	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 799.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561334	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 560.84	9/27/2023	9/27/2023	COPYING/DUPLICATING SERVICES
2024	P2561335	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$ 1,219.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561336	N	WW GRAINGER INC/GRAINGER	$ 10,083.08	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561337	N	SIGMA-ALDRICH INC	$ 9.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561338	N	WW GRAINGER INC/GRAINGER	$ 43.05	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561339	N	ODP CORPORATION	$ 466.66	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561340	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 110.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561341	N	WW GRAINGER INC/GRAINGER	$ 125.78	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561342	N	CDW LLC	$ 6,220.50	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561343	N	LUXEL CORPORATION	$ 2,825.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561344	N	ODP CORPORATION	$ 104.85	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561345	N	NEWARK CORPORATION	$ 267.00	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE

2024	P2561346	N	CITY OF BLOOMINGTON	$	1,000.00	9/27/2023	9/27/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2561347	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,237.46	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561348	N	ODP CORPORATION	$	60.20	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561349	N	MIDWEST VETERINARY SUPPLY INC	$	86.68	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561350	N	OPHIR-SPIRICON LLC	$	6,289.51	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2561351	N	ODP CORPORATION	$	70.18	9/27/2023	9/27/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561352	N	EPPENDORF NORTH AMERICA INC	$	354.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561353	N	CDW LLC	$	107.99	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561354	N	FISHER SCIENTIFIC COMPANY LLC	$	76.62	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561355	N	FISHER SCIENTIFIC COMPANY LLC	$	73.85	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561356	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	806.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561357	N	ODP CORPORATION	$	115.50	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561358	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	279.60	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561359	N	AGILENT TECHNOLOGIES INCORPORATED	$	438.67	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561360	N	FISHER SCIENTIFIC COMPANY LLC	$	159.62	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561361	N	ULINE INCORPORATED	$	94.30	9/27/2023	9/27/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561362	N	SIGMA-ALDRICH INC	$	28.80	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561363	N	TAKARA BIO USA INCORPORATED	$	3,327.60	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561364	N	ODP CORPORATION	$	264.16	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561365	N	COMPI DISTRIBUTORS INC	$	301.61	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561366	N	ULINE INCORPORATED	$	745.43	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561367	N	ODP CORPORATION	$	11.64	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561368	N	WW GRAINGER INC/GRAINGER	$	2,364.72	9/27/2023	9/27/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561369	N	ODP CORPORATION	$	304.31	9/27/2023	9/27/2023 LIBRARY SUPPLIES
2024	P2561370	N	STEMCELL TECHNOLOGIES INC	$	3,078.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561371	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	165.00	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561372	N	SIGMA-ALDRICH INC	$	95.72	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561373	N	FISHER SCIENTIFIC COMPANY LLC	$	574.32	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561374	N	TCH 101 LLC	$	1,465.12	9/27/2023	9/27/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2561375	N	FISHER SCIENTIFIC COMPANY LLC	$	437.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561376	N	ODP CORPORATION	$	69.56	9/27/2023	9/27/2023 FOOD SUPPLIES
2024	P2561377	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	158.96	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561378	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561379	N	ABCAM INCORPORATED	$	475.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561380	N	ODP CORPORATION	$	43.28	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561381	N	BOSTON BIOPRODUCTS	$	110.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561382	N	SIGMA-ALDRICH INC	$	122.10	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561383	N	VWR FUNDING INC	$	88.26	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561384	N	FISHER SCIENTIFIC COMPANY LLC	$	139.67	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561385	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	392.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561386	N	METROPOLITAN INDUSTRIES INC	$	1,755.00	9/27/2023	9/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561387	N	MCMASTER-CARR SUPPLY COMPANY	$	211.67	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561388	N	UNITED SCOPE LLC/AMSCOPE.COM	$	113.99	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,677.18	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561390	N	VWR FUNDING INC	$	49.41	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561391	N	FISHER SCIENTIFIC COMPANY LLC	$	460.40	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561392	N	WW GRAINGER INC/GRAINGER	$	198.94	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561393	N	ODP CORPORATION	$	57.68	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561394	N	FS.COM LIMITED/FS.COM INC	$	845.00	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561395	N	MOUSER ELECTRONICS	$	109.49	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561396	N	CDW LLC	$	3,983.52	9/27/2023	9/27/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2561397	N	BIOTIUM INC	$	267.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561398	N	FISHER SCIENTIFIC COMPANY LLC	$	3.82	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561399	N	WW GRAINGER INC/GRAINGER	$	162.50	9/27/2023	9/27/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561400	N	METROPOLITAN INDUSTRIES INC	$	4,477.00	9/27/2023	9/27/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561401	N	ODP CORPORATION	$	46.89	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561402	N	ODP CORPORATION	$	142.49	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561403	N	CDW LLC	$	15.39	9/27/2023	9/27/2023 OFFICE SUPPLIES

2024	P2561404	N	CHICAGO EVENT GRAPHICS INCORPORATED	$ 765.00	9/27/2023	9/27/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2561405	N	ODP CORPORATION	$ 330.20	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561406	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$ 9,723.00	9/27/2023	9/27/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561407	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$ 3,071.60	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,123.20	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561409	N	ODP CORPORATION	$ 69.82	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 851.43	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561411	N	COMBI-BLOCKS INCORPORATED	$ 75.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561412	N	CDW LLC	$ 1,578.21	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561413	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	$ 40,500.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561414	N	ODP CORPORATION	$ 27.38	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561415	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.15	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561416	N	GLOBAL EQUIPMENT COMPANY INC	$ 4,837.04	9/27/2023	9/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561417	N	CDW LLC	$ 387.60	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561418	N	ODP CORPORATION	$ 316.58	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561419	N	BIOSEARCH TECHNOLOGIES INC	$ 1,193.04	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561420	N	COMPI DISTRIBUTORS INC	$ 198.70	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561421	N	TITAN DISTRIBUTORS	$ 7,599.96	9/27/2023	9/27/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2561422	N	MARCO HOLDINGS LLC/MARCO TECHNOLOGIES LLC	$ 840.00	9/27/2023	9/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2561423	N	WW GRAINGER INC/GRAINGER	$ 14.80	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561424	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.98	9/27/2023	9/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2561425	N	NETA SCIENTIFIC INC	$ 50.25	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561426	N	SIGMA-ALDRICH INC	$ 42.58	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561427	N	BIOSEARCH TECHNOLOGIES INC	$ 2,499.60	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561428	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 228.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561429	N	BIOLEGEND INCORPORATED	$ 217.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561430	N	BENNETT	$ 500.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561431	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.07	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561432	N	INTEGRATED DNA TECHNOLOGIES INC	$ 39.82	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561433	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$ 6,900.00	9/27/2023	9/27/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2561434	N	SNPSAURUS LLC	$ 90.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561435	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 614.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561436	N	ALLIANCE ARTIST MANAGEMENT	$ 6,000.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561437	N	NEWARK CORPORATION	$ 172.80	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561438	N	AIRGAS INC	$ 49.83	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561439	N	BIO-RAD LABORATORIES INC	$ 626.03	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561440	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 80.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561441	N	PROMEGA CORPORATION	$ 126.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561442	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 182.95	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561443	N	FISHER SCIENTIFIC COMPANY LLC	$ 833.76	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561444	N	FISHER SCIENTIFIC COMPANY LLC	$ 607.30	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561445	N	SNPSAURUS LLC	$ 60.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561446	N	LAB WORLD GROUP	$ 5,790.00	9/27/2023	9/27/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561447	N	TWIST BIOSCIENCE CORPORATION	$ 375.55	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561448	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.71	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561449	N	ODP CORPORATION	$ 186.43	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561450	N	CDW LLC	$ 163.18	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561451	N	MILTENYI BIOTEC INC	$ 1,825.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561452	N	SJ SMITH COMPANY INC	$ 942.80	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2561453	N	HARSHBARGER	$ 600.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561454	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.89	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561455	N	VWR FUNDING INC	$ 248.82	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561456	N	CDW LLC	$ 161.60	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561457	N	VWR FUNDING INC	$ 988.76	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561458	N	SIGMA-ALDRICH INC	$ 322.83	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561459	N	HAMILTON COMPANY	$ 420.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561460	N	SIGMA-ALDRICH INC	$ 795.68	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561461	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.15	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561462	N	SIGMA-ALDRICH INC	$ 478.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561463	N	ODP CORPORATION	$ 359.17	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561464	N	CDW LLC	$ 49,999.51	9/27/2023	9/27/2023	COMPUTER SOFTWARE
2024	P2561465	N	CDW LLC	$ 2,917.56	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561466	N	BMS CAT INC	$ 70,000.00	9/27/2023	9/27/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561467	N	CDW LLC	$ 238.30	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561468	N	ODP CORPORATION	$ 13.98	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561469	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$ 4,172,992.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561470	N	HENRY SCHEIN INC	$ 285.55	9/27/2023	9/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2561471	N	CDW LLC	$ 98.63	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561472	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,679.90	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561473	N	ODP CORPORATION	$ 44.50	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561474	N	ODP CORPORATION	$ 7.06	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561475	N	HENRY SCHEIN INC	$ 4,901.27	9/27/2023	9/27/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2561476	N	VWR FUNDING INC	$ 713.43	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561477	N	ODP CORPORATION	$ 205.66	9/27/2023	9/27/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2561478	N	BECTON DICKINSON AND COMPANY	$ 236.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561479	N	CDW LLC	$ 3,056.60	9/27/2023	9/27/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2561480	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$ 183.77	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561481	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 379.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561482	N	CDW LLC	$ 72.79	9/27/2023	9/27/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561483	N	OZ OPTICS LTD	$ 1,163.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561484	N	SIGMA-ALDRICH INC	$ 809.08	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561485	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,090.70	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561486	N	BECTON DICKINSON AND COMPANY	$ 584.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561487	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$ 450.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561488	N	FISHER SCIENTIFIC COMPANY LLC	$ 776.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561489	N	DOTSON	$ 10,000.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561490	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 197.72	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561491	N	ODP CORPORATION	$ 125.68	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561492	N	FISHER SCIENTIFIC COMPANY LLC	$ 274.43	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561493	N	VWR FUNDING INC	$ 192.91	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561494	N	LINDE GAS & EQUIPMENT INC	$ 137.28	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561495	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.40	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561496	N	SELLECK CHEMICALS LLC	$ 170.01	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561497	N	SIGMA-ALDRICH INC	$ 700.20	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561498	N	FISHER SCIENTIFIC COMPANY LLC	$ 299.70	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561499	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,299.86	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561500	N	R&D SYSTEMS INC	$ 809.01	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561501	N	FISHER SCIENTIFIC COMPANY LLC	$ 384.15	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561502	N	HELMER INC/HELMER SCIENTIFIC	$ 1,646.72	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561503	N	CHICAGO CASCADE SERVICES INC	$ 2,147.51	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561504	N	SPECIAL MARKETS INSURANCE CONSULTANTS (SMIC)	$ 1,748.12	9/27/2023	9/27/2023	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2561505	N	ODP CORPORATION	$ 27.68	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561506	N	MCMASTER-CARR SUPPLY COMPANY	$ 59.67	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561507	N	ODP CORPORATION	$ 4.35	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561508	N	CATACHEM INC	$ 411.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561509	N	FISHER SCIENTIFIC COMPANY LLC	$ 631.37	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561510	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,070.87	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561511	N	KRONOS SAASHR INC	$ 140,300.00	9/27/2023	9/27/2023	COMPUTER SOFTWARE
2024	P2561512	N	WW GRAINGER INC/GRAINGER	$ 86.59	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561513	N	MCMASTER-CARR SUPPLY COMPANY	$ 34.82	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561514	N	ODP CORPORATION	$ 34.10	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561515	N	DIGI-KEY CORPORATION	$ 51.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561516	N	ODP CORPORATION	$ 66.18	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561517	N	THORLABS INCORPORATED	$ 120.72	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561518	N	ODP CORPORATION	$ 1,024.77	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561519	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561520	N	APPEL	$ 2,500.00	9/27/2023	9/27/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561521	N	WW GRAINGER INC/GRAINGER	$ 137.00	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2561522	N	ODP CORPORATION	$ 7.26	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561523	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.94	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561524	N	VWR FUNDING INC	$ 403.12	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561525	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561526	N	ODP CORPORATION	$ 14.99	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561527	N	VWR FUNDING INC	$ 271.69	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561528	N	FISHER SCIENTIFIC COMPANY LLC	$ 471.54	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561529	N	DEAN'S GRAPHICS INCORPORATED	$ 57.81	9/27/2023	9/27/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2561530	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 427.90	9/27/2023	9/27/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2561531	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 137.05	9/27/2023	9/27/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2561532	N	WW GRAINGER INC/GRAINGER	$ 163.28	9/27/2023	9/27/2023	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2561533	N	CARBRI INC DBA FARREN'S PUB & EATERY	$ 5,630.60	9/27/2023	9/27/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2561534	N	HENRY SCHEIN INC	$ 57.51	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561535	N	PERE MARQUETTE HISTORIC TRS LLC	$ 1,200.00	9/27/2023	9/27/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2561536	N	EGHTEDARI	$ 5,000.00	9/27/2023	9/27/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561537	N	ODP CORPORATION	$ 33.02	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561538	N	HACHETTE BOOK GROUP INCORPORATED	$ 3,519.44	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561539	N	FISHER SCIENTIFIC COMPANY LLC	$ 375.60	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561540	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561541	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.96	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561542	N	SOUTHEAST VETLAB SUPPLY INCORPORATED/VETLAB SUPPLY	$ 277.07	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561543	N	WW GRAINGER INC/GRAINGER	$ 64.17	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561544	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/27/2023	9/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561545	N	COMPI DISTRIBUTORS INC	$ 385.50	9/27/2023	9/27/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561546	N	CAROLINA BIOLOGICAL SUPPLY	$ 103.35	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561547	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 491.50	9/27/2023	9/27/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2561548	N	ODP CORPORATION	$ 10.02	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561549	N	MICHAEL'S CATERING LLC	$ 3,935.00	9/27/2023	9/27/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2561550	N	NOVUS BIOLOGICALS LLC	$ 1,258.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561551	N	ODP CORPORATION	$ 192.64	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561552	N	ODP CORPORATION	$ 13.14	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561553	N	TED PELLA INC	$ 72.20	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561554	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561555	N	LAWNDALE CHRISTIAN HEALTH CENTER	$ 120.00	9/27/2023	9/27/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2561556	N	VWR FUNDING INC	$ 323.29	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561557	N	MAZE ENG INC/MAZE ENGINEERS	$ 6,880.80	9/26/2023	9/26/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561558	N	ODP CORPORATION	$ 70.74	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561559	N	ODP CORPORATION	$ 29.72	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561560	N	WW GRAINGER INC/GRAINGER	$ 28.58	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561561	N	ODP CORPORATION	$ 137.91	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561562	N	ODP CORPORATION	$ 94.43	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561563	N	ODP CORPORATION	$ 163.89	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561564	N	ODP CORPORATION	$ 308.59	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561565	N	VERIZON COMMUNICATIONS INC	$ 83,316.68	9/27/2023	9/27/2023	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2561566	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.39	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,675.00	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561568	N	FISHER SCIENTIFIC COMPANY LLC	$ 963.80	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561569	N	CDW LLC	$ 650.72	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561570	N	SIGNAGEN LABORATORIES	$ 283.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561571	N	WW GRAINGER INC/GRAINGER	$ 141.38	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561572	N	ODP CORPORATION	$ 33.05	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561573	N	AQUANEERING INCORPORATED	$ 331.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561574	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,201.90	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561575	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,870.74	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561576	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.64	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561577	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.60	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561578	N	SIGMA-ALDRICH INC	$ 238.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561579	N	INTAN TECHNOLOGIES	$ 1,930.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561580	N	SIGMA-ALDRICH INC	$ 156.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561581	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 256.20	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561582	N	ODP CORPORATION	$ 14.20	9/27/2023	9/27/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561583	N	MECOR INC	$ 127.12	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561584	N	TRANSENE COMPANY INC	$ 80.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561585	N	ODP CORPORATION	$ 89.52	9/27/2023	9/27/2023	FOOD SUPPLIES
2024	P2561586	N	ANDERSON LOCK COMPANY LTD	$ 1,129.47	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561587	N	LIFE TECHNOLOGIES CORPORATION	$ 1,727.75	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561588	N	MECOR INC	$ 4,746.57	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561589	N	ODP CORPORATION	$ 99.06	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561590	N	CAMFIL USA INC/DP FILTERS	$ 4,415.20	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561591	N	ANDERSON LOCK COMPANY LTD	$ 705.54	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561592	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 324.18	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561593	N	TWIN ELECTRIC OF CHICAGO LTD	$ 600.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561594	N	ANDERSON LOCK COMPANY LTD	$ 143.74	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561595	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 343.18	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561596	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 2,625.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561597	N	KROESCHELL SERVICE INCORPORATED	$ 1,650.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561598	N	BEST PLUMBING SPECIALTIES INC	$ 425.99	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561599	N	SIGMA-ALDRICH INC	$ 86.19	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561600	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$ 280.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561601	N	CDW LLC	$ 455.67	9/27/2023	9/27/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561602	N	SIGMA-ALDRICH INC	$ 274.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561603	N	FEI COMPANY	$ 93,985.08	9/27/2023	9/27/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2561604	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$ 98.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561605	N	A MESSE SUPPLY CORP	$ 26.32	9/27/2023	9/27/2023	WEARING APPAREL SUPPLIES
2024	P2561606	N	SIGMA-ALDRICH INC	$ 378.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561607	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 667.61	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561608	N	STERIS CORPORATION	$ 71,037.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561609	N	SIGMA-ALDRICH INC	$ 378.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561610	N	SIGMA-ALDRICH INC	$ 94.63	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561611	N	A MESSE SUPPLY CORP	$ 119.42	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561612	N	LIGHTSPEED TECHNOLOGIES INC	$ 307.60	9/27/2023	9/27/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2561613	N	A MESSE SUPPLY CORP	$ 26.32	9/27/2023	9/27/2023	WEARING APPAREL SUPPLIES
2024	P2561614	N	FILMTRONICS INCORPORATED	$ 305.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561615	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 59.90	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561616	N	ODP CORPORATION	$ 10.17	9/27/2023	9/27/2023	OFFICE SUPPLIES
2024	P2561617	N	WW GRAINGER INC/GRAINGER	$ 97.59	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561618	N	CDW LLC	$ 346.86	9/27/2023	9/27/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2561619	N	ODP CORPORATION	$ 50.07	9/27/2023	9/27/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2561620	N	STERIS CORPORATION	$ 91,179.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561621	N	PROMEX INDUSTRIES INC/QP TECHNOLOGIES	$ 1,538.80	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561622	N	WURTH BAER SUPPLY COMPANY	$ 181.60	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561623	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$ 755.00	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561624	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 359.20	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561625	N	G&O THERMAL SUPPLY CO	$ 811.92	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561626	N	A MESSE SUPPLY CORP	$ 524.04	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561627	N	KROESCHELL SERVICE INCORPORATED	$ 4,070.00	9/27/2023	9/27/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561628	N	BEST PLUMBING SPECIALTIES INC	$ 29.92	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561629	N	G&O THERMAL SUPPLY CO	$ 1,133.00	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561630	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 97.81	9/27/2023	9/27/2023	WEARING APPAREL SUPPLIES
2024	P2561631	N	BEST PLUMBING SPECIALTIES INC	$ 315.00	9/27/2023	9/27/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561632	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561633	N	STEMCELL TECHNOLOGIES INC	$ 2,878.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561634	N	BIO-RAD LABORATORIES INC	$ 1,026.50	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561635	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 403.75	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561636	N	FISHER SCIENTIFIC COMPANY LLC	$	61.07	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561637	N	FISHER SCIENTIFIC COMPANY LLC	$	108.61	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561638	N	QUARTZY INC	$	130.90	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561639	N	FISHER SCIENTIFIC COMPANY LLC	$	10.00	9/27/2023	9/27/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561640	N	THORLABS INCORPORATED	$	317.91	9/27/2023	9/27/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561641	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,527.00	9/27/2023	9/27/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2561642	N	ODP CORPORATION	$	193.50	9/27/2023	9/27/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561643	N	SWEETWATER SOUND HOLDINGS LLC	$	40.95	9/27/2023	9/27/2023 NC OTHER EQUIPMENT $100 - $2499
2024	P2561644	N	ODP CORPORATION	$	19.98	9/27/2023	9/27/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2561645	N	CDW LLC	$	182.03	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561646	N	CDW LLC	$	35.16	9/27/2023	9/27/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561647	N	ODP CORPORATION	$	33.02	9/27/2023	9/27/2023 OFFICE SUPPLIES
2024	P2561648	N	CDW LLC	$	1,626.10	9/27/2023	9/27/2023 COMPUTER SOFTWARE
2024	P2561649	N	FULL COMPASS SYSTEMS LTD	$	3,315.20	9/27/2023	9/27/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561650	N	FISHER SCIENTIFIC COMPANY LLC	$	389.84	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561651	N	HENRY SCHEIN INC	$	2,806.12	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561652	N	ODP CORPORATION	$	357.53	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561653	N	ODP CORPORATION	$	148.80	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2561654	N	MIDWEST SCIENTIFIC/MIDSCI	$	294.10	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561655	N	FISHER SCIENTIFIC COMPANY LLC	$	549.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561656	N	VECTORBUILDER INCORPORATED	$	598.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561657	N	ODP CORPORATION	$	74.51	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561658	N	ODP CORPORATION	$	129.23	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561659	N	FISHER SCIENTIFIC COMPANY LLC	$	189.96	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561660	N	MEDIX BIOCHEMICA USA INC	$	255.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561661	N	BEST PLUMBING SPECIALTIES INC	$	77.40	9/28/2023	9/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561662	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,987.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561663	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,444.07	9/28/2023	9/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561664	N	FISHER SCIENTIFIC COMPANY LLC	$	766.32	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561665	N	LINDE GAS & EQUIPMENT INC	$	202.18	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561666	N	FISHER SCIENTIFIC COMPANY LLC	$	122.02	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561667	N	FISHER SCIENTIFIC COMPANY LLC	$	334.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561668	N	NELSON INSULATION COMPANY	$	5,634.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561669	N	FISHER SCIENTIFIC COMPANY LLC	$	363.53	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561670	N	GENESEE SCIENTIFIC CORPORATION	$	1,514.93	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561671	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	127.16	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561672	N	FISHER SCIENTIFIC COMPANY LLC	$	57.25	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561673	N	TOBII TECHNOLOGY INC	$	5,700.00	9/28/2023	9/28/2023 NC RESEARCH SOFTWARE
2024	P2561674	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,361.74	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561675	N	NPOP INC/NICK'S PAINTS	$	10.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561676	N	FASTENERS ETC INCORPORATED	$	185.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561677	N	ODP CORPORATION	$	97.16	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561678	N	NPOP INC/NICK'S PAINTS	$	65.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561679	N	AUTOMATION COMPONENTS INCORPORATED	$	754.12	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561680	N	NPOP INC/NICK'S PAINTS	$	160.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561681	N	ODP CORPORATION	$	170.90	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561682	N	AUTOMATION COMPONENTS INCORPORATED	$	754.12	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561683	N	SIGMA-ALDRICH INC	$	162.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561684	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	229.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561685	N	SELLECK CHEMICALS LLC	$	156.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561686	N	BECTON DICKINSON AND COMPANY	$	3,571.50	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561687	N	REIMAGINE GENDER	$	2,200.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561688	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561689	N	CDW LLC	$	814.00	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561690	N	VWR FUNDING INC	$	128.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561691	N	ULINE INCORPORATED	$	570.01	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561692	N	FISHER SCIENTIFIC COMPANY LLC	$	790.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561693	N	CAMFIL USA INC/DP FILTERS	$	6,404.80	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2561694	N	IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC/MCGRATH OFFICE EQUIP	$	5,650.00	9/28/2023	9/28/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2561695	N	MCMASTER-CARR SUPPLY COMPANY	$	453.97	9/28/2023	9/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2561696	N	KURT J LESKER CO	$	275.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561697	N	RICHELIEU AMERICA LTD	$	164.81	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561698	N	MICROMOLDING SOLUTIONS INC	$	2,650.00	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2561699	N	ODP CORPORATION	$	20.95	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561700	N	ODP CORPORATION	$	10.28	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561701	N	AMERICA TO GO LLC	$	134.26	9/28/2023	9/28/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2561702	N	CDW LLC	$	136.29	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561703	N	BREAKTHROUGH PERSONAL & PROFESSIONAL DEVELOPMENT INC	$	2,500.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561704	N	ODP CORPORATION	$	5.07	9/28/2023	9/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2561705	N	SIGMA-ALDRICH INC	$	178.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561706	N	ODP CORPORATION	$	122.24	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561707	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	77.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561708	N	FISHER SCIENTIFIC COMPANY LLC	$	322.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561709	N	COMBI-BLOCKS INCORPORATED	$	100.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561710	N	CHEMSCENE LLC	$	90.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561711	N	THAT CLEANING GUY INCORPORATED	$	32,400.00	9/28/2023	9/28/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561712	N	ACROBIOSYSTEMS INC	$	410.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561713	N	THOMPSON-MCCLELLAN INCORPORATED	$	354.00	9/28/2023	9/28/2023 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2561714	N	SIGMA-ALDRICH INC	$	121.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561715	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,820.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2561716	N	FISHER SCIENTIFIC COMPANY LLC	$	237.81	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561717	N	MILTENYI BIOTEC INC	$	1,161.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561718	N	ODP CORPORATION	$	28.26	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561719	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561720	N	KAESER & BLAIR INCORPORATED	$	1,089.33	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561721	N	CITY OF URBANA	$	100.00	9/28/2023	9/28/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2561722	N	CDW LLC	$	194.92	9/28/2023	9/28/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2561723	N	FISHER SCIENTIFIC COMPANY LLC	$	2,402.68	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561724	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	538.00	9/28/2023	9/28/2023 COPYING/DUPLICATING SERVICES
2024	P2561725	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	280.20	9/28/2023	9/28/2023 COPYING/DUPLICATING SERVICES
2024	P2561726	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	465.50	9/28/2023	9/28/2023 COPYING/DUPLICATING SERVICES
2024	P2561727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561728	N	CDW LLC	$	163.99	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561729	N	NETA SCIENTIFIC INC	$	136.08	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561730	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	504.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561731	N	BLUE SKY MARKETING GROUP	$	2,506.94	9/28/2023	9/28/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2561732	N	CITADEL INFORMATION MANAGEMENT	$	98.00	9/28/2023	9/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561733	N	ALLSTEEL INC	$	6,809.68	9/28/2023	9/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561734	N	FISHER SCIENTIFIC COMPANY LLC	$	51.11	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561736	N	BECKMAN COULTER INC	$	2,864.36	9/28/2023	9/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2561737	N	ARAMARK SERVICES INC	$	1,500.00	9/28/2023	9/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2561738	N	COLLEGE OF HEALTHCARE INFORMATION MANAGEMENT EXECUTIVES	$	2,500.00	9/28/2023	9/28/2023 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2561739	N	NEW AHEAD INC/AHEAD INC	$	8,712.00	9/28/2023	9/28/2023 COMPUTER SOFTWARE
2024	P2561740	N	WW GRAINGER INC/GRAINGER	$	45,028.57	9/28/2023	9/28/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2561741	N	AMERICAN 3B SCIENTIFIC LP	$	1,390.90	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561742	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	124.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561743	N	FISHER SCIENTIFIC COMPANY LLC	$	89.63	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561744	N	FISHER SCIENTIFIC COMPANY LLC	$	1,077.48	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561745	N	FISHER SCIENTIFIC COMPANY LLC	$	198.34	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561746	N	CAYMAN CHEMICAL CO INC	$	307.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561747	N	ODP CORPORATION	$	383.92	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561748	N	INTEGRATED DNA TECHNOLOGIES INC	$	36.22	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561749	N	RICHELIEU AMERICA LTD	$	934.72	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561750	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	126.88	9/28/2023	9/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561751	N	AMERICAN PRECISION SUPPLY INC	$	1,119.07	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE

2024	P2561752	N	CONNOR COMPANY	$ 33.42	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561753	N	INDELCO PLASTICS CORPORATION	$ 127.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561754	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,067.13	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561755	N	FISHER SCIENTIFIC COMPANY LLC	$ 226.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561756	N	ODP CORPORATION	$ 11.66	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561757	N	ODP CORPORATION	$ 15.54	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561758	N	SHIELDS	$ 150.00	9/28/2023	9/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2561759	N	WW GRAINGER INC/GRAINGER	$ 258.78	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561760	N	ODP CORPORATION	$ 132.66	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561761	N	CDW LLC	$ 602.98	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561762	N	ODP CORPORATION	$ 54.49	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561763	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.07	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561764	N	QUALITY MECHANICAL INC	$ 11,800.00	9/28/2023	9/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561765	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 988.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561766	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 90.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561767	N	CDW LLC	$ 75.60	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2561768	N	CDW LLC	$ 3,344.16	9/28/2023	9/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2561769	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 15,900.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561770	N	ULINE INCORPORATED	$ 70.31	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561771	N	BEATA WILSON DBA FACILITY MANAGEMENT SERVICES	$ 26,168.00	9/28/2023	9/28/2023	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561772	N	CDW LLC	$ 275.64	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561773	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 29.24	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561774	N	10X GENOMICS INCORPORATED	$ 440.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561775	N	APPLE INCORPORATED	$ 1,748.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561776	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$ 1,114.28	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561777	N	MEDLINE INDUSTRIES LP	$ 867.52	9/28/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2561778	N	CDW LLC	$ 210.14	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561779	N	LINDE GAS & EQUIPMENT INC	$ 73.86	9/28/2023	9/28/2023	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2561780	N	CDW LLC	$ 40.89	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561781	N	WW GRAINGER INC/GRAINGER	$ 296.31	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561782	N	CDW LLC	$ 95.87	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561783	N	ODP CORPORATION	$ 212.44	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561784	N	FISHER SCIENTIFIC COMPANY LLC	$ 112.93	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561785	N	ODP CORPORATION	$ 26.83	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561786	N	ODP CORPORATION	$ 288.75	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561787	N	BEST BUY STORES LP	$ 199.99	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561788	N	WW GRAINGER INC/GRAINGER	$ 180.10	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561789	N	FISHER SCIENTIFIC COMPANY LLC	$ 581.72	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561790	N	ODP CORPORATION	$ 234.29	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561791	N	ODP CORPORATION	$ 15.98	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561792	N	ODP CORPORATION	$ 11.37	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561793	N	COMMUNITY INITIATIVES	$ 525.00	9/28/2023	9/28/2023	PROCESSING FEES – VENDOR PAYMENT
2024	P2561794	N	COMMERCIAL KITCHEN SERVICES INC	$ 48,100.00	9/28/2023	9/28/2023	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2561795	N	VWR FUNDING INC	$ 7.98	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561796	N	CDW LLC	$ 2,886.04	9/28/2023	9/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2561797	N	APPLE INCORPORATED	$ 94.95	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561798	N	ODP CORPORATION	$ 149.67	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561799	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 100.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561800	N	SIGMA-ALDRICH INC	$ 192.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561801	N	WW GRAINGER INC/GRAINGER	$ 84.20	9/28/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561802	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 987.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561803	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 222.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561804	N	VWR FUNDING INC	$ 63.50	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561805	N	DRISCOLL	$ 1,000.00	9/28/2023	9/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561806	N	ACCESS CASTERS INC	$ 472.60	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561807	N	ODP CORPORATION	$ 34.49	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561808	N	VWR FUNDING INC	$ 88.52	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561809	N	ODP CORPORATION	$ 53.99	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561810	N	CDW LLC	$ 494.08	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561811	N	CDW LLC	$ 144.81	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561812	N	CDW LLC	$ 30.25	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561813	N	ADAFRUIT INDUSTRIES	$ 18.30	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2561814	N	ODP CORPORATION	$ 111.97	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561815	N	ROGERS SUPPLY CO INC	$ 3.75	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561816	N	ODP CORPORATION	$ 47.27	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561817	N	USA SCIENTIFIC INCORPORATED	$ 226.89	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561818	N	WW GRAINGER INC/GRAINGER	$ 256.23	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561819	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$ 3,530.50	9/28/2023	9/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2561820	N	PROLIFIC ACADEMIC LTD	$ 400.00	9/28/2023	9/28/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2561821	N	PROLIFIC ACADEMIC LTD	$ 501.33	9/28/2023	9/28/2023	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2561822	N	WILSON SERVICES OF CENTRAL ILLINOIS INC	$ 720.00	9/27/2023	9/27/2023	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2561823	N	KAVO DENTAL TECHNOLOGIES LLC	$ 538,762.00	9/28/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2561824	N	GE PRECISION HEALTH LLC	$ 875,250.00	9/28/2023	9/28/2023	CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2561825	N	R&D SYSTEMS INC	$ 454.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561826	N	MCMASTER-CARR SUPPLY COMPANY	$ 268.96	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561827	N	FISHER SCIENTIFIC COMPANY LLC	$ 892.61	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561828	N	INTAN TECHNOLOGIES	$ 6,100.00	9/28/2023	9/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561829	N	ABCAM INCORPORATED	$ 665.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561830	N	MEDCHEMEXPRESS LLC	$ 155.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561831	N	ZYMO RESEARCH INC	$ 135.10	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561832	N	FISHER SCIENTIFIC COMPANY LLC	$ 14,438.71	9/28/2023	9/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2561833	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,292.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561834	N	VWR FUNDING INC	$ 140.04	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561835	N	SIGMA-ALDRICH INC	$ 607.06	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561836	N	ABCAM INCORPORATED	$ 670.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561837	N	ZYMO RESEARCH INC	$ 355.10	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561838	N	CDW LLC	$ 694.62	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561839	N	ODP CORPORATION	$ 84.92	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561840	N	AGILENT TECHNOLOGIES INCORPORATED	$ 165.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561841	N	THORLABS INCORPORATED	$ 164.09	9/28/2023	9/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2561843	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.95	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561844	N	ODP CORPORATION	$ 104.84	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561845	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 6,498.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561846	N	CU HARDWARE COMPANY	$ 186.41	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561847	N	TECHNOTRADE INTERNATIONAL INC	$ 660.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561848	N	CDW LLC	$ 65.21	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561849	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 513.00	9/28/2023	9/28/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2561850	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 513.00	9/28/2023	9/28/2023	NC OTHER EQUIPMENT $100 - $2499
2024	P2561851	N	EHC INDUSTRIES INC	$ 2,450.00	9/28/2023	9/28/2023	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2561852	N	ROGERS PUMP SALES AND SERVICE INC	$ 9,520.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2561853	N	VWR FUNDING INC	$ 1,464.75	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561854	N	ODP CORPORATION	$ 21.13	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561855	N	MIDWEST SCIENTIFIC/MIDSCI	$ 234.72	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561856	N	ODP CORPORATION	$ 165.10	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561857	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 1,758.17	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561858	N	LIFE TECHNOLOGIES CORPORATION	$ 358.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561859	N	ODP CORPORATION	$ 352.27	9/28/2023	9/28/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2561860	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 407.22	9/28/2023	9/28/2023	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2561861	N	FISHER SCIENTIFIC COMPANY LLC	$ 766.22	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561862	N	ODP CORPORATION	$ 146.49	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561863	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 224.66	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561864	N	BLACK AND COMPANY	$ 552.30	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561865	N	NPOP INC/NICK'S PAINTS	$ 66.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2561866	N	CDW LLC	$ 414.81	9/28/2023	9/28/2023	DELIVERABLE TO THIRD PARTY
2024	P2561867	N	ODP CORPORATION	$ 304.60	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2561868	N	TRANE US INCORPORATED	$ 8,423.00	9/28/2023	9/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2561869	N	DIGI-KEY CORPORATION	$	23.71	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561870	N	SIGMA-ALDRICH INC	$	77.71	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561871	N	NPOP INC/NICK'S PAINTS	$	600.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561872	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	19,752.00	9/28/2023	9/28/2023 PRINTING - EXTERNAL VENDOR
2024	P2561873	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,211.90	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561874	N	SIGMA-ALDRICH INC	$	25.22	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561875	N	CU HARDWARE COMPANY	$	107.76	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561876	N	ODP CORPORATION	$	24.83	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561877	N	WW GRAINGER INC/GRAINGER	$	78.15	9/28/2023	9/28/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2561878	N	ODP CORPORATION	$	40.72	9/28/2023	9/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2561879	N	TAMPA BAY BOWL ASSOCIATION INC/RELIAQUEST BOWL	$	15,750.00	9/28/2023	9/28/2023 WEARING APPAREL SUPPLIES
2024	P2561880	N	FISHER SCIENTIFIC COMPANY LLC	$	35.38	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561881	N	ITSAVVY LLC	$	6,706.80	9/28/2023	9/28/2023 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2561882	N	SIGMA-ALDRICH INC	$	198.84	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561883	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561884	N	WW GRAINGER INC/GRAINGER	$	53.88	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561885	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50.87	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561886	N	LINDE GAS & EQUIPMENT INC	$	70.31	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561887	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	115.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561888	N	FISHER SCIENTIFIC COMPANY LLC	$	664.42	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561889	N	VWR FUNDING INC	$	1,346.61	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561890	N	ODP CORPORATION	$	66.03	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561891	N	HELMER INC/HELMER SCIENTIFIC	$	3,827.39	9/28/2023	9/28/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2561892	N	AARON CHEMICALS LLC	$	690.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561893	N	WW GRAINGER INC/GRAINGER	$	4.44	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561894	N	VWR FUNDING INC	$	229.97	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561895	N	ZOETIS US LLC	$	583.16	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561896	N	SIGMA-ALDRICH INC	$	51.60	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561897	N	WW GRAINGER INC/GRAINGER	$	1,202.10	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561898	N	NEWEGG BUSINESS INCORPORATED	$	279.99	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2561899	N	TERUMO MEDICAL CORPORATION	$	464.70	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,652.00	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561901	N	JORGENSEN LABORATORIES INCORPORATED	$	79.90	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561902	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16.32	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561903	N	PIKE SYSTEMS INC	$	2,030.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561904	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	112.61	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561905	N	WW GRAINGER INC/GRAINGER	$	384.32	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561906	N	ODP CORPORATION	$	26.72	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561907	N	WW GRAINGER INC/GRAINGER	$	136.45	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561908	N	CDW LLC	$	122.18	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561909	N	CDW LLC	$	1,550.80	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561910	N	CDW LLC	$	31.75	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561911	N	CDW LLC	$	61.36	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561912	N	CDW LLC	$	48.10	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561913	N	QUARTZY INC	$	527.51	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561914	N	FISHER SCIENTIFIC COMPANY LLC	$	29.09	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561915	N	NAT'L TASK GROUP ON INTELLECTUAL DISABILITIES AND DEMENTIA	$	8,000.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561916	N	JENKEM TECHNOLOGY USA INCORPORATED	$	115.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561917	N	SIGMA-ALDRICH INC	$	751.14	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561918	N	WW GRAINGER INC/GRAINGER	$	132.46	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561919	N	LINDE GAS & EQUIPMENT INC	$	33.75	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561920	N	FISHER SCIENTIFIC COMPANY LLC	$	233.24	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561921	N	FISHER SCIENTIFIC COMPANY LLC	$	93.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561922	N	ODP CORPORATION	$	30.73	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561923	N	ODP CORPORATION	$	832.22	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561924	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	30.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561925	N	A2B CHEM LLC	$	121.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561926	N	FISHER SCIENTIFIC COMPANY LLC	$	96.39	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2561927	N	ODP CORPORATION	$	63.85	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561928	N	CDW LLC	$	54.98	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561929	N	VWR FUNDING INC	$	1,478.56	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561930	N	FISHER SCIENTIFIC COMPANY LLC	$	678.35	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561931	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561932	N	INSCOPIX INC	$	7,825.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561933	N	SGS GALSON LABORATORIES INC/GALSON LABORATORIES	$	3,000.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561934	N	WW GRAINGER INC/GRAINGER	$	211.90	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561935	N	WW GRAINGER INC/GRAINGER	$	333.82	9/28/2023	9/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2561936	N	ODP CORPORATION	$	18.32	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561937	N	CDW LLC	$	299.09	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561938	N	ODP CORPORATION	$	144.36	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561939	N	PEORIA LIMOUSINE COMPANY	$	1,095.20	9/28/2023	9/28/2023 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2561940	N	VWR FUNDING INC	$	137.88	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,221.72	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561942	N	ODP CORPORATION	$	21.99	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561943	N	CDW LLC	$	2,014.72	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561944	N	ODP CORPORATION	$	186.35	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561945	N	ODP CORPORATION	$	8.59	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561946	N	CDW LLC	$	216.80	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561947	N	VWR FUNDING INC	$	16.32	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561948	N	CELLTRANS INC	$	4,000.00	9/28/2023	9/28/2023 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2561949	N	CDW LLC	$	183.92	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561950	N	CDW LLC	$	26.32	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561951	N	HENRY SCHEIN INC	$	361.84	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561952	N	HENRY SCHEIN INC	$	1,002.30	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561953	N	HENRY SCHEIN INC	$	50.45	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561954	N	VWR FUNDING INC	$	128.78	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561955	N	ODP CORPORATION	$	27.09	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561956	N	CLARKE CONTAINER	$	1,528.38	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561957	N	MILA INTERNATIONAL INC	$	124.15	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561958	N	CDW LLC	$	87.99	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561959	N	WORLD PRECISION INSTRUMENTS LLC	$	607.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561960	N	WW GRAINGER INC/GRAINGER	$	115.12	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561961	N	FISHER SCIENTIFIC COMPANY LLC	$	175.19	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561962	N	HUMPHREY	$	800.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2561963	N	AMERICAN ITALIAN HISTORICAL ASSOCIATION	$	100.00	9/28/2023	9/28/2023 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2561964	N	CDW LLC	$	159.79	9/28/2023	9/28/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2561965	N	ODP CORPORATION	$	44.06	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561966	N	CDW LLC	$	167.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561967	N	SIGMA-ALDRICH INC	$	27.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561968	N	WALLCUR LLC	$	1,230.67	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561969	N	ODP CORPORATION	$	12.04	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561970	N	ODP CORPORATION	$	152.10	9/28/2023	9/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2561971	N	FISHER SCIENTIFIC COMPANY LLC	$	21.58	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561972	N	ODP CORPORATION	$	107.10	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2561973	N	PEORIA CHARTER COACH COMPANY	$	3,018.00	9/28/2023	9/28/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2561974	N	ODP CORPORATION	$	52.56	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561975	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	373.71	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561976	N	CDW LLC	$	317.75	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561978	N	WW GRAINGER INC/GRAINGER	$	1,089.39	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561979	N	HENRY SCHEIN INC	$	1,923.10	9/28/2023	9/28/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2561980	N	FISHER SCIENTIFIC COMPANY LLC	$	364.66	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561981	N	CDW LLC	$	146.59	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2561982	N	CDW LLC	$	108.56	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2561983	N	ISEC INC	$	23,492.00	9/28/2023	9/28/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561984	N	SECURITAS TECHNOLOGY CORPORATION	$	580.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE

2024	P2561985	N	GLOBAL WATER TECHNOLOGY INC	$	80,482.38	9/28/2023	9/28/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2561986	N	GOVEL TRUST	$	8,089.20	9/28/2023	9/28/2023 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2561987	N	ODP CORPORATION	$	164.04	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2561988	N	MCMASTER-CARR SUPPLY COMPANY	$	16.26	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561989	N	MCMASTER-CARR SUPPLY COMPANY	$	300.02	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561990	N	MCMASTER-CARR SUPPLY COMPANY	$	490.95	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561991	N	KURT J LESKER CO	$	235.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561992	N	ODP CORPORATION	$	42.98	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561993	N	CDW LLC	$	1,373.21	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561994	N	ODP CORPORATION	$	803.05	9/28/2023	9/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2561995	N	ODP CORPORATION	$	147.90	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2561996	N	CDW LLC	$	108.27	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561997	N	SIGMA-ALDRICH INC	$	456.26	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2561998	N	ODP CORPORATION	$	73.35	9/28/2023	9/28/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2561999	N	MCMASTER-CARR SUPPLY COMPANY	$	55.55	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562000	N	AMERICA TO GO LLC	$	665.32	9/28/2023	9/28/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2562001	N	FISHER SCIENTIFIC COMPANY LLC	$	105.36	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562002	N	SIGMA-ALDRICH INC	$	171.16	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562003	N	REINKE INTERIOR SUPPLY CO INC	$	751.00	9/28/2023	9/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562004	N	ODP CORPORATION	$	51.37	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562005	N	ANDERSON LOCK COMPANY LTD	$	5,150.76	9/28/2023	9/28/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562006	N	MAIZE THE STATION LLC	$	1,640.10	9/28/2023	9/28/2023 CATERING SERVICES - VENDOR PAYMENT
2024	P2562007	N	SNPSAURUS LLC	$	15.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562008	N	SIGMA-ALDRICH INC	$	215.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562009	N	WW GRAINGER INC/GRAINGER	$	499.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562010	N	VWR FUNDING INC	$	376.89	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562011	N	MURDER MYSTERY COMPANY LLC	$	1,499.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562012	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,110.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562013	N	SIEMENS INDUSTRY SOFTWARE INC	$	2,500.00	9/28/2023	9/28/2023 COMPUTER SOFTWARE
2024	P2562014	N	CDW LLC	$	149.45	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562015	N	ROGERS SUPPLY CO INC	$	1,083.64	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562016	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	82.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562017	N	FISHER SCIENTIFIC COMPANY LLC	$	202.41	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562018	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,900.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562019	N	SNPSAURUS LLC	$	120.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562020	N	FISHER SCIENTIFIC COMPANY LLC	$	345.32	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562021	N	ODP CORPORATION	$	330.20	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562022	N	FISHER SCIENTIFIC COMPANY LLC	$	18.13	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562023	N	RPEPTIDE LLC	$	1,040.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562024	N	CDW LLC	$	112.79	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562025	N	STANDARD BIOTOOLS INC	$	241.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562026	N	COMBI-BLOCKS INCORPORATED	$	70.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562027	N	SIGMA-ALDRICH INC	$	29.25	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562028	N	ODP CORPORATION	$	32.00	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562029	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,600.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562030	N	WW GRAINGER INC/GRAINGER	$	88.67	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562031	N	MCMASTER-CARR SUPPLY COMPANY	$	84.40	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562032	N	MCMASTER-CARR SUPPLY COMPANY	$	421.49	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562033	N	SIGMA-ALDRICH INC	$	591.30	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562034	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562035	N	RF COAX INC	$	844.00	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562036	N	NANOPARTZ INCORPORATED	$	285.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562037	N	NELSON INSULATION COMPANY	$	9,889.00	9/28/2023	9/28/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562038	N	SIGMA-ALDRICH INC	$	596.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562039	N	ODP CORPORATION	$	249.63	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562040	N	CDW LLC	$	114.43	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562041	N	LAB DEPOT INC	$	991.00	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562042	N	ODP CORPORATION	$	292.61	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE

2024	P2562043	N	THORLABS INCORPORATED	$ 295.91	9/28/2023	9/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562044	N	SIGMA-ALDRICH INC	$ 71.76	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562045	N	TERRA UNIVERSAL INCORPORATED	$ 225.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562046	N	MEDTEC INC/CIVCO RADIOTHERAPY	$ 193.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562047	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,489.54	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562048	N	ALLIED LOCK & SAFE TECHNICIANS INC/ALLIED SECURITY PROF	$ 4,222.00	9/28/2023	9/28/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2562049	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 154.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562050	N	FISHER SCIENTIFIC COMPANY LLC	$ 205.40	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 875.26	9/28/2023	9/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562052	N	CDW LLC	$ 57.44	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562053	N	WW GRAINGER INC/GRAINGER	$ 105.44	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562054	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$ 47,232.01	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562055	N	WW GRAINGER INC/GRAINGER	$ 66.80	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562056	N	WW GRAINGER INC/GRAINGER	$ 1,260.14	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562057	N	QUARTZY INC	$ 57.73	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562058	N	ODP CORPORATION	$ 57.44	9/28/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562059	N	JUSTICETRAX INC	$ 5,619.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562060	N	CDW LLC	$ 792.46	9/28/2023	9/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562061	N	VWR FUNDING INC	$ 24.61	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562062	N	SMALL STEPS LABS LLC	$ 4,998.00	9/28/2023	9/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2562063	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 107.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562064	N	FISHER SCIENTIFIC COMPANY LLC	$ 716.27	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562065	N	MIDWEST SCIENTIFIC/MIDSCI	$ 274.05	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562066	N	INTERMOUNTAIN VOCATIONAL SERVICE INC	$ 15,000.00	9/28/2023	9/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2562067	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.80	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562068	N	VWR FUNDING INC	$ 10,324.30	9/28/2023	9/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562069	N	ULINE INCORPORATED	$ 4,315.00	9/28/2023	9/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562070	N	ODP CORPORATION	$ 22.48	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562071	N	CLARENCE DAVIDS & COMPANY	$ 4,080.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562072	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,749.12	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562073	N	THORLABS INCORPORATED	$ 14,137.74	9/28/2023	9/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562074	N	FUN EXPRESS	$ 2,600.00	9/28/2023	9/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562075	N	ODP CORPORATION	$ 61.97	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562076	N	FUN EXPRESS	$ 2,600.00	9/28/2023	9/28/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562077	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,447.84	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562079	N	FORMLABS INC	$ 2,385.22	9/28/2023	9/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562080	N	CLEARPATH ROBOTICS INC	$ 13,085.00	9/28/2023	9/28/2023	CAP IT EQUIPMENT >$4999
2024	P2562081	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 510.90	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562082	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 85.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562083	N	ODP CORPORATION	$ 196.27	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562084	N	CDW LLC	$ 37.62	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562085	N	ODP CORPORATION	$ 79.40	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562086	N	ODP CORPORATION	$ 58.60	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562087	N	ODP CORPORATION	$ 16.56	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562088	N	ODP CORPORATION	$ 70.14	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562089	N	ODP CORPORATION	$ 30.43	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562090	N	ODP CORPORATION	$ 75.27	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562091	N	WW GRAINGER INC/GRAINGER	$ 394.93	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562092	N	AA BLOCKS LLC	$ 200.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562093	N	ODP CORPORATION	$ 118.87	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562094	N	AMERICA TO GO LLC	$ 77.77	9/28/2023	9/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2562095	N	ODP CORPORATION	$ 16.09	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562096	N	MCMASTER-CARR SUPPLY COMPANY	$ 234.92	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562097	N	KRUEGER INTERNATIONAL INC/KI	$ 6,703.12	9/28/2023	9/28/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562098	N	USA SCIENTIFIC INCORPORATED	$ 80.39	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562099	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562100	N	VECTOR LABORATORIES INC	$ 388.70	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562101	N	FISHER SCIENTIFIC COMPANY LLC	$	3,254.46	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562102	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562103	N	ODP CORPORATION	$	33.38	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562104	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,130.00	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562105	N	PRIORITY SOFTWARE INC	$	14,850.00	9/28/2023	9/28/2023 COMPUTER SOFTWARE
2024	P2562106	N	CHEMGLASS LIFE SCIENCES LLC	$	1,118.66	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562107	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	530.00	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562108	N	ODP CORPORATION	$	472.20	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562109	N	SP INDUSTRIES INC	$	2,328.50	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562110	N	HARSHBARGER	$	400.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562111	N	CDW LLC	$	3,933.23	9/28/2023	9/28/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562112	N	ODP CORPORATION	$	51.66	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562113	N	CDW LLC	$	37,611.68	9/28/2023	9/28/2023 CAP OFFICE EQUIPMENT >$4999
2024	P2562114	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	85.59	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562115	N	CDW LLC	$	3,264.98	9/28/2023	9/28/2023 NC IT EQUIPMENT $2500 - $4999
2024	P2562116	N	WW GRAINGER INC/GRAINGER	$	692.58	9/28/2023	9/28/2023 SMALL TOOLS <$100
2024	P2562117	N	ODP CORPORATION	$	254.85	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562118	N	CDW LLC	$	428.60	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562119	N	SIGMA-ALDRICH INC	$	636.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562120	N	J&T EVENTS LLC	$	400.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562121	N	INSCOPIX INC	$	5,495.00	9/28/2023	9/28/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562122	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	342.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562123	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.02	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562124	N	LONGO	$	5,000.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562125	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	189.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562126	N	FISHER SCIENTIFIC COMPANY LLC	$	381.60	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562127	N	ESI ACQUISITION INC	$	86,645.53	9/28/2023	9/28/2023 COMPUTER SOFTWARE
2024	P2562128	N	ODP CORPORATION	$	5.99	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562129	N	ODP CORPORATION	$	38.21	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562130	N	ODP CORPORATION	$	3.11	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2562131	N	BRUKER SCIENTIFIC LLC	$	2,369.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562132	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.00	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562133	N	WW GRAINGER INC/GRAINGER	$	159.28	9/28/2023	9/28/2023 HOUSEHOLD & CLEANING SUPPLIES
2024	P2562134	N	PURE AIR TESTING INCORPORATED	$	450.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562135	N	ODP CORPORATION	$	129.64	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562136	N	ODP CORPORATION	$	18.00	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562137	N	FISHER SCIENTIFIC COMPANY LLC	$	337.84	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562138	N	ECHELON BIOSCIENCES INCORPORATED	$	327.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562139	N	CDW LLC	$	199.71	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562140	N	FISHER SCIENTIFIC COMPANY LLC	$	376.51	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562141	N	MCMASTER-CARR SUPPLY COMPANY	$	180.91	9/28/2023	9/28/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2562142	N	ODP CORPORATION	$	145.38	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562143	N	FISHER SCIENTIFIC COMPANY LLC	$	166.31	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562144	N	FISHER SCIENTIFIC COMPANY LLC	$	897.91	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562145	N	ODP CORPORATION	$	177.11	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2562146	N	VWR FUNDING INC	$	568.62	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562147	N	VWR FUNDING INC	$	30.11	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562148	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	5,540.56	9/28/2023	9/28/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562149	N	ODP CORPORATION	$	33.02	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562150	N	ODP CORPORATION	$	47.05	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2562151	N	ULINE INCORPORATED	$	256.14	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562152	N	FISHER SCIENTIFIC COMPANY LLC	$	139.60	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562153	N	ODP CORPORATION	$	806.24	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562154	N	NANOSONICS INC	$	2,850.00	9/28/2023	9/28/2023 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2562155	N	FISHER SCIENTIFIC COMPANY LLC	$	48.78	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562156	N	MCMASTER-CARR SUPPLY COMPANY	$	26.60	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562157	N	ODP CORPORATION	$	167.49	9/28/2023	9/28/2023 FOOD SUPPLIES
2024	P2562158	N	FISHER SCIENTIFIC COMPANY LLC	$	468.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562159	N	AARON CHEMICALS LLC	$ 413.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562160	N	ADDGENE INCORPORATED	$ 110.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562161	N	GRAPHICSLAND INC	$ 84.89	9/28/2023	9/28/2023	PRINTING - EXTERNAL VENDOR
2024	P2562162	N	MIDWEST SCIENTIFIC/MIDSCI	$ 605.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562163	N	MIDWEST SCIENTIFIC/MIDSCI	$ 245.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562164	N	WW GRAINGER INC/GRAINGER	$ 67.73	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562165	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 365.08	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562166	N	LINDE GAS & EQUIPMENT INC	$ 86.50	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562167	N	ENAMINE US INC	$ 66.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562168	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 446.80	9/28/2023	9/28/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2562169	N	CHEMSCENE LLC	$ 55.40	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562170	N	HANNA INSTRUMENTS INC	$ 805.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562171	N	ILLINOIS COMMUNICATIONS SALES INC	$ 25,000.00	9/28/2023	9/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562172	N	THERMO ELECTRON NORTH AMERICA LLC	$ 11,250.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562173	N	SYNCHRONYX	$ 12,120.00	9/28/2023	9/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562174	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,428.70	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,351.30	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562176	N	APPLE INCORPORATED	$ 4,008.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562177	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 18,593.28	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562178	N	A2B CHEM LLC	$ 141.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562179	N	SPECIAL EVENT SERVICES GROUP INC	$ 13,910.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562180	N	O'BRIEN CORPORATION	$ 600.00	9/28/2023	9/28/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562181	N	CITADEL INFORMATION MANAGEMENT	$ 728.00	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562182	N	ROGERS SUPPLY CO INC	$ 727.38	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562183	N	AGILENT TECHNOLOGIES INCORPORATED	$ 257,930.65	9/28/2023	9/28/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562184	N	KEMTECH AMERICA INCORPORATED	$ 429.67	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562185	N	QUORUM INCORPORATED/Q LTD	$ 35,000.00	9/28/2023	9/28/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2562186	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 315.80	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562187	N	ILLINOIS COMMUNICATIONS SALES INC	$ 85,000.00	9/28/2023	9/28/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562188	N	ODP CORPORATION	$ 76.97	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562189	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,030.83	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562190	N	SIGMA-ALDRICH INC	$ 153.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562191	N	VWR FUNDING INC	$ 19.50	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562192	N	ODP CORPORATION	$ 35.98	9/28/2023	9/28/2023	FOOD SUPPLIES
2024	P2562193	N	ODP CORPORATION	$ 90.64	9/28/2023	9/28/2023	FOOD SUPPLIES
2024	P2562194	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 44,610.39	9/28/2023	9/28/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2562195	N	INDIANA SPRAY FOAM LLC	$ 20,767.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562196	N	NEW AHEAD INC/AHEAD INC	$ 98,980.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562197	N	ODP CORPORATION	$ 147.04	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562198	N	ODP CORPORATION	$ 120.73	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562199	N	WW GRAINGER INC/GRAINGER	$ 81.48	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562200	N	BHI DESIGN	$ 2,000.00	9/28/2023	9/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562201	N	NEW ENGLAND BIOLABS INC	$ 416.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562202	N	WICELL RESEARCH INSTITUTE INC	$ 3,000.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562203	N	VECTOR LABORATORIES INC	$ 190.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562204	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 272.66	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562205	N	FEI COMPANY	$ 1,260.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562206	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 309.68	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562207	N	WW GRAINGER INC/GRAINGER	$ 410.30	9/28/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562208	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 906.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562209	N	CDW LLC	$ 8.05	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562210	N	FOLLETT CORPORATION	$ 2,500.00	9/28/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562211	N	CDW LLC	$ 183.92	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562212	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 8,470.91	9/28/2023	9/28/2023	REPRINTS OF PUBLISHED MATERIALS
2024	P2562213	N	ALL PARTITIONS AND PARTS LLC	$ 115.80	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562214	N	SHI INTERNATIONAL CORPORATION	$ 6,900.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562215	N	CDW LLC	$ 150.39	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562216	N	LIFE TECHNOLOGIES CORPORATION	$ 410.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562217	N	ABCAM INCORPORATED	$ 130.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562218	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,250.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562219	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 32.60	9/28/2023	9/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562220	N	CDW LLC	$ 102,917.15	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562221	N	ODP CORPORATION	$ 174.50	9/28/2023	9/28/2023	FOOD SUPPLIES
2024	P2562222	N	ITSAVVY LLC	$ 31.64	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562223	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562224	N	ODP CORPORATION	$ 39.04	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562225	N	KOCH FILTER CORPORATION	$ 6,945.83	9/28/2023	9/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562226	N	INTEGRATED DNA TECHNOLOGIES INC	$ 303.24	9/28/2023	9/28/2023	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2562227	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 32.60	9/28/2023	9/28/2023	WEARING APPAREL SUPPLIES
2024	P2562228	N	IDNA GENETICS LTD	$ 252.72	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562229	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562230	N	FULL COMPASS SYSTEMS LTD	$ 36.35	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562231	N	R&D SYSTEMS INC	$ 715.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562232	N	ALLSTEEL INC	$ 2,807.65	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562233	N	ALLSTEEL INC	$ 9,998.16	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562234	N	NEW ENGLAND BIOLABS INC	$ 185.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562235	N	SHERWIN-WILLIAMS COMPANY	$ 385.74	9/28/2023	9/28/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562236	N	VWR FUNDING INC	$ 171.50	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 44.99	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562238	N	ABCAM INCORPORATED	$ 385.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562239	N	ODP CORPORATION	$ 3.11	9/28/2023	9/28/2023	FOOD SUPPLIES
2024	P2562240	N	ODP CORPORATION	$ 94.99	9/28/2023	9/28/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562241	N	WW GRAINGER INC/GRAINGER	$ 32.82	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562242	N	MCMASTER-CARR SUPPLY COMPANY	$ 32.96	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562243	N	VWR FUNDING INC	$ 745.14	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562244	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 4,959.60	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562245	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562246	N	S&P GLOBAL MARKET INTELLIGENCE INC	$ 8,311.00	9/28/2023	9/28/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2562247	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 5,467.40	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562248	N	PERKIN ELMER HEALTH SCIENCES INC	$ 1,545.42	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562249	N	VWR FUNDING INC	$ 224.98	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562250	N	ODP CORPORATION	$ 32.94	9/28/2023	9/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562251	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$ 1,200.00	9/28/2023	9/28/2023	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2562252	N	HENRY SCHEIN INC	$ 418.00	9/28/2023	9/28/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2562253	N	ILLINI INSTITUTIONAL FOODS INC	$ 453.00	9/28/2023	9/28/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562254	N	MCMASTER-CARR SUPPLY COMPANY	$ 30.19	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562255	N	TRI-STATE SCALE SYSTEMS INC	$ 1,319.95	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562256	N	SIGMA-ALDRICH INC	$ 148.26	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562257	N	CDW LLC	$ 63.50	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562258	N	ABCAM INCORPORATED	$ 905.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562259	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,568.62	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562260	N	SIGMA-ALDRICH INC	$ 731.40	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562261	N	ODP CORPORATION	$ 34.96	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562262	N	JOSHUA ZIRBEL DBA ENTANGLEWARE	$ 3,000.00	9/28/2023	9/28/2023	COMPUTER SOFTWARE
2024	P2562263	N	CDW LLC	$ 1,628.97	9/28/2023	9/28/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562264	N	MCMASTER-CARR SUPPLY COMPANY	$ 453.06	9/28/2023	9/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562265	N	CDW LLC	$ 681.70	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 40.99	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,381.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562268	N	SIGMA-ALDRICH INC	$ 140.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,381.00	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562270	N	CDW LLC	$ 280.86	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562271	N	MCMASTER-CARR SUPPLY COMPANY	$ 28.19	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562272	N	VWR FUNDING INC	$ 350.98	9/28/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562273	N	APPLIED BIOLOGICAL MATERIALS INC	$ 265.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562274	N	VWR FUNDING INC	$ 794.80	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562275	N	SIGMA-ALDRICH INC	$ 137.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562276	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 566.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562277	N	FISHER SCIENTIFIC COMPANY LLC	$ 795.60	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562278	N	FISHER SCIENTIFIC COMPANY LLC	$ 19,777.20	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562279	N	TWIST BIOSCIENCE CORPORATION	$ 180.06	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562280	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 86,171.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562281	N	EMERSON ELECTRIC COMPANY/MICRO MOTION INCORPORATED	$ 3,409.75	9/28/2023	9/28/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562282	N	SIGMA-ALDRICH INC	$ 322.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562283	N	MUNDAY SCIENTIFIC INSTRUMENTS	$ 995.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562284	N	IMPERIAL OAK BREWING	$ 2,000.00	9/28/2023	9/28/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2562285	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.91	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562286	N	CDW LLC	$ 175.90	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562287	N	ODP CORPORATION	$ 135.23	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562288	N	ULINE INCORPORATED	$ 112.36	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562289	N	BIO-RAD LABORATORIES INC	$ 562.43	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562290	N	PROTEINTECH GROUP INC	$ 389.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562291	N	BIOLEGEND INCORPORATED	$ 96.60	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562292	N	MOUNTAIN SCIENTIFIC INC	$ 1,195.10	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562293	N	ODP CORPORATION	$ 187.14	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562294	N	AGILENT TECHNOLOGIES INCORPORATED	$ 694.66	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562295	N	ODP CORPORATION	$ 129.63	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562296	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 842.20	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562297	N	CDW LLC	$ 71.69	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562298	N	DIGI-KEY CORPORATION	$ 71.24	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562299	N	ODP CORPORATION	$ 262.73	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562301	N	CDW LLC	$ 923.20	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562302	N	DIGI-KEY CORPORATION	$ 192.37	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562303	N	MTI CORPORATION	$ 648.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562304	N	SIGMA-ALDRICH INC	$ 129.42	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562305	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/28/2023	9/28/2023	NATURAL GAS
2024	P2562306	N	EDMUND OPTICS INC	$ 220.99	9/28/2023	9/28/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562307	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 612.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562308	N	MCMASTER-CARR SUPPLY COMPANY	$ 141.63	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562309	N	STEMCELL TECHNOLOGIES INC	$ 2,246.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562310	N	CONTROL SOLUTIONS INCORPORATED	$ 113.00	9/28/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562311	N	CDW LLC	$ 225.59	9/28/2023	9/28/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562312	N	ALUMINA METAL GRAPHICS INC	$ 1,270.00	9/28/2023	9/28/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562313	N	PENNINGTON BEAR COMPANY	$ 6,504.00	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562314	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,529.95	9/28/2023	9/28/2023	GOODS PURCHASED FOR MANUFACTURING
2024	P2562315	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 484.72	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562316	N	PAYTON PRODUCTION GROUP	$ 3,420.00	9/28/2023	9/28/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562317	N	GREAT LAKES FINISHING EQUIPMENT INC	$ 1,150.30	9/28/2023	9/28/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562318	N	ODP CORPORATION	$ 21.49	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562319	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.30	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562320	N	ABCAM INCORPORATED	$ 640.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562321	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562322	N	FOLLETT CORPORATION	$ 250.00	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562323	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.42	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562324	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,738.50	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562325	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 720.24	9/28/2023	9/28/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562326	N	FISHER SCIENTIFIC COMPANY LLC	$ 246.24	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562327	N	ODP CORPORATION	$ 13.44	9/28/2023	9/28/2023	OFFICE SUPPLIES
2024	P2562328	N	CDW LLC	$ 65.60	9/28/2023	9/28/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562329	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.63	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562330	N	VEECO PROCESS EQUIPMENT INCORPORATED	$ 183.00	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562331	N	IDEAL VACUUM PRODUCTS LLC	$ 241.67	9/28/2023	9/28/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562332	N	PEORIA CHARTER COACH COMPANY	$ 1,513.00	9/28/2023	9/28/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2562333	N	ODP CORPORATION	$ 205.69	9/28/2023	9/28/2023	OFFICE SUPPLIES

2024	P2562334	N	ODP CORPORATION	$	122.98	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562335	N	LEXOGEN INC	$	4,023.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562336	N	PHENOMENEX INCORPORATED	$	1,095.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562337	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,854.78	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562338	N	GIGRIG INC	$	9,500.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562339	N	FISHER SCIENTIFIC COMPANY LLC	$	77.10	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562340	N	FISHER SCIENTIFIC COMPANY LLC	$	214.75	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562341	N	SIGMA-ALDRICH INC	$	60.16	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562342	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	285.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562343	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	405.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562344	N	BIOSEARCH TECHNOLOGIES INC	$	491.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562345	N	FISHER SCIENTIFIC COMPANY LLC	$	1,132.66	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562346	N	FISHER SCIENTIFIC COMPANY LLC	$	45.69	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562347	N	FISHER SCIENTIFIC COMPANY LLC	$	60.86	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562348	N	FISHER SCIENTIFIC COMPANY LLC	$	99.36	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562349	N	CDW LLC	$	51.73	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562350	N	CDW LLC	$	38.85	9/28/2023	9/28/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562351	N	FISHER SCIENTIFIC COMPANY LLC	$	223.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562352	N	ODP CORPORATION	$	13.05	9/28/2023	9/28/2023 OFFICE SUPPLIES
2024	P2562353	N	LINDE GAS & EQUIPMENT INC	$	86.80	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562354	N	ULINE INCORPORATED	$	63.40	9/28/2023	9/28/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2562355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.99	9/28/2023	9/28/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562356	N	ADAMS MEMORIALS	$	160.00	9/28/2023	9/28/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562357	N	FISHER SCIENTIFIC COMPANY LLC	$	1,212.00	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562358	N	FISHER SCIENTIFIC COMPANY LLC	$	259.85	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562359	N	SIGMA-ALDRICH INC	$	248.31	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562360	N	FISHER SCIENTIFIC COMPANY LLC	$	661.29	9/28/2023	9/28/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562361	N	CDW LLC	$	1,010.04	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562362	N	ODP CORPORATION	$	52.66	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562363	N	MIDWEST SCIENTIFIC/MIDSCI	$	350.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562364	N	PACE SYSTEMS INC	$	372.00	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562365	N	WW GRAINGER INC/GRAINGER	$	1.13	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562366	N	SPRINGFIELD INTERNATIONAL FOLK DANCERS	$	2,500.00	9/28/2023	9/28/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562367	N	HENRICKSEN AND COMPANY INC	$	8,961.54	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562368	N	SIGMA-ALDRICH INC	$	338.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562369	N	LINDE GAS & EQUIPMENT INC	$	104.38	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562370	N	VWR FUNDING INC	$	141.96	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562371	N	VWR FUNDING INC	$	79.20	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562372	N	VWR FUNDING INC	$	206.98	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562373	N	WW GRAINGER INC/GRAINGER	$	134.62	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562374	N	HENRY SCHEIN INC	$	753.07	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562375	N	HENRY SCHEIN INC	$	335.38	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562376	N	HENRY SCHEIN INC	$	2,679.18	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562377	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,934.28	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562378	N	MILTENYI BIOTEC INC	$	2,719.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562379	N	ODP CORPORATION	$	971.01	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562380	N	SIGMA-ALDRICH INC	$	227.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562381	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,000.00	9/29/2023	9/29/2023 COMPUTER SOFTWARE
2024	P2562382	N	PROTEINTECH GROUP INC	$	1,537.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562383	N	SOUTHEAST VETLAB SUPPLY INCORPORATED/VETLAB SUPPLY	$	277.07	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562384	N	BIORBYT LLC	$	540.80	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562385	N	SIGMA-ALDRICH INC	$	642.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562387	N	CDW LLC	$	2,048.34	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562388	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	4,402.31	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562389	N	CLBN TOURING INC	$	125,000.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562390	N	ODP CORPORATION	$	25.23	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562391	N	CDW LLC	$	94.69	9/29/2023	9/29/2023 OFFICE SUPPLIES

2024	P2562392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562393	N	WW GRAINGER INC/GRAINGER	$	99.85	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562394	N	FISHER SCIENTIFIC COMPANY LLC	$	97.02	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562395	N	BURT PROCESS EQUIPMENT INCORPORATED	$	4,535.94	9/29/2023	9/29/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2562396	N	IDEAL VACUUM PRODUCTS LLC	$	148.11	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562397	N	SIGMA-ALDRICH INC	$	462.43	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562398	N	LINDE GAS & EQUIPMENT INC	$	57.72	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	322.38	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562400	N	PRO BIZ PRODUCTS LLC	$	1,209.50	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562401	N	ILLUMINA INC	$	4,500.00	9/29/2023	9/29/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2562402	N	ILLUMINA INC	$	500.00	9/29/2023	9/29/2023 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2562403	N	MCMASTER-CARR SUPPLY COMPANY	$	286.79	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562404	N	VWR FUNDING INC	$	110.27	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562405	N	WW GRAINGER INC/GRAINGER	$	36.87	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562406	N	ODP CORPORATION	$	441.62	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562407	N	SIGMA-ALDRICH INC	$	111.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562408	N	VIS-O-GRAPHIC INCORPORATED	$	1,874.75	9/29/2023	9/29/2023 PRINTING - EXTERNAL VENDOR
2024	P2562409	N	FISHER SCIENTIFIC COMPANY LLC	$	930.44	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562410	N	CDW LLC	$	109.97	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562411	N	LINDE GAS & EQUIPMENT INC	$	67.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562412	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	441,000.00	9/29/2023	9/29/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562413	N	COMBI-BLOCKS INCORPORATED	$	430.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562414	N	FASTENERS ETC INCORPORATED	$	90.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562415	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,910.83	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562416	N	PACE SYSTEMS INC	$	1,133.00	9/29/2023	9/29/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562417	N	CDW LLC	$	3,150.00	9/29/2023	9/29/2023 COMPUTER SOFTWARE
2024	P2562418	N	CDW LLC	$	1,429.34	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562419	N	DREAM CENTER PEORIA	$	1,500.00	9/29/2023	9/29/2023 CONF & EVENT COORD SVCS-VEND PMT
2024	P2562420	N	CDW LLC	$	428.73	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562421	N	CDW LLC	$	20.52	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562422	N	VWR FUNDING INC	$	348.29	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562423	N	SIGMA-ALDRICH INC	$	270.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562424	N	ODP CORPORATION	$	33.02	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562425	N	PATE	$	20,000.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562426	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	57.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562427	N	FISHER SCIENTIFIC COMPANY LLC	$	284.96	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562429	N	BLACK AND COMPANY	$	107.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562430	N	FASTENAL COMPANY	$	157.98	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562431	N	FISHER SCIENTIFIC COMPANY LLC	$	181.33	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562432	N	FISHER SCIENTIFIC COMPANY LLC	$	70.77	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562433	N	FLOURNOY ENTERPRISE LLC	$	8,500.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562434	N	VWR FUNDING INC	$	116.64	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562435	N	FISHER SCIENTIFIC COMPANY LLC	$	355.80	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562436	N	GE PRECISION HEALTH LLC	$	1,998,749.60	9/29/2023	9/29/2023 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2562437	N	ODP CORPORATION	$	207.51	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562438	N	FISHER SCIENTIFIC COMPANY LLC	$	894.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562439	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,760.00	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562440	N	WW GRAINGER INC/GRAINGER	$	201.12	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562441	N	ODP CORPORATION	$	207.17	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562442	N	LIFE CHEMICALS INCORPORATED	$	240.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562443	N	VWR FUNDING INC	$	10,546.39	9/29/2023	9/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562444	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,577.94	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562445	N	FISHER SCIENTIFIC COMPANY LLC	$	4,061.71	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562446	N	CHENG	$	5,000.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562447	N	CDW LLC	$	476.45	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562448	N	ODP CORPORATION	$	291.53	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562449	N	ODP CORPORATION	$	8.24	9/29/2023	9/29/2023 FOOD SUPPLIES

2024	P2562450	N	ODP CORPORATION	$	12.90	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562451	N	ODP CORPORATION	$	291.69	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562452	N	CDW LLC	$	486.36	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562453	N	ULINE INCORPORATED	$	157.81	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562454	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	566.98	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562455	N	PIPEWORKS INC	$	374.40	9/29/2023	9/29/2023 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2562456	N	WW GRAINGER INC/GRAINGER	$	286.41	9/29/2023	9/29/2023 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2562457	N	VWR FUNDING INC	$	180.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562458	N	LINDE GAS & EQUIPMENT INC	$	30.78	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562459	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	69.12	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562460	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	495.10	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562461	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562462	N	FISHER SCIENTIFIC COMPANY LLC	$	256.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562463	N	FISHER SCIENTIFIC COMPANY LLC	$	489.88	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562464	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	1,878.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562465	N	BIO-RAD LABORATORIES INC	$	601.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562466	N	FISHER SCIENTIFIC COMPANY LLC	$	354.25	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562467	N	SIGMA-ALDRICH INC	$	205.20	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562468	N	UNIVERSITY OF CHICAGO	$	131.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562469	N	ODP CORPORATION	$	53.02	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562470	N	GENESEE SCIENTIFIC CORPORATION	$	151.57	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562471	N	FISHER SCIENTIFIC COMPANY LLC	$	579.95	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562472	N	VWR FUNDING INC	$	198.28	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562473	N	FISHER SCIENTIFIC COMPANY LLC	$	736.13	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562474	N	GENESEE SCIENTIFIC CORPORATION	$	632.73	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562475	N	BIOLEGEND INCORPORATED	$	346.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562476	N	NOVUS BIOLOGICALS LLC	$	414.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562477	N	CDW LLC	$	152.25	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562478	N	CDW LLC	$	296.01	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562479	N	FISHER SCIENTIFIC COMPANY LLC	$	719.70	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562480	N	FISHER SCIENTIFIC COMPANY LLC	$	630.92	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562481	N	FISHER SCIENTIFIC COMPANY LLC	$	966.43	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562482	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	560.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562483	N	VWR FUNDING INC	$	732.77	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562484	N	SIGMA-ALDRICH INC	$	42.55	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562485	N	FISHER SCIENTIFIC COMPANY LLC	$	63.64	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562486	N	WW GRAINGER INC/GRAINGER	$	15.83	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562487	N	WW GRAINGER INC/GRAINGER	$	144.89	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562488	N	ODP CORPORATION	$	41.28	9/29/2023	9/29/2023 FOOD SUPPLIES
2024	P2562489	N	FISHER SCIENTIFIC COMPANY LLC	$	260.37	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562490	N	ODP CORPORATION	$	23.64	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562491	N	SIGMA-ALDRICH INC	$	251.00	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562492	N	ODP CORPORATION	$	111.98	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562493	N	FISHER SCIENTIFIC COMPANY LLC	$	221.51	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562494	N	ODP CORPORATION	$	60.20	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562495	N	WW GRAINGER INC/GRAINGER	$	67.64	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562496	N	CDW LLC	$	238.73	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562497	N	RUSSELL	$	500.00	9/29/2023	9/29/2023 ROYALTY FEES - VENDOR PAYMENT
2024	P2562498	N	CDW LLC	$	81.99	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562499	N	SIGMA-ALDRICH INC	$	131.20	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562500	N	VWR FUNDING INC	$	113.62	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562501	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	105.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562502	N	ODP CORPORATION	$	63.70	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562503	N	PEORIA CHARTER COACH COMPANY	$	13,150.00	9/29/2023	9/29/2023 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2562504	N	SIGMA-ALDRICH INC	$	90.10	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562505	N	VWR FUNDING INC	$	512.22	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562506	N	VWR FUNDING INC	$	444.60	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562507	N	VWR FUNDING INC	$	175.44	9/29/2023	9/29/2023 OFFICE SUPPLIES

2024	P2562508	N	FISHER SCIENTIFIC COMPANY LLC	$	8.48	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562509	N	WW GRAINGER INC/GRAINGER	$	280.52	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562510	N	VWR FUNDING INC	$	391.97	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562511	N	FISHER SCIENTIFIC COMPANY LLC	$	378.31	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562512	N	FISHER SCIENTIFIC COMPANY LLC	$	420.60	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562513	N	VWR FUNDING INC	$	212.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562514	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	147.50	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562515	N	FISHER SCIENTIFIC COMPANY LLC	$	126.11	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562516	N	PHARMARON INCORPORATED	$	6,300.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562517	N	CDW LLC	$	94.42	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562518	N	SIGMA-ALDRICH INC	$	177.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562519	N	CDW LLC	$	1,113.12	9/29/2023	9/29/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562520	N	ODP CORPORATION	$	57.19	9/29/2023	9/29/2023 FOOD SUPPLIES
2024	P2562521	N	WW GRAINGER INC/GRAINGER	$	731.64	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562522	N	ODP CORPORATION	$	103.31	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562523	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	2,250.00	9/29/2023	9/29/2023 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562524	N	VWR FUNDING INC	$	3,310.57	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562525	N	FISHER SCIENTIFIC COMPANY LLC	$	65.42	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562526	N	MEDCHEMEXPRESS LLC	$	606.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562527	N	10X GENOMICS INCORPORATED	$	9,975.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562528	N	FISHER SCIENTIFIC COMPANY LLC	$	117.18	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562529	N	10X GENOMICS INCORPORATED	$	8,454.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562530	N	ODP CORPORATION	$	155.88	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562531	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,539.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562532	N	ODP CORPORATION	$	57.57	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562533	N	SIGMA-ALDRICH INC	$	113.45	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562534	N	AA BLOCKS LLC	$	179.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562535	N	SIGMA-ALDRICH INC	$	302.70	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562536	N	CDW LLC	$	162.76	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562537	N	CDW LLC	$	310.53	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562538	N	COMBI-BLOCKS INCORPORATED	$	265.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562539	N	STREM CHEMICALS INC	$	264.35	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562540	N	ODP CORPORATION	$	18.66	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562541	N	LANGENDORF SUPPLY CO INC	$	2,800.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562542	N	ODP CORPORATION	$	45.82	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562543	N	BEHRMANN COMPANY	$	191.86	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562544	N	ODP CORPORATION	$	77.89	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562545	N	FISHER SCIENTIFIC COMPANY LLC	$	643.17	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562546	N	MIDWEST COMPUTER PRODUCTS INC	$	3,366.00	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562547	N	ODP CORPORATION	$	103.31	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562548	N	LINDE GAS & EQUIPMENT INC	$	101.09	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562549	N	HENRY SCHEIN INC	$	779.44	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562550	N	CDW LLC	$	621.97	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562551	N	WW GRAINGER INC/GRAINGER	$	203.14	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562552	N	MCMASTER-CARR SUPPLY COMPANY	$	195.10	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562553	N	ODP CORPORATION	$	70.10	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562554	N	UNITED SCOPE LLC/AMSCOPE.COM	$	379.99	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562555	N	WATERS TECHNOLOGIES CORPORATION	$	5,895.00	9/29/2023	9/29/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562556	N	ODP CORPORATION	$	49.26	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562557	N	GRIFFIN	$	1,000.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562558	N	EVANGELOS N STOLATIS/STOLATIS FABRICATION LLC	$	500.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,379.76	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562560	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	238.34	9/29/2023	9/29/2023 MEDICAL AND HOSPITAL SUPPLIES
2024	P2562561	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	43,553.08	9/29/2023	9/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562562	N	CL DOUCETTE INC	$	5,990.00	9/29/2023	9/29/2023 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2562563	N	ODP CORPORATION	$	3,252.39	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562564	N	ODP CORPORATION	$	47.24	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562565	N	BIOLEGEND INCORPORATED	$	2,407.95	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562566	N	CDW LLC	$	183.20	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562567	N	ODP CORPORATION	$	108.09	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562568	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	162.02	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562569	N	ODP CORPORATION	$	142.65	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562570	N	ALLSTEEL INC	$	207.26	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562571	N	STEMCELL TECHNOLOGIES INC	$	884.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562572	N	CHEMGLASS LIFE SCIENCES LLC	$	514.55	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562573	N	FISHER SCIENTIFIC COMPANY LLC	$	173.74	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562574	N	IDNA GENETICS LTD	$	942.72	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562575	N	FISHER SCIENTIFIC COMPANY LLC	$	1,440.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562576	N	SJ SMITH COMPANY INC	$	11,510.54	9/29/2023	9/29/2023 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2562577	N	VWR FUNDING INC	$	2,408.96	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562578	N	FISHER SCIENTIFIC COMPANY LLC	$	557.07	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562579	N	OPENTRONS LABWORKS INCORPORATED	$	245.00	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562580	N	MIDWEST COMPUTER PRODUCTS INC	$	30,742.63	9/29/2023	9/29/2023 CAP IT EQUIPMENT >$4999
2024	P2562581	N	VWR FUNDING INC	$	75.86	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562582	N	ODP CORPORATION	$	3,819.38	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562583	N	VWR FUNDING INC	$	307.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562584	N	NEWPORT CORPORATION	$	1,298.70	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562585	N	CDW LLC	$	81.21	9/29/2023	9/29/2023 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2562586	N	CDW LLC	$	22.89	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562587	N	ODP CORPORATION	$	267.94	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562588	N	ABCAM INCORPORATED	$	1,291.25	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562589	N	VWR FUNDING INC	$	164.40	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562590	N	ODP CORPORATION	$	212.09	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562591	N	WW GRAINGER INC/GRAINGER	$	53.20	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562592	N	CDW LLC	$	27.84	9/29/2023	9/29/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2562593	N	WW GRAINGER INC/GRAINGER	$	69.40	9/29/2023	9/29/2023 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2562594	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	6,500.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562595	N	ODP CORPORATION	$	19.32	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562596	N	ODP CORPORATION	$	67.73	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562597	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	8,305.92	9/29/2023	9/29/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562598	N	ODP CORPORATION	$	299.91	9/29/2023	9/29/2023 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562599	N	ODP CORPORATION	$	36.55	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562600	N	CDW LLC	$	54.75	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562601	N	WW GRAINGER INC/GRAINGER	$	87.76	9/29/2023	9/29/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562602	N	ODP CORPORATION	$	164.32	9/29/2023	9/29/2023 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562603	N	CDW LLC	$	176.54	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562604	N	MCMASTER-CARR SUPPLY COMPANY	$	76.05	9/29/2023	9/29/2023 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2562605	N	SIGMA-ALDRICH INC	$	472.35	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562606	N	CDW LLC	$	616.01	9/29/2023	9/29/2023 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2562607	N	SIGMA-ALDRICH INC	$	1,305.64	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562608	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	18,784.95	9/29/2023	9/29/2023 OTHER RENTAL - VENDOR PAYMENT
2024	P2562609	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,295.15	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562610	N	MECHANICAL EQUIPMENT COMPANY INC	$	1,596.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562611	N	CDW LLC	$	89.90	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562612	N	CDW LLC	$	1,036.66	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562613	N	FISHER SCIENTIFIC COMPANY LLC	$	184.31	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562614	N	VWR FUNDING INC	$	393.79	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562615	N	VWR FUNDING INC	$	31.42	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,312.94	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562617	N	ODP CORPORATION	$	24.37	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562618	N	CDW LLC	$	389.11	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562619	N	CPR ASSOCIATES INC	$	2,016.00	9/29/2023	9/29/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2562620	N	CPR ASSOCIATES INC	$	1,120.00	9/29/2023	9/29/2023 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2562621	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	376.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562622	N	SIGMA-ALDRICH INC	$	151.20	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562623	N	WW GRAINGER INC/GRAINGER	$	38.64	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE

2024	P2562624	N	SMALL	$ 475.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562625	N	ODP CORPORATION	$ 166.47	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562626	N	SILICYCLE INC	$ 2,120.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562627	N	IMBERT INTERNATIONAL INCORPORATED	$ 486.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562628	N	FISHER SCIENTIFIC COMPANY LLC	$ 202.43	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562629	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 455.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562630	N	DOT SCIENTIFIC INC	$ 186.48	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562631	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.46	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562632	N	ODP CORPORATION	$ 32.95	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562633	N	ARMSTRONG MEDICAL INDUSTRIES INC	$ 610.00	9/29/2023	9/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562634	N	BOYKO	$ 200.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562635	N	ODP CORPORATION	$ 198.12	9/29/2023	9/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562636	N	DP SUPPLY INC	$ 45.04	9/29/2023	9/29/2023	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2562637	N	THORLABS INCORPORATED	$ 2,141.40	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562638	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 341.24	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562639	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,352.50	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562640	N	TEETER	$ 3,450.00	9/29/2023	9/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2562641	N	CDW LLC	$ 201.21	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562642	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.93	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562643	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 4,387.00	9/29/2023	9/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562644	N	KURT J LESKER CO	$ 321.70	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562645	N	MCMASTER-CARR SUPPLY COMPANY	$ 549.38	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562646	N	SIGMA-ALDRICH INC	$ 67.60	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562647	N	KNOX ARRAY LLC	$ 3,010.00	9/29/2023	9/29/2023	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2562648	N	MTI CORPORATION	$ 199.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562649	N	THORLABS INCORPORATED	$ 45.26	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562650	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 2,428.00	9/29/2023	9/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562651	N	PORTIONPAC CHEMICAL CORPORATION	$ 1,795.20	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562652	N	ODP CORPORATION	$ 373.61	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562653	N	SNPSAURUS LLC	$ 15.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562654	N	VWR FUNDING INC	$ 199.47	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562655	N	ODP CORPORATION	$ 10.96	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562656	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.86	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562657	N	CDW LLC	$ 290.82	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562658	N	ODP CORPORATION	$ 147.29	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562659	N	MIDWEST SCIENTIFIC/MIDSCI	$ 625.56	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562660	N	NEW ENGLAND BIOLABS INC	$ 130.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562661	N	BIRTH	$ 895.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562662	N	ODP CORPORATION	$ 374.94	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562663	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 7,426.80	9/29/2023	9/29/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2562664	N	DYNAMISM INCORPORATED	$ 309.05	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562665	N	ODP CORPORATION	$ 119.41	9/29/2023	9/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562666	N	FISHER SCIENTIFIC COMPANY LLC	$ 453.60	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562667	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.11	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562668	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.44	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562669	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 38.30	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562670	N	KAESER & BLAIR INCORPORATED	$ 1,465.00	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562671	N	FISHER SCIENTIFIC COMPANY LLC	$ 438.21	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562672	N	VACUUM ONE INC	$ 4,617.50	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562673	N	SIGMA-ALDRICH INC	$ 569.87	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562674	N	MSC INDUSTRIAL SUPPLY CO	$ 369.81	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562675	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 3.55	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562676	N	AIRGAS INC	$ 77.02	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562677	N	WW GRAINGER INC/GRAINGER	$ 215.50	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562678	N	QUALTRICS LLC	$ 44,800.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562679	N	FISHER SCIENTIFIC COMPANY LLC	$ 474.94	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562680	N	NPOP INC/NICK'S PAINTS	$ 236.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562681	N	DIGI-KEY CORPORATION	$ 28.09	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE

2024	P2562682	N	EXPERIENCE CLEANING CORPORATION	$ 7,840.00	9/29/2023	9/29/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2562683	N	G&O THERMAL SUPPLY CO	$ 1,308.79	9/29/2023	9/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562684	N	CARBRI INC DBA FARREN'S PUB & EATERY	$ 5,391.00	9/29/2023	9/29/2023	CATERING SERVICES - VENDOR PAYMENT
2024	P2562685	N	EXPERIENCE CLEANING CORPORATION	$ 4,890.00	9/29/2023	9/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562686	N	SEALASKA HERITAGE INSTITUTE	$ 15,000.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562687	N	EXPERIENCE CLEANING CORPORATION	$ 6,815.00	9/29/2023	9/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562688	N	FISHER SCIENTIFIC COMPANY LLC	$ 343.14	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562689	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.71	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562690	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$ 432.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562691	N	EXPERIENCE CLEANING CORPORATION	$ 9,085.00	9/29/2023	9/29/2023	HOUSEHOLD & CLEANING SUPPLIES
2024	P2562692	N	VWR FUNDING INC	$ 34.51	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562693	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562694	N	KROESCHELL SERVICE INCORPORATED	$ 9,230.00	9/29/2023	9/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562695	N	AVI SYSTEMS INCORPORATED	$ 5,156.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562696	N	ANIXTER INCORPORATED	$ 658.00	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562697	N	CDW LLC	$ 15,550.96	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562698	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 120.39	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562699	N	MOUSER ELECTRONICS	$ 14,605.82	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2562700	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.81	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562701	N	UNIVERSITY OF FLORIDA	$ 2,556.00	9/29/2023	9/29/2023	OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2562702	N	YODERS KITCHEN LLC	$ 214.00	9/29/2023	9/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562703	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$ 9,800.00	9/29/2023	9/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562704	N	ODP CORPORATION	$ 86.50	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562705	N	ERB TURF EQUIPMENT INCORPORATED	$ 284,247.99	9/29/2023	9/29/2023	CAP MACHINERY >$4999
2024	P2562706	N	INNOVION CORPORATION	$ 2,658.00	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562707	N	WW GRAINGER INC/GRAINGER	$ 205.65	9/29/2023	9/29/2023	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2562708	N	NETA SCIENTIFIC INC	$ 241.87	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562709	N	ODP CORPORATION	$ 315.22	9/29/2023	9/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562710	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$ 5,597.00	9/29/2023	9/29/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562711	N	ILMO PRODUCTS COMPANY	$ 495.05	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562712	N	WW GRAINGER INC/GRAINGER	$ 38.46	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562713	N	ODP CORPORATION	$ 166.48	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562714	N	SANGAMON COUNTY FAIR & AGRICULTURE ASSOCIATION	$ 1,500.00	9/29/2023	9/29/2023	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2562715	N	PINE RESEARCH INSTRUMENTATION	$ 4,503.70	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $2500 - $4999
2024	P2562716	N	VECTORBUILDER INCORPORATED	$ 1,084.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562717	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,236.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562718	N	ABCAM INCORPORATED	$ 1,100.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562719	N	MOLECULAR DEVICES LLC	$ 8,346.00	9/29/2023	9/29/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562720	N	STREM CHEMICALS INC	$ 130.35	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562721	N	WW GRAINGER INC/GRAINGER	$ 8.48	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562722	N	HENRY SCHEIN INC	$ 1,054.73	9/29/2023	9/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562723	N	HENRY SCHEIN INC	$ 1,977.58	9/29/2023	9/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562724	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 12.36	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562725	N	INSTANT COLLATING SERVICE INCORPORATED	$ 95.00	9/29/2023	9/29/2023	PRINTING - EXTERNAL VENDOR
2024	P2562726	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 945.05	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562727	N	CDW LLC	$ 29.18	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562728	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.98	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562729	N	NEW ENGLAND BIOLABS INC	$ 1,183.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562730	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 332.90	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562731	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 507.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562732	N	VWR FUNDING INC	$ 344.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562733	N	FISHER SCIENTIFIC COMPANY LLC	$ 258.44	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562734	N	ODP CORPORATION	$ 6.82	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562735	N	CDW LLC	$ 32.97	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562736	N	CDW LLC	$ 32.23	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562737	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.43	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562738	N	MEYER TOOL & MFG INC	$ 2,210.00	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562739	N	WW GRAINGER INC/GRAINGER	$ 80.55	9/29/2023	9/29/2023	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2562740	N	ODP CORPORATION	$ 84.05	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562741	N	MCMASTER-CARR SUPPLY COMPANY	$ 105.64	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562742	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 1,607.00	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562743	N	MCMASTER-CARR SUPPLY COMPANY	$ 56.68	9/29/2023	9/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562744	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,304.93	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562745	N	CDW LLC	$ 22.89	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562746	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 3,800.00	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562747	N	WW GRAINGER INC/GRAINGER	$ 85.37	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562748	N	THORLABS INCORPORATED	$ 383.22	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562749	N	ODP CORPORATION	$ 38.01	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 779.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562751	N	CDW LLC	$ 1,937.88	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562752	N	ODP CORPORATION	$ 33.02	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562753	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 779.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562754	N	CDW LLC	$ 1,937.88	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562755	N	ODP CORPORATION	$ 57.27	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 779.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562757	N	CDW LLC	$ 1,937.88	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562758	N	ODP CORPORATION	$ 82.40	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562759	N	ODP CORPORATION	$ 47.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562760	N	VWR FUNDING INC	$ 139.77	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562761	N	ULINE INCORPORATED	$ 65.49	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562762	N	CDW LLC	$ 17.56	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562763	N	THORLABS INCORPORATED	$ 358.96	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562764	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	$ 193.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562765	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$ 217.70	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562766	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 10,995.57	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562767	N	THORLABS INCORPORATED	$ 125.36	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562768	N	SIGMA-ALDRICH INC	$ 115.80	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562769	N	HAMILTON COMPANY	$ 61.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562770	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 39.50	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 136.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562772	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$ 78.18	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562773	N	ODP CORPORATION	$ 101.05	9/29/2023	9/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562774	N	FILMTRONICS INCORPORATED	$ 600.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562775	N	AJA INTERNATIONAL INC	$ 1,250.00	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562776	N	NEWARK CORPORATION	$ 1,277.58	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562777	N	TRANSENE COMPANY INC	$ 103.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562778	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,387.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562779	N	KAESER & BLAIR INCORPORATED	$ 907.96	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562780	N	PEORIA CHARTER COACH COMPANY	$ 1,404.00	9/29/2023	9/29/2023	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2562781	N	CDW LLC	$ 1,629.04	9/29/2023	9/29/2023	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2562782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,558.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562783	N	CDW LLC	$ 2,958.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562784	N	CDW LLC	$ 3,389.20	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562785	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.56	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562786	N	NEWPORT CORPORATION	$ 59.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562787	N	QUARTZY INC	$ 62.80	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562788	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,026.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562789	N	STEMCELL TECHNOLOGIES INC	$ 291.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562790	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.29	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562791	N	FISHER SCIENTIFIC COMPANY LLC	$ 772.34	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562792	N	ODP CORPORATION	$ 191.65	9/29/2023	9/29/2023	FOOD SUPPLIES
2024	P2562793	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	$ 500.00	9/29/2023	9/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2562794	N	UNIVERSITY WAFER INC	$ 423.25	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562795	N	GREENACRE BRANDING LLC	$ 1,936.25	9/29/2023	9/29/2023	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562796	N	MEDLINE INDUSTRIES LP	$ 135.40	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562797	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 2,745.00	9/29/2023	9/29/2023	BUILDING-SHELL CONSTR-NC-BUDG/SUM

2024	P2562798	N	AEGIS LABORATORY SOLUTIONS	$ 200.00	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562799	N	JOINT COMMISSION RESOURCES	$ 320.00	9/29/2023	9/29/2023	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2562800	N	MEDLINE INDUSTRIES LP	$ 3,437.78	9/29/2023	9/29/2023	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2562801	N	SUNTECH MEDICAL INCORPORATED	$ 529.20	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562802	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$ 1,981.20	9/29/2023	9/29/2023	OTHER RENTAL - VENDOR PAYMENT
2024	P2562803	N	SYSMEX AMERICA INCORPORATED	$ 938.18	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562804	N	CDW LLC	$ 1,753.80	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562805	N	WW GRAINGER INC/GRAINGER	$ 36.29	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562806	N	VEOLIA WATER TECHNOLOGIES INC	$ 1,700.64	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562807	N	ENOVATE MEDICAL LLC	$ 425.00	9/29/2023	9/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2562808	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562809	N	CUSTOMIZED COMMUNICATIONS INC/BABY360	$ 5,775.00	9/29/2023	9/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562810	N	FISHER SCIENTIFIC COMPANY LLC	$ 456.00	9/27/2023	9/27/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562811	N	CU HARDWARE COMPANY	$ 676.65	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562812	N	WW GRAINGER INC/GRAINGER	$ 52.21	9/29/2023	9/29/2023	RECREATION SUPPLIES
2024	P2562813	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,200.67	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562814	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 2,785.65	9/29/2023	9/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562815	N	ODP CORPORATION	$ 32.11	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562816	N	USA SCIENTIFIC INCORPORATED	$ 378.40	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562817	N	FISHER SCIENTIFIC COMPANY LLC	$ 527.50	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562818	N	BRABAZON PUMPE COMPANY LTD	$ 2,117.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562819	N	TRILINK BIOTECHNOLOGIES LLC	$ 1,524.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562820	N	ODP CORPORATION	$ 17.97	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562821	N	VWR FUNDING INC	$ 1,056.33	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562822	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,660.20	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562823	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,137.76	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562824	N	ODP CORPORATION	$ 22.20	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562825	N	ANTIBODIES-ONLINE INCORPORATED	$ 1,327.70	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562826	N	BEHRMANN COMPANY	$ 36,615.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562827	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 4,397.30	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562828	N	SIGMA-ALDRICH INC	$ 115.80	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562829	N	OPTOSIGMA CORPORATION	$ 87.12	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562830	N	MCMASTER-CARR SUPPLY COMPANY	$ 68.95	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562831	N	FISHER SCIENTIFIC COMPANY LLC	$ 248.98	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562832	N	RIGGS BEER COMPANY	$ 630.00	9/29/2023	9/29/2023	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2562833	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 189.31	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562834	N	KEMTECH AMERICA INCORPORATED	$ 384.93	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 130.66	9/29/2023	9/29/2023	COMPUTER SOFTWARE
2024	P2562836	N	KRONOS INC	$ 73,903.56	9/29/2023	9/29/2023	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2562837	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 141.20	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562838	N	ODP CORPORATION	$ 59.13	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562839	N	WL KERCHER LLC	$ 9,985.00	9/29/2023	9/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562840	N	BRADFORD SYSTEMS CORPORATION	$ 17,216.41	9/29/2023	9/29/2023	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2562841	N	BIOTIUM INC	$ 1,359.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562842	N	CDW LLC	$ 107,867.07	9/29/2023	9/29/2023	COMPUTER SOFTWARE
2024	P2562843	N	AMAZON WEB SERVICES INCORPORATED	$ 94,303.56	9/29/2023	9/29/2023	COMPUTER SOFTWARE
2024	P2562844	N	AARON CHEMICALS LLC	$ 310.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562845	N	HENRY SCHEIN INC	$ 1,437.45	9/29/2023	9/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562846	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.00	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562847	N	IDEAL VACUUM PRODUCTS LLC	$ 422.06	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562848	N	NORTHGATE TECHNOLOGIES INCORPORATED	$ 20,400.00	9/29/2023	9/29/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2562849	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 804.64	9/29/2023	9/29/2023	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2562850	N	ODP CORPORATION	$ 71.51	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562851	N	STEMCELL TECHNOLOGIES INC	$ 255.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562852	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 423.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562853	N	STERIS CORPORATION	$ 21,957.99	9/29/2023	9/29/2023	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2562854	N	VWR FUNDING INC	$ 291.32	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562855	N	ELSEVIER INCORPORATED	$ 24,590.91	9/29/2023	9/29/2023	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2562856	N	IMI MANUFACTURING INC	$ 17,045.00	9/29/2023	9/29/2023	FABRICATED EQUIPMENT IN PROGRESS
2024	P2562857	N	VARGAS GROUP INC	$ 45,264.00	9/29/2023	9/29/2023	HOUSEKEEPING/CLEANING SERVICE
2024	P2562858	N	ART-FLO SHIRT & LETTERING CO INC	$ 9,000.00	9/29/2023	9/29/2023	WEARING APPAREL SUPPLIES
2024	P2562859	N	CHANGE HEALTHCARE OPERATIONS LLC	$ 27,300.00	9/29/2023	9/29/2023	COMPUTER SOFTWARE
2024	P2562860	N	WATERS TECHNOLOGIES CORPORATION	$ 6,380.00	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 169,200.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562862	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 656.00	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562863	N	OOSTERBAAN & SONS CO	$ 14,030.00	9/29/2023	9/29/2023	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562864	N	UNITED RENT-A-FENCE INC	$ 14,600.00	9/29/2023	9/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562865	N	ODP CORPORATION	$ 26.88	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562866	N	TENACIOUS LLC	$ 99,000.00	9/29/2023	9/29/2023	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2562867	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 1,069.00	9/29/2023	9/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562868	N	ODP CORPORATION	$ 107.92	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562869	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$ 11,692.00	9/29/2023	9/29/2023	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2562870	N	WW GRAINGER INC/GRAINGER	$ 8.97	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562871	N	ODP CORPORATION	$ 113.28	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562872	N	CONTINUUM ELECTRO OPTICS INC/CONTINUUM	$ 160,912.00	9/29/2023	9/29/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562873	N	HITACHI HIGH-TECH AMERICA INC	$ 6,199.00	9/29/2023	9/29/2023	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562874	N	NELSON INSULATION COMPANY	$ 8,785.00	9/29/2023	9/29/2023	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562875	N	LINDE GAS & EQUIPMENT INC	$ 70.31	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562876	N	CLUB COLORS BUYER LLC	$ 2,291.49	9/29/2023	9/29/2023	WEARING APPAREL SUPPLIES
2024	P2562877	N	CDW LLC	$ 314.14	9/29/2023	9/29/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562878	N	CDW LLC	$ 2,999.80	9/29/2023	9/29/2023	NC IT EQUIPMENT $2500 - $4999
2024	P2562879	N	CDW LLC	$ 61.33	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562880	N	ODP CORPORATION	$ 25.75	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562881	N	CDW LLC	$ 122.95	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562882	N	ODP CORPORATION	$ 1.30	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562883	N	ODP CORPORATION	$ 33.74	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562884	N	CDW LLC	$ 92.54	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562885	N	CDW LLC	$ 2,008.81	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562886	N	CAMFIL USA INC/DP FILTERS	$ 9,841.70	9/29/2023	9/29/2023	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2562887	N	SHAPEMASTER INC	$ 431.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562888	N	WW GRAINGER INC/GRAINGER	$ 128.40	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562889	N	CROMWELL GROUP INC OF ILLINOIS	$ 700.00	9/29/2023	9/29/2023	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562890	N	FISHER SCIENTIFIC COMPANY LLC	$ 317.55	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562891	N	WW GRAINGER INC/GRAINGER	$ 290.52	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562892	N	ODP CORPORATION	$ 55.90	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562893	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 34.11	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562894	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5.53	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562895	N	FISHER SCIENTIFIC COMPANY LLC	$ 578.60	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562896	N	ODP CORPORATION	$ 66.04	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562897	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 39.67	9/29/2023	9/29/2023	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562898	N	BIOLEGEND INCORPORATED	$ 4,228.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562899	N	CDW LLC	$ 345.02	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562900	N	ALLSTEEL INC	$ 2,402.40	9/29/2023	9/29/2023	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562901	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 5,532.94	9/29/2023	9/29/2023	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562902	N	NATIONAL 4-H CONGRESS FOUNDATION	$ 6,120.00	9/29/2023	9/29/2023	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2562903	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 1,020.00	9/29/2023	9/29/2023	PURCHASE OF GOODS FOR RESALE
2024	P2562904	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.15	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562905	N	ABCAM INCORPORATED	$ 675.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562906	N	SIGMA-ALDRICH INC	$ 43.35	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562907	N	BIOGENEX LABORATORIES	$ 690.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562908	N	VWR FUNDING INC	$ 44.48	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562909	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.08	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562910	N	ODP CORPORATION	$ 76.64	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562911	N	VWR FUNDING INC	$ 1,567.03	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562912	N	VIZIENT INC/APTITUDE LLC	$ 199,052.00	9/29/2023	9/29/2023	COMPUTER SOFTWARE

2024	P2562913	N	CDW LLC	$	1,187.01	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562914	N	SOUTHERN BUS & MOBILITY INC	$	59.00	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562915	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	150.14	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,573.44	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562917	N	CDW LLC	$	55.31	9/29/2023	9/29/2023 LIBRARY SUPPLIES
2024	P2562918	N	WW GRAINGER INC/GRAINGER	$	433.02	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562919	N	RAICOL CRYSTALS LTD	$	24,120.00	9/29/2023	9/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562920	N	MEYER TOOL & MFG INC	$	16,255.00	9/29/2023	9/29/2023 FABRICATED EQUIPMENT IN PROGRESS
2024	P2562921	N	WW GRAINGER INC/GRAINGER	$	148.00	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562922	N	ODP CORPORATION	$	195.46	9/29/2023	9/29/2023 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2562923	N	CARL ZEISS INC	$	1,254.00	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562924	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	365.36	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562925	N	WILLIAMS	$	775.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562926	N	JNJ CREATIVE LLC	$	2,500.00	9/29/2023	9/29/2023 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562927	N	NATUS MEDICAL INCORPORATED	$	31,406.60	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562928	N	FISHER SCIENTIFIC COMPANY LLC	$	182.34	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562929	N	ALHAMBRA PALACE RESTAURANT	$	45,000.00	9/29/2023	9/29/2023 BUSINESS MEAL - VENDOR PAYMENT
2024	P2562930	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	58.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562931	N	CHANNING MURRAY FOUNDATION	$	410.00	9/29/2023	9/29/2023 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2562932	N	SIGMA-ALDRICH INC	$	159.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562933	N	VWR FUNDING INC	$	412.36	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562934	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	321.52	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562935	N	FISHER SCIENTIFIC COMPANY LLC	$	75.54	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562936	N	ODP CORPORATION	$	33.78	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562937	N	POWER-IO INC	$	1,040.00	9/29/2023	9/29/2023 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2562938	N	VAC LOGISTICS CC	$	250,000.00	9/29/2023	9/29/2023 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2562939	N	BIG PICTURE MARKETING INCORPORATED	$	818.24	9/29/2023	9/29/2023 PURCHASE OF GOODS FOR RESALE
2024	P2562940	N	CDW LLC	$	341.12	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562941	N	FALLS HOTEL URBANA LLC/HOLIDAY INN URBANA	$	21,517.20	9/29/2023	9/29/2023 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2562942	N	ODP CORPORATION	$	11.36	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562943	N	NORTH CAROLINA STATE UNIVERSITY	$	12,969.00	9/29/2023	9/29/2023 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2562944	N	AMETEK LAND INC	$	20,694.75	9/29/2023	9/29/2023 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562945	N	OMEGA BIO-TEK INC	$	27.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562946	N	CDW LLC	$	873.18	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562947	N	BARBER MARKETING INC/BMI SUPPLY	$	47,684.00	9/29/2023	9/29/2023 CAP OTHER EQUIPMENT >$4999
2024	P2562948	N	CDW LLC	$	1,007.04	9/29/2023	9/29/2023 NC IT EQUIPMENT $100 - $2499
2024	P2562949	N	SIGMA-ALDRICH INC	$	434.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562950	N	DNA GENOTEK INCORPORATED	$	962.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562951	N	MIDWEST SCIENTIFIC/MIDSCI	$	3,497.00	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $2500 - $4999
2024	P2562952	N	SIGMA-ALDRICH INC	$	156.00	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562953	N	BAXTER HEALTHCARE CORPORATION	$	191.56	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562954	N	DERRICK MARTIN DBA MARTIN GRAPHICS	$	12,230.85	9/29/2023	9/29/2023 REPRINTS OF PUBLISHED MATERIALS
2024	P2562955	N	FISHER SCIENTIFIC COMPANY LLC	$	126.24	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562956	N	WEBSTER ELECTRIC CO	$	3,775.00	9/29/2023	9/29/2023 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2562957	N	HOLIAN INSULATION COMPANY	$	5,900.00	9/29/2023	9/29/2023 BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2562958	N	EHC INDUSTRIES INC	$	9,250.00	9/29/2023	9/29/2023 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2562959	N	VWR FUNDING INC	$	34.38	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562960	N	ODP CORPORATION	$	62.98	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562961	N	SIGMA-ALDRICH INC	$	46.50	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562962	N	LIFE TECHNOLOGIES CORPORATION	$	2,705.90	9/29/2023	9/29/2023 NC SCI/LAB EQUIP $100 - $2499
2024	P2562963	N	ODP CORPORATION	$	20.01	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562964	N	ODP CORPORATION	$	129.34	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562965	N	COLLEGE BOARD	$	72,000.00	9/29/2023	9/29/2023 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2562966	N	ODP CORPORATION	$	178.40	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562967	N	CDW LLC	$	185.94	9/29/2023	9/29/2023 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562968	N	ALLSTEEL INC	$	7,251.67	9/29/2023	9/29/2023 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2562969	N	ODP CORPORATION	$	82.24	9/29/2023	9/29/2023 OFFICE SUPPLIES
2024	P2562970	N	FISHER SCIENTIFIC COMPANY LLC	$	1,389.09	9/29/2023	9/29/2023 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2562971	N	OMEGA ENGINEERING INC	$ 206.90	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562972	N	THORLABS INCORPORATED	$ 246.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562973	N	PRVN CONSULTANTS INCORPORATED	$ 9,300.00	9/29/2023	9/29/2023	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2562974	N	EPPENDORF NORTH AMERICA INC	$ 598.41	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562975	N	ODP CORPORATION	$ 324.05	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562976	N	VWR FUNDING INC	$ 103.26	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562977	N	ODP CORPORATION	$ 387.92	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562978	N	THORLABS INCORPORATED	$ 5,744.10	9/29/2023	9/29/2023	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2562979	N	ODP CORPORATION	$ 52.38	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562980	N	MONOPRICE INCORPORATED	$ 30.47	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562981	N	CDW LLC	$ 663.32	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562982	N	LINDE GAS & EQUIPMENT INC	$ 32.86	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562983	N	MSE SUPPLIES LLC	$ 600.00	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562984	N	MTI CORPORATION	$ 660.00	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562985	N	MONOPRICE INCORPORATED	$ 558.67	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562986	N	SIGMA-ALDRICH INC	$ 1,053.66	9/29/2023	9/29/2023	NC SCI/LAB EQUIP $100 - $2499
2024	P2562987	N	WW GRAINGER INC/GRAINGER	$ 325.50	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562988	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.29	9/29/2023	9/29/2023	MEDICAL AND HOSPITAL SUPPLIES
2024	P2562989	N	ODP CORPORATION	$ 16.32	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562990	N	GLOBAL WATER TECHNOLOGY INC	$ 275.00	9/29/2023	9/29/2023	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2562991	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562992	N	VWR FUNDING INC	$ 946.60	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562993	N	VWR FUNDING INC	$ 2,154.61	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,584.58	9/29/2023	9/29/2023	NC IT EQUIPMENT $100 - $2499
2024	P2562995	N	PALLAZZIO HOTELS & LEISURE LIMITED	$ 64,338.48	9/29/2023	9/29/2023	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2562996	N	ODP CORPORATION	$ 200.09	9/29/2023	9/29/2023	OFFICE SUPPLIES
2024	P2562997	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	$ 12,450.00	9/29/2023	9/29/2023	BUSINESS MEAL - VENDOR PAYMENT
2024	P2562998	N	CDW LLC	$ 70.40	9/29/2023	9/29/2023	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2562999	N	ASSOCIATION OF AMERICAN UNIVERSITIES	$ 159,700.00	9/29/2023	9/29/2023	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2563000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 120,600.00	9/29/2023	9/29/2023	CAP IT EQUIPMENT >$4999
2024	P2563001	N	TERRA UNIVERSAL INCORPORATED	$ 825.00	9/29/2023	9/29/2023	SCIENTIFIC AND LABORATORY SUPPLIES